

MICHAEL S. CAZZARI
Town Supervisor

ROBERT F. SCHANIL, JR.
Town Councilman
Deputy Supervisor

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

TOWN OF CARMEL
TOWN HALL



60 McAlpin Avenue
Mahopac, New York 10541
Tel. (845) 628-1500 • Fax (845) 628-6836
www.ci.carmel.ny.us

ANN SPOFFORD
Town Clerk

KATHLEEN KRAUS
Receiver of Taxes

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

TOWN BOARD WORK SESSION
Wednesday, November 8, 2023 7:00pm

PLEDGE OF ALLEGIANCE - MOMENT OF SILENCE

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

Town Board Work Session:

- **Review of Town Board Minutes October 18, 2023**
 1. Supervisor Michael Cazzari – Consider Request to Accept Proposals for Lead Service Line Study and Engineering Services in Support of FEMA/NYSEMO Requirements – July 9, 2023 Storm Event
 2. Mary Ann Maxwell, Town Comptroller – Consider Request to Accept Proposal for Renewal Agreement with Penflex for LOSAP (Length of Service Award Program) – Carmel Fire Protection Districts 1 and 2
 3. Mary Ann Maxwell, Town Comptroller – Consider Request to Authorize Amendments to User Fee Schedule and Water Rates (2015-2024)
 4. Mary Ann Maxwell, Town Comptroller – Consider Request to Authorize 2023 Delinquent Water/Sewer Re-Levy for 2024 Town & County Taxes
 5. Richard Franzetti, PE, Town Engineer – Consider Request to Accept Proposal for the Rebuilt of Town (2) CMF Feedwell Pumps – CSD#7
 6. Richard Franzetti, PE, Town Engineer – Consider Request to Authorize Renewal of Contract for Snow Removal Services – Swan Cove
 7. Richard Franzetti, PE, Town Engineer – Consider Request to Accept Proposal for the Purchase and Installation of CMF Mudwell Pump CSD#4
 8. Richard Franzetti, PE, Town Engineer – Consider Request to Authorize Return of Partial Fee for Wetland Permit Application TM#64.17-1-47
 9. James Gilchrist, Director of Recreation & Parks – Consider Request to Authorize Eagle Scout Project – Little Library at Sycamore Park – Eagle Scout Candidate – Veronika Bachleda, Mahopac Troop 1

10. James Gilchrist, Director of Recreation & Parks – Consider Request to Accept Proposal for Master Plan – Town of Carmel McDonough Park
11. James Gilchrist, Director of Recreation & Parks – Consider Request to Appoint Megan Fleming and David Wilder to the Town of Carmel Recreation Committee
12. Michael Simone, Highway Superintendent – Consider Request to Award Bids for Fall Supplies and Materials
13. Police Chief Anthony Hoffmann – Consider Request to Authorize Payment of Educational Stipends Per Article XVII of the PBA Contract for Police Officers Tarantino, Carroll and Palmiero
14. Police Chief Anthony Hoffmann – Consider Request to Reject all Bids and Advertise for Bids – UTV E Vehicle

- **Town Board Comments**
- **Motion to Move into Executive Session**

Executive Session:

1. Police Chief Anthony Hoffmann – Contractual
- **Motion to Adjourn Meeting**

J. ROBERT FOLCHETTI & ASSOCIATES, LLC
CIVIL/ENVIRONMENTAL ENGINEERS

October 25, 2023

Town of Carmel Town Board
Town of Carmel
60 McAlpin Avenue
Mahopac, New York 10541
Attn: Hon. Michael Cazzari, Supervisor

RE: LEAD SERVICE LINE INVENTORY

Dear Supervisor Cazzari:

Pursuant to Town Engineer Franzetti's request, we are pleased to submit our proposal for professional engineering services required for the development of the EPA and NYSDOH mandated Lead Service Line inventory. Earlier this year Mr. Franzetti provided the following background to the Board:

“The USEPA has finalized updates to the lead and copper rules/regulations for drinking water supplies. The tasks include developing an inventory of lead piping within the system (as owned by the Town and as owned by the customer), removal/replacement of waterlines, increased water quality sampling and possibly public presentations to respond to concerns from residents. There may be additional requirements as this moves forward.”

Our proposal herein deals with the development of the inventory of the service lines and submission to the Putnam County Department of Health by October 16, 2024.

The NYSDOH has provided a Lead Service Line Inventory template along with the following clarifications on the methodology for conducting and the contents of the inventory:

A) The following information is required in NYSDOH LSLI Template:

- i. A street address associated with each service line. A block, intersection, or landmark is acceptable if a local code doesn't allow using an exact address. An address or other locational identifier for an unknown service line (SL) is strongly recommended but not required.
- ii. Whether an SL owned by a water system is or ever was made of lead.
- iii. Identify a material of each SL owned by a water system and a customer among one of the following:
 - Lead, including lead-lined galvanized.
 - Copper.
 - Galvanized.
 - Plastic.
 - Known Other.

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- Unknown but could be lead.
 - Unknown but unlikely lead.
 - Unknown.
- iv. A method used to verify the material of each SL owned by a water system and a customer.

B) Based on the information entered, each SL will be automatically categorized as one of the following in the NYSDOH LSLI Template:

- Lead service line (LSL).
- Galvanized service line requiring replacement (GSLRR).
- Lead status unknown service line (unknown SL).
- Non-lead service line (non-LSL)

C) NYS recommends tracking the following information in the LSLI Template:

- Whether lead gooseneck, pigtail, or connector is currently present.
- Installation date for public- and customer-side SLs.
- Size of the public- and customer-side SLs.
- Whether lead solder, point-of-use, or point-of-entry point treatment is present.

NYS also stipulates that water system owners “need to crosscheck records with other records, field investigations, previous SL investigations, and customer self-identification of SL materials.”

Inventory requirements include individual services from the main as well as subordinate individual service lines in strip malls, shopping plazas, trailer parks and other multi-connection environments. The Town of Carmel identifies nearly 3700 connections via its Annual Water Quality reports; there is no current count of the subordinate connections within the districts. Service connection apportionment by District is as follows:

CWD 2	1799	CWD 6 TC	18
CWD 3	470	CWD 1/8/10/13	604
CWD 4	167	CWD 9	140
CWD 5	45	CWD 12	112
CWD 6 SV	75	CWD 14	132

We have divided our proposal into five sections, as follows, for your convenience.

SECTION 1 – PROPOSED SCOPE OF WORK

SECTION 2 - WORK BY OTHERS

SECTION 3 - ESTIMATED COSTS AND SCHEDULE

SECTION 4 - PAYMENT SCHEDULE

SECTION 5 - ADDITIONAL SERVICES AND LIMITATIONS

SECTION 1 –PROPOSED SCOPE OF WORK

- Task 1 Develop a preliminary inventory based on existing records provided by the Town.
- 1.1 Develop a detailed list of each service connection and when it was installed.
 - 1.1.1 Review existing Town subdivision records.
 - 1.1.2 Review existing Town construction records.
 - 1.1.3 Review existing County DOH records.
 - 1.1.4 Review existing County real property records.
 - 1.2 Interview system operators and repair contractors
 - 1.3 Identify the specific material composition of the pipe running from the water main to the curb valve as shown in the records or contractor interview.
 - 1.4 Identify the specific material composition of the pipe running from the curb valve to the residence/business/service connection as shown in the records or contractor interview.
- Task 2 Identify by map those service lines whose material can not be identified and verified by records or interviews.
- Task 3 Conduct representative random sampling of 20 % (NYS Required minimum) of unidentified service lines.
- 3.1 Procure subcontractor to perform hydro vacuum or excavation as required for physical confirmation of service line type.
 - 3.2 Permitting as required through highway department of jurisdiction.
- Task 4 Submit an initial inventory report to the Putnam County Department of Health by October 16, 2024.

SECTION 2 – WORK BY OTHERS

JRFA’s scope of work, as specified in this proposal, is limited to the Work outlined in Section 1 above with additional work to be performed upon request. JRFA can provide assistance to the Owner/Client in the procurement and coordination of additional services, as required. Where JRFA retains sub-consultants on behalf of the OWNER they will be billed at cost.

SECTION 3 – ESTIMATED COSTS AND SCHEDULE

The Estimated Engineering Costs for Task 1 and Task 4 above is \$212,000.00. Costs for Tasks 1 and 4 will be apportioned to each District as identified by connection count above. Tasks 2 and 3, as well as other tasks that may be requested or required, will be scoped individually based on the results of Task 1 and costs provided upon identification of scope of work. Costs by District for Tasks 2 and 3 will be identified based on the results of Task 1 and Tasks 2/3 needs at the time. These costs will not be exceeded without prior authorization of the Owner. JRFA can commence work immediately upon Notice to Proceed.

SECTION 4 – PAYMENT SCHEDULE

We will bill you monthly as the work progresses; payment is expected within 30-days of receipt of our invoices. We reserve the right to discontinue or suspend work if outstanding invoices exceed 45 days.

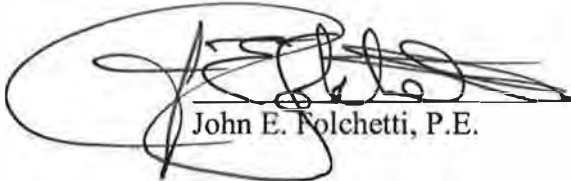
SECTION 5 – ADDITIONAL SERVICES AND LIMITATIONS

Any work not identified herein is specifically excluded. JRFA will provide an estimated cost for completing any additional services tasks prior to executing the work.

We are available to discuss any aspect of this proposal with you at your convenience. If this proposal is satisfactory please execute and return one copy.

Very truly yours,

ENGINEER



John E. Folchetti, P.E. 26 OCT '23
Date

**OWNER or
AUTHORIZED SIGNATURE**

Signature

Date

JEF/jac
Attachment

Cc: PJP
File

J. ROBERT FOLCHETTI & ASSOCIATES, L.L.C.
ENGINEERING RATES

<u>CLASSIFICATION</u>	<u>\$ PER HOUR</u>
Principal	\$160.00 - \$210.00
Project Manager	\$150.00 - \$200.00
Project Engineer / Geologist	\$120.00 - \$150.00
Engineer / Designer	\$ 95.00 - \$130.00
Engineer / Inspector	\$ 70.00 - \$100.00
Other Technical Personnel	\$ 75.00 - \$100.00

REIMBURSABLES

- Travel, Subsistence and Incidentals
- Use of motor vehicles on a mileage basis, consistent with IRS allowances
- Reproduction costs
- Postage and shipping for project related materials
- Rental charges for equipment, including equipment owned by the Engineer
- Cost of acquiring any other materials or services specifically for and applicable to this project. This includes any special requests for Accounting backup or support.
- Subconsultants, as required, will be billed at cost plus 5%.

These rates are guaranteed through December 31, 2023.

October 26, 2023

Town of Carmel Town Board
Town of Carmel
60 McAlpin Avenue
Mahopac, New York 10541
Attn: Hon. Michael Cazzari, Supervisor

**RE: ENGINEERING SERVICES IN SUPPORT of FEMA/NYSEMO REQUIREMENTS
9 JULY 2023 STORM EVENT**

Dear Supervisor Cazzari:

Pursuant to the Town's request, JRFA has been providing consulting engineering in support of the Town's recovery efforts since the referenced storm. Subsequent to commencing work, FEMA informed the Town that all management and engineering time is reimbursable. To that end, we hereby submit our proposal for professional engineering services required for the ongoing support of Town recovery efforts through FEMA/NYSEMO.

**SECTION 1 – PROPOSED SCOPE OF WORK
SECTION 2 - WORK BY OTHERS
SECTION 3 - ESTIMATED COSTS AND SCHEDULE
SECTION 4 - PAYMENT SCHEDULE
SECTION 5 - ADDITIONAL SERVICES AND LIMITATIONS**

SECTION 1 –PROPOSED SCOPE OF WORK

JRFA's scope of services includes the following tasks:

- Task 1 Conduct preliminary site inspection of damaged sites
- Task 2 Develop restoration scope of work and cost estimates for multiple sites
- Task 3 Develop mitigation scope of work and cost estimates for multiple sites
- Task 4 Assist the Town Engineering, Highway and Comptroller's Departments in completing and maintaining FEMA/NYSEMO paperwork, documentation, and reporting requirements.
- Task 5 Conduct site visits with FEMA/NYSEMO
- Task 6 Attend regularly scheduled meetings with FEMA/NYSEMO.

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SECTION 2 – WORK BY OTHERS

JRFA’s scope of work, as specified in this proposal, is limited to the Work outlined in Section 1 above with additional work to be performed upon request. JRFA can provide assistance to the Owner/Client in the procurement and coordination of additional services, as required. Where JRFA retains sub-consultants on behalf of the OWNER they will be billed at cost.

SECTION 3 – ESTIMATED COSTS AND SCHEDULE

The Estimated Engineering Costs for Tasks 1-6 above will be on an hourly basis in accordance with the attached rate schedule.

SECTION 4 – PAYMENT SCHEDULE

We will bill you monthly as the work progresses; payment is expected within 30-days of receipt of our invoices. We reserve the right to discontinue or suspend work if outstanding invoices exceed 45 days.

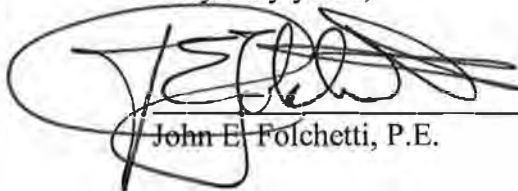
SECTION 5 – ADDITIONAL SERVICES AND LIMITATIONS

Any work not identified herein is specifically excluded. JRFA will provide an estimated cost for completing any additional services tasks prior to executing the work.

Work containing a Professional Engineer seal and signature will be delivered as hard copy for the Town's use. Where work containing a Professional Engineer seal and signature may be required for delivery to other agencies. Work, or copies thereof, containing Professional Engineer seal and signature will not be transmitted electronically to, or by, the Town's representatives.

We are available to discuss any aspect of this proposal with you at your convenience. If this proposal is satisfactory please execute and return one copy.

Very truly yours,



John E. Folchetti, P.E.

26 OCT 23
Date

ENGINEER

**OWNER or
AUTHORIZED SIGNATURE**

Signature

Date

JEF/jac
Attachment
Cc: PJP
File

J. ROBERT FOLCHETTI & ASSOCIATES, L.L.C.
ENGINEERING RATES

<u>CLASSIFICATION</u>	<u>\$ PER HOUR</u>
Principal	\$160.00 - \$210.00
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Engineer / Designer	\$ 95.00 - \$130.00
Engineer / Inspector	\$ 70.00 - \$100.00
Other Technical Personnel	\$ 75.00 - \$100.00

REIMBURSABLES

- Travel, Subsistence and Incidentals
- Use of motor vehicles on a mileage basis, consistent with IRS allowances
- Reproduction costs
- Postage and shipping for project related materials
- Rental charges for equipment, including equipment owned by the Engineer
- Cost of acquiring any other materials or services specifically for and applicable to this project. This includes any special requests for Accounting backup or support.
- Subconsultants, as required, will be billed at cost plus 5%.

These rates are guaranteed through December 31, 2023.

District	Service Connections	Percentage	Amount per District
CWD #2	1799	50.5%	107,071.31
CWD #3	470	13.2%	27,973.05
CWD #4	167	4.7%	9,939.36
CWD #5	45	1.3%	2,678.27
CWD #6	93	2.6%	5,535.09
CWD #7	0	0.0%	0.00
CWD #1,8,10,13	604	17.0%	35,948.34
CWD #9	140	3.9%	8,332.40
CWD #12	112	3.1%	6,665.92
CWD #14	132	3.7%	7,856.26
	3562	100.0%	212,000.00



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penflexinc.com

October 2023

Ms. Mary Ann Maxwell
Town of Carmel
60 McAlpin Avenue
Mahopac, NY 10541

Re: Service Award Program 2023-2024 Service Fee Agreement

Dear Ms. Maxwell:

In 2023, Penflex was excited to receive positive feedback from various Plan Sponsors and LOSAP participants about the value of their Length of Service Award Programs. As specialists in LOSAP actuarial services, administration and consulting, we find it rewarding to see the tangible benefits these programs provide.

Enclosed is our service fee agreement for the upcoming administration year, which details the fees for actuarial and administration services for your program. Like every year, Penflex is eager to continue our service and remain a trusted partner for our clients.

Over the past year, Penflex has observed an increasing trend among Length of Service Award Programs: a readiness to modify existing plans. Plan Sponsors, including local municipalities, fire districts, EMS organizations, and boards, are creatively enhancing benefits to attract and retain volunteers. This could involve increasing monetary rewards, extending the maximum volunteering years, or lowering the entitlement age for service award eligibility. Penflex supports these efforts by providing tailored cost estimates for any proposed changes, ensuring key LOSAP stakeholders have access to crucial information. For a cost estimate specific to your program, please contact us at (518) 783-6933 or info@penflexinc.com.

Is your LOSAP program benefiting from Penflex's complimentary online training and tracking management system, which offers 24/7 access to a diverse range of volunteer courses? Recognizing that attending in-person training can be challenging for volunteers, we provide a convenient online alternative accessible from home. Our parent company, McNeil & Company, facilitates these training sessions. We have also introduced a secure client portal for seamless electronic sharing of plan, client, and participant information. For more details on these offerings, please contact Nicole Meeker, Penflex's Manager of Business Development and Accounts, at (518) 394-7894 or nmeeker@penflexinc.com.

The cornerstone of Penflex has always been the level of knowledge, experience, and expertise our staff exhibits when working with our clients to address their LOSAP needs and questions. For 2023, Penflex has hired two new staff members to join our growing organization. The addition of staff brings new ideas, different perspectives, and relatable LOSAP experience, all of which directly contribute to the high standards Penflex has upheld for over 30 years in servicing our clients.

Please return the signed Service Fee Agreement to Penflex Actuarial Services, LLC by January 12th, 2024, via fax at (518) 783-6915, email to info@penflexinc.com, or mail to our Latham, NY office. Your prompt response is greatly appreciated. Please note that, if applicable, an invoice for our base fee is enclosed. If you are requesting that we prepare an optional financial statement disclosure package, please review your auditor's information and make any applicable changes to the Agreement.

The Penflex team proudly meets our clients' high expectations, ensuring their best interests are at the forefront, all while maintaining our signature personalized and attentive service. We appreciate your continued trust and thank you for your ongoing business!

Paul A. Cognetta

Paul A. Cognetta
Vice President of Operations

Penflex Actuarial Services, LLC.
11/1/2023-10/31/2024 Service Fee Agreement

Client Copy

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

Standard Services Fee Schedule

Base Fee: \$4,350

Per-Participant Fee: \$22

Payment certification and trustee directive letters: \$100 per letter

Total Estimated Standard and Distribution Services Fees: \$7,900

Optional Preparation of Financial Statement Disclosures (For Additional Fee)

Disclosure Packages Provided For Program Year 2022:

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

Please Check 'Yes' Or 'No' For Program Year 2023:

Complete the NYS LOSAP Audit Package for a fee of \$595: _____ Yes _____ No

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

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

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

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

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

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

Print Name

Supervisor

Town of Carmel

Signature & Date

Paul A. Cagnetta

Paul A. Cagnetta

Vice President of Operations

Penflex Actuarial Services, LLC.

Email Address

Penflex Actuarial Services, LLC.
11/1/2023-10/31/2024 Service Fee Agreement

Client Copy

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

Standard Services Fee Schedule

Base Fee: \$4,400

Per-Participant Fee: \$22

Payment certification and trustee directive letters: \$100 per letter

Total Estimated Standard and Distribution Services Fees: \$8,800

Optional Preparation of Financial Statement Disclosures (For Additional Fee)

Disclosure Packages Provided For Program Year 2022:

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

Please Check 'Yes' Or 'No' For Program Year 2023:

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

Print Name
Supervisor
Town of Carmel

Signature & Date

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

Email Address



SERVICE AWARD PROGRAM STANDARD SERVICES

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

11/8/2023 Work Session Agenda Item #3

TOWN OF CARMEL REVISED ADOPTED USER SERVICE FEES -- FISCAL YEAR 2023

FEE DESCRIPTION	ADOPTED 2023 USER FEES	PROPOSED 2024 USER FEES	
TOWN CLERK'S OFFICE			
Certification:			
Registrar's Certification (Birth/Death)	10.00	10.00	
Town Clerks Certification (Marriage/Other)	10.00	10.00	
Genealogy Fee Schedule:			
	1 - 3 years - \$22.00	1 - 3 years - \$22.00	
	4 - 10 years - \$42.00	4 - 10 years - \$42.00	
	11 - 20 years - \$62.00	11 - 20 years - \$62.00	
	21 - 30 years - \$82.00	21 - 30 years - \$82.00	
	31 - 40 years - \$102.00	31 - 40 years - \$102.00	
	41 - 50 years - \$122.00	41 - 50 years - \$122.00	
	51 - 60 years - \$142.00	51 - 60 years - \$142.00	
	61 - 70 years - \$162.00	61 - 70 years - \$162.00	
Copies:			
Copies of Town Ordinance or Other Documents - Per Page	0.25	0.25	
Facsimile/Fax - Per Page	2.00	2.00	
Map (Zoning, Election, Other) - Black & White/Color	10.00/15.00	10.00/15.00	
USB Flash Drive	10.00	10.00	
Licenses:			
Auctioneering License - Annual	300.00	300.00	
Auctioneering License - One Day	150.00	150.00	
Annual Dog License Fee - spayed/neutered	7.50	7.50	
Annual Dog License Fee - unspayed/un-neutered	15.50	15.50	
Garbage Carting License - Renewal *	2,000.00	2,000.00	* Plus \$150 per truck inspection annually
Garbage Carting License - NEW *	2,500.00	2,500.00	* Plus \$150 per truck inspection annually
Marriage License	40.00	40.00	
Marriage License - Active Duty Members of US Armed Forces	waived	waived	
One-Day Marriage Officiant License	25.00	25.00	
Miscellaneous:			
Cemetery Grave Marker - Each	100.00	100.00	
Dog Pick-Up	-	-	
Dog Shelter Fee - First Impoundment	25.00	25.00	+ 20.00 Each Additional 24 Hours
Second Impoundment - within one year	50.00	50.00	+ 20.00 Each Additional 24 Hours
Third Impoundment - within one year	60.00	60.00	+ 20.00 Each Additional 24 Hours
Subsequent Impoundment - within one year	70.00	70.00	+ 20.00 Each Additional 24 Hours
Petition to Amend Zoning Ordinance	5000.00	5000.00	
Permits:			
Canvassing/Soliciting Permit - 3 Months	25.00	25.00	
Public Assembly Permit - Each Event	200.00	200.00	
Sound Amplification Permit Commercial	100.00	100.00	per day
Sound Amplification Permit Residential	50.00	50.00	per day
Town Code:			
Annual Town Code Book Supplement	75.00	75.00	
Code Book	598.00	598.00	

TOWN OF CARMEL REVISED ADOPTED USER SERVICE FEES --
FISCAL YEAR 2023

FEE DESCRIPTION	ADOPTED 2023 USER FEES	PROPOSED 2024 USER FEES	
POLICE DEPARTMENT			
Accident Report - Business	0.25	0.25	per page
Accident Report - Personal	0.25	0.25	per page
Finger Printing Service - Per Person	100.00	100.00	
Photograph	20.00	20.00	per photo
Police Special Escort Service - Per Hour	-	-	
Special Event or Special Services - Per Hour	150.00	150.00	with Town Contract
CD of Photographs from Casefile	50.00	50.00	
Police Youth Camp	100.00	100.00	per camper
Tow Application Fee	250.00	250.00	Annual Application Fee
Vehicle Impound Fee	100.00	100.00	per vehicle
ALARM ORDINANCE			
Alarm Permit - 1 Year - Residential & Commercial	40.00	40.00	
One False Alarm	-	-	
Two False Alarms	-	-	
Three False Alarms	50.00	50.00	
Four False Alarms	100.00	100.00	
Five False Alarms	300.00	300.00	
Six-Nine False Alarms	400.00	400.00	
Ten or more False Alarms	500.00	500.00	
			* All alarm fees: 10% of outstanding balance after 90 days past due.
HIGHWAY DEPARTMENT			
Driveway Bond - "Refundable"	750.00	750.00	
Driveway Permit - Includes two Inspections	215.00	215.00	
Road Opening Bond - "Refundable" - Entire Road	1,000.00	1,000.00	
Road Opening Bond - "Refundable" - Half Road	500.00	500.00	
Road Opening Permit	215.00	215.00	
EV Charging Stations			
Cost per kWh at EV Station	\$0.25	\$0.30	per kWh
Cost for staying/sitting at EV station one hour after Full Vehicle Charge	\$10.00	\$10.00	per hour

TOWN OF CARMEL REVISED ADOPTED USER SERVICE FEES --
FISCAL YEAR 2023

FEE DESCRIPTION	ADOPTED 2023 USER FEES	PROPOSED 2024 USER FEES	
PARKS & RECREATION DEPARTMENT			
Camp:			
Playground Camp grade 2 - 8; 9:00 am - 3:00 pm	600.00	650.00	Non-Resident \$1,200.00
Primary Camp grade K - 1; 9:30 am - 2:30 pm	650.00	700.00	Non-Resident \$1,300.00
Camp Extended Day	250.00	300.00	
Classes/Lessons:			
Additional Swimming Lessons	\$75	\$75	Residents only
Adult Classes	\$65.00 - \$325.00	\$65.00 - \$350.00	* plus \$35.00 non residents
CPR Review	\$75	\$75	Non-Resident \$110.00
Lifeguard Training Aid/Safety	\$380.00	\$380.00	Non-Resident \$415.00
Lifeguard Training Review	\$195.00	\$195.00	Non-Resident \$230.00
Youth Classes	FREE - \$180.00	FREE - \$200.00	* plus \$35.00 non residents
RTE - Responding to Emergencies	225.00	225.00	Non-Resident \$260.00
Swimming Lessons Including Permit	145.00	150.00	Residents only
Facilities Rental:			
Ballfield Rental - 2 Hour Limit	\$150.00/\$250.00 w/lights	\$150.00/\$250.00 w/lights	
Boat Rental Fee	5.00	5.00	
Civic - Building Rental	200.00	200.00	+Supervisor Hourly Rate
Group Picnic/Pavilion	150.00	150.00	Residents Only
Private Building Rental	300.00	300.00	+Supervisor Hourly Rate
Sycamore Park Concession [Seasonal]	3,500.00	2,000.00	
ID/Permits: "Residents Only"			
Lake Access Card	50.00	50.00	
Family Beach Day Pass	20.00	20.00	
Adult Swimming Permit	100.00	100.00	
Daily Adult Beach Fee	8.00	8.00	
Daily Adult Guest Beach Fee	10.00	10.00	
Daily Youth Beach Fee	7.00	7.00	
Daily Youth Guest Beach Fee	9.00	9.00	
Family Swimming Permit	200.00	200.00	
Family Tennis Permit	80.00	80.00	
Resident Registration Fee	6.00	6.00	Removed per Recreation Director
Senior Resident Registration Fee	No charge	No charge	
Nanny Registration Fee	12.00	12.00	
Nanny Swim Permit	100.00	100.00	
Individual Tennis/Pickleball Permit	50.00	50.00	Removed per Recreation Director
Tennis/Pickleball Guest Fee	6.00	6.00	
Youth Swimming Permit	80.00	80.00	
Dog Park:			
Sycamore Dog Park User Fee - Resident	30.00	30.00	Annual
Sycamore Dog Park User Fee - Non-Resident	80.00	80.00	Annual
Vendor Space Fee			
	\$20.00 per event	\$20.00 per event	10'x10' Vendor Space for Special Events
	\$250.00 / Half Season	\$250.00 / Half Season	10'x10' Vendor Space for Farmers Market 12 weeks
	\$500.00 / Full Season	\$500.00 / Full Season	10'x10' Vendor Space for Farmers Market 24 weeks
	\$20.00 / Date	\$20.00 / Date	10'x10' Concession Vendor Space for Farmers Market - * Different Concession Vendors featured weekly
	\$360.00 / Full Season	\$360.00 / Full Season	10'x10' Craft Vendor Space for Farmers Market 12 weeks max.
	\$40.00 / Date * Per day	\$40.00 / Date * Per day	10'x10' Craft Vendor Space for Farmers Market
Registration Cancellation Processing Fee	25% of program fee	25% of program fee	Fee incurred if participant cancels their registration less than 5 days prior to class start date
Returned Deposited Bad Check - each item	20.00	20.00	

TOWN OF CARMEL REVISED ADOPTED USER SERVICE FEES --
FISCAL YEAR 2023

FEE DESCRIPTION	ADOPTED 2023 USER FEES	PROPOSED 2024 USER FEES	
BUILDING & CODES DEPARTMENT			
Accessory Apartment Permit	1,000.00	1,000.00	
Bed & Breakfast Special Application	1,000.00	1,000.00	
Building Permits -- Flat Rate PLUS Estimated Cost of Construction	125.00	125.00	Flat Rate PLUS
Estimated Cost of Construction -- Calculated as:	15.00	15.00	per \$1,000 Calculated Estimated Cost
Residential -- New construction	100.00	100.00	per sq. ft.
Residential -- Finish existing space to living space	25.00	25.00	per sq. ft.
Commercial	200.00	200.00	per sq. ft.
Commercial - Garage	75.00 - 80.00	75.00 - 80.00	per sq. ft.
Decks	50.00	50.00	per sq. ft.
Garage	75.00	75.00	per sq. ft.
Shed	25.00	25.00	per sq. ft.
Building Permits -- After structure is built	250.00	250.00	New Fee
Certificates of Compliance	80.00/150.00	80.00/150.00	Residential/Commercial
Certificates of Occupancy	80.00/150.00	80.00/150.00	Residential/Commercial
Excavation or Fill Permit for the first 2,000 cubic yards	200.00	200.00	Plus \$100 for each additional 1,000 CY
Inspection Fee for Clearance of Title Search Violation	200.00	200.00	Each Inspection
Mother/Daughter Permit	500.00	500.00	
Plumbing Permit Per Fixture	25.00	25.00	\$100.00 minimum fee
Plumbing/ Air Conditioning Inspection			
Re-Inspection Fee When Inspection Requested but Job Not Ready	250.00	250.00	Paid in Advance of 2nd Inspection
Sign Permit	150.00	150.00	
Swimming Pool Permit - Above Ground	250.00	250.00	
Swimming Pool Permit - In Ground	500.00	500.00	
HVAC Fee	125.00	125.00	Flat Rate plus
	20.00	20.00	per \$1,000 Estimated Cost of Installation
Electrical Inspection Fee	100.00	100.00	
Title Search	275.00/425.00	275.00/425.00	Residential/ Commercial + \$100 per establishment
Zoning Letter	100.00	100.00	
Outdoor Dining Annual Fee	100.00	100.00	Annual Fee
Outdoor Dining (fee per 10 or more seats)	+ 50.00/up to 10 seats	+ 50.00/up to 10 seats	An add'l \$50.00 for 11 or more seats
Fire Inspection: Multifamily / Commercial	150.00 / 100.00	150.00 / 100.00	Commercial \$100 per establishment
Blasting Permit	300.00	300.00	per month
Operational Permits *	100.00	100.00	
* (NYS DOS requires towns to issue permits for storage of certain materials and certain uses)			
Natural Gas Inspections			
Residential	125.00	125.00	(5 Fixtures) \$10 each additional
Commercial	175.00	175.00	(5 Fixtures) \$20 each additional
Liquid Propane Gas Inspections			
Residential	125.00	125.00	(5 Fixtures) - \$10 each additional
Commercial	175.00	175.00	(5 Fixtures) - \$20 each additional

TOWN OF CARMEL REVISED ADOPTED USER SERVICE FEES --
FISCAL YEAR 2023

FEE DESCRIPTION	ADOPTED 2023 USER FEES	PROPOSED 2024 USER FEES	
ENVIRONMENTAL CONSERVATION REVIEW BOARD			
ECB Wetlands Marker	25.00	25.00	
Permit Renewal/Extension Fee	200.00	200.00	\$200.00 for each one year permit renewal/extension;
Application Withdrawal	100.00	100.00	
Letter of Maintenance	100.00	100.00	
Letter of Permission (In lieu of application)	150.00	150.00	
Major Interagency Review - Over 5 Acres - Per Acre or Part Thereof	150.00	150.00	Total Wetland Include. 100' Control Area (per acre)
Minor Interagency Review - Up to 5 Acres - Per Acre or Part Thereof	125.00	125.00	Total Wetland Include. 100' Control Area (per acre)
Private Consultation/Conference with Wetland Inspector Per Hour	200.00	200.00	
Public Hearing	minimum \$200.00 or cost	minimum \$200.00 or cost	
SEQR - DEIS	1%	1%	of Bond
Site Plan Inspection - Single Lot - Per Acre or Part Thereof	300.00	300.00	Total Wetland Include. 100' Control Area (per acre)
Subdivision Plan Inspection - Per Acre or Part Thereof	300.00	300.00	Total Wetland Include. 100' Control Area (per acre)
Tree Cutting - Up to 5 Acres	500.00	500.00	Escrow to be determined by Professional Forester
Tree Cutting - 5 to 25 Acres	1,000.00	1,000.00	Escrow to be determined by Professional Forester
Tree Cutting - Over 25 Acres	1,500.00	1,500.00	Escrow to be determined by Professional Forester
Minor Wetland Permit Application - for projects disturbing up to 1,000 sq ft in the 100 ft buffer area.	225.00	225.00	
* Escrow Fee for Minor Project	500.00	500.00	
Major Wetland Permit Application - for projects disturbing 1,000 sq ft or greater in the 100 ft buffer area or any disturbance in the buffer.	500.00	500.00	*plus \$100 for each add't 1,000 sq ft disturbance (or part thereof) in the 100 ft buffer. Maximum fee \$1,000
* Escrow Fee for Major Project	2,500.00	2,500.00	*as determined by the Town's Wetland Inspector
Wetland Determination for Health Dept	200.00	200.00	
Floodplain Permit Fee	minimum \$250.00	minimum \$250.00	maximum \$500
ZONING BOARD OF APPEALS			
280A Exemption	400.00	400.00	
Application Withdrawal	100.00	100.00	
Area Variance Application	200.00	200.00	
Bed and Breakfast Special Permit Application	400.00	400.00	
Interpretation of Ordinance	400.00	400.00	
Use Variance Application	400.00	400.00	
Computer address labels for variance mailing	50.00	50.00	
NOTIFICATION SIGN	50.00	50.00	per sign
PLANNING BOARD			
PLANNING SUBDIVISION FEES:			
Sketch fee	1,250.00	1,250.00	One time fee
Preliminary Fees			
Major Subdivision	5,500.00	5,500.00	Plus \$950 per lot
Minor Subdivision	3,500.00	3,500.00	Plus \$950 per lot
"Extension of Preliminary Sub-division"	2,500.00	2,500.00	
Final Fees:			
Amendment to Final Plat	2,500.00	2,500.00	
Major Subdivision	2,500.00	2,500.00	Plus \$750 per lot
Minor Subdivision	2,500.00	2,500.00	Plus \$750 per lot
Re-approval of Final Approval	2,500.00	2,500.00	(Does not include SEQR fees)
Extension of final approval	2,500.00	2,500.00	
OPEN DEVELOPMENT REVIEW FEE	3,500.00	3,500.00	
LOT LINE ADJUSTMENT FEE	3,500.00	3,500.00	

TOWN OF CARMEL REVISED ADOPTED USER SERVICE FEES --
FISCAL YEAR 2023

FEE DESCRIPTION	ADOPTED 2023 USER FEES	PROPOSED 2024 USER FEES	
SITE PLAN FEES:			
Commercial Site Plan -- Flat Rate PLUS Parking Spaces	2,000.00	2,000.00	Plus \$100 per Parking Spaces
Residential Site Plan -- Flat Rate PLUS Unit Fee	3,000.00	3,000.00	PLUS \$500 per Dwelling Unit
Amendment to Previous Approved Site Plan -- with no new parking spaces	3,000.00	3,000.00	
Amendment to Previous Approved Site Plan -- with new parking spaces	3,000.00	3,000.00	Plus \$100 per Parking Spaces
Re-grant of Site Plan Approval	3,000.00	3,000.00	
Extension of Site Plan Approval	2,000.00	2,000.00	
SPECIAL SITE PLAN FEES			
Boat House/Bathhouse	1,000.00	1,000.00	
Parking Lot	1,000.00	1,000.00	
Pools/Tennis Courts/ Playgrounds	1,000.00	1,000.00	
Residential Barns	1,000.00	1,000.00	
Residential Dock	1,000.00	1,000.00	
Residential Horse Riding Ring	1,000.00	1,000.00	
Home Office	1,000.00	1,000.00	
LANDFILL, SURFACE GRADING, & OTHER EXCAVATION			
Up to 2 Acres	300.00	300.00	
From 2 to 5 Acres	600.00	600.00	
Over 5 Acres	900.00	900.00	Plus \$40.00/Acre
ARCHITECTURAL REVIEW			
New Commercial Structure Review	300.00	300.00	
Modification to Existing Commercial Structure Review	200.00	200.00	
Other Structure or Sign Review	100.00	100.00	
Single Family Residential Structure Review	150.00	150.00	
Two or More Family Residential Structure Review	150.00	150.00	Plus 50.00 each Additional Unit over two
PLANNING/MISCELLANEOUS FEES:			
Engineering Fee (Site Plans & Subdivisions) - Technical Review and Construction Inspections	5%	5%	% of Bond Amount
Public Hearings Including Bond Returns and Reductions	250.00	250.00	Per Hearing
Planning Board SEQR Escrow Fees - DEIS	2.00%	2.00%	Not to exceed 2% of Project Value
Planning Board SEQR Escrow Fees - FEIS	2.00%	2.00%	Not to exceed 2% of Project Value
Recreation Fee in Lieu of Parklands	8,500.00	8,500.00	Per Residential Lot
Recreation Fee Sr. Cit. Multi Family Dwelling/Apt.	3,500.00	3,500.00	Per Dwelling/Apartment for site plan with approvals originating prior to 12/31/15
Recreation Fee Sr. Cit. Multi Family Dwelling/Apt.	6,500.00	6,500.00	Per Dwelling/Apartment for site plan with approvals originating after 1/1/16
Recreation Fee Multi Family Developments	7,000.00	7,000.00	Per Dwelling
Computer address labels	50.00	50.00	
NOTIFICATION SIGN	50.00	50.00	per sign

TOWN OF CARMEL REVISED ADOPTED USER SERVICE FEES --
FISCAL YEAR 2023

FEE DESCRIPTION	ADOPTED 2023 USER FEES	PROPOSED 2024 USER FEES	
DEPARTMENT MISCELLANEOUS TOWN SERVICES:			
Computer Labels	0.05	0.05	Each Label - 5.00 Minimum
Computer Report of Tax Parcels	0.25	0.25	Per Page - 5.00 Minimum
Copies of Plans/Maps - 24" x 36" black/white or color	10.00 black/white, 15.00 color	10.00 black/white, 15.00 color	
Copies of Records/Documents	0.25	0.25	Per Page
Mail Reminder Notices	2.00	2.00	
Returned Deposited Bad Check - Each Item	20.00	20.00	
Tax or Record Search and Copy	5.00	5.00	
Tax or Record Search and Copy with Letter	10.00	10.00	
Floodplain Permit	250.00	250.00	
Variable Message Board Fee for events that are not road closure related - New Fee		750.00	* New Fee
SPECIAL DISTRICTS			
PARK DISTRICTS:			
Building Rental - District Resident	350.00	350.00	
Building Rental - Non-District Resident	N/A	N/A	
Building Rental Deposit - "Refundable"	350.00	350.00	
SEWER DISTRICTS:			
Sewer System Service Application, including one inspection (where Street Lateral to Curb Line exists)	250.00	250.00	Residential
	500.00	500.00	Commercial
Sewer System Connection Additional Inspection - Each Inspection	50.00	50.00	
Sewer Sludge Dumping Fee, each 1000 gallons	200.00	200.00	
Out of District Application Fee - Residential	4,000.00	4,000.00	
Out of District Application Fee - Commercial	5,000.00	5,000.00	
Pretreatment Permit Exceedence Surcharge	500.00	500.00	
WATER DISTRICTS:			
Water System Service Application, including one inspection (where water line curb box exists)	250.00	250.00	Residential
	500.00	500.00	Commercial
Water System Connection Additional Inspection - Each Inspection	50.00	50.00	
New Badger Water Meter Purchase - 3/4"	Base \$100.00	Base \$100.00	Residential 3/4"
	Encoder - \$100.00	Encoder - \$115.00	
	Endpoint \$300.00	Endpoint \$345.00	
New Badger Water Meter Purchase - 1" or greater	***At Replacement Cost***	***At Replacement Cost***	plus 15%
Water Meter Replace Due To Customer's Damage	\$500.00 for 3/4" meter replacement cost	\$500.00 for 3/4" meter replacement cost	plus 15% for all other size meters
Water Meter Test, by written request of consumer	200.00	200.00	* If test shows the meter failed no cost; if test shows meter functions then fee applies
Water service turned on or off	50.00	50.00	
Water shut off with Standby	-	Water Operator OT Hourly Rate plus 15%	* New Fee
Water sprinkler tap - Annual Fee	200.00	200.00	
Final Bill Fee	35.00	35.00	
Bulk Water Sales	10 times the normal in district rate	10 times the normal in district rate	Minimum fee \$300.00
Out of District Application Fee - Residential	4,000.00	4,000.00	
Out of District Application Fee - Commercial	5,000.00	5,000.00	
Water Bill Adjustment from Estimate to Actual	25.00 after 2nd adjustment	25.00 after 2nd adjustment	
Water Consumption Manual Read Assessment for Non-cellular meters.	\$300.00 Residential/\$600.00 Commercial	\$350.00 Residential/\$700.00 Commercial	Billed Semi-Annual
Install Meter Pit at Residence/Business	****Replacement Cost****plus 25%	****Cost****plus 25%	

ADOPTED WATER RATES 2015 - 2024 (Proposed)

				2015-2023 ADOPTED		2024 PROPOSED	
				CONSUMPTION RATES		CONSUMPTION RATES	
<u>WATER</u>		<u>DISTRICT</u>		<u>PER 1,000</u>	<u>PER 1,000</u>	<u>PER 1,000</u>	<u>PER 1,000</u>
<u>DISTRICT</u>	<u>LOCATION</u>	<u>OPERATOR</u>		<u>GALLONS</u>	<u>CUBIC FEET</u>	<u>GALLONS</u>	<u>CUBIC FEET</u>
				METER =0	METER=1	METER =0	METER=1
CWD #1	MBD HAMLET	Bee & Jay		8.50	63.80	9.00	67.30
CWD #2	CARMEL HAMLET	Severn Trent		4.50	34.50	6.00	44.90
CWD #3	LAKE SECOR	Severn Trent		3.25	24.30	5.00	37.40
CWD #4	LAKE BALDWIN	Bee & Jay		7.50	56.50	8.00	59.85
CWD #5	MAPLE TERRACE	Bee & Jay		7.75	58.25	8.00	59.85
CWD #6	SHELL VALLEY	Bee & Jay		7.50	56.50	8.00	59.85
CWD #7	IVY HILLS	Bee & Jay		5.50	41.25	6.50	48.60
CWD #8	MAHOPAC RIDGE	Bee & Jay		8.75	65.60	9.00	67.30
CWD #9	MAHOPAC HILLS	Bee & Jay		8.25	61.86	8.50	63.60
CWD #10	LAKEVIEW PARK	Bee & Jay		8.75	65.60	9.00	67.30
CWD #12	FAIRVIEW ESTATES	Severn Trent		7.50	56.50	8.00	59.85
CWD #13	ROLLING GREENS	Bee & Jay		7.75	58.25	9.00	67.30
CWD #14	RED MILLS	Bee & Jay		6.50	48.75	7.50	56.10
CWD #22	STONELEIGH AVE.	Severn Trent		4.50	34.50	6.00	44.90
Bee & Jay	Tel: (845) 628-3924	Fax: 628-4062					
Inframark	Tel: (845) 228-0460	Fax: 228-0465					

TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 11/08/23

FUND	RPS CODE	DISTRICT	PURPOSE CODE	AMOUNT
UNPAID WATER CHARGES:				
601	WD033	CWD #1	DEL. WATER	10,932.76
601	WD033	CWD #1	PENALTY	2,559.05
				13,491.81
602	WD001	CWD #2	DEL. WATER	71,431.70
602	WD001	CWD #2	PENALTY	21,061.05
				92,492.75
603	WD002	CWD #3	DEL. WATER	15,221.03
603	WD002	CWD #3	PENALTY	4,779.13
				20,000.16
604	WD003	CWD #4	DEL. WATER	18,894.66
604	WD003	CWD #4	PENALTY	4,618.23
				23,512.89
605	WD012	CWD #5	DEL. WATER	1,264.85
605	WD012	CWD #5	PENALTY	411.98
				1,676.83
606	WD013	CWD #6	DEL. WATER	6,401.39
606	WD013	CWD #6	PENALTY	2,196.32
				8,597.71
607	WD023	CWD #7	DEL. WATER	3,379.40
607	WD023	CWD #7	PENALTY	1,212.55
				4,591.95
608	WD020	CWD #8	DEL. WATER	18,446.98
608	WD020	CWD #8	PENALTY	6,454.22
				24,901.20
609	WD022	CWD #9	DEL. WATER	4,386.64
609	WD022	CWD #9	PENALTY	1,415.10
				5,801.74
610	WD025	CWD #10	DEL. WATER	6,347.56
610	WD025	CWD #10	PENALTY	1,853.41
				8,200.97
612	WD024	CWD #12	DEL. WATER	4,833.42
612	WD024	CWD #12	PENALTY	1,604.65
				6,438.07
613	WD029	CWD #13	DEL. WATER	3,582.11
613	WD029	CWD #13	PENALTY	1,240.67
				4,822.78
614	WD030	CWD #14	DEL. WATER	7,735.71
614	WD030	CWD #14	PENALTY	2,721.39
				10,457.10
622	WD028	CWD #2 EXT	DEL. WATER	126.94
622	WD028	CWD #2 EXT	PENALTY	44.21
				171.15
Total Delinquent Water				225,157.11

TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 11/08/23

UNPAID OUT OF DISTRICT CHARGES:				
	WD003	86.14-1-3	OOD Water	955.33
	SW002	55.16-1-4	OOD Sewer Use	387.60
	SW003	76.30-1-37	OOD Sewer Use	103.87
	SW003	76.30-1-38	OOD Sewer Use	103.87
	SW015	55.16-1-4	OOD Sewer Cap	41.09
	SW017	76.30-1-37	OOD Sewer Cap	96.24
	SW017	76.30-1-38	OOD Sewer Cap	288.74
		Total Delinquent OOD		1,976.74
		Total Delinquent Relevy		227,133.85

Relevy Report Parameters

Process ID:	2023RELEV	Report Date:	11/07/2023	Sort By:	Account No
Mode:	Verify	Process UB Bills:	Yes		
Year:	2023	Total Due >:	10.00	Use Credit from Other Services:	Yes
Seq:	51	Percentage:			
Fees Date:					
Surcharge:	None				

Relevy Amount Due On or Before:: 07/31/2023 Aging Date: 11/07/2023

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 '5101000220','5112000560','5113000780','5102002590','5103004600','5107001060','5108004000','5102003960','5102004760','5102004900','5107000470','5109001330','5102006110','5112001050','5113000650','5122013350'

File Export

Export To File: No **EXPORT FILE**
Format: TXT

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5101000190	DT NY VENTURES LLC	372000	101				2,196.44	2,196.44
	936 -942 SOUTH LAKE BOULEVARD	75.44-1-47	101P				753.05	753.05
Account Total							2,949.49	2,949.49
5101000230	MLN REALTY CORP	372000	101				1,806.16	1,806.16
	616 ROUTE 6	76. 9-1-13	101P				478.65	478.65
Account Total							2,284.81	2,284.81
5101000250	THEORINA LLC	372000	101				2,717.25	2,717.25
	946 -954 SOUTH LAKE BOULEVARD	75.44-1-46	101P				906.06	906.06
Account Total							3,623.31	3,623.31
5101000600	18 CLARK LLC	372000	101				4,212.91	4,212.91
	18 CLARK PLACE	75.44-1-70	101P				421.29	421.29
Account Total							4,634.20	4,634.20
5102000050	LAKE AVENUE IGA INC.	372000	102				790.91	790.91
	1781 ROUTE 6	55. 6-1-57	102P				266.94	266.94
Account Total							1,057.85	1,057.85
5102000110	O'DONNELL, KEVIN	372000	102				35.98	35.98
	31 FOWLER AVENUE	44.13-2-8	102P				7.56	7.56
Account Total							43.54	43.54
5102000220	PETER, STEPHEN & DEBBIE	372000	102				209.03	209.03
	3 NORTH DRIVE	44.13-1-63	102P				81.46	81.46
Account Total							290.49	290.49
5102000370	BALSAMO-CORDOVANO FUNERAL HOME	372000	102				1,285.58	1,285.58
	15 CHURCH STREET	55. 6-1-23	102P				369.88	369.88
Account Total							1,655.46	1,655.46
5102000470	DEMARIA & GUZICZEK	372000	102				414.00	414.00
	2 EAST DRIVE	44.13-2-66	102P				139.54	139.54
Account Total							553.54	553.54
5102000480	BREWSTER AVENUE CORP.	372000	102				1,242.00	1,242.00

TOWN OF CARMEL

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Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				418.62	418.62
	1750 ROUTE 6	55. 6-1-28	Account Total				1,660.62	1,660.62
5102000500	RAGNAUTH, ERIC	372000	102				116.53	116.53
	28 SEMINARY HILL ROAD	55. 6-1-7	102P				24.47	24.47
			Account Total				141.00	141.00
5102000520	EL SHAKRY REALTY	372000	102				109.47	109.47
	1765 ROUTE 6 & SEMINARY HI	55. 6-1-18	102P				36.53	36.53
			Account Total				146.00	146.00
5102000560	SEYMOUR, DANIEL	372000	102				160.48	160.48
	7 LEESIDE ROAD	55. 9-1-54	102P				33.70	33.70
			Account Total				194.18	194.18
5102000640	TOCCO, ANTHONY	372000	102				177.35	177.35
	112 GLENEIDA AVENUE	44.13-2-72	102P				37.25	37.25
			Account Total				214.60	214.60
5102000660	EL SHAKRY REALTY	372000	102				97.17	97.17
	51 A,B FAIR STREET	44.14-1-53	102P				50.25	50.25
			Account Total				147.42	147.42
5102000750	HERRON, ERIC & MELISSA	372000	102				414.00	414.00
	3686 ROUTE 301	44.17-1-24	102P				139.54	139.54
			Account Total				553.54	553.54
5102000930	BRILEY, JOHN & CINDY	372000	102				760.97	760.97
	17 KELLY RIDGE ROAD	44.15-2-25.2	102P				270.87	270.87
			Account Total				1,031.84	1,031.84
5102001020	SLEIGHT, ROBERT & KAREN	372000	102				41.24	41.24
	54 FAIR STREET	44.14-2-10	102P				23.65	23.65
			Account Total				64.89	64.89
5102001060	NORMAN, KARYN ASHARE-	372000	102				61.45	61.45
	6 EAST DRIVE	44.13-2-64	102P				22.42	22.42

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							83.87	83.87
5102001170	DOLAN, MARIE THERESE 37 WILLOW ROAD	372000 55. 9-1-65	102 102P				1,658.57 165.86	1,658.57 165.86
Account Total							1,824.43	1,824.43
5102001330	SCIARRA AEROMED INC. 1791 ROUTE 6	372000 55. 6-1-55	102 102P 302 302P				224.14 91.71 200.00 42.00	224.14 91.71 200.00 42.00
Account Total							557.85	557.85
5102001410	BARNUM, PATRICIA 6 SUNSET RIDGE	372000 44.13-1-12	102 102P				414.00 139.54	414.00 139.54
Account Total							553.54	553.54
5102001550	12 FAIR STREET CORP. 12 FAIR STREET	372000 44.18-1-19	102 102P				41.12 8.63	41.12 8.63
Account Total							49.75	49.75
5102001600	BREWSTER AVENUE CORP. 1748 ROUTE 6	372000 55. 6-1-28	102 102P				3,106.09 1,046.87	3,106.09 1,046.87
Account Total							4,152.96	4,152.96
5102001690	GLENEIDA DISTILLERY NY 39 SEMINARY HILL ROAD	372000 55. 6-1-53.2	302				200.00	200.00
Account Total							200.00	200.00
5102001750	COSGRAVE, CARRIE 168 GLENEIDA RIDGE ROAD	372000 43.20-1-5	102 102P				519.76 175.18	519.76 175.18
Account Total							694.94	694.94
5102001850	DEJESUS, ALEXIS 10 RIDGE ROAD	372000 44.13-2-28	102 102P				63.91 13.42	63.91 13.42
Account Total							77.33	77.33
5102001920	MORGADO & MATEUS PROPE 14 FAIR STREET	372000 44.18-1-18	102 102P				181.23 58.22	181.23 58.22

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							239.45	239.45
5102002040	EL SHAKRY REALTY	372000	102				22.50	22.50
	49 A FAIR STREET	44.14-1-53	102P				8.13	8.13
Account Total							30.63	30.63
5102002140	EL SHAKRY REALTY	372000	102				258.05	258.05
	47 A,B,C FAIR STREET	44.14-1-53	102P				75.85	75.85
Account Total							333.90	333.90
5102002150	EL SHAKRY REALTY	372000	102				62.91	62.91
	49 B FAIR STREET	44.14-1-53	102P				26.60	26.60
Account Total							89.51	89.51
5102002210	37 FAIR STREET LLC	372000	102				385.43	385.43
	37 FAIR STREET	44.14-1-50	102P				80.94	80.94
Account Total							466.37	466.37
5102002260	ROSA, MICHAEL & DORCA	372000	102P				12.61	12.61
	33 KELLY RIDGE ROAD	44.19-2-33						
Account Total							12.61	12.61
5102002320	HENRIQUEZ, PLINIO & LUZ	372000	102				119.58	119.58
	44 FAIR STREET	44.14-2-13	102P				39.78	39.78
Account Total							159.36	159.36
5102002350	ARCE, OSCAR & NORMA	372000	102				292.59	292.59
	100 FAIR STREET	44.15-1-30	102P				86.50	86.50
Account Total							379.09	379.09
5102002410	ELLNER, GREG & STEPHANIE	372000	102				573.38	573.38
	33 SUNSET RIDGE	44. 9-1-19	102P				201.30	201.30
Account Total							774.68	774.68
5102002420	UNITED CEREBRAL PALSY	372000	102				347.81	347.81
	44 KELLY RIDGE ROAD	44.19-2-22	102P				34.78	34.78
Account Total							382.59	382.59
5102002480	SHILLING, ROBERT&SUZANN	372000	102				578.31	578.31

TOWN OF CARMEL

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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				225.66	225.66
	19 LEESIDE ROAD	55. 9-1-57	Account Total				803.97	803.97
5102002560	MANDARA, JOHN	372000	102				405.00	405.00
	26 KELLY RIDGE ROAD	44.15-2-31	102P				136.51	136.51
			Account Total				541.51	541.51
5102002660	MORAN, LOURDES	372000	102P				26.91	26.91
	2 COLLIER DRIVE	44.17-1-36	Account Total				26.91	26.91
5102002750	SHEEHY, JAMES & PATRICIA	372000	102				219.56	219.56
	10 HILLSIDE PLACE	44.15-2-17	102P				74.59	74.59
			Account Total				294.15	294.15
5102002760	SANTOS, NELSON & NICOLE	372000	102				181.08	181.08
	9 GLENNA DRIVE	44.15-1-42	102P				61.28	61.28
			Account Total				242.36	242.36
5102002770	FITZPATRICK, DONALD & BRIAN	372000	102				337.81	337.81
	7 GLENNA DRIVE	44.15-1-41	102P				122.39	122.39
			Account Total				460.20	460.20
5102002890	GALVIN, AMANDA	372000	102				167.31	167.31
	23 KELLY RIDGE ROAD	44.15-2-28	102P				54.56	54.56
			Account Total				221.87	221.87
5102002920	FIGUEROA & VERA	372000	102				193.18	193.18
	94 FAIR STREET	44.15-1-32	102P				40.57	40.57
			Account Total				233.75	233.75
5102002970	DASS, YOCASTA	372000	102				202.50	202.50
	12 -16 RIDGE ROAD	44.13-2-27	102P				93.98	93.98
			602				50.00	50.00
			Account Total				346.48	346.48
5102002980	STASUL, JENNIFER	372000	102				589.95	589.95
	6 NORTH GATE ROAD	55.19-1-13.1	102P				221.19	221.19

TOWN OF CARMEL

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							811.14	811.14
5102003040	HAUSWIRTH, MATTHEW	372000	102				159.72	159.72
	21 KELLY RIDGE ROAD	44.15-2-27	102P				56.43	56.43
Account Total							216.15	216.15
5102003100	WHOLESALEERS PROPERTY C	372000	102				46.62	46.62
	86 FAIR STREET	44.15-1-35	102P				9.79	9.79
Account Total							56.41	56.41
5102003200	MURPHY, CHRISTOPHER	372000	102				202.50	202.50
	11 NORTH GATE ROAD	55.18-1-2	102P				68.27	68.27
Account Total							270.77	270.77
5102003310	ONUFRIK, KURT & DAWN	372000	102				217.28	217.28
	6 MEADOW DRIVE	55.19-1-22	102P				69.35	69.35
Account Total							286.63	286.63
5102003330	GUARNIERI, THERESA	372000	102				85.22	85.22
	10 INTERLOCHEN ROAD	55.19-1-24	102P				17.89	17.89
Account Total							103.11	103.11
5102003340	PROULX, AMANDA	372000	102				410.74	410.74
	939 STONELEIGH AVENUE	55.19-1-26	102P				219.86	219.86
			602				100.00	100.00
Account Total							730.60	730.60
5102003350	KULIKOWSKY, MARK&MELISS/	372000	102				434.89	434.89
	951 STONELEIGH AVENUE	55.19-1-28	102P				172.74	172.74
Account Total							607.63	607.63
5102003360	MALOUF, NABIL & ISABELLA	372000	102				331.03	331.03
	1 MEADOW DRIVE	55.19-1-16	102P				121.36	121.36
Account Total							452.39	452.39
5102003400	SMITH, FRANK	372000	102				414.00	414.00
	26 WILLOW ROAD	55. 9-1-12	102P				139.54	139.54

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				553.54	553.54
5102003420	SINISI, JOSEPH M. 2 RAYMOND DRIVE	372000 44.13-2-56	102 102P 602				3.93 1.33 50.00	3.93 1.33 50.00
			Account Total				55.26	55.26
5102003580	SCHMITT, JOSEPH 48 KELLY RIDGE ROAD	372000 44.19-2-1	102 102P				40.93 8.59	40.93 8.59
			Account Total				49.52	49.52
5102003920	GLENEIDA DISTILLERY NY 39 SEMINARY HILL ROAD	372000 55. 6-1-53.2	102				54.27	54.27
			Account Total				54.27	54.27
5102004020	KELLY & MAZZONI 27 GLENNA DRIVE	372000 44.11-1-7	102 102P				655.50 242.85	655.50 242.85
			Account Total				898.35	898.35
5102004060	KALAFUS, RICHARD&MARION 26 GLENNA DRIVE	372000 44.11-1-14	102				2,760.00	2,760.00
			Account Total				2,760.00	2,760.00
5102004110	KELLY, WILLIAM & LINDA 40 GLENEIDA RIDGE ROAD	372000 55. 5-1-27	102 102P				418.28 142.75	418.28 142.75
			Account Total				561.03	561.03
5102004530	CAMACHO, ALAN 7 NORTH DRIVE	372000 44.13-1-65	102 102P				386.40 132.60	386.40 132.60
			Account Total				519.00	519.00
5102004630	STROUD, RENALDO & IVON 84 GLENEIDA RIDGE ROAD	372000 54. 8-1-86	102 102P				67.97 14.28	67.97 14.28
			Account Total				82.25	82.25
5102004650	ROVETO, SCOTT & DARLINE 19 OLD FARM ROAD	372000 44. 9-1-30	102 102P				143.55 30.15	143.55 30.15
			Account Total				173.70	173.70
5102004690	CHIAVELLI, JACKIE	372000	102				291.77	291.77

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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				97.99	97.99
	22 SAINT MICHAELS TERRAC	44.15-1-20	Account Total				389.76	389.76
5102004700	GERATHY, MARILYN	372000	102				20.34	20.34
	1813 ROUTE 6	55. 6-1-52	102P				4.27	4.27
			Account Total				24.61	24.61
5102004780	NICKERSON,ROBERT&JACQU	372000	102				655.50	655.50
	15 WILLOW ROAD	55. 9-1-69.1	102P				242.85	242.85
			Account Total				898.35	898.35
5102004860	GLENEIDA DISTILLERY NY	372000	102				61.12	61.12
	41 SEMINARY HILL ROAD	55. 6-1-53.2	102P				12.84	12.84
			Account Total				73.96	73.96
5102004880	LOPEZ, FRANK & ANA	372000	102				108.40	108.40
	52 GLENEIDA RIDGE ROAD	55. 5-1-25	102P				22.76	22.76
			Account Total				131.16	131.16
5102004960	MOSCOSO, HECTOR	372000	102				3,891.80	3,891.80
	58 GLENEIDA RIDGE ROAD	55. 5-1-24	Account Total				3,891.80	3,891.80
5102004980	DEFEO, DEAN & CYNTHIA	372000	102				641.25	641.25
	7 GLENVUE DRIVE NORTH	44.17-1-8	102P				237.59	237.59
			Account Total				878.84	878.84
5102005080	SPANGENBERGER, RICHARD	372000	102				327.02	327.02
	84 SEMINARY HILL ROAD	55.13-1-22	102P				117.96	117.96
			Account Total				444.98	444.98
5102005340	MENDOZA & ROSARIO	372000	102				647.10	647.10
	8 CORNISH ROAD	54. 8-1-33	102P				200.29	200.29
			Account Total				847.39	847.39
5102005380	MILES, NIGEL & IRENE	372000	102				551.07	551.07
	25 BELDEN ROAD	54. 8-1-1	102P				115.73	115.73
			602				22.12	22.12

TOWN OF CARMEL

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							688.92	688.92
5102005470	KAMIN, HENRY 21 SUNNYCREST ROAD	372000 55.13-1-41	102 102P				301.89 88.02	301.89 88.02
Account Total							389.91	389.91
5102005660	FARBMAN, MATTHEW & DAW 17 SUNSET RIDGE	372000 44.13-1-4	102 102P				43.40 9.11	43.40 9.11
Account Total							52.51	52.51
5102005830	MEYERS, JOHN & CARMELIN 3 COLLIER DRIVE EAST	372000 44.13-1-43	102 102P				880.56 386.17	880.56 386.17
Account Total							1,266.73	1,266.73
5102005880	SCHRODER, WILLIAM 4 KELLY RIDGE ROAD	372000 44.15-2-42	102 102P				389.19 134.33	389.19 134.33
Account Total							523.52	523.52
5102005890	RADOSLOVICH, MARIO 15 BELDEN ROAD	372000 54.12-1-4	102 102P				258.47 94.35	258.47 94.35
Account Total							352.82	352.82
5102006010	DEANGELIS, JOSEPH & LYNN 10 EVERETT ROAD	372000 44.15-1-4	102 102P				151.94 53.11	151.94 53.11
Account Total							205.05	205.05
5102006280	DESIMONE, ANGELO & LISA 40 EVERETT ROAD	372000 44.19-1-39	102 102P				135.21 30.59	135.21 30.59
Account Total							165.80	165.80
5102006390	GREGORY, SUZETTE 5 LINDY DRIVE	372000 55. 9-1-32	102 102P				189.82 39.86	189.82 39.86
Account Total							229.68	229.68
5102006430	BARRESI & HO 4 COLLIER DRIVE	372000 44.17-1-34	102 102P				421.83 127.36	421.83 127.36
Account Total							549.19	549.19

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102006470	CARINCI, STEVEN & ROSEMAF	372000	102				2.76	2.76
	2 LINDY DRIVE	55.9-1-39	102P				31.67	31.67
Account Total							34.43	34.43
5102006580	CONSTANCE, CHRISTOPHER	372000	102				84.56	84.56
	47 EVERETT ROAD	44.19-2-8	102P				28.53	28.53
Account Total							113.09	113.09
5102006590	ROCK & MORGANTE	372000	102				168.70	168.70
	55 EVERETT ROAD	44.19-2-12	102P				35.43	35.43
Account Total							204.13	204.13
5102006900	CLIFFORD, THOMAS & CHRISTII	372000	102				182.06	182.06
	14 COLLIER DRIVE EAST	44.13-1-60	102P				38.24	38.24
Account Total							220.30	220.30
5102006970	CANNON, WILLIAM & ELIZABET	372000	102				127.65	127.65
	8 SUNSET RIDGE	44.13-1-11	102P				26.81	26.81
Account Total							154.46	154.46
5102007010	SANCHEZ & DELGADO	372000	102P				66.91	66.91
	19 MECHANIC STREET	55.14-1-12	Account Total				66.91	66.91
5102007180	O'CONNOR, JAMES & TAMMY	372000	102				241.81	241.81
	2 BELLA ROAD	54.8-1-28	102P				85.66	85.66
Account Total							327.47	327.47
5102007240	SERRATORE, MICHAEL & MARI/	372000	102				153.94	153.94
	10 COLLIER DRIVE	44.13-2-50	102P				32.32	32.32
Account Total							186.26	186.26
5102007290	SCARCELLI & FERRARO	372000	102				76.46	76.46
	54 SAINT MICHAELS TERRAC	44.19-1-13	102P				16.06	16.06
Account Total							92.52	92.52
5102007320	ROCHE & CABRERA	372000	102				354.84	354.84
	18 TOWER ROAD	55.13-1-32	102P				116.87	116.87

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							471.71	471.71
5102007410	IOLASCON & NAPOLI	372000	102				459.24	459.24
	19 SAINT MICHAELS TERRAC	44.15-1-14	102P				180.71	180.71
Account Total							639.95	639.95
5102007470	DECAMBRE, SAMANTHA	372000	102				290.80	290.80
	37 SAINT MICHAELS TERRAC	44.19-1-30	102P				112.52	112.52
Account Total							403.32	403.32
5102007580	REYES, ISABELITO	372000	102				21.21	21.21
	42 SAINT MICHAELS TERRAC	44.19-1-19	102P				4.45	4.45
Account Total							25.66	25.66
5102007670	VARGA, VERONICA	372000	102				280.03	280.03
	10 COLLIER DRIVE EAST	44.13-2-43	102P				81.44	81.44
Account Total							361.47	361.47
5102008510	MORETTA, MATTHEW	372000	102				280.82	280.82
	2 GLENVUE DRIVE NORTH	44.17-1-11	102P				110.43	110.43
Account Total							391.25	391.25
5102008590	CERCENA, CATHERINE	372000	102				556.36	556.36
	7 LAKEVIEW ROAD	55.20-1-9						
Account Total							556.36	556.36
5102008670	DEVITO, ELIZABETH	372000	102				209.30	209.30
	29 LAKEVIEW ROAD	55.20-1-50	102P				43.95	43.95
Account Total							253.25	253.25
5102008870	PEREZ, ROBERT & STEPHANI	372000	102				217.05	217.05
	44 LAKEVIEW ROAD	66.8-1-10	102P				45.59	45.59
Account Total							262.64	262.64
5102008880	PESSONI, ERIC	372000	102				237.90	237.90
	46 LAKEVIEW ROAD	66, 8-1-9	102P				73.42	73.42
Account Total							311.32	311.32
5102008890	OLSEN, KURT&KELLY	372000	102				414.00	414.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				139.54	139.54
	48 LAKEVIEW ROAD	66.8-1-8	Account Total				553.54	553.54
5102008940	HERNANDEZ, ALMA	372000	102				0.17	0.17
	58 LAKEVIEW ROAD	66.8-1-3	102P				13.82	13.82
			Account Total				13.99	13.99
5102009000	GUZZO, RICHARD	372000	102				337.69	337.69
	55 LAKEVIEW ROAD	66.8-1-27	102P				123.52	123.52
			Account Total				461.21	461.21
5102009050	SANTULLO, LOUIS & ANGELA	372000	102				355.35	355.35
	45 LAKEVIEW ROAD	66.8-1-22	102P				126.44	126.44
			Account Total				481.79	481.79
5102009110	DJELJEVIC, PRENKA & DRITA	372000	102				634.63	634.63
	34 AVERY ROAD	55.20-1-33	102P				215.59	215.59
			Account Total				850.22	850.22
5102009140	DEIORIO, ANTHONY	372000	102				202.50	202.50
	28 AVERY ROAD	55.20-1-36	102P				42.53	42.53
			Account Total				245.03	245.03
5102009170	PRUDENTI, PHILLIP & ANNMARI	372000	102				487.86	487.86
	22 AVERY ROAD	55.20-1-39	102P				178.39	178.39
			Account Total				666.25	666.25
5102009180	ZAMBRANA, CHRISTOPHER	372000	102				97.29	97.29
	20 AVERY ROAD	55.20-1-40	102P				20.43	20.43
			Account Total				117.72	117.72
5102009520	SAID, SAVVAS	372000	102				558.33	558.33
	18 LAKEVIEW ROAD	55.19-1-47	Account Total				558.33	558.33
5102009560	VESHTA, TONIN & SOSE	372000	102				976.23	976.23
	11 LAKE GILEAD ROAD	55.19-1-44	102P				288.99	288.99
			Account Total				1,265.22	1,265.22

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102009660	NOONAN, DIANE	372000	102				414.00	414.00
	9 BELLA ROAD	54. 8-1-20	102P				139.54	139.54
Account Total							553.54	553.54
5102009720	SALAZAR, THERESA	372000	102				88.56	88.56
	1 COLLIER DRIVE EAST	44.13-1-42	102P				18.60	18.60
Account Total							107.16	107.16
5102009830	O'CONNOR,ROBERT-TRUST	372000	102				44.22	44.22
	50 OLD ROUTE 6	55.11-1-16	102P				14.61	14.61
Account Total							58.83	58.83
5102009940	CARMEL SPORTS LLC	372000	102				1,466.88	1,466.88
	111 OLD ROUTE 6	55.12-2-10	102P				480.48	480.48
Account Total							1,947.36	1,947.36
5102010100	118 OLD ROUTE 6 REALTY	372000	102				1,582.70	1,582.70
	118 OLD ROUTE 6	55.12-2-5	102P				662.04	662.04
Account Total							2,244.74	2,244.74
5102010170	VALETTA, MICHAEL&CARMEL	372000	102				207.00	207.00
	26 WOODLAND TRAIL	44.14-1-49.-826	102P				20.70	20.70
Account Total							227.70	227.70
5102010310	PORTNOY, NEIL & DIANA	372000	102				27.71	27.71
	915 STONELEIGH AVENUE	55.19-1-35	102P				2.77	2.77
Account Total							30.48	30.48
5102010350	LESTER, STEPHEN & DIANE	372000	102				534.46	534.46
	69 WOODLAND TRAIL	44.14-1-49.-1869	102P				182.19	182.19
Account Total							716.65	716.65
5102010610	DELGADO, RUBEN	372000	102				13.64	13.64
	13 BELDEN ROAD	54.12-1-3	102P				21.20	21.20
Account Total							34.84	34.84
5102010640	MANZOEILLO,ERIC&JENNIFEF	372000	102				349.73	349.73

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				124.01	124.01
	401 KINGS WAY	44.11-1-23.- 401	Account Total				473.74	473.74
5102010750	AMATULLE, NAIDA	372000	102				261.20	261.20
	802 KINGS WAY	44.11-1-23.- 802	102P				91.56	91.56
			Account Total				352.76	352.76
5102010870	HOOTEN, ROBERT	372000	102				623.12	623.12
	501 KINGS WAY	44.11-1-23.- 501	102P				263.37	263.37
			Account Total				886.49	886.49
5102010890	ANGLACE, CATHERINE	372000	102				243.67	243.67
	503 KINGS WAY	44.11-1-23.- 503	102P				84.29	84.29
			Account Total				327.96	327.96
5102011000	SZCZEPANIAK, THOMAS & MAI	372000	102				114.96	114.96
	903 KINGS WAY	44.11-1-23.-903	102P				39.36	39.36
			Account Total				154.32	154.32
5102011020	SEARS, GREGORY J.	372000	102				488.35	488.35
	905 KINGS WAY	44.11-1-23.- 905	102P				164.58	164.58
			Account Total				652.93	652.93
5102011040	SZCZEPANIAK, TOM	372000	102				266.03	266.03
	1102 KINGS WAY	44.11-1-23.-1102	102P				91.89	91.89
			Account Total				357.92	357.92
5102011090	SCHNORR, PHILIP & KELLIE	372000	102				718.36	718.36
	1003 KINGS WAY	44.11-1-23.-1003	102P				237.12	237.12
			Account Total				955.48	955.48
5102011160	ARBORE, KAREN	372000	102				185.79	185.79
	205 KINGS WAY	44.11-1-23.-205	102P				65.03	65.03
			Account Total				250.82	250.82
5102011280	O'LEARY, DARA	372000	102				169.32	169.32
	2205 KINGS WAY	44.11-1-20.-2205	102P				35.56	35.56

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							204.88	204.88
5102011500	OGUNC, FERHUN I.- TRUST	372000	102				288.28	288.28
	2702 KINGS WAY	44.11-1-20.-2702	102P				113.14	113.14
Account Total							401.42	401.42
5102011540	BAIRD, ROISIN	372000	102				168.78	168.78
	2302 KINGS WAY	44.11-1-20.-2302	102P				61.05	61.05
Account Total							229.83	229.83
5102011650	BARLOW-COX, LORINA	372000	102				403.54	403.54
	2905 KINGS WAY	44.11-1-20.-2905	102P				136.42	136.42
Account Total							539.96	539.96
5102011740	MIRRA, JUDIE	372000	102				270.72	270.72
	1705 KINGS WAY	44.11-1-22.-1705	102P				93.85	93.85
Account Total							364.57	364.57
5102011790	PARMALEE, SCOTT	372000	102				168.54	168.54
	1804 KINGS WAY	44.11-1-22.-1804	102P				51.76	51.76
Account Total							220.30	220.30
5102011930	KOHN, CHARLES & LEA	372000	102				528.11	528.11
	2003 KINGS WAY	44.11-1-22.-2003	102P				165.71	165.71
Account Total							693.82	693.82
5102012020	CAPIZZI, BRIAN & LORI	372000	102				303.39	303.39
	1406 KINGS WAY	44.11-1-22.-1406	102P				97.90	97.90
Account Total							401.29	401.29
5102012030	DECOURSEY, BARRY	372000	102				153.59	153.59
	1407 KINGS WAY	44.11-1-22.-1407	102P				32.26	32.26
Account Total							185.85	185.85
5102012140	BROWN, JEREMY & ALLISON	372000	102				221.76	221.76
	1604 KINGS WAY	44.11-1-22.-1604	102P				80.02	80.02
Account Total							301.78	301.78

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102012150	MORALES, FERDINAND	372000	102				208.66	208.66
	1605 KINGS WAY	44.11-1-22.-1605	102P				72.58	72.58
Account Total							281.24	281.24
5102012160	LEONARD, EDWARD & ANNE	372000	102				414.00	414.00
	1606 KINGS WAY	44.11-1-22.-1606	102P				139.54	139.54
Account Total							553.54	553.54
5102012300	CARMEL DINER	372000	102P				106.48	106.48
	63 GLENEIDA AVENUE	44.18-1-11	302				200.00	200.00
			302P				42.00	42.00
Account Total							348.48	348.48
5102012410	FEBBRAIO, THOMAS & SARA	372000	102				157.18	157.18
	14 DECOLORES DRIVE	44.14-1-84	102P				54.68	54.68
Account Total							211.86	211.86
5102012440	OWCZAREK, TOMASZ & ANN	372000	102				97.34	97.34
	31 DECOLORES DRIVE	44.14-1-79	102P				20.44	20.44
Account Total							117.78	117.78
5102012520	FOTOPOULOS, GUS & CYNTH	372000	102				293.71	293.71
	8 KYLE COURT	44.14-1-66	102P				107.36	107.36
Account Total							401.07	401.07
5102012550	PAGAN, YOLANDA	372000	102				231.50	231.50
	11 KYLE COURT	44.14-1-69	102P				78.69	78.69
Account Total							310.19	310.19
5102012780	SCARANO, MICHAEL	372000	102				124.22	124.22
	13 WOODLAND TRAIL	44.14-1-49.- 413	102P				48.95	48.95
Account Total							173.17	173.17
5102012890	COLE, NONA	372000	102				49.34	49.34
	28 WOODLAND TRAIL	44.14-1-49.- 828	102P				4.94	4.94
Account Total							54.28	54.28

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102013290	RRAMANAJ, TAFIL 81 WOODLAND TRAIL	372000 44.14-1-49.-2081	102 102P				657.95 138.16	657.95 138.16
			Account Total				796.11	796.11
5102013300	CANACHO & AZABACHE 82 WOODLAND TRAIL	372000 44.14-1-49.-2082	102 102P				345.00 117.04	345.00 117.04
			Account Total				462.04	462.04
5102013310	MONTELEONE,VIRGILIO&VICT 84 WOODLAND TRAIL	372000 44.14-1-49.-2184	102 102P				455.63 170.54	455.63 170.54
			Account Total				626.17	626.17
5102013420	LUCIANA, STEPHEN & ERIN 22 ELENA COURT	372000 44.-2-46	102 102P				103.40 31.88	103.40 31.88
			Account Total				135.28	135.28
5102013520	ACCURSO, GRACE 123 GLENEIDA RIDGE ROAD	372000 43.20-1-13	102 102P				510.22 179.19	510.22 179.19
			Account Total				689.41	689.41
5102013550	MEIER, JOHN & MARY 10 RIDGE COURT	372000 54. 8-1-68	102 102P				343.90 113.59	343.90 113.59
			Account Total				457.49	457.49
5102013830	FLAMIO, STEPHEN & CAROL 20 TANGO LANE	372000 55.14-1-8.3	102 102P				423.52 149.14	423.52 149.14
			Account Total				572.66	572.66
5102013860	FACINELLI, STEVEN&MILDRE 11 MEADOW DRIVE	372000 55.19-1-19.1	102 102P				414.00 139.54	414.00 139.54
			Account Total				553.54	553.54
5102013880	BONILLA, MILTON 40 DUKE DRIVE	372000 44.-2-26	102 102P				1,604.63 655.54	1,604.63 655.54
			Account Total				2,260.17	2,260.17
5102014040	ABREU, ROSALIA	372000	102				351.00	351.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				115.50	115.50
	146 DUKE DRIVE	44.-2-41	Account Total				466.50	466.50
5102014110	RUIZ, RAYMOND & DANIELLE	372000	102				297.36	297.36
	6 BENEDICT PLACE	44.-2-53	102P				62.45	62.45
			Account Total				359.81	359.81
5102014220	VENDEL, CURTIS & MICHELE	372000	102				10.41	10.41
	117 DUKE DRIVE	44.-2-64	Account Total				10.41	10.41
5102014230	VATAJ, NUO & MIRASH	372000	102				1,521.32	1,521.32
	125 DUKE DRIVE	44.-2-65	102P				564.31	564.31
			Account Total				2,085.63	2,085.63
5102014350	ABRAHAM,ANTHONY&YELEN/	372000	102				168.65	168.65
	19 BENEDICT PLACE	44.-2-18	102P				35.42	35.42
			Account Total				204.07	204.07
5102014410	SUTORIUS, HEATHER	372000	102				164.66	164.66
	18 LEESIDE ROAD	55. 9-1-58.1	102P				55.11	55.11
			Account Total				219.77	219.77
5102014600	DIPIPPO, WILLIAM & DONNA	372000	102				119.06	119.06
	26 DECOLORES DRIVE	44.14-1-80	102P				39.73	39.73
			Account Total				158.79	158.79
5102015030	NASI, LEVY JEAN	372000	102				45.80	45.80
	28 DUKE DRIVE	44.-2-24	102P				9.62	9.62
			Account Total				55.42	55.42
5102015250	DECOLA, WILLIAM	372000	102				414.00	414.00
	8 NORTH GATE ROAD	55.19-1-5.2	102P				139.54	139.54
			Account Total				553.54	553.54
5102015500	JACKSON, MARK	372000	102				98.27	98.27
	11 BROOKVIEW DRIVE	55.-2-67	102P				20.64	20.64
			Account Total				118.91	118.91

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102015590	MARTIN, JOSHUA & JULIE	372000	102				414.00	414.00
	20 PARKVIEW CIRCLE	55.-2-76	102P				139.54	139.54
Account Total							553.54	553.54
5102015640	ABID, MUHAMMAD M.	372000	102				97.57	97.57
	7 PARKVIEW CIRCLE	55.-2-81	102P				20.49	20.49
Account Total							118.06	118.06
5102015780	GREENBLATT,BRYAN&AUSTR	372000	102				311.51	311.51
	64 MAJESTIC RIDGE	55.-2-95	102P				65.42	65.42
Account Total							376.93	376.93
5102015890	TALREJA, SACHIN	372000	102				553.28	553.28
	97 MAJESTIC RIDGE	55.-2-106	102P				228.43	228.43
Account Total							781.71	781.71
5102016060	ROSENQUEST, KEN & ANDRE	372000	102P				14.82	14.82
	62 LINDY DRIVE	55.-2-27						
Account Total							14.82	14.82
5102016150	MIELE, FRANCO & ROSA	372000	102				141.84	141.84
	37 LINDY DRIVE	55.-2-36	102P				56.74	56.74
Account Total							198.58	198.58
5102016160	HEWITT, MICHAEL & MARIA	372000	102				321.83	321.83
	41 LINDY DRIVE	55.-2-37	102P				106.72	106.72
Account Total							428.55	428.55
5102019320	QUATTRUCCI, ELISA	372000	102				348.69	348.69
	90 SEMINARY HILL ROAD	55.14-1-2	102P				125.83	125.83
Account Total							474.52	474.52
5102019400	OLIVAPOTENZA,JOSEPH&LAU	372000	102				381.92	381.92
	967 STONELEIGH AVENUE	55.15-1-8.1	102P				127.72	127.72
Account Total							509.64	509.64
5102019510	HUGHSON COMMONS-B1	372000	102P				320.90	320.90
	130 HUGHSON ROAD	55.16-1-7,-1	302				200.00	200.00

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			302P				42.00	42.00
			Account Total				562.90	562.90
5102019520	WMG CARMEL OWNER, LLC	372000	102				13.48	13.48
	155 HUGHSON ROAD	55.16-1-8.1	102P				2.83	2.83
			602				100.00	100.00
			Account Total				116.31	116.31
5102019650	MELITI, FRANK	372000	102				101.25	101.25
	18 LAKE GILEAD ROAD	66.7-1-4	102P				47.00	47.00
			Account Total				148.25	148.25
5102019790	LONG, ANTHONY & YELENA	372000	102				1,036.52	1,036.52
	4 CROSBY ROAD	55.19-1-13.3	102P				349.71	349.71
			Account Total				1,386.23	1,386.23
5102020120	VALENCIA, CHRISTIAN	372000	102				568.77	568.77
	137 GLENEIDA RIDGE ROAD	43.20-1-17	102P				191.61	191.61
			Account Total				760.38	760.38
5102020210	BUCELLO, PAUL & DENISE	372000	102				395.82	395.82
	3 WARING DRIVE	44.14-1-56	102P				129.65	129.65
			Account Total				525.47	525.47
5102020240	SIEWRATTAN, RAJESH & RAJW	372000	102				429.36	429.36
	17 WARING DRIVE	44.14-1-89	102P				148.27	148.27
			Account Total				577.63	577.63
5102021480	HONEY DO MEN LLC	372000	102				133.56	133.56
	1995 ROUTE 6	55.11-1-35	102P				42.20	42.20
			Account Total				175.76	175.76
5102030110	REYNOLDS, RICADO & RAQUE	372000	102				683.26	683.26
	44 WARING DRIVE	44.14-1-103	102P				263.11	263.11
			Account Total				946.37	946.37
5102030230	DIMAS & JERONIMO	372000	102				405.00	405.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				136.51	136.51
	63 WARING DRIVE	44.14-1-95	Account Total				541.51	541.51
5102031290	SALMAN, STEVEN	372000	102				139.54	139.54
	18 LANGDON GROVE	55.14-1-11.3-2603	102P				47.63	47.63
			Account Total				187.17	187.17
5102031630	HILLCREST COMMONS LLC	372000	302				79.60	79.60
	1000 CLAPBOARD RIDGE ROA	44.10-2-4.2-1000	302P				7.96	7.96
			Account Total				87.56	87.56
5102031640	HILLCREST COMMONS LLC	372000	102				901.04	901.04
	4000 CLAPBOARD RIDGE ROA	44.10-2-4.2-4000	102P				189.21	189.21
			Account Total				1,090.25	1,090.25
5102031650	HILLCREST COMMONS LLC	372000	102				835.04	835.04
	6000 CLAPBOARD RIDGE ROA	44.10-2-4.2-6000	102P				175.35	175.35
			Account Total				1,010.39	1,010.39
5102032370	URSTADT BIDDLE PROPERTIE	372000	102				20.91	20.91
	162 ROUTE 52	44.9-1-9	102P				4.39	4.39
			Account Total				25.30	25.30
5102032630	NOVIELLO & NUGENT	372000	102				192.67	192.67
	77 HUGHSON ROAD	55.15-1-28	102P				61.94	61.94
			Account Total				254.61	254.61
5103000010	RUKAJ & KASTRATI	372000	103				370.35	370.35
	89 ENTRANCE WAY	74.35-1-44	103P				122.60	122.60
			Account Total				492.95	492.95
5103000070	DEIGAN, JAMES	372000	103				292.50	292.50
	212 FOREST ROAD	74.34-2-40	103P				98.61	98.61
			Account Total				391.11	391.11
5103000100	BARNETT, CLAUDETTE	372000	103				73.71	73.71
	177 LAKE SHORE DRIVE	74.35-1-21	103P				15.48	15.48

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							89.19	89.19
5103000130	CORBI & CONKLIN 218 TOPLAND ROAD	372000 74.26-1-8	103				86.07	86.07
Account Total							86.07	86.07
5103000150	TRIPPODO, PAUL 226 WILLOW DRIVE	372000 74.26-2-21	103 103P				104.45 33.70	104.45 33.70
Account Total							138.15	138.15
5103000250	TORRES-COLON, MIRIAM 81 ENTRANCE WAY	372000 74.43-1-26	103 103P				61.28 12.87	61.28 12.87
Account Total							74.15	74.15
5103000270	HAWTHORNE, KEITH 153 LAKE SHORE DRIVE	372000 74.35-1-25	103 103P				291.60 98.29	291.60 98.29
Account Total							389.89	389.89
5103000280	KNOX WALTON, CORDELIA 63 ENTRANCE WAY	372000 74.43-1-35	103 103P				107.85 22.65	107.85 22.65
Account Total							130.50	130.50
5103000290	SMYTH, DANIEL & EMILY 85 ENTRANCE WAY	372000 74.43-1-25	103 103P				50.16 10.54	50.16 10.54
Account Total							60.70	60.70
5103000340	MOSIELLO, AL 330 MEADOW ROAD	372000 74.42-1-40	103 103P				208.40 80.82	208.40 80.82
Account Total							289.22	289.22
5103000380	SANTOS, RUBEN & JESSICA 18 LAKE SHORE DRIVE	372000 74.43-1-59	103 103P				108.11 22.70	108.11 22.70
Account Total							130.81	130.81
5103000400	VULJEVIC, ROB 20 IVY HILL ROAD	372000 74.42-1-44	103 103P				60.12 18.98	60.12 18.98
Account Total							79.10	79.10
5103000420	SENATORE, MICHAEL & LIND	372000	103				154.90	154.90

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				49.84	49.84
	113 CROSS HILL ROAD	74.42-1-30	Account Total				204.74	204.74
5103000430	CARLUCCI-TRUST	372000	103				444.68	444.68
	68 CIRCLE ROAD	74.42-1-4	103P				142.32	142.32
			Account Total				587.00	587.00
5103000480	RANERE, EDWARD & RAMON	372000	103				132.58	132.58
	218 ELM ROAD	63.82-1-44	103P				27.84	27.84
			Account Total				160.42	160.42
5103000570	PEZZULLO, VINCENT & DEBR	372000	103				108.06	108.06
	134 ENTRANCE WAY	74.35-1-10	103P				41.26	41.26
			Account Total				149.32	149.32
5103000600	BARRIOS, VICTOR	372000	103				17.13	17.13
	24 CROSS HILL ROAD	74.42-1-68	103P				14.36	14.36
			Account Total				31.49	31.49
5103000650	SARRUBBO, KIM	372000	103				213.04	213.04
	121 ENTRANCE WAY	74.35-1-39	103P				81.92	81.92
			Account Total				294.96	294.96
5103000710	YEARWOOD, KRISTA A.	372000	103P				12.07	12.07
	246 LAKE SHORE DRIVE	74.26-2-18	Account Total				12.07	12.07
5103000770	MORRISON, MARK	372000	103				492.87	492.87
	125 ORCHARD ROAD	74.26-2-1	103P				167.22	167.22
			Account Total				660.09	660.09
5103000790	CARR, DERMOT & TRACEY	372000	103				186.39	186.39
	49 CIRCLE ROAD	74.42-1-21	103P				62.29	62.29
			Account Total				248.68	248.68
5103000800	ARCOS & CANALES	372000	103				50.85	50.85
	10 CIRCLE ROAD	74.42-1-71	103P				10.68	10.68
			Account Total				61.53	61.53

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103000880	KENNEDY, DAMIAN & DONNA 240 CENTER DRIVE	372000 74.34-2-11	103				107.43	107.43
			103P				37.00	37.00
Account Total							144.43	144.43
5103001000	109 CROSS HILL ROAD LLC 109 CROSS HILL ROAD	372000 74.42-1-31	103				60.48	60.48
			103P				19.59	19.59
Account Total							80.07	80.07
5103001050	ELLIS, DAVID 60 IVY HILL ROAD	372000 74.42-1-50	103				15.45	15.45
			Account Total					
5103001060	SILVA, MICHAEL & AMANDA 324 NORTH ROAD	372000 63.82-1-61	103				237.89	237.89
			103P				87.13	87.13
Account Total							325.02	325.02
5103001090	DIAZ, CARMEN 20 TOPLAND ROAD	372000 74.42-1-12	103				292.50	292.50
			103P				98.61	98.61
Account Total							391.11	391.11
5103001180	ANDRIOLA, PATRICIA 40 ORCHARD ROAD	372000 74.34-1-54	103				73.55	73.55
			103P				15.45	15.45
Account Total							89.00	89.00
5103001220	MARTIN, THOMAS 303 OAK ROAD WEST	372000 63.82-1-70	103				19.46	19.46
			Account Total					
5103001250	BYRNES, DONALD & KAREN 235 ROCKLEDGE ROAD	372000 74.34-2-7	103				112.78	112.78
			103P				37.45	37.45
Account Total							150.23	150.23
5103001260	BOPP, EDWARD 150 ORCHARD ROAD	372000 74.26-1-38	103				107.50	107.50
			103P				40.42	40.42
Account Total							147.92	147.92
5103001310	RODRIGUEZ, VANESSA 252 ORCHARD ROAD	372000 63.82-1-71	103				53.13	53.13
			103P				11.15	11.15
Account Total							64.28	64.28

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103001360	SOLOMON & RACANELLO 245 ORCHARD ROAD	372000 63.82-1-37	103				80.53	80.53
			103P				31.24	31.24
			603				100.00	100.00
Account Total							211.77	211.77
5103001450	FIGUEROA, JORGE&ELIZABET 263 LAKE SHORE DRIVE	372000 74.26-2-42	103				112.51	112.51
			103P				23.63	23.63
			Account Total					
5103001470	RICCI, FRANCESCO & JOAN 204 ELM ROAD	372000 63.82-1-43	103				241.88	241.88
			103P				92.97	92.97
			Account Total					
5103001520	GALBRAITH, LESLIE 219 MAPLE ROAD	372000 63.82-1-28	103				46.73	46.73
			103P				9.81	9.81
			Account Total					
5103001550	CHACH, GREGORY 22 CIRCLE ROAD	372000 74.42-1-72	103				291.60	291.60
			103P				98.29	98.29
			Account Total					
5103001610	WALKER, DELETA 211 NORTH ROAD	372000 63.82-1-15	103				276.17	276.17
			103P				87.91	87.91
			Account Total					
5103001740	DESILVA, RAEGAN 200 ORCHARD ROAD	372000 74.26-1-23	103				243.68	243.68
			103P				88.23	88.23
			Account Total					
5103001790	BILINSKI, MICHAEL 203 ORCHARD ROAD	372000 74.26-2-32	103				292.50	292.50
			103P				98.61	98.61
			Account Total					
5103001800	BOYAR, WILLIAM 348 CENTER DRIVE	372000 74.34-1-46	103				385.84	385.84
			103P				108.79	108.79
			Account Total					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103001840	SETTEMBRINI, JOHN C 219 OVERLAND ROAD	372000 74.34-2-37	103				143.50	143.50
			103P				57.56	57.56
Account Total							201.06	201.06
5103001850	NAWAB,NELLY&MEHBOO 62 TOPLAND ROAD	372000 74.34-1-6	103				417.08	417.08
			103P				138.28	138.28
Account Total							555.36	555.36
5103001870	HITCHCOCK, ALBERT 260 CENTER DRIVE	372000 74.34-2-15	103				150.81	150.81
			103P				53.49	53.49
Account Total							204.30	204.30
5103001880	GRIMM & DAVIS 116 SECOR ROAD	372000 74.43-2-19	103				85.96	85.96
			103P				18.06	18.06
Account Total							104.02	104.02
5103001960	EPSTEIN,GEORGE & MELISS 289 NORTH ROAD	372000 63.82-1-13	103				217.65	217.65
			103P				82.88	82.88
Account Total							300.53	300.53
5103001970	SHEA, ELOISE 312 LAKE SHORE DRIVE	372000 63.82-1-30	103				400.96	400.96
			103P				151.89	151.89
Account Total							552.85	552.85
5103002020	ZULUAGA, SERGIO 129 UNDERHILL ROAD	372000 74.43-1-46	103				231.56	231.56
			103P				82.89	82.89
Account Total							314.45	314.45
5103002100	BARAICHI, FYZOOL & ALMA 85 TOPLAND ROAD	372000 74.34-1-31	103				292.50	292.50
			103P				98.61	98.61
Account Total							391.11	391.11
5103002110	SORRELL & ZOTTOLI 118 FERN LANE	372000 74.43-1-33	103				143.20	143.20
			103P				49.73	49.73
Account Total							192.93	192.93
5103002200	MEYER, JUSTIN & MARYELLE	372000	103				118.46	118.46

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				41.81	41.81
	156 ORCHARD ROAD	74.26-1-39	Account Total				160.27	160.27
5103002270	BIRRITELLA, JOSEPH	372000	103				159.21	159.21
	310 CENTER DRIVE	74.34-1-40	103P				66.01	66.01
			Account Total				225.22	225.22
5103002310	DAQUANNI, LAURA	372000	103				75.01	75.01
	211 LAKE SHORE DRIVE	74.26-2-54	103P				15.75	15.75
			Account Total				90.76	90.76
5103002410	FERRARA, STEVEN	372000	103				132.82	132.82
	210 NORTH ROAD	63.82-1-53	103P				40.47	40.47
			Account Total				173.29	173.29
5103002430	CELLIO, RENEE	372000	103				229.57	229.57
	49 IVY HILL ROAD	74.43-1-6	103P				79.02	79.02
			603				100.00	100.00
			Account Total				408.59	408.59
5103002500	BAGDON, WILLIAM J.	372000	103				50.33	50.33
	235 LAKE SHORE DRIVE	74.26-2-47	103P				10.56	10.56
			Account Total				60.89	60.89
5103002620	SAJEVA, ROBERT C.	372000	103				102.80	102.80
	110 CROSS HILL ROAD	74.42-1-29	103P				21.59	21.59
			Account Total				124.39	124.39
5103002700	CORDERO, JORGE & MARITZ	372000	103				202.83	202.83
	210 OAK ROAD WEST	63.82-1-33	103P				68.70	68.70
			Account Total				271.53	271.53
5103002740	LLUKA & KLEIDA	372000	103				80.43	80.43
	263 ROCKLEDGE ROAD	74.34-2-3	103P				16.89	16.89
			Account Total				97.32	97.32
5103002770	KNOWLES, GARY & LISA	372000	103				291.60	291.60

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				98.29	98.29
	219 ELM ROAD	63.82-1-47	Account Total				389.89	389.89
5103003010	LAU, BENJAMIN&JACQUELIN	372000	103				77.24	77.24
	29 LAKE SHORE DRIVE	74.43-2-9	103P				24.70	24.70
			Account Total				101.94	101.94
5103003060	CARONE, ANNE	372000	103				291.60	291.60
	54 UNDERHILL ROAD	74.43-2-14	103P				98.29	98.29
			Account Total				389.89	389.89
5103003190	HOBBY, CARL	372000	103				69.71	69.71
	334 CENTER DRIVE	74.34-1-45	103P				14.64	14.64
			Account Total				84.35	84.35
5103003340	PAGES & SANTIBANEZ	372000	103				115.48	115.48
	305 ROCKLEDGE ROAD	74.34-1-53	103P				24.25	24.25
			Account Total				139.73	139.73
5103003460	PICONE, VINCENT&CHRISTINE	372000	103				105.15	105.15
	327 BIRCH ROAD	74.26-1-19	103P				38.81	38.81
			Account Total				143.96	143.96
5103003560	BUDHAN, DEBRA	372000	103				121.89	121.89
	26 TOPLAND ROAD	74.34-1-1	103P				25.60	25.60
			Account Total				147.49	147.49
5103003690	REEVES, DARRYL	372000	103				400.86	400.86
	213 MAPLE ROAD	63.82-1-29	103P				132.79	132.79
			Account Total				533.65	533.65
5103003720	ANDUJAR, MERCEDES&JESSIK	372000	103				304.55	304.55
	111 ORCHARD ROAD	74.34-2-44	103P				102.54	102.54
			Account Total				407.09	407.09
5103003760	RETTA, JOHN & SUSAN	372000	103				174.62	174.62
	21 CIRCLE ROAD	74.42-1-23	103P				66.07	66.07

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							240.69	240.69
5103003770	SALMANI, ANNA LOZANO	372000	103				120.09	120.09
	12 ORCHARD ROAD	74.42-1-36	103P				41.58	41.58
Account Total							161.67	161.67
5103003820	HERREIRA, FRANCISCO & SHIR	372000	103				85.30	85.30
	242 MAPLE ROAD	74.26-1-18	103P				29.69	29.69
Account Total							114.99	114.99
5103003940	SAMPSON, JOYCE & EDNA	372000	103				183.60	183.60
	312 MEADOW ROAD	74.42-1-38	103P				61.52	61.52
Account Total							245.12	245.12
5103004010	PANZARINO, CHRISTOPHER	372000	103				165.88	165.88
	28 IVY HILL ROAD	74.42-1-45	103P				60.19	60.19
Account Total							226.07	226.07
5103004050	SULLIVAN, KRISTEN	372000	103				292.50	292.50
	181 TOPLAND ROAD	74.26-1-28	103P				98.61	98.61
Account Total							391.11	391.11
5103004080	PAUSTIAN, JAMES & PATTIAN	372000	103				149.40	149.40
	99 CROSS HILL ROAD	74.42-1-33	103P				53.48	53.48
Account Total							202.88	202.88
5103004230	NISBETH, JOANNE	372000	103				45.54	45.54
	242 TOPLAND ROAD	63.82-1-2	103P				15.47	15.47
Account Total							61.01	61.01
5103004240	MELITO, RONALD	372000	103				75.16	75.16
	323 BIRCH ROAD	74.26-1-20	103P				23.20	23.20
Account Total							98.36	98.36
5103004280	CUSUMANO, LENNY	372000	103				220.35	220.35
	14 ENTRANCE WAY	74.43-1-12	103P				46.28	46.28
Account Total							266.63	266.63

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103004300	LUIS, FABRICIANA 114 UNDERHILL ROAD	372000 74.43-1-49	103				76.08	76.08
			103P				27.26	27.26
			Account Total				103.34	103.34
5103004390	NDAO, AISSATOU 333 NORTH ROAD	372000 63.82-1-9	103				514.99	514.99
			103P				51.49	51.49
			Account Total				566.48	566.48
5103004530	BAKER, JOHN 319 MEADOW DRIVE	372000 74.34-1-64	103				205.87	205.87
			103P				71.51	71.51
			Account Total				277.38	277.38
5103004690	BELLIVEAU, JOHN 77 ENTRANCE WAY	372000 74.43-1-27	103				138.49	138.49
			103P				29.08	29.08
			Account Total				167.57	167.57
5103004770	CORDERO, BENITO & MARISO 381 LAKE SHORE DRIVE	372000 63.82-1-20	103				291.60	291.60
			103P				98.29	98.29
			Account Total				389.89	389.89
5103004790	BAUTISTA & DIAZ 216 FOREST ROAD	372000 74.34-2-36.2	103				294.56	294.56
			103P				113.04	113.04
			Account Total				407.60	407.60
5103004820	MORTIMER, JENNIFER 211 ROCKLEDGE ROAD	372000 74.35-1-7	103				212.39	212.39
			103P				74.56	74.56
			Account Total				286.95	286.95
5103005000	OTINIANO, OCTAVIO 120 UNDERHILL ROAD	372000 74.43-1-50	103				95.14	95.14
			103P				19.98	19.98
			Account Total				115.12	115.12
5103005320	RONIN PROPERTIES, LLC 45 SECOR ROAD	372000 74.11-1-20	103P				10.41	10.41
			Account Total				10.41	10.41
5104000040	NUNZIATA, JOHN & SUSAN 189 LAKE BALDWIN DRIVE	372000 86.39-1-6	104				367.01	367.01
			104P				134.49	134.49

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				501.50	501.50
5104000120	MAXFIELD, DAVID 18 COUNTY LINE DRIVE	372000 86.54-1-16	104 104P				563.49 198.50	563.49 198.50
			Account Total				761.99	761.99
5104000160	PEREZ, JOSE & ROSA 1 ORIOLE DRIVE	372000 86.55-1-23	104 104P				1,057.17 357.04	1,057.17 357.04
			Account Total				1,414.21	1,414.21
5104000180	BLANCHARD, GLORIA 40 MAPLE DRIVE	372000 86.47-1-11	104 104P				295.27 62.01	295.27 62.01
			Account Total				357.28	357.28
5104000190	BERISHA, SYLE 107 BALDWIN PLACE ROAD	372000 86.40-1-13	104 104P				517.20 194.75	517.20 194.75
			Account Total				711.95	711.95
5104000260	MALANGONE, SYLVESTER 109 EAST COURT	372000 86.47-1-25	104 104P				675.00 227.52	675.00 227.52
			Account Total				902.52	902.52
5104000350	SW LANDCORP LLC 1 SENECA DRIVE	372000 86.55-1-6	104 104P				989.87 343.52	989.87 343.52
			Account Total				1,333.39	1,333.39
5104000400	STELLWAGEN, ADAM&CYNTH 9 ELM LANE	372000 86.55-1-12	104 104P				297.02 99.45	297.02 99.45
			Account Total				396.47	396.47
5104000450	ROBINSON,CHRISTOPHER&JE 39 MAPLE DRIVE	372000 86.47-1-19	104				2,740.02	2,740.02
			Account Total				2,740.02	2,740.02
5104000460	ARGO, THOMAS & DEBORAH 23 GRANDVIEW DRIVE	372000 86.39-1-45	104 104P				3,330.26 371.25	3,330.26 371.25
			Account Total				3,701.51	3,701.51
5104000520	NIKOCEVIC,IZET&LIRIJA&AZR	372000	104				48.38	48.38

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			104P				10.16	10.16
	4 HICKORY DRIVE	86.48-1-3	Account Total				58.54	58.54
5104000620	SANTOIEEMMA, JAMES & LIND	372000	104				411.82	411.82
	179 LAKE BALDWIN DRIVE	86.39-1-4	104P				139.78	139.78
			Account Total				551.60	551.60
5104000670	WAGNER, SCOTT	372000	104				405.03	405.03
	1 SENECA DRIVE	86.55-1-5	104P				149.70	149.70
			Account Total				554.73	554.73
5104000680	CAMMARATA, PATRICIA	372000	104				657.61	657.61
	10 BEECH ROAD	86.46-1-5	104P				254.52	254.52
			Account Total				912.13	912.13
5104000720	KRAUSS, FRANK	372000	104				80.12	80.12
	211 NORTHVIEW LANE	86.55-1-25	104P				8.01	8.01
			Account Total				88.13	88.13
5104000860	SANZI, ERNESTO & JOHNNNA	372000	104				516.05	516.05
	56 SUMMIT DRIVE	86.39-1-23	104P				187.99	187.99
			Account Total				704.04	704.04
5104000870	FLYNN, JOHN	372000	104				10.72	10.72
	50 SHORE DRIVE	86.39-1-52	104P				24.38	24.38
			Account Total				35.10	35.10
5104000990	THUNBERG, CHRISTOPHER	372000	104				74.35	74.35
	31 MAPLE DRIVE	86.47-1-18	104P				15.62	15.62
			Account Total				89.97	89.97
5104001000	SW LANDCORP LLC	372000	104				455.20	455.20
	1 SENECA DRIVE	86.54-1-15	104P				158.51	158.51
			Account Total				613.71	613.71
5104001070	HERNANDEZ, LUIS	372000	104				251.43	251.43
	16 DAISY DRIVE	86.39-1-38	104P				52.80	52.80

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							304.23	304.23
5104001080	GOLDSTEIN, STUART&ROSAN	372000	104				657.15	657.15
	29 GRANDVIEW DRIVE	86.39-1-47	104P				224.15	224.15
Account Total							881.30	881.30
5104001170	GOJCAJ, ALBERT & ANNMARI	372000	104				1,964.98	1,964.98
	5 COUNTY LINE DRIVE	26.45-2-900	104P				564.21	564.21
Account Total							2,529.19	2,529.19
5104001280	WALLACE, BARBARA	372000	104				92.41	92.41
	5 HICKORY DRIVE	86.48-1-2	104P				37.82	37.82
Account Total							130.23	130.23
5104001330	MURIQI, AGIM	372000	104				315.89	315.89
	5 ORIOLE DRIVE	86.55-1-22	104P				105.08	105.08
Account Total							420.97	420.97
5104001510	HALAGA, PETER & BIBIANA	372000	104				368.84	368.84
	18 SUMMIT DRIVE	86.40-1-1	104P				120.36	120.36
Account Total							489.20	489.20
5104001530	DICONSTANZO, MICHAEL	372000	104				107.43	107.43
	10 BIRCH DRIVE	86.39-1-17	104P				22.56	22.56
Account Total							129.99	129.99
5104001560	SKIRIANOS, MICHAEL	372000	104				790.32	790.32
	25 SPRING DRIVE	86.48-1-4	104P				251.73	251.73
Account Total							1,042.05	1,042.05
5104001600	CIRELLI, CHARLES&TIFFANY	372000	104				854.62	854.62
	36 SUMMIT DRIVE	86.39-1-28	104P				302.32	302.32
Account Total							1,156.94	1,156.94
5105000230	TSANTAKIS, JOHN	372000	105				174.38	174.38
	10 POUTING ROCK ROAD	75.18-1-19	105P				36.62	36.62
Account Total							211.00	211.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5105000350	BLENIS, ERNIE & YVONNE 25 MYRTLE AVENUE	372000 75.18-1-32	105				282.98	282.98
			105P				92.26	92.26
			Account Total				375.24	375.24
5105000360	SCAGNELLI, LOUIS 29 MYRTLE AVENUE	372000 75.14-1-10	105				395.46	395.46
			105P				135.26	135.26
			Account Total				530.72	530.72
5105000380	BORRERO, ANGEL & MICHELL 37 MYRTLE AVENUE	372000 75.14-1-12	105				412.03	412.03
			105P				147.84	147.84
			Account Total				559.87	559.87
5106000020	NIXON, EDWARD 25 TANYA LANE	372000 65.15-2-3	106				100.00	100.00
			106P				21.00	21.00
			Account Total				121.00	121.00
5106000080	IBARRA, ZORAIDA 26 STUART ROAD	372000 65.15-2-9	106				653.42	653.42
			106P				223.36	223.36
			Account Total				876.78	876.78
5106000130	WESCOTT, FRANCIS & KATHER 23 STUART ROAD	372000 65.15-1-74	106				1,014.50	1,014.50
			106P				392.77	392.77
			Account Total				1,407.27	1,407.27
5106000170	MAYO, DOMINIC 39 STUART ROAD	372000 65.15-1-78	106				802.87	802.87
			106P				317.77	317.77
			Account Total				1,120.64	1,120.64
5106000210	BOUCHARD, JOHN & CONSIGLI 59 STUART ROAD	372000 65.15-1-82	106				425.05	425.05
			106P				89.27	89.27
			Account Total				514.32	514.32
5106000230	CICATELLI, MARTINO & ABBATE 64 STUART ROAD	372000 65.15-2-18	106				449.73	449.73
			106P				160.95	160.95
			Account Total				610.68	610.68
5106000250	MENDOZA & GUILAMO	372000	106				1,151.13	1,151.13

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			106P				413.85	413.85
	54 STUART ROAD	65.15-2-20	Account Total				1,564.98	1,564.98
5106000460	TURRI & MELCHERT	372000	106				255.97	255.97
	199 DREWVILLE ROAD	65.16-1-45	106P				86.98	86.98
			Account Total				342.95	342.95
5106000480	MAYO, NICK & STEPHANIE	372000	106				173.54	173.54
	207 DREWVILLE ROAD	65.16-1-43	106P				36.44	36.44
			Account Total				209.98	209.98
5106000500	KISH, CHRISTOPHER&LAURE	372000	106				229.31	229.31
	211 WEBER HILL ROAD	65.16-1-39	106P				48.15	48.15
			Account Total				277.46	277.46
5106000520	DOMENECH,GREGORY&JAHN	372000	106				140.44	140.44
	203 WEBER HILL ROAD	65.16-1-37	106P				44.65	44.65
			Account Total				185.09	185.09
5106000550	IDONI, KRISTINA	372000	106				396.47	396.47
	181 WEBER HILL ROAD	65.16-1-33	106P				147.10	147.10
			Account Total				543.57	543.57
5106000940	REILLY, JAMES & TAEKO	372000	106				608.96	608.96
	23 RICHARD ROAD	65.16-1-16	106P				214.03	214.03
			Account Total				822.99	822.99
5107000020	REYNA, JOSE	372000	107				223.31	223.31
	24 VINELAND ROAD	74.20-1-39	107P				46.89	46.89
			Account Total				270.20	270.20
5107000140	ORITZ & SANTANIELLO	372000	107P				29.39	29.39
	95 WAYACROSS ROAD	74.20-1-26	Account Total				29.39	29.39
5107000150	DUGAN, RAYMOND & EILEEN	372000	107				87.43	87.43
	80 VINELAND ROAD	74.20-1-27	107P				18.36	18.36
			Account Total				105.79	105.79

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5107000250	DAMA, ALPHONSO & JUDY 40 WAYACROSS ROAD	372000 74.20-1-77	107				347.53	347.53
			107P				117.43	117.43
Account Total							464.96	464.96
5107000320	BELL, JOHN & JOANNA 110 WAYACROSS ROAD	372000 74.16-1-12	107				383.79	383.79
			107P				143.49	143.49
Account Total							527.28	527.28
5107000390	MCSPEDON, KEVIN 47 WAYACROSS ROAD	372000 74.20-1-20	107P				14.19	14.19
			Account Total					
5107000680	ANGIOLINO, PAUL & LAURA 84 WAYACROSS ROAD	372000 74.20-1-68	107				527.38	527.38
			107P				178.37	178.37
Account Total							705.75	705.75
5107000810	SCALA, JOHN & DANA 102 WAYACROSS ROAD	372000 74.20-1-53	107				265.99	265.99
			107P				92.82	92.82
Account Total							358.81	358.81
5107000830	NOVICK, TED & KARIN 31 WAYACROSS ROAD	372000 74.20-1-16	107				2.26	2.26
			107P				24.44	24.44
Account Total							26.70	26.70
5107000870	DEDVUKAJ, PASHKO 187 ARCHER ROAD	372000 74.20-1-9	107				302.04	302.04
			107P				63.42	63.42
Account Total							365.46	365.46
5107000880	MAIS, DONOVAN 183 ARCHER ROAD	372000 74.20-1-8	107				279.92	279.92
			107P				106.47	106.47
Account Total							386.39	386.39
5107000920	SOTTOLANO, MICHAEL&MARI 87 VINELAND ROAD	372000 74.19-1-67	107				709.69	709.69
			107P				248.62	248.62
Account Total							958.31	958.31
5107000970	SAYEGH, ANTHONY & KAREN 28 CONCORDIA ROAD	372000 74.19-1-58	107				250.06	250.06
			107P				100.57	100.57

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							350.63	350.63
5107000990	ZUCCHI, DANIEL & KRISTINA 18 CONCORDIA ROAD	372000 74.19-1-60	107P				28.09	28.09
Account Total							28.09	28.09
5108000270	BARKER, RICHARD J. 104 LAKEVIEW DRIVE	372000 76.9-3-7	108 108P				105.96 22.26	105.96 22.26
Account Total							128.22	128.22
5108000360	SCHMITT, KENNETH 34 HIGHRIDGE ROAD	372000 76.9-3-26	108 108P				791.75 214.08	791.75 214.08
Account Total							1,005.83	1,005.83
5108000440	GIORGIO, MICHAEL 21 HIGHRIDGE ROAD	372000 76.9-3-34	108 108P				391.98 132.30	391.98 132.30
Account Total							524.28	524.28
5108000560	O'KEEFE, SEAN & ANGELA 11 LAKEVIEW DRIVE	372000 76.9-2-37	108 108P				700.32 247.12	700.32 247.12
Account Total							947.44	947.44
5108000660	MORRETTA & STROUD 33 MAYFAIR LANE	372000 76.9-3-44	108 108P				637.98 211.79	637.98 211.79
Account Total							849.77	849.77
5108000820	HEFFINGER, MARIA 35 LAKEVIEW DRIVE	372000 76.9-2-47	108 108P				162.59 34.15	162.59 34.15
Account Total							196.74	196.74
5108000870	HENNIG, JASON & SARA 1 MAPLE COURT	372000 76.9-3-62	108 108P				921.02 355.14	921.02 355.14
Account Total							1,276.16	1,276.16
5108000960	WALSH, DAVID & LORI 6 LAKEVIEW DRIVE	372000 76.13-2-15	108 108P				228.75 48.04	228.75 48.04
Account Total							276.79	276.79
5108000980	BURCHELL, PETER	372000	108				501.91	501.91

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			108P				190.38	190.38
	6 MAPLE COURT	76. 9-3-60	Account Total				692.29	692.29
5108001080	GOMES, JOAQUIM & MARIALD	372000	108				415.80	415.80
	10 RUSTIC LANE	76.13-2-7	108P				139.73	139.73
			Account Total				555.53	555.53
5108001180	CAVANNA, NATHAN & KEISH	372000	108				431.26	431.26
	12 TANAGER ROAD	76. 6-1-41	108P				158.44	158.44
			Account Total				589.70	589.70
5108001220	ROBERTSON, MARK & BARBA	372000	108P				18.48	18.48
	1 RUSTIC LANE	76.13-2-4	Account Total				18.48	18.48
5108001230	CARBONE, RICHARD&COURTI	372000	108				399.27	399.27
	519 WOODLAND COURT	76.13-2-10	108P				83.85	83.85
			Account Total				483.12	483.12
5108001410	REIDY, ZANDRA	372000	108				740.64	740.64
	46 TANAGER ROAD	76. 6-1-37	Account Total				740.64	740.64
5108001630	GOLDEN, RODNEY & NICOLE	372000	108				672.87	672.87
	23 PRINCE LANE	76.14-1-12	108P				247.04	247.04
			Account Total				919.91	919.91
5108001670	AGUILA, JOSHUA & MARIANA	372000	108				634.07	634.07
	23 EMERALD LANE	76.14-1-56	108P				233.21	233.21
			Account Total				867.28	867.28
5108001770	GONZALEZ, JOHN & MONICA	372000	108				0.90	0.90
	19 PRINCE LANE	76.14-1-13	108P				26.48	26.48
			Account Total				27.38	27.38
5108001800	CARINCI, PAUL & DANA	372000	108				130.07	130.07
	57 PRINCE ROAD	76.14-1-28	108P				27.32	27.32
			Account Total				157.39	157.39
5108001910	GEORGEO, TERESA	372000	108				585.40	585.40

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			108P				222.99	222.99
	39 GLEN RIDGE ROAD	76.13-2-24	Account Total				808.39	808.39
5108001990	BOYNES,KENNETH&KERRY AI	372000	108				621.96	621.96
	6 MINERVA LANE	76.13-2-41	108P				363.06	363.06
			Account Total				985.02	985.02
5108002080	MELLENDEZ, NINA MARIA	372000	108				317.23	317.23
	34 MCALPIN AVENUE	76.23-1-5	108P				105.89	105.89
			Account Total				423.12	423.12
5108002260	TANG, PAUL	372000	108				503.54	503.54
	160 SEE AVENUE	76.22-1-49	108P				167.11	167.11
			Account Total				670.65	670.65
5108002410	SAFAROWIC, DREW & CORINI	372000	108				204.87	204.87
	32 MCALPIN AVENUE	76.31-1-5	108P				43.03	43.03
			Account Total				247.90	247.90
5108002520	CORTEZ & FORELLA	372000	108				1,058.07	1,058.07
	15 COUNTRY LANE	76.14-1-1	108P				319.77	319.77
			Account Total				1,377.84	1,377.84
5108002590	LEONE, ANTHONY & SUSAN	372000	108				236.16	236.16
	1 GLEN RIDGE ROAD	76.14-1-3	108P				80.13	80.13
			Account Total				316.29	316.29
5108002600	BLANCO & GUERRERO	372000	108				951.85	951.85
	7 GLEN RIDGE ROAD	76.13-2-20	108P				419.54	419.54
			Account Total				1,371.39	1,371.39
5108002710	DEAGAN, RONALD & MICHELL	372000	108				410.69	410.69
	379 KENNICUT HILL ROAD	76.18-1-24	108P				148.97	148.97
			Account Total				559.66	559.66
5108002860	CHAN, PAUL & DANA	372000	108				12.94	12.94
	30 KINGS RIDGE ROAD	76.14-1-33	108P				81.43	81.43

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				94.37	94.37
5108003200	WALLY'S SUPER SERVICE 177 SEE AVENUE	372000 76.22-1-43	108 108P				191.41 59.76	191.41 59.76
			Account Total				251.17	251.17
5108003330	KEOGH, WARREN & LINA 421 KENNICUT HILL ROAD	372000 76.13-2-35	108 108P				646.20 209.11	646.20 209.11
			Account Total				855.31	855.31
5108003540	BENACK, PETER 509 WOODLAND COURT	372000 76.13-2-12	108 108P				525.81 110.42	525.81 110.42
			Account Total				636.23	636.23
5108003570	UNGARO, FRANK & TERRY 12 EMERALD LANE	372000 76.18-2-8	108 108P				998.26 343.64	998.26 343.64
			Account Total				1,341.90	1,341.90
5108003590	MELCHNER, BERT & KARI 31 HIGHRIDGE ROAD	372000 76. 9-3-32	108 108P				483.67 167.41	483.67 167.41
			Account Total				651.08	651.08
5108003900	NYGARD, SCOTT 37 HEATHER DRIVE	372000 76. 9-2-23	108 108P				1,515.39 918.74	1,515.39 918.74
			Account Total				2,434.13	2,434.13
5108004010	REYES, DENNIS 2 BALDWIN STREET	372000 76.30-1-38	108 108P				269.70	269.70
			Account Total				269.70	269.70
5108004530	CACERES, DIEGO & SASHA 19 SOUTH RIDGE ROAD	372000 76.13-2-98	108 108P				341.21 155.25	341.21 155.25
			Account Total				496.46	496.46
5108004610	PEREIRA, HUGO & VERONIC 12 NORTH RIDGE ROAD	372000 76.13-2-90	108 108P				308.16 64.72	308.16 64.72
			Account Total				372.88	372.88
5108004640	WILSON,ROMAINE&STEPHAN	372000	108				397.32	397.32

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			108P				83.44	83.44
	20 NORTH RIDGE ROAD	76.13-2-88	Account Total				480.76	480.76
5109000050	SCHOEN, PAUL & MEGAN	372000	109				695.18	695.18
	7 WOODLAND ROAD	75. 7-1-15	109P				240.30	240.30
			Account Total				935.48	935.48
5109000070	BODON, ALICE	372000	109				255.40	255.40
	21 WOODLAND ROAD	75. 7-1-19	109P				25.54	25.54
			Account Total				280.94	280.94
5109000120	MARGOLIS, ANNE	372000	109P				24.45	24.45
	63 WOODLAND ROAD	75. 7-1-28	Account Total				24.45	24.45
5109000130	MEGNA, RICHARD	372000	109				453.51	453.51
	69 WOODLAND ROAD	64.19-1-18	109P				199.53	199.53
			Account Total				653.04	653.04
5109000180	ROBINSON, KENNETH	372000	109				491.18	491.18
	39 WOODLAND ROAD	75. 7-1-34	109P				163.54	163.54
			Account Total				654.72	654.72
5109000310	RYAN, DIANNE	372000	109				240.87	240.87
	69 HIGHLAND VIEW ROAD	64.19-1-39	109P				50.59	50.59
			Account Total				291.46	291.46
5109000370	WEBER, ROBERT & JEAN	372000	109				197.22	197.22
	19 HIGHLAND VIEW ROAD	75. 7-1-50	109P				41.42	41.42
			Account Total				238.64	238.64
5109000580	KAROW, CAROLINE	372000	109				82.63	82.63
	91 VISTA TERRACE NORTH	64.19-1-34	109P				17.35	17.35
			Account Total				99.98	99.98
5109000590	COSTELLO,DARRYL & KRISTI	372000	109				27.34	27.34
	49 VISTA TERRACE	75.7-2-17	109P				5.74	5.74
			Account Total				33.08	33.08

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5109000700	FABA, NICHOLAS & DEBORA	372000	109				75.90	75.90
	27 SYCAMORE TERRACE	75.7-2-53	109P				15.94	15.94
Account Total							91.84	91.84
5109000720	PFORZHEIMER, WILLIAM & LINDA	372000	109				868.70	868.70
	80 VISTA TERRACE	75.7-2-39	109P				292.78	292.78
Account Total							1,161.48	1,161.48
5109000860	79 WEST LAKE BLVD LLC	372000	109				742.32	742.32
	79 WEST LAKE BOULEVARD	75.7-2-63	109P				250.21	250.21
Account Total							992.53	992.53
5109000890	OST, STELLA	372000	109				21.33	21.33
	25 ROCKLEDGE PLACE	75.7-2-55	109P				4.48	4.48
Account Total							25.81	25.81
5109001700	FERZOLA, DEBORAH	372000	109				235.06	235.06
	34 HIGHLAND VIEW ROAD	75.7-2-4	109P				83.23	83.23
Account Total							318.29	318.29
5110000100	SPARTAK, SHYTAJ	372000	110				259.08	259.08
	40 SENIOR AVENUE	75.43-2-29	110P				61.65	61.65
Account Total							320.73	320.73
5110000110	ELLEN AVENUE REALTY LLC	372000	110				212.28	212.28
	96 ELLEN AVENUE	75.59-1-19	110P				44.58	44.58
Account Total							256.86	256.86
5110000190	CALVELLO, ANGELO	372000	110				614.64	614.64
	241 HILLTOP STREET	75.51-1-35	110P				229.13	229.13
Account Total							843.77	843.77
5110000270	SOLIS, RONALD	372000	110				94.55	94.55
	21 MARY AVENUE	75.12-1-27	110P				19.86	19.86
Account Total							114.41	114.41
5110000420	SIINO, GIUSEPPE & MEGHAN	372000	110				380.15	380.15

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			110P				132.05	132.05
	718 HILL DRIVE	75.51-1-20	Account Total				512.20	512.20
5110000480	MORANO, ANTHONY W.	372000	110				161.38	161.38
	29 MARY AVENUE	75.12-1-25	110P				33.89	33.89
			Account Total				195.27	195.27
5110000490	POOLE & PENZETTA	372000	110				124.24	124.24
	51 ELLEN AVENUE	75.51-1-12	110P				39.47	39.47
			Account Total				163.71	163.71
5110000540	PORTAS, MANUEL	372000	110				325.44	325.44
	705 HILL DRIVE	75.43-2-13	110P				112.13	112.13
			Account Total				437.57	437.57
5110000640	BARON, LEE	372000	110				145.24	145.24
	36 CREST DRIVE	75.51-1-24	110P				46.48	46.48
			Account Total				191.72	191.72
5110000850	ROSSI, ALICIA	372000	110				238.17	238.17
	76 ELLEN AVENUE	75.59-1-13	110P				64.43	64.43
			Account Total				302.60	302.60
5110000880	NEALON, CHRISTOPHER & ANI	372000	110				654.23	654.23
	80 ELLEN AVENUE	75.59-1-15	Account Total				654.23	654.23
5110000940	ALLY, AWAAZ & SHELEEZA	372000	110				1,715.28	1,715.28
	65 ELLEN AVENUE	75.59-1-7	110P				628.79	628.79
			Account Total				2,344.07	2,344.07
5110001100	SCIORTINO, NANCY	372000	110				264.20	264.20
	850 SOUTH LAKE BOULEVAR	75.43-2-32	110P				97.60	97.60
			Account Total				361.80	361.80
5110001140	RODRIGUEZ, MICHAEL&JANIN	372000	110				787.20	787.20
	56 ELLEN AVENUE	75.51-1-6	110P				265.34	265.34
			Account Total				1,052.54	1,052.54

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5110001280	GAINЕ, JAMES & SONNIA 47 CREST DRIVE	372000 75.51-1-31	110				371.48	371.48
			110P				78.01	78.01
Account Total							449.49	449.49
5112000290	BENTIVEGNA,JOSEPH&MARG 44 ALONA DRIVE	372000 63.20-1-39	112				313.74	313.74
			112P				113.25	113.25
Account Total							426.99	426.99
5112000320	GALLO, ROCCO & JOANNE 10 EMILY LANE	372000 63.20-1-34	112				1,046.08	1,046.08
			112P				403.57	403.57
Account Total							1,449.65	1,449.65
5112000440	RIBEIRO, DANILO 39 EMILY LANE	372000 63.20-1-11	112				574.98	574.98
			112P				206.51	206.51
Account Total							781.49	781.49
5112000470	WALLERSON, DONALD&SAND 73 ALONA DRIVE	372000 63.20-1-14	112				230.32	230.32
			112P				78.94	78.94
Account Total							309.26	309.26
5112000500	MUZLIJA, KLEIDA 11 TOMMY COURT	372000 63.20-1-17	112				302.78	302.78
			112P				63.59	63.59
Account Total							366.37	366.37
5112000740	KEENEY, JOHN & CHRISTINA 34 TOMMY COURT	372000 63.20-1-25	112				705.91	705.91
			112P				246.18	246.18
Account Total							952.09	952.09
5112000760	THOMPSON, LYNVAL & ALTHE 20 TOMMY COURT	372000 63.20-1-27	112				467.48	467.48
			112P				157.52	157.52
Account Total							625.00	625.00
5112000830	SGOBBO, GAETANO 67 ALONA DRIVE	372000 63.20-1-42	112				267.98	267.98
			112P				56.28	56.28
Account Total							324.26	324.26
5112001070	MARCHIONNI,ANDREW&CATH	372000	112				824.15	824.15

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			112P				278.81	278.81
	220 AGOR LANE	63.20-1-50	612				100.00	100.00
			Account Total				1,202.96	1,202.96
5113000230	TRAVIS, ROBERT	372000	113				166.56	166.56
	33 WEST BRANCH ROAD	75.65-1-35	113P				52.47	52.47
			Account Total				219.03	219.03
5113000530	WELDON, AMY	372000	113				274.23	274.23
	64 GLENEIDA BOULEVARD	75.66-1-4	113P				57.59	57.59
			Account Total				331.82	331.82
5113000660	GARCIA, CEFERINO	372000	113				662.18	662.18
	1 MUSCOOT ROAD SOUTH	75.73-1-2	113P				259.50	259.50
			Account Total				921.68	921.68
5113000670	SOARES, MARILYN	372000	113				837.99	837.99
	1 MUSCOOT ROAD WEST	75.73-1-3	113P				302.21	302.21
			Account Total				1,140.20	1,140.20
5113000800	SEGRAVE, TURLOUGH & GIN	372000	113				584.82	584.82
	17 WEST BRANCH ROAD	75.73-1-16	113P				211.44	211.44
			Account Total				796.26	796.26
5113000830	RESTIVO, ANTONIO	372000	113				119.80	119.80
	2 WEST BRANCH ROAD	75.73-1-19	113P				11.98	11.98
			Account Total				131.78	131.78
5113001020	GARDINEER,CHESTER&CHRIS	372000	113				936.53	936.53
	27 RYAN COURT	75.19-1-15	113P				345.48	345.48
			Account Total				1,282.01	1,282.01
5114000050	JONES, KYLE	372000	114				148.32	148.32
	51 HAMLIN ROAD	64.18-1-4	114P				31.15	31.15
			Account Total				179.47	179.47
5114000150	HOWELL, DEAN & DELLA	372000	114				278.21	278.21

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			114P				162.80	162.80
	68 HAMLIN ROAD	64.18-1-12	Account Total				441.01	441.01
5114000170	CIVITANO & CANTILLON	372000	114				848.61	848.61
	60 HAMLIN ROAD	64.18-1-14	114P				286.43	286.43
			Account Total				1,135.04	1,135.04
5114000240	MAZZOCUT, GARY & DEBBIE	372000	114				106.73	106.73
	1 SCOTT ROAD	64.18-1-25	114P				22.41	22.41
			Account Total				129.14	129.14
5114000270	TRINCHITELLA, MICHAEL & DIAI	372000	114				620.61	620.61
	17 SCOTT ROAD	64.18-1-28	114P				213.67	213.67
			Account Total				834.28	834.28
5114000330	COPELAND, KENNETH & LISA	372000	114				503.18	503.18
	22 SCOTT ROAD	64.18-1-34	114P				180.33	180.33
			Account Total				683.51	683.51
5114000350	MAURIELLO, CARLO	372000	114				249.99	249.99
	14 SCOTT ROAD	64.18-1-36	114P				88.89	88.89
			Account Total				338.88	338.88
5114000440	JACKSON & LUPINACCI	372000	114				659.82	659.82
	115 RED MILLS ROAD	75.5-1-52	114P				248.26	248.26
			Account Total				908.08	908.08
5114000450	SHALBINSKI & STANTON	372000	114				190.46	190.46
	119 RED MILLS ROAD	75.5-1-53	114P				63.26	63.26
			Account Total				253.72	253.72
5114000720	SAVO, CLAUDIO & YVETTE	372000	114				298.68	298.68
	56 RED MILLS ROAD	75.6-1-29	114P				100.71	100.71
			Account Total				399.39	399.39
5114000760	MANGIONE, CARMELO & MARY	372000	114				585.00	585.00
	11 HAMLIN ROAD	75.6-1-33	114P				197.18	197.18

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
							782.18	782.18
5114000780	BROWN, JAMES & DAWN 21 HAMLIN ROAD	372000 75.6-1-35	114 114P				500.98 175.95	500.98 175.95
							676.93	676.93
5114000890	DONOVAN, MICHAEL & ERIN 6 HAMLIN ROAD	372000 75.6-1-46	114 114P				615.37 216.10	615.37 216.10
							831.47	831.47
5114001060	ZEGARELLI, FRANCA 71 RED MILLS ROAD	372000 75.6-1-64	114 114P				585.00 197.18	585.00 197.18
							782.18	782.18
5114001180	PATIPPE, BERTIN & IRENE 45 HATFIELD ROAD	372000 64.13-1-47	114 114P				428.01 142.99	428.01 142.99
							571.00	571.00
5114001300	LONG, WILLIAM & KATHRYN 31 MANDY LANE	372000 64.13-1-59	114 114P				551.95 190.24	551.95 190.24
							742.19	742.19
5114001550	MURTAGH & ALIBRANDI 194 MACGREGOR DRIVE	372000 64.14-1-6	114 114P				564.79 203.84	564.79 203.84
							768.63	768.63
5122001030	CHOPRA, ANURADHA & SUNI 103 ALEXANDRA COURT	372000 66.15-1-16.- 103	122 122P				126.94 44.21	126.94 44.21
							171.15	171.15

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			101				10,932.76	10,932.76
			101P				2,559.05	2,559.05
			102				70,229.98	70,229.98
			102P				20,927.09	20,927.09
			103				15,021.03	15,021.03
			103P				4,779.13	4,779.13
			104				18,894.66	18,894.66
			104P				4,618.23	4,618.23
			105				1,264.85	1,264.85
			105P				411.98	411.98
			106				6,401.39	6,401.39
			106P				2,196.32	2,196.32
			107				3,379.40	3,379.40
			107P				1,212.55	1,212.55
			108				18,446.98	18,446.98
			108P				6,454.22	6,454.22
			109				4,386.64	4,386.64
			109P				1,415.10	1,415.10
			110				6,347.56	6,347.56
			110P				1,853.41	1,853.41
			112				4,733.42	4,733.42
			112P				1,604.65	1,604.65
			113				3,582.11	3,582.11
			113P				1,240.67	1,240.67
			114				7,735.71	7,735.71
			114P				2,721.39	2,721.39
			122				126.94	126.94

Date Prepared: 11/07/2023 09:57 AM

Report Date: 11/07/2023

TOWN OF CARMEL

Relevy Report

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Page 49 of 49

Prepared By: MARYANN

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			122P				44.21	44.21
			302				879.60	879.60
			302P				133.96	133.96
			602				322.12	322.12
			603				200.00	200.00
			612				100.00	100.00
			Grand Total:				225,157.11	225,157.11

Aging Report Parameters

Report ID: 2023RELEVY
 Year: 2023 To: 2023 As of Date: 11/07/2023
 Sequence: 52 To: 52 Total Due: To:
 Fees Date: Spacing: Single
 Total Pages Only: No Summary Only: No Include Zero Balance: No
 Print Location: No
 Print Current Due Date: No
 Print Last Pay Date: No

Heading	
Current:	CURRENT
Delinquent 1	30 DAYS
Delinquent 2	60 DAYS
Delinquent 3	90+ DAYS

Due Date	
Current:	10/01/2023
Delinquent 1	09/30/2023
Delinquent 2	08/31/2023

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:

Prepared By: MARYANN

Account No	Owner Name Purpose/Ext Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
SW01-001	MENESSES, MICHAEL & COLLEEN USE SW2 OOD USE FEES SW2	0.00	0.00	0.00	387.60	0.00	387.60
		0.00	0.00	0.00	387.60	0.00	387.60
SW01-006	RUSH, CHRISTOPHER & LISA USE SW3 OOD USE FEES SW3	0.00	0.00	0.00	103.87	0.00	103.87
		0.00	0.00	0.00	103.87	0.00	103.87
SW01-007	REYES, DENNIS USE SW3 OOD USE FEES SW3	0.00	0.00	0.00	103.87	0.00	103.87
		0.00	0.00	0.00	103.87	0.00	103.87
SW09-001	MENESSES, MICHAEL & COLLEEN CAP SW2 OOD CAP FEES SW2	0.00	0.00	0.00	41.09	0.00	41.09
		0.00	0.00	0.00	41.09	0.00	41.09
SW09-007	RUSH, CHRISTOPHER & LISA CAP SW3 OOD CAP FEES SW3	0.00	0.00	0.00	96.24	0.00	96.24
		0.00	0.00	0.00	96.24	0.00	96.24
SW09-008	REYES, DENNIS CAP SW3 OOD CAP FEES SW3	0.00	0.00	0.00	288.74	0.00	288.74
		0.00	0.00	0.00	288.74	0.00	288.74
WD09-003	LEON & VARVARO CAP W4 OOD CAP FEES WD4	0.00	0.00	0.00	955.33	0.00	955.33
		0.00	0.00	0.00	955.33	0.00	955.33

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	41.09	0.00	41.09
CAP SW3	OOD CAP FEES SW3	0.00	0.00	0.00	384.98	0.00	384.98
CAP W4	OOD CAP FEES WD4	0.00	0.00	0.00	955.33	0.00	955.33
USE SW2	OOD USE FEES SW2	0.00	0.00	0.00	387.60	0.00	387.60
USE SW3	OOD USE FEES SW3	0.00	0.00	0.00	207.74	0.00	207.74
GRAND TOTAL:		0.00	0.00	0.00	1,976.74	0.00	<u>1,976.74</u>

Summ Code	Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
52	OOD W/S	0.00	0.00	0.00	1,976.74	0.00	1,976.74
GRAND TOTAL:		0.00	0.00	0.00	1,976.74	0.00	<u>1,976.74</u>

Richard J. Franzetti, P.E.
Town Engineer




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

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

MEMORANDUM

To: Carmel Town Board

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

Date: October 31, 2023

Re: CSD #7 – CMF Feedwell Pump

Inframark the Operators for Carmel Sewer District 7 (CSD 7) has advised the Engineering Department (Department) that feed well pump #1 which sends process water to the CMF units will need to be rebuilt. It should be noted that Pump #2 was replaced earlier this year and so as to have a spare, Inframark recommends that the original pump #2 also be rebuilt

Inframark requested and received the attached quote to rebuild the two (2) pumps. The total cost to rebuild both pumps is \$12,321.00 (\$5,437.50 for Pump 1 and \$6,883.50 for Pump 2. This is a sole source vendor for this specific pump.

Inframark has advised this Department that the pump being replaced is ~ 12 years old. replacement pump has a life expectancy of the pump ~10 – 15 years.

This purchase was considered as part of the 2023 budget and there are sufficient funds for this expense as provided in the attached.

As an FYI this project was completed as a Regulatory Upgrade and were financed through NYS EFC by New York City. The Town will be reimbursed for 50% of the costs.

We therefore request authorization to proceed with this work as outlined.

TOWN OF CARMEL
ENGINEERING
REQUEST FOR PURCHASE OR REPAIR

District: CSD 7 CMF

Inframark, LLC
2 Renwick Street
Newburgh, NY 12550
United States

T: +1 845 228 0460
www.inframark.com

Date of Request: 10-25-23

Asset ID #: 4948 & 4942

Quote Expires: 11-9-23

Request for Town Board Authorizing Resolution (over \$10,000.00)

Item requested: Rebuild of two (2) Feed Well Pumps - Flygt Submersible Pump Model 3”NP3085.070 Explosion Proof design 3HP, 460 volt, 3 phase, 60Hz, 1700 RPM, FLS Leakage detector, Hardened High Chrome Steel 462 code impeller and volute insert ring with 50 ft. power cable.

We would like to rebuild Pump #1 and the spare. Pump #2 was replaced earlier this year. It is important to have a spare on hand.

Purpose of item: CMF Feed well Pump #1. This pump sends process water to the CMF units that has been processed through the sand filters.

Attached is a quote for the rebuilding of the two failed pumps by Fleet. We recommend repairing these two instead of buying one new pump. It will allow us to keep an emergency spare on site. This is proving to be very prudent due to the long estimates for ETAs on new pumps and parts for rebuilds. We currently are running on only one pump. So, although it’s not an emergency, these pumps should be rebuilt as soon as possible.

Estimated age of equipment to be replaced / repaired: 12 years

Estimated life expectancy of new equipment / repair: 10-15 years

Labor cost for installation and/or repair: n/a

Vendor #1:	Fleet	Cost: \$12,321.00
Vendor #2:	Sole Supplier	
Vendor #3:	<u>Broken down:</u> Pump #1:	\$5,437.50
	Spare Pump:	\$6,883.5



October 27, 2023

Proposal# 231027-37-85

Town of Carmel Sewer District #7
60 McAlpin Avenue
Carmel, NY 10541

Attn: Carrie Harris

Subject: Flygt Submersible Pump Repairs for the CSD7 Feed Well Pumps.

Dear Carrie,

As per your request, Fleet Pump & Service is pleased to submit our proposal on the repair of the two (2) Flygt Submersible Pump Model CP3085.092 for the noted location.

Pump 1: 3"Model CP3085.092 S/N 1140015 3HP 460/3/60 1700RPM, 436 impeller code.

<u>Item</u>	<u>Qty</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1	1	Rotor/Shaft assembly	\$ 984.00	\$ 984.00
2	1	Basic Repair kit (mechanical seals, bearings & o-rings)	\$1,332.00	\$1,332.00
3	1	Impeller	\$1,700.00	\$1,700.00
4	1	Bearing housing	\$ 462.00	\$ 462.00
5	1	Cable grommet	\$ 30.00	\$ 30.00
6	1	FLS cable unit	\$ 167.00	\$ 167.00
7	1	Clean & Bake stator	\$ N/C	\$ N/C
8	1	Shop supplies & environmental disposal fee	\$ 75.00	\$ 75.00
9	!	Shop labor	\$ 687.50	\$ 687.50
			Total Repair Price:	\$5,437.50

Pump 2: 3"Model CP3085.092 S/N 1140016 3HP 460/3/60 1700RPM, 436 impeller code.

<u>Item</u>	<u>Qty</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1	1	Rotor/Shaft assembly	\$ 984.00	\$ 984.00
2	1	Basic Repair kit (mechanical seals, bearings & o-rings)	\$1,332.00	\$1,332.00
3	1	Stator/Motor	\$1,575.00	\$1,575.00
4	1	Stator housing	\$2,200.00	\$2,200.00
5	1	Cable grommet	\$ 30.00	\$ 30.00
6	1	Shop supplies & environmental disposal fee	\$ 75.00	\$ 75.00
7	!	Shop labor	\$ 687.50	\$ 687.50
			Total Repair Price:	\$6,883.50

Note: Price does not include applicable taxes.

Delivery: 3 to 4 weeks.

Freight: Pickup & Delivery.

Terms: See attached.

Validity: 30 days.



Please forward a **Purchase Order or Authorization on your Letter head**, if you wish to proceed with the above proposal.

Thank you for the opportunity to submit this proposal. If you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,

Serge Agudow

Serge Agudow

914-804-5567

sagudow@fleetpump.com, Sales Engineer



Fleet Pump & Service Group, Inc.

455 Knollwood Road White

Plains, NY 10603

PROPOSAL ADDENDUM — GENERAL TERMS AND CONDITIONS

1. Terms and Conditions Become Addendum to Agreement. These General Terms and Conditions accompany the Proposal of Fleet Pump and Service Group, Inc. (the "Supplier") to the Purchaser identified above (the "Purchaser"). These General Terms and Conditions, unless otherwise addressed by Purchaser and Supplier in writing in the Purchase Order or other agreement based upon this Proposal, will become attached to and made a part of the Purchase Order issued by the Purchaser to Supplier as an Addendum to the Purchase Order (the "Addendum"). The terms in this Addendum supersede anything to the contrary contained in the Purchase Order and any prior understandings, agreements, or representations by, between or among the parties, written or oral, to the extent they relate in any way to the subject matter of the Purchase Order and this Addendum. All references to the Purchase Order (both in the form of the Agreement and this Addendum) include this Addendum.
2. Addendum Terms Control. Any conflict between the terms included in this Addendum and the Purchase Order are to be resolved in favor of this Addendum.
3. Payment Terms. The following payment terms are applicable to all Purchase Orders:
 - 2%10, N30 Days from date of shipment of the equipment identified in the Purchase Order.
 - 2%10 discount and overdue balances are not eligible for payment by credit card.
 - Any "pay when paid" or similar conditions of payment included in the Purchase Order are not applicable to Supplier, and any such provision included in the Purchase Order is hereby deleted and is of no force or effect with respect to the Supplier
4. Progressive Payments Required. All Purchase Orders in excess of \$1,000,000.00 require progress payments from the Purchaser. The progress payments are to be as follows: 1/3rd of the Purchase Price upon release to manufacture, 1/3rd of the Purchase Price prior to shipment, and the balance of the Purchase Price in N30 Days.
5. No Credit Provided by Supplier. Nothing in the Proposal, the Purchase Order or this Addendum is to be construed as Supplier providing or extending Credit to Purchaser. Any Credit terms provided to Purchaser are at the sole discretion of Supplier.
6. No Retainage. Payments due to Supplier under the Purchase order and this Addendum are not subject to any form of retainage; and such payments will be made promptly when due.
7. Overdue Balances. In the event Purchaser has any overdue payment balances due, Supplier reserves the right to withhold from Purchaser ordered equipment, services and documentation.
8. Supplier Does Not Provide Warranties. Supplier does not provide warranties for the equipment delivered to Purchaser. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THIS AGREEMENT, FLEET MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, OR WHETHER ARISING BY OPERATION OF LAW, COURSE OF PERFORMANCE OR DEALING, CUSTOM, USAGE IN THE TRADE OR PROFESSION OR OTHER REASON, INCLUDING WITHOUT LIMITATION IMPLIED WARRANTIES OF MERCHANTABILITY

AND FITNESS FOR A PARTICULAR PURPOSE. Except for the warranty expressly set forth in this Paragraph, the Purchaser acknowledges and agrees that it has relied on no other representations or warranties and that no other representations or warranties have formed the basis of its bargain hereunder.

9. "Time of Essence" Provisions Not Applicable. Any "time of the essence" provision included in the Purchase Order is hereby deleted and is of no force or effect with respect to the Supplier.
10. Liquidated Damages Provisions Not Applicable. Any "Liquidated Damages" provision included in the Purchase Order is hereby deleted and is of no force or effect with respect to the Supplier.
11. Limitation of Liability. Other than the Purchaser's obligation to make payments that are due and owing under the Agreement, a party's entire and collective liability arising out of or relating to this Agreement, regardless of the form of the cause of action, whether in contract, tort, statute or otherwise, shall in no event exceed the amounts paid to Supplier under this Agreement. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THIS AGREEMENT, NEITHER PARTY SHALL, UNDER ANY CIRCUMSTANCES, BE LIABLE TO THE OTHER PARTY FOR ANY CLAIM BASED UPON ANY THIRD PARTY CLAIM OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, PUNITIVE, EXEMPLARY OR SPECIAL DAMAGES OF ANY NATURE WHATSOEVER, OR FOR ANY DAMAGES ARISING OUT OF OR IN CONNECTION WITH ANY MALFUNCTIONS, DELAYS, LOSS OF PROFIT, INTERRUPTION OF SERVICE OR LOSS OF BUSINESS OR ANTICIPATORY PROFITS, EVEN IF A PARTY HAS BEEN APPRISED OF THE LIKELIHOOD OF SUCH DAMAGES OCCURRING.
12. Indemnification Limited to Direct Cause. Supplier agrees to defend, indemnify and hold Purchaser harmless against all costs, expenses and losses incurred through claims based upon the direct actions of Supplier. Any "indemnification" provision included in the Purchase Order that requires any expansion of the indemnification offered in the previous sentence is hereby deleted and is of no force or effect with respect to the Supplier.
13. Third Party Contracts Not Applicable. Supplier is not bound by any third party contract or other form of agreement of any type referred to or included in the Purchase Order. Any third party contract included in the Purchase Order is hereby deleted and is of no force or effect with respect to the Supplier.
14. Entire Agreement. Unless the parties enter into a separate agreement in writing, these General Terms and Conditions and the Proposal (collectively, the "Agreement") constitute the entire agreement between the Purchaser and the Supplier regarding the project described in the Proposal. If Supplier has commenced work in connection with the matters described in the Proposal to which these General Terms and Conditions are attached; all provisions in this Agreement for the benefit or protection of either party shall apply to such activities. There are no prior or contemporaneous, oral or written, representations, understandings or agreements that are not fully expressed in this Agreement. No amendment, change order, waiver or discharge shall be valid unless it is in writing and signed by an authorized representative of the party against whom such amendment, change order, waiver or discharge is sought to be enforced. In the event of a conflict between these General Terms and Conditions and the Proposal to which they may be attached, these General Terms and Conditions shall control.
15. Choice of Law. This Agreement will be governed by and construed in accordance with the laws of the State of New York, without giving effect to the conflicts of laws provisions thereof.
16. **Insurance.** Supplier possesses appropriate insurance for the equipment and services provided. Costs for excessive coverage, endorsements, or limits will be passed on to Purchaser as necessary.

From: [Ostapyshyn, Dmitriy](#)
To: [Franzetti, Richard](#); [Esteves, Donna](#)
Subject: RE: 10-30-23 RE: 10-26-23 ~ CMF4 and CMF2 Equipment Pump Rebuilds
Date: Tuesday, October 31, 2023 11:48:43 AM

The rebuilds are approved. Thank you for providing the additional information.

Dmitriy Ostapyshyn, ENV SP | Project Manager | NYC Environmental Protection
Bureau of Water Supply, Watershed Lands & Community Planning
(O) 845 340-7299 | dostapyshyn@dep.nyc.gov

From: Franzetti, Richard <rjf@ci.carmel.ny.us>
Sent: Monday, October 30, 2023 3:24 PM
To: Ostapyshyn, Dmitriy <DOstapyshyn@dep.nyc.gov>; Esteves, Donna <de@ci.carmel.ny.us>
Subject: [EXTERNAL] 10-30-23 RE: 10-26-23 ~ CMF4 and CMF2 Equipment Pump Rebuilds

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. Report suspected phishing emails with the Phish Alert Button or forward them to phish@oti.nyc.gov as an attachment.

Dmitriy

Attached are process schematics of CSD 4 and CSD 7. They show that the Mudwell (CSD4) and Feedwell (CSD7) are part of microfiltration.

This assessment was confirmed with the operators of the WWTPs.

Hope this helps. Let me know if you have any additional questions.

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

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.

From: Ostapyshyn, Dmitriy <DOstapyshyn@dep.nyc.gov>
Sent: Monday, October 30, 2023 7:21 AM
To: Esteves, Donna <de@ci.carmel.ny.us>
Cc: Franzetti, Richard <rjf@ci.carmel.ny.us>
Subject: RE: 10-26-23 ~ CMF4 and CMF2 Equipment Pump Rebuilds

Donna,

Can you provide more information on the purposes of the two pumps? I must confirm that they are part of the regulatory equipment.

Thank You,
Dmitriy

**Dmitriy Ostapyshyn, ENV SP | Project Manager | NYC Environmental Protection
Bureau of Water Supply, Watershed Lands & Community Planning
(O) 845 340-7299 | dostapyshyn@dep.nyc.gov**

From: Esteves, Donna <de@ci.carmel.ny.us>
Sent: Thursday, October 26, 2023 2:06 PM
To: Ostapyshyn, Dmitriy <DOstapyshyn@dep.nyc.gov>
Cc: Franzetti, Richard <rjf@ci.carmel.ny.us>
Subject: [EXTERNAL] 10-26-23 ~ CMF4 and CMF2 Equipment Pump Rebuilds

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. Report suspected phishing emails with the Phish Alert Button or forward them to phish@oti.nyc.gov as an attachment.

Dmitriy,

Please see attached requests for your approval.

Regards,

Donna Esteves

From: [Esteves, Donna](#)
To: [Harris, Carrie \(Carrie.Harris@inframark.com\)](#)
Cc: [Franzetti, Richard](#); [Batz, Michael \(Michael.Batz@inframark.com\)](#); [Boyd, Diane](#); [Geertsema, Jack](#); [Dries, Gabriel](#); [Dursee, Kristoffer \(kristoffer.dursee@inframark.com\)](#)
Subject: 10-26-23 CMF4 and CMF7 Purchase Requests
Date: Thursday, October 26, 2023 12:49:33 PM
Attachments: [10-25-23 -- CSD 7 CMF - Request for Board Auth Resolution - Rebuild Two Feed Well Flygt Pumps.msg](#)
[10-24-23 -- CSD 4 CMF - Request for Board Auth Resolution - Replacement Primary Mud Well Pump #1.msg](#)

There are sufficient funds in the CMF4 & CMF7 budgets for the attached requests. However, Rich will have to present this to the Board at the next available work session, so the earliest that this can receive the authorizing resolution will be on November 15th.

Carrie, since the quotes expire on 11/9 and 11/12, please request a (2) week extension from the vendor on both quotes, and resubmit them so that the Engineering Dept has a hard copy of the extended expiration date.

Thanks,

Donna Esteves
Town of Carmel ~ Engineering Department
60 Mc Alpin Ave
Mahopac, NY 10541
845-628-1500 ext. 184

Richard J. Franzetti, P.E.
Town Engineer




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

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

MEMORANDUM

To: Carmel Town Board

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

Date: October 20, 2023

Re: R2022-006 Swan Cove Snow Removal
Renewal Recommendation to TB

As the Board is aware, Request for Proposals (RFPs) were solicited for the referenced services in October of 2022.

The contract was awarded to Lake Mahopac Landscaping, the contract term was for the year 2022/2023 from November 15, 2022 to May 15, 2022 with the unilateral option on the part of the Town of Carmel to extend the term for two (2) additional one (1) year periods (2023/2024 and 2024/2025) respectively. For your reference a copy of the November 3, 2022 memorandum requesting to award the contract is attached.

Lake Mahopac Landscaping services has adequately serviced the Town of Carmel. We therefore recommend that the Town Board exercise its option to renew the contract commencing on November 15, 2023 for a period of two (2) years.

I respectfully request that this matter be placed on the next available work session for discussion.


Richard Franzetti, P.E.
Town Engineer



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

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

MEMORANDUM

To: Carmel Town Board
From: Richard J. Franzetti P.E. Town Engineer 
Date: November 3, 2022
Re: R2022-006- Swan Cove Snow Removal

The attached proposal was solicited from contractors for the referenced maintenance contract. The complete list is on the attached vendor list. The following proposals were received:

Contractor	2022/23	2023/24	2024/25	Total
Lake Mahopac Landscap.	\$15,600.00	\$16,400.00	\$17,300.00	\$49,300.00
Mikes Blue Wheels	\$23,100.00	\$24,500.00	\$28,000.00	\$75,600.00
Legacy	\$125,000.00	\$135,000.00	\$140,000.00	\$400,000.00

Please note that contractor, The Seasons Edge, did submit a proposal, but it was deemed unresponsive as it was based upon the superseded specification and as such the addendum was not acknowledged. The proposal did provide for snow plowing for 2022/23 at a cost of \$10,000.00

The Engineering Department (Department) contacted four (4) references that have utilized Lake Mahopac Landscaping and all the referenced contacted provided positive feedback.

Based upon the above, this Department recommends that the contract be awarded to Lake Mahopac Landscaping for the year 2022/2023, for \$15,000.00. The Board will then have the unilateral option to engage the contractor for the following years.

I request that this matter be placed on an upcoming work session for discussion.

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

October 14, 2022

TO: ALL PROSPECTIVE PROPOSERS

RE: TOWN OF CARMEL

R-2022-006 - SNOW AND ICE REMOVAL - SWAN COVE/CHAMBER PARK

VIA EMAIL - 6 Pages (including this page)

Prospective Proposers:

Please find the following Addendum No. 1 for the above referenced project. The information in this addendum is intended to clarify, supersede, replace, or supplement the Request for Proposal Documents, and shall be made an integral part of the Contract. **This Addendum must be attached to each proposers Contract Documents and submitted along with their proposal.** Thank you for your cooperation.

Sincerely,

Richard J. Franzetti, P.E.
Town Engineer

Enclosures: Addendum No. 1

October 14, 2022

R-2022- 006 - SNOW AND ICE REMOVAL - SWAN COVE CHAMBER PARK - Addendum 1

ADDENDUM NO. 1

The following revisions are to be made and incorporated into the request for proposal:

1. A new set of specifications is provided. The changes include the following:
 - a. Sealed proposals must be submitted to the Town Engineer's office no later than 11:00 a.m. on Thursday, October 27, 2022.
 - b. The contractor **will not be** required to pay New York State Prevailing Wage in accordance with New York State Labor Law and is therefore not required to provide certified payrolls.
 - c. The contractor **is not required** to provide Bid, Performance and Labor and Material Bonds
 - d. The Contract will be for a one (1) year period, commencing the date the contract is signed, with renewal options by the Town for two (2) additional one (1) year periods. Renewals shall be unilateral at the sole option of the Town of Carmel.
 - e. Contractor may submit monthly payment requisitions. The snow removal period is from November 15 to May 15 of the following year.

Richard 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

October 7, 2022
Revised October 14, 2022

NOTICE TO VENDORS
SNOW AND ICE REMOVAL- SWAN COVE AND CHAMBER PARK
2022/2023
R2022-006

Dear Sir or Madame:

The Town of Carmel is currently seeking proposals for snow and ice removal at Swan Cove and Chamber park in accordance with the attached specifications

Sealed proposals must be submitted to the Town Engineer's office no later than 11:00 a.m. on Thursday, October 27, 2022.

If you have any question, please contact Robert Vara at 845-628-1500 ex. 183

Sincerely,

Richard Franzetti, PE
Town Engineer

Tel: (845) 628-1500 Fax: (845) 628-7085 email rjf@ci.carmel.ny.us

G:\Engineering\Contracts and RFPs\R2022-006 - Swan Cove Snow removal\Addendum\R2022-006 Notice to Vendors with specs v2.doc

**SNOW REMOVAL AT SWAN COVE AND CHAMBER PARK
SPECIFICATIONS R2022-006**

1. Snow/Ice to be removed from asphalt surfaces and sidewalks as shown on sketch.
2. Removal must be completed by 7:30 AM all days of the week including holidays.
3. Contractor must deploy salt as necessary to de-ice. Deiced condition must be maintained throughout season. It shall be contractor's responsibility to monitor the area to deploy removal and de-icing as necessary.
4. Contractor must maintain removal while any storm is in progress and shall not allow more than 2" of precipitation to accumulate.
5. Contractor is NOT to maintain ingress to Bank drive through.
6. Contractor must provide insurance in accordance with Schedule "A"
7. This is a lump sum seasonal price. The contractor bears the risk of work required based upon weather.
8. Contractor may submit monthly payment requisitions. The snow removal period is from November 15 to May 15 of the following year.
9. The Contract will be for a one (1) year period with renewal options by the Town for two (2) additional one (1) year periods. Renewals shall be unilateral at the sole option of the Town of Carmel.

Enter your Lump Sum Price for Below:

Year one 2022/2023

\$ _____
Numbers

Words

Year two (unilateral at the sole discretion of the Town of Carmel) 2023/2024

\$ _____
Numbers

Words

Year three (unilateral at the sole discretion of the Town of Carmel) 2024/2025

\$ _____
Numbers

Words

Signature: _____ Date: _____

Print Name: _____

SCHEDULE A

Town of Carmel

Insurance Requirements – Contractors

- I. Notwithstanding any terms, conditions or provisions in any other writing between the parties, the contractor hereby agrees to effectuate the naming of the municipality as an unrestricted additional insured on the contractor's insurance policies, with the exception of workers' compensation. Before any of the work is started under this contract, the contractor shall file with the municipality a certificate(s).
- II. The policy naming the municipality as an additional insured shall:
 - Be an insurance policy from an A.M. Best rated "secured" or better, New York State admitted insurer.
 - Provide for 30 days' notice of cancellation.
 - State that the contractors' coverage shall be primary coverage for the municipality, its Board, employees and volunteers.
 - The municipality shall be listed as an additional insured by using endorsement CG 2026 or broader. The certificate must state that this endorsement is being used. If another endorsement is used, a copy shall be included with the certificate of insurance.
- III. The contractor agrees to indemnify the municipality for any applicable deductibles.
- IV. Required Insurance:
 - Commercial General Liability Insurance
\$1,000,000 per occurrence/\$2,000,000 general and products/completed operations aggregates. The general aggregate shall apply on a per-project basis.
 - Automobile Liability
\$1,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles. \$1,000,000 contracts above \$100,000.
 - Workers' Compensation
Statutory Workers' Compensation and Employers' Liability Insurance for all employees.
 - Owners/Contractors Protective Insurance

Schedule A (continued)

(Required for construction projects in excess of \$500,000). \$1,000,000 per occurrence/\$2,000,000 aggregate, with the municipality as the named insured.

- Excess Insurance

Limits depending on the size of the project: \$1,000,000 limit for contracts above \$100,000, \$3,000,000 limit for contracts above \$250,000, and \$5,000,000 limit for contracts above \$500,000.

- Bid, Performance and Labor & Material Bonds

If required in the specifications, these bonds shall be provided by a New York State admitted Surety Company, in good standing.

- If any work is to be subcontracted, the proposed subcontractor must be reviewed with the municipality prior to acceptance.

- Professional Errors & Omission Insurance

All Professional Consultants such as Engineers, Architects, Surveyors, Contractor Construction Managers, Environmental, Attorneys and Accountants.

\$1,000,000 per occurrence/\$2,000,000 Aggregate for negligent professional acts of the consultant.

- V. Contractor acknowledges that failure to obtain such insurance on behalf of the municipality constitutes a material breach of contract and subjects it to liability for damages, indemnification and all other legal remedies available to the municipality. The contractor is to provide the municipality with a certificate of insurance, evidencing the above requirements have been met, prior to the commencement of work or use of facilities.

**SNOW AND ICE REMOVAL AT SWAN COVE AND CHAMBER PARK
BIDDERS LIST-R2022-006**

Mikes Blue Wheels
225 Wood Street
Mahopac, New York 10541
(845) 528-3889
mikesbluewheels@optimum.net

Maxner Landscaping
PO Box 852
Mahopac, New York 10512
845-628-6109
Maxnerland@aol.com

Coviello Landscaping
65 Everett Road
Carmel, New York 10541
845-531-8573
coviellolandscape@yahoo.com

Aversa Landscaping
PO Box 693
Carmel, New York 10512
845-228-5442
Aversalandscaping@yahoo.com

Maple Leaf Associates, Inc.
4 Morrissey Drive
Putnam Valley, New York
845-526-2024
Atumolo@mapleleafassociates.com

George Hartshorn Paving
641 Ludingtonville Road
Holmes, New York 12531
845-225-9522
HartshornPaving@gmail.com

Six Brothers Landscaping
133 Washington Road
Carmel, New York
914-438-6517 DOES NOT DO SNOW REMOVAL

Johnsons Tree Service
1361 Route 52
Carmel, New York 10512
845-878-7569
Johnsonswoodpile@aol.com

Putnam Property Maintenance
6 Mechanic Street
Carmel, New York 10512
845-225-2567
Ppmpro2007@yahoo.com

The Seasons Edge Landscaping
371 Pudding Street
Carmel, New York 10512
845-797-4990
Theseasonsedgelandscaping@outlook.com

Clearview Landscaping Services, Inc
446 Holmes Road
Holmes, New York 12531

Lake Mahopac Landscaping & Lawncare
245 Lake Shore Drive
Mahopac, New York 10541
845-628-5169
RS51CS55@verizon.net

Wilson Solano Landscaping
76 Lakeside Road
Mahopac, New York 10541
914-557-6528
WilsonSolano35@gmail.com


Richard J. Franzetti, P.E.
Town Engineer



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

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

MEMORANDUM

To: Carmel Town Board 

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

Date: October 31, 2023

Re: CSD #4 – CMF Mudwell Pump

Inframark the operators for Carmel Sewer District 4 (CSD 4) have advised the Engineering Department (Department) that primary mudwell Pump #1 for the continuous membrane (CMF) system needs to be replaced. The pump is used to send the backwash and overflow water from the CMF units and sand filters back to the secondary clarifiers. Currently the system is running on one pump and the pump is needed so as to maintain SPDES compliance.

As an FYI these projects were completed as a Regulatory Upgrade and were financed through NYS EFC by New York City.

Inframark has advised this Department that this is the only manufacturer of this pump for this system. This Department therefore considers this particular manufacturer to be a sole source.

Inframark has received the attached quote from Fleet, in the amount of \$10,899.00. It should be noted that 50% of this cost will be reimbursed to the Town of Carmel (Town) by NYCDEP under the terms of the contract between the Town and NYCDEP.

Inframark has indicated that this equipment is ~ 25 years old and that expected life expectancy of the equipment is ~10 to 15 years.

Per the attached there are sufficient funds in the budget

We therefore request authorization to proceed with this work as outlined.

TOWN OF CARMEL
ENGINEERING
REQUEST FOR PURCHASE OR REPAIR

District: CSD 4 CMF

Inframark, LLC
2 Renwick Street
Newburgh, NY 12550
United States

T: +1 845 228 0460
www.inframark.com

Date of Request: 10-24-23

Asset ID #: 1381

Quote Expires: 11-12-23

Request for Town Board Authorizing Resolution (over \$10,000.00)

Item requested: Flygt Submersible Pump Model 3"NP3102.060 Standard design 6.5HP, 460 volt, three phase, 60Hz, 3450RPM, FLS Leakage detector, Hardened High Chrome Steel 256 code impeller and volute insert ring with 50ft of power cable.

Purpose of item: CMF Primary Mud Well Pump #1. This pump sends backwash and overflow water from the CMF units and sand filters that are in the large Primary Mud Well, to the center of the process in the mixing box before the secondary clarifiers. We currently are running on one pump. A new pump will cost \$10,899. The rebuild would cost us \$12,689.50, so that is not a good option. 8-10 weeks delivery on the new pump.

Estimated age of equipment to be replaced / repaired: 25 years

Estimated life expectancy of new equipment / repair: 10-15 years

Labor cost for installation and/or repair: n/a

Vendor #1:	Fleet	Cost: \$10,724.00
Vendor #2:	Sole Supplier for our region	Cost: (+175.00 freight)
Vendor #3:		Cost:



October 27, 2023

Proposal# 231027-38-85

**Town of Carmel Sewer District #4
60 McAlpin Avenue
Carmel, NY 10541**

Attn: Carrie Harris

Subject: Replacement Flygt Submersible Pump for the CSD-4 Large Mudwell Pump #1.

Dear Carrie,

As per your request, Fleet Pump & Service is pleased to submit our proposal on the replacement for the existing Flygt Submersible Pump Model NTP3102.060 S/N 1860258 6.5 460/3/60 3450PM, FLS Leakage detector, 256 impeller code that is used at the noted pump station location.

<u>Item</u>	<u>Qty</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1	1	Flygt Submersible Pump Model 3"NP3102.060 Standard design 6.5HP, 460 volt, three phase, 60Hz, 3450RPM, FLS Leakage detector, Hardened High Chrome Steel 256 code impeller and volute insert ring with 50ft of power cable.	\$10,724.00	\$10,724.00
2	1	Freight	\$ 175.00	\$ 175.00

Note: Price does not include applicable taxes.

Delivery: 8 to 10 weeks.

Freight: As noted.

Terms: See attached.

Validity: 30 days.

Please forward a **Purchase Order or Authorization on your Letter head**, if you wish to proceed with the above proposal.

Thank you for the opportunity to submit this proposal. If you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,

Serge Agudow

Serge Agudow

914-804-5567

sagudow@fleetpump.com

Sales Engineer



Fleet Pump & Service Group, Inc.
455 Knollwood Road White
Plains, NY 10603

PROPOSAL ADDENDUM — GENERAL TERMS AND CONDITIONS

1. **Terms and Conditions Become Addendum to Agreement.** These General Terms and Conditions accompany the Proposal of Fleet Pump and Service Group, Inc. (the "Supplier") to the Purchaser identified above (the "Purchaser"). These General Terms and Conditions, unless otherwise addressed by Purchaser and Supplier in writing in the Purchase Order or other agreement based upon this Proposal, will become attached to and made a part of the Purchase Order issued by the Purchaser to Supplier as an Addendum to the Purchase Order (the "Addendum"). The terms in this Addendum supersede anything to the contrary contained in the Purchase Order and any prior understandings, agreements, or representations by, between or among the parties, written or oral, to the extent they relate in any way to the subject matter of the Purchase Order and this Addendum. All references to the Purchase Order (both in the form of the Agreement and this Addendum) include this Addendum.
2. **Addendum Terms Control.** Any conflict between the terms included in this Addendum and the Purchase Order are to be resolved in favor of this Addendum.
3. **Payment Terms.** The following payment terms are applicable to all Purchase Orders:
 - 2%10, N30 Days from date of shipment of the equipment identified in the Purchase Order.
 - 2%10 discount and overdue balances are not eligible for payment by credit card.
 - Any "pay when paid" or similar conditions of payment included in the Purchase Order are not applicable to Supplier, and any such provision included in the Purchase Order is hereby deleted and is of no force or effect with respect to the Supplier
4. **Progressive Payments Required.** All Purchase Orders in excess of \$1,000,000.00 require progress payments from the Purchaser. The progress payments are to be as follows: 1/3rd of the Purchase Price upon release to manufacture, 1/3rd of the Purchase Price prior to shipment, and the balance of the Purchase Price in N30 Days.
5. **No Credit Provided by Supplier.** Nothing in the Proposal, the Purchase Order or this Addendum is to be construed as Supplier providing or extending Credit to Purchaser. Any Credit terms provided to Purchaser are at the sole discretion of Supplier.
6. **No Retainage.** Payments due to Supplier under the Purchase order and this Addendum are not subject to any form of retainage; and such payments will be made promptly when due.
7. **Overdue Balances.** In the event Purchaser has any overdue payment balances due, Supplier reserves the right to withhold from Purchaser ordered equipment, services and documentation.
8. **Supplier Does Not Provide Warranties.** Supplier does not provide warranties for the equipment delivered to Purchaser. The standard equipment manufacturer's warranties are the sole warranties available to the Purchaser. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THIS AGREEMENT, FLEET MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, OR WHETHER ARISING BY OPERATION OF LAW, COURSE OF PERFORMANCE OR DEALING, CUSTOM, USAGE IN THE TRADE OR PROFESSION OR OTHER REASON, INCLUDING WITHOUT LIMITATION IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Except for the warranty expressly set forth in this Paragraph, the Purchaser acknowledges and agrees that it has relied on no other representations or warranties and that no other representations or warranties have formed the basis of its bargain hereunder.
9. **"Time of Essence" Provisions Not Applicable.** Any "time of the essence" provision included in the Purchase Order is hereby deleted and is of no force or effect with respect to the Supplier.
10. **Liquidated Damages Provisions Not Applicable.** Any "Liquidated Damages" provision included in the Purchase Order is hereby deleted and is of no force or effect with respect to the Supplier.
11. **Limitation of Liability.** Other than the Purchaser's obligation to make payments that are due and owing under the Agreement, a party's entire and collective liability arising out of or relating to this Agreement, regardless of the form of the cause of action, whether in contract, tort, statute or otherwise, shall in no event exceed the amounts paid to Supplier under this Agreement. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THIS AGREEMENT, NEITHER PARTY SHALL, UNDER ANY CIRCUMSTANCES, BE LIABLE TO THE OTHER PARTY FOR ANY CLAIM BASED UPON ANY THIRD PARTY CLAIM OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, PUNITIVE, EXEMPLARY OR SPECIAL DAMAGES OF ANY NATURE WHATSOEVER, OR FOR ANY DAMAGES ARISING OUT OF OR IN CONNECTION WITH ANY MALFUNCTIONS, DELAYS, LOSS OF PROFIT, INTERRUPTION OF SERVICE OR LOSS OF BUSINESS OR ANTICIPATORY PROFITS, EVEN IF A PARTY HAS BEEN APPRISED OF THE LIKELIHOOD OF SUCH DAMAGES OCCURRING.
12. **Indemnification Limited to Direct Cause.** Supplier agrees to defend, indemnify and hold Purchaser harmless against all costs, expenses and losses incurred through claims based upon the direct actions of Supplier. Any "indemnification" provision included in the Purchase Order that requires any expansion of the indemnification offered in the previous sentence is hereby deleted and is of no force or effect with respect to the Supplier.
13. **Third Party Contracts Not Applicable.** Supplier is not bound by any third party contract or other form of agreement of any type referred to or included in the Purchase Order. Any third party contract included in the Purchase Order is hereby deleted and is of no force or effect with respect to the Supplier
14. **Entire Agreement.** Unless the parties enter into a separate agreement in writing, these General Terms and Conditions and the Proposal (collectively, the "Agreement") constitute the entire agreement between the Purchaser and the Supplier regarding the project described in the Proposal. If Supplier has commenced work in connection with the matters described in the Proposal to which these General Terms and Conditions are attached; all provisions in this Agreement for the benefit or protection of either party shall apply to such activities. There are no prior or contemporaneous, oral or written, representations, understandings or agreements that are not fully expressed in this Agreement. No amendment, change order, waiver or discharge shall be valid unless it is in writing and signed by an authorized representative of the party against whom such amendment, change order, waiver or discharge is sought to be enforced. In the event of a conflict between these General Terms and Conditions and the Proposal to which they may be attached, these General Terms and Conditions shall control.
15. **Choice of Law.** This Agreement will be governed by and construed in accordance with the laws of the State of New York, without giving effect to the conflicts of laws provisions thereof.
16. **Insurance.** Supplier possesses appropriate insurance for the equipment and services provided. Costs for excessive coverage, endorsements, or limits will be passed on to Purchaser as necessary.

From: [Ostapyshyn, Dmitriy](#)
To: [Franzetti, Richard](#); [Esteves, Donna](#)
Subject: RE: 10-30-23 RE: 10-26-23 ~ CMF4 and CMF2 Equipment Pump Rebuilds
Date: Tuesday, October 31, 2023 11:48:43 AM

The rebuilds are approved. Thank you for providing the additional information.

Dmitriy Ostapyshyn, ENV SP | Project Manager | NYC Environmental Protection
Bureau of Water Supply, Watershed Lands & Community Planning
(O) 845 340-7299 | dostapyshyn@dep.nyc.gov

From: Franzetti, Richard <rjf@ci.carmel.ny.us>
Sent: Monday, October 30, 2023 3:24 PM
To: Ostapyshyn, Dmitriy <DOstapyshyn@dep.nyc.gov>; Esteves, Donna <de@ci.carmel.ny.us>
Subject: [EXTERNAL] 10-30-23 RE: 10-26-23 ~ CMF4 and CMF2 Equipment Pump Rebuilds

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. Report suspected phishing emails with the Phish Alert Button or forward them to phish@oti.nyc.gov as an attachment.

Dmitriy

Attached are process schematics of CSD 4 and CSD 7. They show that the Mudwell (CSD4) and Feedwell (CSD7) are part of microfiltration.

This assessment was confirmed with the operators of the WWTPs.

Hope this helps. Let me know if you have any additional questions.

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

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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.

From: Ostapyshyn, Dmitriy <DOstapyshyn@dep.nyc.gov>
Sent: Monday, October 30, 2023 7:21 AM
To: Esteves, Donna <de@ci.carmel.ny.us>
Cc: Franzetti, Richard <rjf@ci.carmel.ny.us>
Subject: RE: 10-26-23 ~ CMF4 and CMF2 Equipment Pump Rebuilds

Donna,

Can you provide more information on the purposes of the two pumps? I must confirm that they are part of the regulatory equipment.

Thank You,
Dmitriy

**Dmitriy Ostapyshyn, ENV SP | Project Manager | NYC Environmental Protection
Bureau of Water Supply, Watershed Lands & Community Planning
(O) 845 340-7299 | dostapyshyn@dep.nyc.gov**

From: Esteves, Donna <de@ci.carmel.ny.us>
Sent: Thursday, October 26, 2023 2:06 PM
To: Ostapyshyn, Dmitriy <DOstapyshyn@dep.nyc.gov>
Cc: Franzetti, Richard <rjf@ci.carmel.ny.us>
Subject: [EXTERNAL] 10-26-23 ~ CMF4 and CMF2 Equipment Pump Rebuilds

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. Report suspected phishing emails with the Phish Alert Button or forward them to phish@oti.nyc.gov as an attachment.

Dmitriy,

Please see attached requests for your approval.

Regards,

Donna Esteves

From: [Esteves, Donna](#)
To: [Harris, Carrie \(Carrie.Harris@inframark.com\)](#)
Cc: [Franzetti, Richard](#); [Batz, Michael \(Michael.Batz@inframark.com\)](#); [Boyd, Diane](#); [Geertsema, Jack](#); [Dries, Gabriel](#); [Dursee, Kristoffer \(kristoffer.dursee@inframark.com\)](#)
Subject: 10-26-23 CMF4 and CMF7 Purchase Requests
Date: Thursday, October 26, 2023 12:49:33 PM
Attachments: [10-25-23 -- CSD 7 CMF - Request for Board Auth Resolution - Rebuild Two Feed Well Flygt Pumps.msg](#)
[10-24-23 -- CSD 4 CMF - Request for Board Auth Resolution - Replacement Primary Mud Well Pump #1.msg](#)

There are sufficient funds in the CMF4 & CMF7 budgets for the attached requests. However, Rich will have to present this to the Board at the next available work session, so the earliest that this can receive the authorizing resolution will be on November 15th.

Carrie, since the quotes expire on 11/9 and 11/12, please request a (2) week extension from the vendor on both quotes, and resubmit them so that the Engineering Dept has a hard copy of the extended expiration date.

Thanks,

Donna Esteves
Town of Carmel ~ Engineering Department
60 Mc Alpin Ave
Mahopac, NY 10541
845-628-1500 ext. 184

11/8/2023 Work Session Agenda Item #8

*Richard J. Franzetti, P.E.
Town Engineer*




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

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

MEMORANDUM

To: Carmel Town Board

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

CC: Rose Trombetta

Date: February 3, 2016

Re: Return of Partial Fee
54.19-1-11 - 11 Sunset Blvd
64.17-1-47 - 96 MacGregor

Please see the attached from Rose Trombetta, Town of Carmel Planning Board Secretary.

The referenced applicants of 11 Sunset Blvd was charged \$500.00 for a wetland permit application when in fact it should have been a charge of \$150.00 for a letter of permission. It is requested that a refund of \$350.00 be returned to the applicant.

The referenced applicants or 96 MacGregor was charged \$800.00 for a wetland permit application when in fact it should have been a charge of \$150.00 for a letter of permission. It is requested that a refund of \$650.00 be returned to the applicant.

Please place this matter on the next available work session for discussion.

ROBERT LAGA
Chairman

NICHOLAS FANNIN
Vice Chairman

RICHARD FRANZETTI, P.E.
Wetland Inspector

ROSE TROMBETTA
Secretary

TOWN OF CARMEL
ENVIRONMENTAL CONSERVATION BOARD



60 McAlpin Avenue
Mahopac, New York 10541
Tel. (845) 628-1500 - Ext. 190
www.ci.carmel.ny.us

BOARD MEMBERS

Edward Barnett
Anthony Federice

MEMORANDUM

To: Town Board

From: Rose Trombetta

Handwritten initials "RT" inside a hand-drawn circle.

Date: October 18, 2023

Subject: Return of Partial Fee for a Wetland Permit Application

Please be advised that on October 5, 2023 the Environmental Conservation Board granted a letter of permission to Success Realty LLC, Tax Map #54.19-1-11. The applicant was charged \$500,00 for a wetland permit application when he should have been charged \$150.00 for a letter of permission. It is requested that a refund of \$350.00 be returned to the applicant.

Success Realty LLC
c/o Abie Weiss
543 Bedford Avenue
Brooklyn, NY 11211

For your approval.

ROBERT LAGA
Chairman

NICHOLAS FANNIN
Vice Chairman

RICHARD FRANZETTI, P.E.
Wetland Inspector

ROSE TROMBETTA
Secretary

TOWN OF CARMEL
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BOARD MEMBERS

Edward Barnett
Anthony Federice

MEMORANDUM

To: Town Board

From: Rose Trombetta (RT)

Date: October 18, 2023

Subject: Return of Partial Fee for a Wetland Permit Application

Please be advised that on October 5, 2023 the Environmental Conservation Board granted a letter of permission to Barry Marks, Tax Map #64.17-1-47. The applicant was charged \$800,00 for a wetland permit application when he should have been charged \$150.00 for a letter of permission. It is requested that a refund of \$650.00 be returned to the applicant.

Barry Marks
96 MacGregor Drive
Mahopac, NY 10541

For your approval.



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

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

DATE: November 2, 2023

TO: Carmel Town Board
Carmel Town Hall

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

SUBJECT: Eagle Scout Project – Little Library at Sycamore Park

Eagle Scout Veronika Bachleda (Mahopac Troop 1), has proposed to install a “Little Library” at Sycamore Park. Veronika plans to build a cedar and plexiglass case to hold donated books for members of the community to take and share.

Attached is an outline submitted by Veronika to the Recreation and Parks Advisory Committee at the October 5th Open Meeting. The committee reviewed the proposal at the November 2nd meeting and agreed to have it proceed for Town Board approval.

Please add this to the November 8, 2023 Town Board Work Session agenda and contact me with any questions.

/ns
Attachment

Little cedar wood library
done by Veronika Bachleda



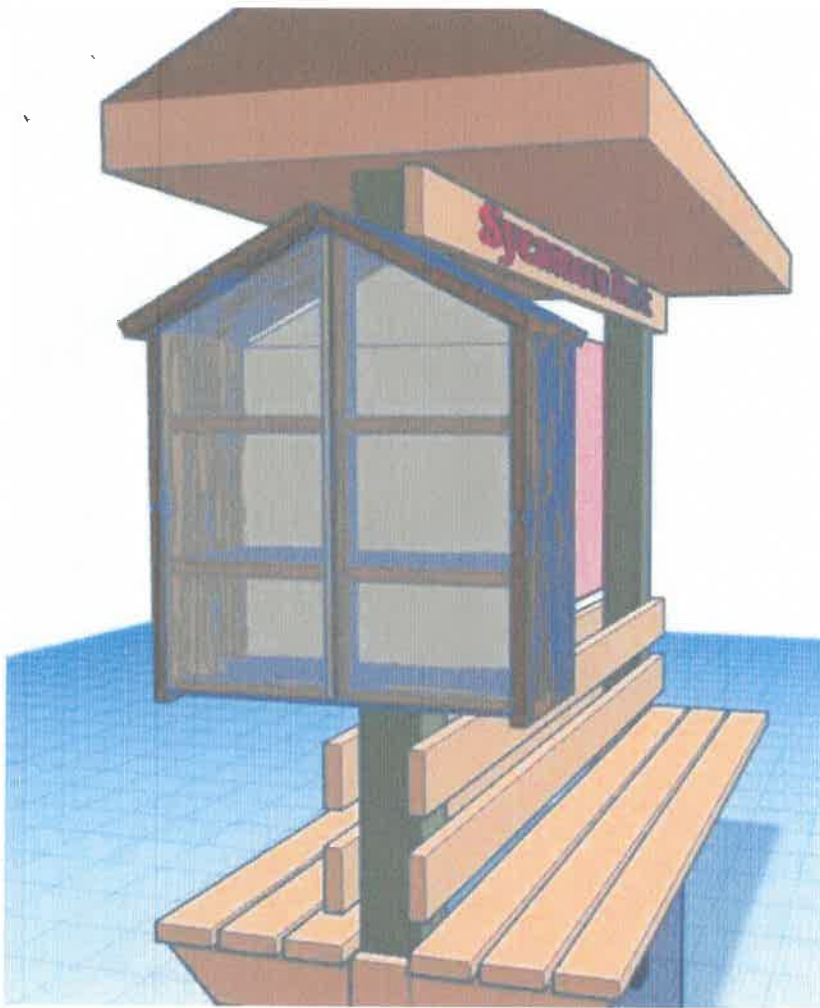
8ft live-edge cedar planks X3 - \$240

Stainless piano hinges X4 - \$5 (donated)

9ft Bullet proof plexiglass - \$200 (donated)

1" x 1/8" x10ft roll of rubber - \$12

Cedar roof shingles - \$100 (donated)



The 3D model of the library

- My library will be placed on my brother's project facing the pavilion, so the visitors of the park will be able to leisurely read a book while their children play.
- my project will be built on the side of my dear brother's project, which was built a little over a year ago.
- Power tools will be used to cut the wood and put screws in place.
- I chose cedar wood to match my brother's project and also because it looks incredibly fabulous.

While visiting Emerald Lake in upstate New York, I came upon a library stand filled with books made by a fellow scout, and I had a thought that a library stand would make a great addition to our Sycamore Park. There are always parents with little ones at the park, carrying huge bags filled with all the essentials needed for their children. In most cases, there is a book inside those bags! By creating a library stand, they would not have to worry about that any longer. Patrons could just take one from the library, read it while at the park, then return it. Visitors could also choose to take a book, replacing it with their own donation for others to enjoy. As a child, I remember playing at the park, and when I got tired, I would read the books my mom brought with us. Having a little lending library next to the bench made by my brother is an ideal location for visitors to sit, relax, and enjoy a good read while being outdoors.



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

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

DATE: November 3, 2023

TO: Carmel Town Board
Carmel Town Hall

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

SUBJECT: Master Plan Update Proposal – McDonough Park

Attached is a proposal from BBS Architects to update the 2008 Master Plan and prepare a new color rendered Master Plan for McDonough Park. The proposed improvements may include a new playground, rest room and concession building, press box, upgrading existing fields, new fences and backstops, batting cages, new ballfields, additional parking, irrigation, and other site improvements including turf infields and the skate park. The Professional Service Fee for the plan is \$17,975.00.

This proposal was reviewed by the Recreation Advisory Committee at the October 5, 2023 and November 2, 2023 meetings. The Committee would like Town Board approval to proceed. Please add this to the November 8, 2023 Town Board Work Session agenda, and contact me with any questions.

/ns
Attachment

BBS ARCHITECTS
LANDSCAPE ARCHITECTS
ENGINEERS

FREDERICK W. SEEBA, PE, MANAGING PARTNER
LAWRENCE SALVESEN, AIA, PARTNER
KEVIN J. WALSH, AIA, PARTNER
KENNETH G. SCHUPNER, AIA, PARTNER
JOSEPH B. RETTIG, AIA, PARTNER
GARY W. SCHIEDE, AIA, PARTNER
ROGER P. SMITH, AIA, FOUNDING PRINCIPAL

October 16, 2023
(revised)

Town of Carmel
Recreation and Parks
Sycamore Park
790 Long Pond Road
Mahopac, New York 10541

Attn: Mr. James Gilchrist,
Recreation Director

Re: Jimmy McDonough Memorial Park
Park Specific Master Plan Update

Dear Mr. Gilchrist:

It was a pleasure speaking with you this week regarding updating the Jimmy McDonough Memorial Park Master Plan. As you know both Curt Coronato and me, both formerly of Ward Associates, P.C., were responsible for the current Town-Wide Recreation and Parks Master Plan, of which Jimmy McDonough Park is a part of. We are in a unique position to undertake the reimagining and redevelopment of this important town park.

We are pleased to offer a cost proposal for the preparation of an updated color rendered Park Master Plan and a revised Cost Estimate.

We understand that the proposed improvements may include a new playground, toilet and concession building, press box(es), upgrading existing fields, new fences and backstops, batting cages, consideration of new 60 and 90-foot ballfields and amenities, additional parking, irrigation, and other site improvements such as scoreboards, bleachers, and storage.

Additional items to evaluate will be on-site utility improvements, synthetic turf infields and a skate park.

We propose to update the Jimmy McDonough Park Master Plan and cost estimate, for a ***lump-sum*** Professional Service Fee of *Seventeen Thousand Nine Hundred Seventy-Five Dollars (\$17,975.00)*. Our professional service fee includes one (1) site meeting and one (1) meeting to present the plan update to the Recreation and Parks Advisory Committee. Additional meetings can be held virtually as needed. Our proposal also includes coordinating the scope of services proposed by Spohn Ranch, Inc., for the preparation of a conceptual design and cost estimate for the skate park component of the overall park master plan.

Thank you for this wonderful opportunity, and we are eager to revive our working relationship with your department and the Town on seeing this exciting project come to life.

Do not hesitate to contact me at (631) 475-0349 ext. 144 should you require additional information or would like to discuss this proposal in further detail.

Sincerely,

A handwritten signature in black ink, appearing to read "John R. Longo". The signature is fluid and cursive, with the first and last names being more prominent.

John R. Longo, ASLA
Senior Associate

Approved by

Date

cc: C. Coronato, BBS
C. Cusack, BBS
File



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

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

DATE: November 3, 2023

TO: Carmel Town Board
Carmel Town Hall

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

SUBJECT: Recreation and Parks Advisory Committee Candidates

Megan Fleming and David Wilder expressed an interest in serving the Town of Carmel by being appointed to the Recreation and Parks Advisory Committee. They are both active members of the community. David Wilder is currently a yoga/paddleboard Instructor for the Recreation Department and expressed his interest in person at the May 4, 2023 Committee meeting. Megan Fleming also attended the May 4th meeting, and I have attached a copy of her letter of interest and resume for your review.

The Recreation and Parks Advisory Committee are requesting that both candidates be appointed as members of the Committee with a term start date of January 1, 2024.

Please add this to the November 8, 2023 Town Board work session and contact me with any questions.

/ns
Attachment

Gilchrist, Jim

From: Megan Fleming <mefleming70@gmail.com>
Sent: Monday, May 1, 2023 8:00 AM
To: Gilchrist, Jim
Subject: Letter of Interest for Advisory Committee Position
Attachments: MeganCFleming_MCM.pdf

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

Hello Jim,

I hope this email finds you well! I wanted to submit the below letter of interest and attached resume for your consideration for the Advisory Committee position with Carmel Recreation and Parks Board.

I am writing to express my interest in serving on Carmel's Recreation and Parks Advisory Committee. As a resident of the Mahopac community and Mother to two young children, who have greatly enjoyed all that Carmel Recreation has to offer, I have always appreciated the importance, value, and offerings of our local parks, recreational facilities, and programs. I would welcome the opportunity to contribute to their improvement, development, and continuation of everything that Carmel Recreation and Parks has to offer.

I believe that my qualifications, skills, and experience make me a strong candidate for the Advisory Committee. In addition to my children participating in many of Carmel Rec's programs and activities including multiple USA Sports programs, I have volunteered for numerous events and am an active member of the PTO at Austin Road Elementary School.

Additionally, I have a background in Sports Media, Marketing, Graphic Design, and Social Media and have led several successful Marketing campaigns and initiatives that can help with promoting Carmel Rec's programs and initiatives.

I'm very organized, detail oriented, and like to focus on finding solutions when problems arise or issues come up. I have experience running events and vast Graphic Design and Marketing experience including managing email marketing campaigns, designing websites, as well as writing content, and creating graphics and flyers.

As a member of the parks and recreation board, I would be committed to working collaboratively with other members to ensure our community's recreational facilities are safe, accessible, and enjoyable for all residents.

Thank you for considering my application. If you require any additional information, please do not hesitate to contact me.

Megan

Megan C. Fleming

Professional Experience

Megan Claire Media, Inc. Remote

Founder and CEO, July 2022 - Present

- Founded a full-service Marketing company specializing in Marketing, Brand Strategy, PR/Communications, and Design for small and large businesses
- Creatively develop Marketing and Communications strategy for accounts including overall Brand presence, Website design, Social Media, Email Marketing, Lead Generation, and Public Relations campaigns
- Write and design multi-channel deliverables and content including website content, press releases, blogs, social media posts, and email marketing campaigns
- Utilize Adobe Creative Suite, Canva, and other design tools to create Marketing collateral, Social Media graphics, and logos

Deployed Resources, LLC, Remote

Director of Marketing and Communication, January 2021 - June 2022

- Promoted to own and develop the company's omnichannel, go-to-market (GTM) Marketing strategy including overseeing Digital, Social Media, Web, and Print campaigns to achieve brand awareness, generate leads and increase revenue
- Mentored and led the Marketing and Communications team to ensure the successful execution of our Marketing plan
- Developed and approved Marketing communications and materials including email marketing campaigns, event communications, newsletters, sell sheets, graphics, advertisements, website redesign, landing page designs, and written content ensuring our brand voice, values, and communication goals are achieved
- Implemented the organization's first PR and Crisis Communications plan and act as the company's media representative
- Conducted video and photography shoots, including editing photography, video, and audio materials for Marketing collateral

Marketing and Communication Manager, December 2019 – January 2021

- First employee who founded the Marketing department and directly managed all Marketing and brand strategies channels including the website, Social Media, SEO/SEM, Google AdWords, as well as paid media campaigns
- Supported the Sales and Business Development teams to achieve revenue goals through the creation of B2B Sales Enablement materials including PowerPoint presentations, sell sheets, brochures, postcards, and trade show collateral
- Oversaw Social Media strategy from concept to production of content, community management, reporting, and analysis
- Worked cross-functionally with various internal departments, including Human Resources, Operations, Legal, Compliance, and Transportation to create Marketing collateral and ensure department messaging is cohesive and on brand

The Maryknoll Society, Ossining, NY

Digital Marketing and Social Media Manager, April 2017 – December 2019

- Developed and executed the branding, strategy, and creative direction of the Marketing and Communication channels for the mission-centric non-profit, The Maryknoll Society
- Directly managed Digital and Social Media campaigns including advertising initiatives, e-mail marketing, and writing and developing original content to cultivate brand affinity and establish a cohesive brand voice
- Actively monitored, analyzed, and reported on all key Social Media and Digital metrics to maintain ROI including Google Analytics as well as data and analytics from Facebook, Instagram, Twitter, LinkedIn, and YouTube
- Founded, hosted, produced, and edited, *Among the People*, the Maryknoll Society's podcast
- Designed creative including graphics, videos, and photos utilizing Adobe Creative Suite, FinalCut, and iMovie

NBC Sports, New York, NY

Manager - Digital Sales Integration and Marketing, October 2014 – March 2017

- Conceptualized Marketing, Social Media, and Content campaigns across the NBC Sports portfolio including Desktop, Mobile, Social, OTT, Streaming, and On-Air platforms
- Directly managed, motivated, and mentored a team of 6 Digital Marketing Coordinators located across the United States
- Creatively developed and prepared PowerPoint presentations and Marketing collateral for Internal teams as well as for external Partners, Agencies, and Clients showing NBC Sports' value while driving revenue
- Oversaw and project-managed the execution of clients' Marketing campaigns and Content sponsorships from start to finish including strategy, creative development, research/data analysis, activation, fulfillment, and post-campaign reporting
- Served as the central point of contact between clients and numerous internal teams including Sales, Site/Tech, Production, Research, Creative, Legal, to develop and successfully execute strategic sponsorships

Indeed, INC. (www.indeed.com), Stamford, CT

Senior Client Services Specialist, National Accounts, June 2014 – October 2014

- Promoted to manage strategic relationships and cultivate partnerships with key decision makers at Fortune 1000 companies with total revenue exceeding over \$5MM
- Attended Sales/Client events, meetings, and pitches showcasing Indeed's product offerings as well as presented post-campaign recaps, case studies, reporting, and analysis generating incremental revenue and renewals
- Supervised and conducted individual trainings for new hires to help them learn the role

Client Services Specialist, Ad Agencies, September 2013 – June 2014

- Project managed Pay-Per-Click (PPC) advertising campaigns for 120+ Recruitment Ad Agency accounts
- Acted as a product specialist and technical expert on various topics including Social Media integrations, third-party ad servers, Applicant Tracking Systems, SEO/SEM, Aggregation, FTP sites, and XML feeds

ESPN, INC., New York, NY

Digital Account Manager, June 2011 – September 2013

- Successfully planned, managed, and executed digital advertising campaigns and sponsorships for multi-million dollar brands including but not limited to: Samsung, Capital One, JP Morgan Chase, Bank of America, Subway, Coca-Cola, Microsoft, AT&T, Procter & Gamble, Miller-Coors, BMW, Comcast, UPS, Verizon, and Unilever
- Main point of contact when collaborating with multiple internal teams giving clear direction on the development, fulfillment, execution, and analysis of sponsorships on ESPN.com and all other ESPN Digital Media properties including display, mobile, video, streaming, and social media platforms
- Project managed the successful execution and launch of a variety of custom, ground-breaking ESPN digital firsts helping connect sports fans with major brands

Account Services Representative, May 2010 – June 2011

- Worked directly with Account Executives to ensure client satisfaction and renewal while enhancing the agency relationship through fulfilling agency requests
- Coordinated sales order processing from start to finish including submitting RFPs, spec sheets, collecting assets, as well as gathering post-campaign delivery reports, screenshots, and performance data

SPAFINDER, INC. (www.spafinder.com), New York, NY

Marketing, Social Media, & Sales Coordinator, November 2008 – May 2010

- Creatively lead Marketing and Public Relations campaigns for SpaFinder events and promotions ensuring the company presents a cohesive, integrated message both internally and externally to the Spa/Wellness Community
- Enhanced SpaFinder's online presence by developing Marketing and Social Media strategies through the management of accounts including but not limited to Facebook, Twitter, YouTube, and Pinterest
- Wrote and edited press releases, blog posts, email newsletters, and website editorial content

Education:

LA SALLE UNIVERSITY, Philadelphia, PA

Bachelor of Science in Business Administration, specific concentration in Marketing - May 2008

Minor in Communication, Concentration Public Relations

Graduated Cum Laude, GPA 3.6

Awards, Acknowledgements, & Achievements:

- Maryknoll Leadership Development Training Program, October 2017 – December 2019
- Awarded the first ever "Social Media Director of the Year" Award from the Catholic Press Association, June 2018
- NBC Sports Idea Lab Champion, April 2016
- Top 10 Indeed "Brand Bucks" Winner, October 2013
- Nominated into ESPN's "Young Professional" Job Shadow Program, June – August 2011
- Awarded "ESPN's Grand Slam" Award for Teamwork and Invoice Fulfillment Goal, May 2011
- ESPN/Disney's "VoluntEars" Group Award Winner, December 2010, 2011, and 2012
- Awarded SpaFinder's Employee of the Month Award, March 2009

TOWN OF CARMEL HIGHWAY DEPARTMENT

11/8/2023 Work Session Agenda Item #12

Carmel Highway Department
55 McAlpin Avenue
Mahopac, NY 10541

MICHAEL SIMONE
Superintendent of Highways

845.628.7474
FAX 845.628.1471

MSimone@bestweb.net



MEMORANDUM

TO: Town Board
FROM: Michael Simone – Highway Superintendent
DATE: October 27, 2023
RE: Highway Requests – Fall Bid Awards

I am recommending the following bids be awarded as follows:

WASHED SAND

Red Wing Properties F.O.B. - \$18.00 per ton
(Single Bidder) DELIVERED - \$24.00 per ton

WINTER MIX

Package Pavement Co. (Single Bidder) - \$135.00 per ton
56 – 60# BAGS - \$431.20 per pallet
MILEAGE ADJ - \$ 4.00 per ton

GUIDERAIL—Complete Layout & Installation per NYS DOT specifications

CHEMUNG SUPPLY CORP. (Single Bidder)

Galvanized:	Corrugated beam rail, 12' 6" post spacing	-	\$ 36.90, per linear foot
	Corrugated beam rail, 12' 3" post spacing	-	\$ 42.20, per linear foot
	6" x 6" box beam rail,		
	Spliced plates/hardware inclusive	-	\$ 74.64, per linear foot
	Using type one end sections	-	\$ 947.00, each installed
	Using type two end sections	-	\$2,560.00, each installed
	6" x 6" box beam rail		
	Shop Cut & Mitered Curve	-	\$ 106.40, per linear foot
Corten:	Corrugated beam rail, 12' 6" post spacing	-	\$ 47.10, per linear foot
	Corrugated beam rail, 12' 3" post spacing	-	\$ 51.14, per linear foot
	6" x 6" box beam rail,		
	Spliced plates/hardware inclusive	-	No Bid
	Using type one end sections	-	No Bid
	Using type two end sections	-	No Bid
	6" x 6" box beam rail		
	Shop Cut & Mitered Curve	-	No Bid
Timber:	Ironwood 1'- 100 L.F.	-	\$ 242.10, per linear foot
	100' and over	-	\$ 221.44, per linear foot
	End terminal, type I timber rail complete	-	\$3,565.00, each
	End terminal, type II timber rail complete	-	\$4,228.00, each
	Anchorage unit guide rail, back slope	-	\$4,602.00, each

MS/Sen

cc Ann Spofford – Town Clerk
Gregory Folchetti – Town Attorney
Comptroller's Office



**TOWN OF CARMEL
POLICE DEPARTMENT**

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



MEMORANDUM

TO: Carmel Town Board
FROM: Chief Anthony Hoffmann
SUBJECT: Education Stipends
DATE: October 19, 2023

According to Article XVII “Education and Training” of the current PBA contract, the following officers now qualify to receive education stipends:

PO Anthony Tarantino #64 – Associates Degree from Westchester CC	\$600.00 Stipend
PO Connor Carroll # 65 – Bachelor’s Degree from SUNY Albany	\$900.00 Stipend
PO Giorgio Palmiero # 66 – Bachelor’s Degree from Concordia College	\$900.00 Stipend

These officers meet the requirements of Article XVII, Section 2 of the current PBA contract as they have been members of CPD for over one year. Copies of the officer’s diplomas and transcripts are on file with CPD’s Administrative Division.

Submitted for your consideration and approval.

Chief Anthony Hoffmann

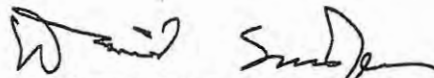
WESTCHESTER COMMUNITY COLLEGE
VALHALLA, NEW YORK

ON THE RECOMMENDATION OF THE FACULTY
AND BY VIRTUE OF THE AUTHORITY VESTED IN THEM
THE TRUSTEES OF THE COLLEGE HAVE CONFERRED ON


ANTHONY J. TARANTINO

THE DEGREE OF
ASSOCIATE IN APPLIED SCIENCE
CRIMINAL JUSTICE - POLICE

AND HAVE GRANTED THIS DIPLOMA AS EVIDENCE THEREOF
GIVEN AT VALHALLA IN THE STATE OF NEW YORK IN THE UNITED
STATES OF AMERICA ON THE THIRTY-FIRST DAY OF DECEMBER
TWO THOUSAND AND FIFTEEN


Chairman, College Board of Trustees




President of the College

SUNY ALBANY

Official Academic Transcript

Name: Connor Carroll
Student ID: [REDACTED]
ID Number: [REDACTED]
Address: [REDACTED]

Send To: CONNOR CARROLL
[REDACTED]

Course	Description	Attempted	Earned	Grade
RPOS 101	American Politics	3.0	3.0	A-
Term GPA:		3.55	Term Credits Earned:	16.0
Cum GPA		3.18	Cum Totals	43.0
Dean's List				

Fall 2014

Program: Intended
Major: Criminal Justice
Minor: Business

Course	Description	Attempted	Earned	Grade
AFRE 101	Beginning French I	4.0	4.0	B+
RCRJ 201	Intro to Crim Justice Process	3.0	3.0	B
AARH 264	New American Cinema	3.0	3.0	A-
IINF 100X	Information in 21st Century	3.0	3.0	#S

Term GPA:	3.33	Term Credits Earned:	13.0
Cum GPA	3.22	Cum Totals	56.0

Spring 2015

Program: Criminal Justice
Major: Criminal Justice
Minor: Business

Course	Description	Attempted	Earned	Grade
BLAW 220	Business Law	3.0	3.0	C+
BITM 215	Information Tech for Business	3.0	3.0	B
AANT 110	Introduction Human Evolution	3.0	3.0	C+
APSY 101	Introduction to Psychology	3.0	3.0	B-
ASOC 220	Intro to Social Research	3.0	3.0	C

Term GPA:	2.46	Term Credits Earned:	15.0
Cum GPA	3.01	Cum Totals	71.0

Fall 2015

Program: Criminal Justice
Major: Criminal Justice
Minor: Business

Course	Description	Attempted	Earned	Grade
AGOG 101	Intro to Physical Environment	3.0	3.0	B
BACC 211	Financial Accounting	3.0	3.0	B
RCRJ 351	Policing in a Free Society	3.0	3.0	B
BLAW 321	Law Of Bus Organizations	3.0	3.0	B
RCRJ 418	Information Use and Misuse	3.0	3.0	B

Term GPA:	3.00	Term Credits Earned:	15.0
Cum GPA	3.00	Cum Totals	86.0

Spring 2016

Program: Criminal Justice
Major: Criminal Justice
Minor: Business

Course	Description	Attempted	Earned	Grade
ASOC 180	Social Problems	3.0	3.0	#S
AMAT 108	Elementary Statistics	3.0	3.0	A-
RCRJ 202	Intro Law and Criml Justice	4.0	4.0	B
AARH 171	Survey of Art Western World II	3.0	3.0	A

Course	Description	Attempted	Earned	Grade
BLAW 422	Trust and Estate Law	3.0	3.0	A
BACC 222	Cost Acc Sys	3.0	3.0	B-
RCRJ 302	Punishment and Correction	3.0	3.0	A
ASOC 283	Juvenile Delinquency	3.0	3.0	A

Undergraduate Program Summary

Basis of Admission: Freshman
Carmel High School

Transfer Credits

Transfer Totals: Earned 12.000

Dutchess Cmty Coll
St Thomas Aquinas C

Undergraduate Degree Awarded

Degree Completed: Bachelor of Arts
Term Awarded: Spring 2017
Date: 5/21/2017
Major: Criminal Justice
Minor: Business

Beginning of Undergraduate Enrollment

Fall 2013

Program: Intended
Major: Criminal Justice

Course	Description	Attempted	Earned	Grade
APHY 103	Exploration of Space	3.0	3.0	B
RCRJ 203	Criminology	3.0	3.0	B+
AANT 131	Ancient Peoples of the World	3.0	3.0	B
UUNI 110	Writing and Critical Inquiry	3.0	3.0	C
ASOC 116	Introduction to Sociology	3.0	3.0	B

Term GPA:	2.86	Term Credits Earned:	15.0
Cum GPA	2.86	Cum Totals	27.0

Spring 2014

Program: Intended
Major: Criminal Justice

ACCREDITATION

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- o American Chemical Society
- o American Library Association
- o American Psychological Association
- o Council on Education for Public Health
- o Council on Social Work Education
- o Middle States Commission on Higher Education
- o Council for the Accreditation of Education Preparation (CAEP)
- o The Association to Advance Collegiate Schools of Business
- o Forensic Science Education Programs Accreditation Commission (FEPAC)
- o Planning Accreditation Board
- o Network of Schools of Public Policy, Affairs, and Administration
- o National Association of School Psychologists
- o Masters in Psychology and Counseling Accreditation Council (MPCAC)

CALENDAR

The academic calendar consists of two semesters each lasting approximately fifteen weeks and condensed summer and winter sessions. Semesters may contain shorter sessions.

CREDIT

Credits are recorded on a semester hour basis. Generally, one credit represents the equivalent of one hour of lecture or recitation or at least two hours of lab work each week, for one term of approximately 15 weeks. Summer and winter sessions have class hours adjusted accordingly. Academic status for undergraduates is based on the following:

- 23 or fewer credits = Freshman
- 24 - 55 credits = Sophomore
- 56 - 87 credits = Junior
- 88 or more credits = Senior

NOTATION OF SOURCES

For further information regarding transcript interpretation, contact:

Office of the Registrar
University at Albany
Albany, NY 12222
(518) 442-5540

For information dealing with undergraduate or graduate academic policy, contact either:

Office of Undergraduate Studies
University at Albany
Albany, NY 12222
(518) 442-3950

Office of Graduate Studies
University at Albany
Albany, NY 12222
(518) 442-3980

TRANSCRIPT KEY

The University at Albany transcript is comprehensive in nature, containing historical records of any non-matriculated, matriculated, undergraduate and graduate work completed. Term information reflects all courses taken by the student at this institution, whether or not they are applicable to graduation or the academic program. Transcripts are a permanent, irrevocable record of all courses, credits, and final grades accumulated through the University at Albany by the individual student. Credit hours accepted from other institutions are listed on the University at Albany transcript as the total credit hours accepted alongside the name(s) of the institution(s) at which they were earned.

I. COURSE OFFERINGS

Courses approved for offering at the University at Albany are cataloged by School or College, Subject, Course Number, Optional Identifier.

(Example) A HIS 242 Z
(1) (2) (3) (4)

(1) School or College letter (first character)

A = College of Art & Sciences, (formerly College of Humanities & Fine Arts, College of Science & Mathematics, and College of Social & Behavioral Sciences)

B = School of Business

C = College of Emergency Preparedness, Homeland Security & Cybersecurity (Beginning Fall 2015); College of Nanoscale Science and Engineering (Prior to Fall 2009, see N)

D = Division of Physical Education

E = School of Education

G = International Studies Program

H = School of Public Health

I = College of Engineering and Applied Sciences (Beginning Summer 2015); College of Computing and Information (Prior to Summer 2015)

N = College of Nanoscale Science and Engineering (Fall 2009 to present, see C)

O = Educational Opportunities Program

R = Nelson A. Rockefeller College of Public Affairs & Policy

R = School of Criminal Justice

R = School of Social Welfare

T = Honors College Course

U = University Wide Program

X = Cross Registration

(2) Subject (2nd, 3rd & 4th characters) Three character subject abbreviation

(3) Course Numbering Sequence by level (5th, 6th & 7th characters)
001-099 - Non-credit
100-299 Lower Division Undergraduate
300-499 - Upper Division Undergraduate
500-899 - Graduate Level

(4) Optional 8th character

May represent:

- A) Sequential courses (e.g., A, B) or
- B) Course fulfilling undergraduate Writing Intensive or General Education requirement or

III. FERPA Redisclosure Limitation

In accordance with U.S.C.438(6)(4)(8). (The Family Educational Rights and Privacy Act of 1974) you are hereby notified that this information is provided upon the condition that you, your agents, or employees, will not permit any other party access to this record without consent of the student. Alteration of this transcript may be a criminal offense.

II. DEFINITION OF GRADES

UNDERGRADUATE

Excellent:

A(4.0) A-(3.7)

Good:

B+(3.3) B(3.0) B-(2.7)

Fair:

C+(2.3) C(2.0) C-(1.7)

Poor:

D+(1.3) D(1.0) D-(0.7)

Failure:

E (0.0)

Other Grades:

*S or #S - Satisfactory achievement (# indicates student opted S/U grading; #S is equivalent to C or higher)

*U or #U - Unsatisfactory achievement (# indicates student opted S/U grading; #U is equivalent to C- or lower)

* Prior to Fall 1997

S# = C- or higher; U# = D+ or lower

I Incomplete

N Formal Audit

NR Grade Not Reported

W Withdrawn

Z An indicator assigned by the appropriate administrative officer indicating a student enrolled in a course, never attended or failed to attend after the last day to add, and took no official action to drop the course. For information and completeness, the Z is placed on the permanent academic record. The Z is not used in the computation of quality point or cumulative average totals.

http://www.albany.edu/undergraduate_bulletin

Grade Point Average: All A-E graded courses are used in calculating the grade point average, including repeated courses.

GRADUATE

A (4.0)

A- (3.7)

B+ (3.3)

B (3.0)

B- (2.7)

C+ (2.3)

C (2.0)

D (Not applicable to graduate degree)

E Failure

S Satisfactory

In this graduate scale S is equivalent to a B or better, and U is equivalent to a B- or lower.

U Unsatisfactory

I Incomplete

L Load Only (Non-credit)

N Formal Audit

NR Grade Not Reported

R Research Resident (Credit Only)

W Withdrawn

Z Failing (penalty grade).

Assigned by the appropriate administrative officer for excessive absence, unofficial withdrawal, and like situations.

<http://www.albany.edu/graduatebulletin>

Grade Point Averages are not calculated for Graduate students.

Federal Code: 002835

CEEB Code: 2532

Official Academic Transcript

Name: Connor Carroll
Student ID: [REDACTED]
ID Number: [REDACTED]
Address: [REDACTED]

Term GPA: 3.68 Term Credits Earned: 12.0
Cum GPA: 3.11 Cum Totals: 98.0
Dean's List

Fall 2016

Program: Criminal Justice
Major: Criminal Justice
Minor: Business

<u>Course</u>	<u>Description</u>	<u>Attempted</u>	<u>Earned</u>	<u>Grade</u>
BMKT 310	Marketing Principles	3.0	3.0	B
RCRJ 405	Drugs, Crime, & Crim Jst	3.0	3.0	B
RCRJ 413	Victims Of Crime	3.0	3.0	A-
RCRJ 496Z	Special Topics Criminal Just	4.0	4.0	A-
Course Topic:	Terrorism& the Crim Jst System			

Term GPA: 3.38 Term Credits Earned: 13.0
Cum GPA: 3.14 Cum Totals: 111.0

Spring 2017

Program: Criminal Justice
Major: Criminal Justice
Minor: Business

<u>Course</u>	<u>Description</u>	<u>Attempted</u>	<u>Earned</u>	<u>Grade</u>
ICSI 201	Intro Comp Sci	4.0	4.0	C
RCRJ 353	American Criminal Courts	3.0	3.0	A
AARH 269	The Hollywood Crime Film	3.0	3.0	B
RCRJ 308	Juvenile Justice Administratn	3.0	3.0	B+

Term GPA: 2.99 Term Credits Earned: 13.0
Cum GPA: 3.12 Cum Totals: 124.0

-----No entries below this line-----

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(3) Course Numbering Sequence by level (5th, 6th & 7th characters)
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100-299 Lower Division Undergraduate
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500-899 - Graduate Level

(4) Optional 8th character
May represent:
A) Sequential courses (e.g., A, B) or
B) Course fulfilling undergraduate Writing Intensive or General Education requirement or

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A(4.0) A-(3.7)

Good:

B+(3.3) B(3.0) B-(2.7)

Fair:

C+(2.3) C(2.0) C-(1.7)

Poor:

D+(1.3) D(1.0) D-(0.7)

Failure:

E (0.0)

Other Grades:

*S or #S - Satisfactory achievement (# indicates student opted S/U grading; #S is equivalent to C or higher)

*U or #U - Unsatisfactory achievement (# indicates student opted S/U grading; #U is equivalent to C- or lower)

* Prior to Fall 1997

S# = C- or higher; U# = D+ or lower

I Incomplete

N Formal Audit

NR Grade Not Reported

W Withdrawn

Z An indicator assigned by the appropriate administrative officer indicating a student enrolled in a course, never attended or failed to attend after the last day to add, and took no official action to drop the course. For information and completeness, the Z is placed on the permanent academic record. The Z is not used in the computation of quality point or cumulative average totals.

http://www.albany.edu/undergraduate_bulletin

Grade Point Average: All A-E graded courses are used in calculating the grade point average, including repeated courses.

GRADUATE

A (4.0)

A- (3.7)

B+ (3.3)

B (3.0)

B- (2.7)

C+ (2.3)

C (2.0)

D (Not applicable to graduate degree)

E Failure

S Satisfactory

In this graduate scale S is equivalent to a B or better, and U is equivalent to a B- or lower.

U Unsatisfactory

I Incomplete

L Load Only (Non-credit)

N Formal Audit

NR Grade Not Reported

R Research Resident (Credit Only)

W Withdrawn

Z Failing (penalty grade).

Assigned by the appropriate administrative officer for excessive absence, unofficial withdrawal, and like situations.

<http://www.albany.edu/graduatebulletin>

Grade Point Averages are not calculated for Graduate students.

Federal Code: 002835

CEEB Code: 2532

Concordia College

*by authority of the Board of Regents
and upon recommendation of the Faculty hereby confers upon*

Giorgio M. Palmiero

the degree of

Bachelor of Arts

with all attendant rights and privileges.

*Given at Bronxville, New York, on this thirteenth day of May,
in this year of our Lord, two thousand seventeen.*



T. Jett Witt
Board of Regents

John A. James
President

Sherry J. Feaser
Provost



**TOWN OF CARMEL
POLICE DEPARTMENT**

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



MEMORANDUM

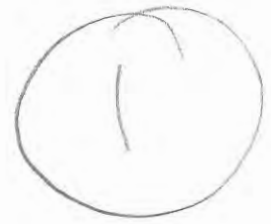
TO: Carmel Town Board
FROM: Chief Anthony Hoffmann
SUBJECT: Request to Re-Bid/Carmel Police Department –
C-293 Purchase of Polaris Ranger XP 1000 Premium
DATE: November 8, 2023

Please be advised, the Town is in receipt of the bid for the above Polaris Utility Task Vehicle for the Police Department. The single bid(attached), from Chavez Brothers Management of Boca Raton, FL does not meet the requirements listed in the announcement as this vendor is outside the established 50 mile radius of the Town of Carmel.

Therefore we respectfully request the Town Board to allow us to coordinate with the Town Engineering Department and the Town Clerk's Office to re-bid for this vehicle. We will seek to ensure that the request for bid is distributed to a greater number of local vendors to ensure favorable pricing while ensuring a local dealer connection for service and maintenance concerns.

Submitted for your consideration and approval.

Chief Anthony Hoffmann



**PURCHASE OF POLARIS XP RANGER 1000 PREMIUM
FOR THE TOWN OF CARMEL POLICE DEPT
CONTRACT #C293**

Date: October 11, 2023
Revised October 27, 2023



Contract C293 – Purchase of Polaris Ranger XP 1000 Premium



Ann Spofford
Town Clerk
Town of Carmel

Town Hall
60 McAlpin Avenue
Mahopac, New York 10541

Telephone: 845.628.1500
Fax: 845.628.7434

LEGAL NOTICE
ADVERTISEMENT FOR BID

NOTICE IS HEREBY GIVEN that sealed bids will be received at the Office of the Town Clerk, Town of Carmel, 60 McAlpin Avenue, Mahopac, New York 10541, until 11:00 AM on **November 2, 2023** at which time all bids will be publicly opened, read and recorded by the Town Clerk for the following:

CONTRACT #C293
PURCHASE OF POLARIS RANGER XP 1000 PREMIUM
FOR THE TOWN OF CARMEL POLICE DEPARTMENT

All bidders must comply with Section 103(a) and 103(d) of the General Municipal Law relating to non-collusive bidding and waiver of immunity against criminal prosecution.

Specifications may be obtained at the Office of the Town Clerk, at the above address, beginning October 11, 2023 between the hours of 8:30 AM - 4:30 PM, Monday through Friday.

Bid envelope shall be marked "**BID**" plus bid title and number.

The Town Board of the Town of Carmel reserves the right to reject any and all bids and abandon the proposal or may reject all bids and re-advertise at a future date.

By Order of the Town Board
of the Town of Carmel
Ann Spofford, Town Clerk



Contract C293 – Purchase of Polaris Ranger XP 1000 Premium



**TOWN OF CARMEL
MAHOPAC, NEW YORK 10541**

CONTRACT #C293

**PURCHASE OF POLARIS RANGER XP 1000 PREMIUM
INFORMATION FOR BIDDERS**

A. BIDS – GENERAL REQUIREMENTS

1. The date, time and place of bid opening are given in the "Notice to Bidders".
2. All bids received after the time stated in the Notice to Bidders will not be considered and will be returned unopened to the bidder. Whether sent by mail or by means of personal delivery, the bidder assumes responsibility for having his bid deposited on time at the place specified.
3. Any bid which fails to name a price written both in words and figures may be held to be informal and may be rejected. In case of any discrepancy between the price in words and that in figures, the price in words controls.
4. No charge will be allowed for Federal, State or Municipal Sales and Excise taxes since the Town of Carmel is exempt from such taxes. The bid price shall not include the amount of any such tax.
5. Prices shall be net including transportation charges fully prepaid by the successful bidder to and from destination indicated in the "Detailed Specifications".
6. When bids are requested on a lump sum basis, bidder must bid on each item in the lump sum group. A bidder desiring to bid "no charge" on an item in a group must so indicate; otherwise bid for the group may be rejected.
7. Bidder must insert the price per unit and the extensions against each item in his bid. In the event of a discrepancy between the unit price and the extension, the unit price will control. Prices shall be extended in decimals, not fractions.
8. Bids that contain any omissions, alterations, additions or items not called for in the Detailed Specifications, or that are unbalanced, incomplete or contain irregularities of any kind, may be rejected as informal.
9. Conditional or qualified bids will not be accepted.
10. All bids must be submitted in sealed envelopes bearing on the outside the name of the bidder, his address and the time and date set for the opening of bids.
11. A fully executed non-collusion statement attached must accompany all bids hereto.



Contract C293 – Purchase of Polaris Ranger XP 1000 Premium



B. QUALIFICATIONS OF BIDDERS

1. The Town of Carmel (hereinafter sometimes called the “Town”) may make such investigation, as it deems necessary to determine the ability and responsibility of the bidder to perform. **Bidder must be an authorized Polaris Dealership and must be located within a 50 mile radius of Carmel Town Hall. The Town of Carmel Town Hall is located at 60 McAlpin Avenue, Mahopac New York 10541.** The Town reserves the right to reject any bid if the evidence is submitted by, or investigation of such bidder fails to satisfy the Town, that such bidder is properly qualified and has the financial ability to carry out the obligations of the contract.

**CBM is an authorized reseller of Polaris products and have facilitated supply contracts of numerous Polaris vehicles all throughout the United States. If/when a warranty claim needs to be made you will contact us and we will facilitate the work to be done with a local dealer (picked up/dropped off) with no cost to the agency.*

C. TERM OF AGREEMENT

1. Delivery of the Vehicle must be completed within ninety (90) calendar days of the issuance of a Purchase Order from the Town of Carmel. The term of the vehicle maintenance component is as specified. The warranty will be for a time period as specified.

**Lead time can be up to 180 days but we expect a much sooner delivery.*

D. AWARD OF BID

1. The contract shall be awarded to the lowest responsible bidder or the bids will be rejected within (15) days of the date of opening, subject however, to the discretionary right reserved by the Town Board to waive any informalities or to reject any or all bids for new bids if, in its opinion, the best interest of the Town will thereby be promoted.
2. Where a bidder is requested to submit a bid on individual items and also on a total sum or sums, the right is reserved to award contracts on individual items, or on total sums; whichever is in the best interests of the Town of Carmel.
3. If two (2) or more bidders submit identical bids as to price, the decision of the Town Board to award a contract to one of such identical bidders shall be final. (General Municipal Law Section 103(1)).

E. ADDENDA AND INTERPRETATION

1. Bidders are expressly notified that their bids shall be based upon the materials and products specified. No deviation from the specifications will be considered, except as provided. No interpretation or other contract documents will be made to any bidder orally. Every request for such interpretation shall be in writing submitted via email to Police Supervisor, Sergeant Kevin Anderson, at kja@ci.carmel.ny.us.
2. Any such request must be received by Thursday October 26, 2023 at 4:30 PM. Any and all such interpretation and any supplemental instructions and/or drawing, which, if used, will be in the form of an addenda, mailed to all prospective bidders (at respective addresses furnished for such purposes) not later than (3) days prior to the date fixed for the opening of bids. Failure of any bidder to receive any such addendum or interpretation shall not relieve the bidder from any obligation under his bid as submitted. All addenda so issued shall become part of the contract documents.



Contract C293 – Purchase of Polaris Ranger XP 1000 Premium



**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 the 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, (I) (We) have executed this certificate and affirm the truth of the statements therein set forth under penalty of perjury the 30 day of October, 2023.

CONTRACTOR'S NAME:

Zachery Chaves


Signature of Individual Signing Bid



Contract C293 – Purchase of Polaris Ranger XP 1000 Premium



**BID FORM
TOWN OF CARMEL**

THIS BID IS SUBMITTED TO: THE TOWN OF CARMEL

The undersigned BIDDER proposes and agrees, if this BID is accepted, to enter into an agreement with the TOWN in the form included in the Contract Documents to perform and furnish all work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this bid and in accordance with the other terms and conditions of the Contract Documents.

The BIDDER accepts all terms and conditions of the Advertisement or invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for fourteen (14) days after the day of Bid opening. BIDDER will sign and submit the Agreement with Bonds and other documents required by the Bidding Requirements within fifteen days after the date of TOWN'S Notice of Award.

In submitting this Bid, BIDDER represents, as more fully set forth in the Agreements, that:

BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged):

DATE 10/30/2023 NUMBER C293

BIDDER MUST INSERT DATE AND NUMBER OF ADDENDA ABOVE.

FAILURE TO ACKNOWLEDGE RECEIPT OF ADDENDA MAY RESULT IN DISQUALIFICATION.

BIDDER has familiarized itself with the nature and extent of the Contract Documents, work, site, locality, and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishing to the work.

BIDDER has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities. No additional examinations, investigations, explorations, tests, reports or similar information or data in respects of said Underground Facilities are or will be required by BIDDER in order to perform and furnish the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents.

BIDDER has given POLICE SERGEANT written notice of all conflicts, errors or discrepancies that it has discovered in the Contract Documents and the written resolution thereof by POLICE SERGEANT is acceptable to BIDDER.



Contract C293 – Purchase of Polaris Ranger XP 1000 Premium



By submission of this Bid, each BIDDER and each person signing on behalf of any BIDDER certifies, and in the case of a joint bid each, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

The prices in this Bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices and any other Bidder or with any competitor;

Unless otherwise required by law, the prices which have been quoted in the 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

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 for the purpose of restricting competition.

PROVIDE BID AMOUNTS BELOW

C293 PURCHASE OF POLARIS RANGER XP 1000 PREMIUM FOR THE TOWN OF CARMEL

ITEM	QUANTITY	Unit Price Bid dollars	Unit Price Bid words	Total Bid price X quantity
Polaris Ranger XP 1000 Premium <u>or equivalent</u>	1			

PRICING INCLUDES WARRANTY AND MAINTENANCE PLAN AS SPECIFIED.

VENDOR'S NAME: Chaves Brothers Management, LLC.

ADDRESS: 300 SW 8th St. #17 Boca Raton, FL 33432

SIGNED: [Signature]

DATE: 10/30/2023

PRINTED NAME & TITLE: Zachery Chaves - Managing Member

Affix Corporate Seal



POLARIS[®]
GOVERNMENT & DEFENSE

2100 Highway 55
Medina, MN
55340

14 February 2023

To Whom It May Concern:

This letter is to confirm that

Chaves Brothers Management, LLC.
300 SW 8th Street #17
Boca Raton, FL 33432

is authorized by Polaris Inc., the Original Equipment Manufacturer (OEM) to resell Polaris vehicles to Federal, state and local municipalities.

Any questions or concerns can be directed to the undersigned at 763-417-8608

Sincerely,

Michael J. Conrad
Manager, Programs & Contracts
Polaris Government & Defense

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

October 27, 2023

TO: ALL PROSPECTIVE BIDDERS

**RE: TOWN OF CARMEL
C-293 PURCHASE OF POLARIS XP RANGER 1000 PREMIUM FOR THE
TOWN OF CARMEL POLICE DEPT**

VIA EMAIL - 11 Pages (including this page)

Prospective Bidders:

Please find following Addendum No. 1 for the above referenced project.

The purpose of the addendum is to provide revisions and various clarifications to the bid documents.

Receipt of this Addendum No. 1 must be acknowledged on page 8 of the Contract Documents.

Thank you for your cooperation.

Sincerely,

Richard Franzetti, PE
Town Engineer

Enclosures: Addendum No. 1

ADDENDUM NO. 1

The following revisions are to be made and incorporated into the Contract Documents. In the event of a conflict between this Addendum and any other provision of the contract documents, this Addendum shall be controlling.

The following clarifications were made to the Contract Documents as issued by the Owner and Engineer. The clarifications and additions are marked on the updated Contract Documents attached to this addendum.

1. Windshield:

Response: Quotes must replace the previously specified Lock & Ride Full Windshield- Hard Coat Poly. PART# 2883300 with the following

Glass windshield PART #2889021

2. Speaker System:

Response: Quote to include the following part:

GPS/information system PART #2883956

3. Detailed Specifications

Response: Language to be changed as follows:

2024 Polaris Ranger XP 1000 Premium or equivalent model that meets or exceeds the equipment requirements.