

**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 9, 2022 7:00pm**

---

**PLEDGE OF ALLEGIANCE - MOMENT OF SILENCE**

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

**Continued Public Hearings:**

1. **PUBLIC HEARING:** on a Proposed Local Law Which is Proposing Multiple Amendments to Chapter 156 of the Code of the Town of Carmel, entitled "Zoning"
2. **PUBLIC HEARING:** Pursuant to New York Town Law §272-A and §272A(6) on the Draft Comprehensive Plan Being Currently Proposed in and for the Town of Carmel

**PUBLIC HEARING:** In Regard to the Preliminary Budget for Fiscal Year 2023 Including the General Town Fund, Highway Funds, Water Districts, Sewer Districts, Park Districts, Fire Districts, Garbage District, Fire Protection Districts and Lighting Districts

- **Consider Motion to Close Public Hearing in Regard to the Preliminary Budget**
- **Motion to Open Town Board Work Session**

**Town Board Work Session:**

1. Michael Carnazza, Building & Codes Enforcer – Consider Request to Authorize Return of Permit Fee – 94 Barrett Hill Road, Carmel TM#53.17-1-29 (\$355)
2. Mary Ann Maxwell, Town Comptroller – Consider Request to Amend and Adopt 2023 User Fee Schedule
3. Mary Ann Maxwell, Town Comptroller – Consider Request to Authorize Renewal of Agreement-Penflext Actuarial Services, LLC for Service Award Program 2022-2023 – Carmel Fire Protection Districts 1 and 2
4. Mary Ann Maxwell, Town Comptroller - Consider Request to Authorize 2022 Delinquent Water/Sewer Re-Levy on 2023 Town/County Taxes
5. Richard Franzetti, PE, Town Engineer – Consider Request to Authorize Change Order #3 Contract C268 – Town Wide Water Tank Rehabilitation & Installation CWD #s 2,3,8 and 14
6. Richard Franzetti, PE, Town Engineer – Consider Request to Authorize Purchase of Generator from Carmel Fire Department
7. Richard Franzetti, PE, Town Engineer – Consider Acceptance of Proposal for Snow Removal Services at Swan Cove
8. Richard Franzetti, PE, Town Engineer – Consider Request to Acknowledge Emergency Repairs/Services for Carmel Water District #8

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

**Executive Session:**

1. Police Chief Anthony Hoffmann – Personnel
2. Budget F/Y 2023 – Personnel

- **Motion to Adjourn Meeting**

**11/9/2022 Public Hearing Preliminary Budget**



**Ann Spofford**  
Town Clerk  
Town of Carmel  
ams@ci.carmel.ny.us

Town Hall  
60 McAlpin Avenue  
Mahopac, New York 10541

Telephone: 845.628.1500  
Fax: 845.628.7434

**NOTICE OF PUBLIC HEARING  
TOWN OF CARMEL PRELIMINARY BUDGET**

NOTICE IS HEREBY GIVEN, that the Town Board of the Town of Carmel will conduct a Public Hearing on the 9th day of November, 2022 at Town Hall, 60 McAlpin Avenue, Mahopac, New York, at 7:00 p.m. or as soon thereafter that evening as possible in regard to the Preliminary Budget for the fiscal year 2023 including the General Town Fund, Highway Funds as well as all Water Districts, Sewer Districts, Park Districts, Fire Districts, Fire Protection Districts, Garbage District and Lighting Districts; and

BE IT FURTHER NOTICED that pursuant to Section 108 of the Town Law, the proposed salaries of the following officials for fiscal year 2023 are hereby specified as follows: Supervisor: \$132,388.10; Town Council Members (ea): \$22,276.80; Town Clerk \$110,008.36; and Highway Superintendent \$141,914.10;

AND BE IT FURTHER NOTICED, that the Preliminary Budget for the Town of Carmel has been completed and filed in the Office of the Town Clerk, Town Hall, 60 McAlpin Avenue, Mahopac, New York, where it is available for public inspection during office hours.

At said Public Hearing, any resident may be heard in favor of or against the Preliminary Budget as compiled or for or against any item or items contained therein. The Town Board will make every effort to assure that the Public Hearing is accessible to persons with disabilities. Anyone requiring special assistance and/or reasonable accommodations should contact the Town Clerk.

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

**WS11/9/2022 Agenda Item #1**

Michael G. Carnazza  
Director of Code Enforcement

(845)628-1500  
Ext. 170



60 McAlpin Avenue  
Mahopac, New York 10541

To: Supervisor Michael Cazzari  
Town Board

From: Michael Carnazza, Building Inspector

Date: October 20, 2022

Re: Fee Return- 94 Barrett Hill Rd., Carmel  
Tm#53.17-1-29

---

Please be advised, the contractor for the owner of the above property was issued a permit for a master bath addition on 9/2/2022 (permit #22-1067) and paid \$355.00 by check #1132.

It turns out he lives in Kent. Both jurisdictions have a 94 Barrett Hill Rd.

Can you please return the \$355.00 fee to the owner:

Ben Francis Depra  
94 Barrett Hill Rd.  
Lake Carmel, N.Y. 10512

I will withdraw the permit from the file and the computer.

Thank you,

# WS11/9/2022 Agenda Item #2

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

FEE DESCRIPTION	ADOPTED 2022 USER FEES	"PROPOSED" 2023 USER FEES	
<b>TOWN CLERK'S OFFICE</b>			
<b>Certification:</b>			
Registrar's Certification (Birth/Death)	10.00	10.00	
Town Clerks Certification (Marriage/Other)	10.00	10.00	
<b>Genealogy Fee Schedule:</b>			
	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	
<b>Copies:</b>			
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	
<b>Licenses:</b>			
Auctioneering License - Annual	300.00	300.00	
Auctioneering License - One Day	150.00	150.00	
Annual Dog License Fee - spayed/nuetered	7.50	7.50	
Annual Dog License Fee - unspayed/un-nuetered	15.50	15.50	
Garbage Carting License - Renewal *	2,000.00	2,000.00	* Plus \$150 per truck inspection annually
Garbage Carting License - NEW *	2,500.00	2,500.00	* Plus \$150 per truck inspection annually
Marriage License	40.00	40.00	
Marriage License - Active Duty Members of US Armed Forces	waived	waived	
<b>Miscellaneous:</b>			
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	
<b>Permits:</b>			
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
<b>Town Code:</b>			
Annual Town Code Book Supplement	75.00	75.00	
Code Book	598.00	598.00	

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

FEE DESCRIPTION	ADOPTED 2022 USER FEES	"PROPOSED" 2023 USER FEES	
<b>POLICE DEPARTMENT</b>			
Accident Report - Business	0.25	0.25	per page
Accident Report - Personal	0.25	0.25	per page
Finger Printing Service - Per Person	100.00	100.00	
Photograph	20.00	20.00	per photo
Police Special Escort Service - Per Hour	-	-	
Special Event or Special Services - Per Hour	150.00	150.00	with Town Contract
CD of Photographs from Casefile	50.00	50.00	
Tow Application Fee	250.00	250.00	Annual Application Fee
Vehicle Impound Fee	100.00	100.00	per vehicle
<b>ALARM ORDINANCE</b>			
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.			
<b>HIGHWAY DEPARTMENT</b>			
Driveway Bond - "Refundable"	750.00	750.00	
Driveway Permit - Includes two Inspections	215.00	215.00	
Road Opening Bond - "Refundable" - Entire Road	1,000.00	1,000.00	
Road Opening Bond - "Refundable" - Half Road	500.00	500.00	
Road Opening Permit	215.00	215.00	

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

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

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

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



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

FEE DESCRIPTION	ADOPTED 2022 USER FEES	"PROPOSED" 2023 USER FEES	
<b>ENVIRONMENTAL CONSERVATION REVIEW BOARD</b>			
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
<b>ZONING BOARD OF APPEALS</b>			
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
<b>PLANNING BOARD</b>			
<b>PLANNING SUBDIVISION FEES:</b>			
Sketch fee	1,250.00	1,250.00	One time fee
Preliminary Fees			
Major Subdivision	5,500.00	5,500.00	Plus \$950 per lot
Minor Subdivision	3,500.00	3,500.00	Plus \$950 per lot
"Extension of Preliminary Sub-division"	2,500.00	2,500.00	
Final Fees:			
Amendment to Final Plat	2,500.00	2,500.00	
Major Subdivision	2,500.00	2,500.00	Plus \$750 per lot
Minor Subdivision	2,500.00	2,500.00	Plus \$750 per lot
Re-approval of Final Approval	2,500.00	2,500.00	(Does not include SEQR fees)
Extension of final approval	2,500.00	2,500.00	
OPEN DEVELOPMENT REVIEW FEE	3,500.00	3,500.00	
LOT LINE ADJUSTMENT FEE	3,500.00	3,500.00	

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

FEE DESCRIPTION	ADOPTED 2022 USER FEES	"PROPOSED" 2023 USER FEES	
<b>SITE PLAN FEES:</b>			
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	
<b>SPECIAL SITE PLAN FEES</b>			
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	
<b>LANDFILL, SURFACE GRADING &amp; OTHER EXCAVATION</b>			
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
<b>ARCHITECTURAL REVIEW</b>			
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
<b>PLANNING/MISCELLANEOUS FEES:</b>			
Engineering Fee (Site Plans & Subdivisions) - Technical Review and Construction Inspections	5%	5%	% of Bond Amount
Public Hearings Including Bond Returns and Reductions	250.00	250.00	Per Hearing
Planning Board SEQR Escrow Fees - DEIS	2.00%	2.00%	Not to exceed 2% of Project Value
Planning Board SEQR Escrow Fees - FEIS	2.00%	2.00%	Not to exceed 2% of Project Value
Recreation Fee in Lieu of Parklands	8,500.00	8,500.00	Per Residential Lot
Recreation Fee Sr. Cit. Multi Family Dwelling/Apt.	3,500.00	3,500.00	Per Dwelling/Apartment for site plan with approvals originating prior to 12/31/15
Recreation Fee Sr. Cit. Multi Family Dwelling/Apt.	6,500.00	6,500.00	Per Dwelling/Apartment for site plan with approvals originating after 1/1/16
Recreation Fee Multi Family Developments	7,000.00	7,000.00	Per Dwelling
Computer address labels	50.00	50.00	
NOTIFICATION SIGN	50.00	50.00	per sign

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

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



50 Century Hill Drive, Suite 3  
Latham, New York 12110

t 800-742-1409  
f 518-783-6915  
Email: info@penflexinc.com

penflexinc.com

October 2022

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

**Re: Service Award Program 2022-2023 Service Fee Agreement**

Dear Ms. Maxwell:

In 2022, Penflex welcomed the opportunity to reconnect with our clients through in-person meetings, at trade shows, and attending trainings together. Also, many of our clients, including ourselves, perfected the art of conducting effective virtual meetings this year. No matter how we've interacted with our clients, two constants remain: one is the level of passion that you all continue to exhibit in serving your communities, and the second is the level of dedication and commitment Penflex has in serving you, our clients! Penflex continues to provide continuity and consistency to our clients when administering their LOSAP program.

Enclosed, please find our service fee agreement for the new administration year, which sets forth the fees for actuarial and administration services for your program. As with every year, Penflex is excited to service and remain a trusted partner for our clients.

Over the last year, Penflex continued to leverage the resources of a large company like McNeil & Company while still operating autonomously and providing a small firm feel, focused on being available and attentive to our clients. To highlight some technology advancements, Penflex now offers online training with a tracking management program with 24/7 access to a wide variety of courses for volunteers, all free of charge to the plan sponsor. Additionally, clients can now utilize a secure client portal which allows the sharing of the plan, client, and participant information electronically. If you want more information on these enhancements, please get in touch with Penflex staff. Behind the scenes, one of the most significant technological investments was for Penflex to move onto the McNeil Information Security Platform. The new platform allows for participant information to be monitored in a 24/7 manner that no other independent organizations would have the resources to accomplish. In today's environment, protecting participant information is paramount, and our clients can rest assured that Penflex, in conjunction with McNeil, offers a robust technology security infrastructure.

Indeed, the cornerstone of Penflex has always been the level of knowledge, experience, and expertise our staff exhibits when working with our clients in addressing their LOSAP needs and questions. Since last year, Penflex added two new staff members, with one associate holding the highest actuarial credential (Fellow of the Society of Actuaries). The influx of new staff, experience, and ideas directly contribute to the high standard of expectations Penflex has shown for over 30 years when servicing our clients.

Please return a signed copy of the Service Fee Agreement to Penflex Actuarial Services, LLC by January 13<sup>th</sup>, 2023. Your timely response is greatly appreciated. The signed Agreement can be faxed to (518) 783-6915 or emailed to: info@penflexinc.com or mailed to: Penflex Actuarial Services, LLC, 50 Century Hill Drive, Suite #3, Latham NY 12110. 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 entire Penflex staff takes great pride and satisfaction in meeting the high expectations of our clients and will always have their best interest at the forefront of our actions. Thank you for your continued business!

*Paul A. Cagnetta*

Paul A. Cagnetta  
Vice President of Operations

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

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

---

**Standard Services Fee Schedule**

Base Fee: \$4,300

Per-Participant Fee: \$21

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

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

---

**Optional Preparation of Financial Statement Disclosures (For Additional Fee)**

Disclosure Packages Provided For Program Year 2021:

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

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

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

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

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

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

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

---

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

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

\_\_\_\_\_  
Print Name  
Supervisor  
Town of Carmel

\_\_\_\_\_  
Signature

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

\_\_\_\_\_  
Email Address

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

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

---

Standard Services Fee Schedule

Base Fee: \$4,300

Per-Participant Fee: \$21

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

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

---

Optional Preparation of Financial Statement Disclosures (For Additional Fee)

Disclosure Packages Provided For Program Year 2021:

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

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

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

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

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

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

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

---

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

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

\_\_\_\_\_  
Print Name  
Supervisor  
Town of Carmel

\_\_\_\_\_  
Signature

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

\_\_\_\_\_  
Email Address

**SERVICE AWARD PROGRAM STANDARD SERVICES**

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

**WS11/9/2022 Agenda Item #4**  
**TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 11/09/22**

FUND	RPS CODE	DISTRICT	PURPOSE CODE	AMOUNT
<b>UNPAID WATER CHARGES:</b>				
601	WD033	CWD #1	DEL. WATER	6,037.55
601	WD033	CWD #1	PENALTY	1,511.53
				7,549.08
602	WD001	CWD #2	DEL. WATER	78,818.06
602	WD001	CWD #2	PENALTY	24,102.18
				102,920.24
603	WD002	CWD #3	DEL. WATER	11,773.60
603	WD002	CWD #3	PENALTY	3,560.01
				15,333.61
604	WD003	CWD #4	DEL. WATER	8,369.18
604	WD003	CWD #4	PENALTY	2,613.42
				10,982.60
605	WD012	CWD #5	DEL. WATER	1,348.50
605	WD012	CWD #5	PENALTY	366.85
				1,715.35
606	WD013	CWD #6	DEL. WATER	5,117.78
606	WD013	CWD #6	PENALTY	1,617.63
				6,735.41
607	WD023	CWD #7	DEL. WATER	3,278.38
607	WD023	CWD #7	PENALTY	908.59
				4,186.97
608	WD020	CWD #8	DEL. WATER	17,729.54
608	WD020	CWD #8	PENALTY	5,450.43
				23,179.97
609	WD022	CWD #9	DEL. WATER	4,863.06
609	WD022	CWD #9	PENALTY	1,472.92
				6,335.98
610	WD025	CWD #10	DEL. WATER	4,307.64
610	WD025	CWD #10	PENALTY	1,174.10
				5,481.74
612	WD024	CWD #12	DEL. WATER	4,144.47
612	WD024	CWD #12	PENALTY	1,406.94
				5,551.41
613	WD029	CWD #13	DEL. WATER	5,225.09
613	WD029	CWD #13	PENALTY	1,530.99
				6,756.08
614	WD030	CWD #14	DEL. WATER	7,213.57
614	WD030	CWD #14	PENALTY	2,388.76
				9,602.33
622	WD028	CWD #2 EXT	DEL. WATER	60.81
622	WD028	CWD #2 EXT	PENALTY	12.77
				73.58
<b>Total Delinquent Water</b>				<b>206,404.35</b>



**TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 11/09/22**

<b>UNPAID OUT OF DISTRICT CHARGES:</b>				
	WD003	86.14-1-3	OOD Water	1,073.50
	SW002	55.16-1-4	OOD Sewer Use	351.90
	SW003	76.30-1-37	OOD Sewer Use	103.87
	SW003	76.30-1-38	OOD Sewer Use	103.87
	SW015	55.16-1-4	OOD Sewer Cap	41.07
	SW017	76.30-1-37	OOD Sewer Cap	96.24
	SW017	76.30-1-38	OOD Sewer Cap	288.74
		<b>Total Delinquent OOD</b>		<b>2,059.19</b>
		<b>Total Delinquent Relevy</b>		<b>208,463.54</b>

## Aging Report Parameters

Report ID:	2022RELEVY		
Year:	2022	To: 2022	As of Date: 11/03/2022
Sequence:	52	To: 52	Total Due: <span style="float: right;">To:</span>
Fees Date:			Spacing: Single
Total Pages Only:	No	Summary Only:	No <span style="float: right;">Include Zero Balance: No</span>
		Print Location:	No
		Print Current Due Date	No
		Print Last Pay Date	No

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

Purpose Table:

Parcel Table: Exclude: No

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

# TOWN OF CARMEL

## Aging Report

Purpose Table:

Parcel Table:

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

# TOWN OF CARMEL

## Aging Report

Purpose Table:

Parcel Table:

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

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

## Relevy Report Parameters

Process ID:	2022RELEV		
Mode:	Verify	Report Date: 11/04/2022	Sort By: Account No
Year:	2022	Process UB Bills: Yes	
Seq:	51	Total Due >: 10.00	Use Credit from Other Services: Yes
Fees Date:			
Surcharge:	None	Percentage:	

Relevy Amount Due On or Before:: 07/31/2022    Aging Date: 11/04/2022

**Update**

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

**User Defined**  
**User Field**  
COMMERCIAL

**Exclude**

**Update**

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

## Relevy Report Parameters

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

## Relevy Report Parameters

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

## Relevy Report Parameters

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

### User Query

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

### File Export

Export To File:	No	<b>EXPORT FILE</b>
Format:	TXT	



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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5101000170	976 SOUTH LAKE ENTERPRIS	372000	101				383.50	383.50
	974 -976 SOUTH LAKE BOULE'	75.44-1-44	101P				38.35	38.35
			<b>Account Total</b>				<b>421.85</b>	<b>421.85</b>
5101000190	DT NY VENTURES LLC	372000	101				2,128.37	2,128.37
	936 -942 SOUTH LAKE BLVD.	75.44-1-47	101P				695.98	695.98
			<b>Account Total</b>				<b>2,824.35</b>	<b>2,824.35</b>
5101000230	MLN REALTY CORP	372000	101				256.53	256.53
	616 ROUTE 6	76. 9-1-13	101P				53.87	53.87
			<b>Account Total</b>				<b>310.40</b>	<b>310.40</b>
5101000250	THEORINA LLC	372000	101				2,279.44	2,279.44
	946 -954 SOUTH LAKE BOULE'	75.44-1-46	101P				617.59	617.59
			<b>Account Total</b>				<b>2,897.03</b>	<b>2,897.03</b>
5101000600	18 CLARK PLACE, LLC	372000	101				928.19	928.19
	18 CLARK PLACE	75.44-1-70	101P				92.82	92.82
			<b>Account Total</b>				<b>1,021.01</b>	<b>1,021.01</b>
5101000750	MURGATROYD, THOMAS E.	372000	101				61.52	61.52
	862 SOUTH LAKE BOULEVAR	75.44-1-9	101P				12.92	12.92
			<b>Account Total</b>				<b>74.44</b>	<b>74.44</b>
5102000050	LAKE AVENUE IGA INC.	372000	102				745.51	745.51
	1781 ROUTE 6	55. 6-1-57	102P				244.18	244.18
			<b>Account Total</b>				<b>989.69</b>	<b>989.69</b>
5102000110	O'DONNELL, KEVIN	372000	102				42.47	42.47
	31 FOWLER AVENUE	44.13-2-8	102P				14.74	14.74
			<b>Account Total</b>				<b>57.21</b>	<b>57.21</b>
5102000220	PETER, STEPHEN & DEBBIE	372000	102				173.28	173.28
	3 NORTH DRIVE	44.13-1-63	102P				64.67	64.67
			<b>Account Total</b>				<b>237.95</b>	<b>237.95</b>
5102000290	SCLAFANI APARTMENTS	372000	102				362.95	362.95

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				76.23	76.23
	110 GLENEIDA AVENUE	44.14-1-18	<b>Account Total</b>				<b>439.18</b>	<b>439.18</b>
5102000370	BALSAMO-CORDOVANO FUNE	372000	102				1,434.84	1,434.84
	15 CHURCH STREET	55. 6-1-23	102P				471.48	471.48
			<b>Account Total</b>				<b>1,906.32</b>	<b>1,906.32</b>
5102000450	SAID, SABBAS	372000	102				240.33	240.33
	65 FAIR STREET	44.14-1-60	102P				81.24	81.24
			<b>Account Total</b>				<b>321.57</b>	<b>321.57</b>
5102000470	DEMARIA & GUZICZEK	372000	102				155.77	155.77
	2 EAST DRIVE	44.13-2-66	102P				50.99	50.99
			<b>Account Total</b>				<b>206.76</b>	<b>206.76</b>
5102000480	BREWSTER AVENUE CORP.	372000	102				621.00	621.00
	1750 ROUTE 6	55. 6-1-28	102P				213.06	213.06
			<b>Account Total</b>				<b>834.06</b>	<b>834.06</b>
5102000500	RAGNAUTH, ERIC	372000	102				271.99	271.99
	28 SEMINARY HILL ROAD	55. 6-1-7	102P				91.16	91.16
			<b>Account Total</b>				<b>363.15</b>	<b>363.15</b>
5102000510	MARIN, BEATRIZ	372000	102				88.91	88.91
	1760 -1762 ROUTE 6	55. 6-1-31	102P				41.26	41.26
			<b>Account Total</b>				<b>130.17</b>	<b>130.17</b>
5102000520	EL SHAKRY REALTY	372000	102				220.60	220.60
	1765 ROUTE 6 & SEMINARY H	55. 6-1-18	102P				60.11	60.11
			<b>Account Total</b>				<b>280.71</b>	<b>280.71</b>
5102000620	CHRIS & BRANDON LLC	372000	102				17.75	17.75
	1707 ROUTE 6	55. 6-1-12	<b>Account Total</b>				<b>17.75</b>	<b>17.75</b>
5102000660	EL SHAKRY REALTY	372000	102				513.49	513.49
	51 A,B FAIR STREET	44.14-1-53	102P				180.49	180.49
			<b>Account Total</b>				<b>693.98</b>	<b>693.98</b>

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102000750	HERRON, ERIC & MELISSA	372000	102				189.13	189.13
	3686 ROUTE 301	44.17-1-24	102P				63.67	63.67
			<b>Account Total</b>				<b>252.80</b>	<b>252.80</b>
5102000920	SANGUINO, BRANDON	372000	102				414.00	414.00
	13 RIDGE ROAD	44.13-2-34	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102000930	BRILEY, JOHN & CINDY	372000	102				807.82	807.82
	17 KELLY RIDGE ROAD	44.15-2-25.2	102P				257.23	257.23
			<b>Account Total</b>				<b>1,065.05</b>	<b>1,065.05</b>
5102001330	SCIARRA AEROMED INC.	372000	102				372.25	372.25
	1791 ROUTE 6	55. 6-1-55	102P				78.18	78.18
			302				191.30	191.30
			302P				40.66	40.66
			<b>Account Total</b>				<b>682.39</b>	<b>682.39</b>
5102001410	BARNUM, PATRICIA	372000	102				295.54	295.54
	6 SUNSET RIDGE	44.13-1-12	102P				84.55	84.55
			<b>Account Total</b>				<b>380.09</b>	<b>380.09</b>
5102001600	BREWSTER AVENUE CORP.	372000	102				1,552.83	1,552.83
	1748 ROUTE 6	55. 6-1-28	102P				532.80	532.80
			<b>Account Total</b>				<b>2,085.63</b>	<b>2,085.63</b>
5102001750	COSGRAVE, CARRIE	372000	102				520.16	520.16
	168 GLENEIDA RIDGE ROAD	43.20-1-5	102P				175.35	175.35
			<b>Account Total</b>				<b>695.51</b>	<b>695.51</b>
5102001860	ML & RC PROPERTIES LLC	372000	102				440.70	440.70
	21 FOWLER AVENUE	44.13-2-3	102P				92.55	92.55
			<b>Account Total</b>				<b>533.25</b>	<b>533.25</b>
5102001920	MORGADO & MATEUS PROPE	372000	102				66.66	66.66
	14 FAIR STREET	44.18-1-18	102P				24.44	24.44

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

Year: 2022 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>				<b>91.10</b>	<b>91.10</b>
5102002040	EL SHAKRY REALTY	372000	102				59.56	59.56
	49 A FAIR STREET	44.14-1-53	102P				20.87	20.87
			<b>Account Total</b>				<b>80.43</b>	<b>80.43</b>
5102002060	VERALLI, MARK & BEVERLY	372000	102				5,938.91	5,938.91
	89 FAIR STREET	44.15-1-46	102P				1,247.18	1,247.18
			<b>Account Total</b>				<b>7,186.09</b>	<b>7,186.09</b>
5102002100	BOECKMAN-FRIEDMAN, KEND	372000	102				68.55	68.55
	6 RAYMOND DRIVE	44.13-2-54	102P				14.40	14.40
			<b>Account Total</b>				<b>82.95</b>	<b>82.95</b>
5102002140	EL SHAKRY REALTY	372000	102				373.09	373.09
	47 A,B,C FAIR STREET	44.14-1-53	102P				130.85	130.85
			<b>Account Total</b>				<b>503.94</b>	<b>503.94</b>
5102002150	EL SHAKRY REALTY	372000	102				249.49	249.49
	49 B FAIR STREET	44.14-1-53	102P				85.94	85.94
			<b>Account Total</b>				<b>335.43</b>	<b>335.43</b>
5102002290	ALESSI, JOSEPHINE	372000	102				325.79	325.79
	5 CIRCLE DRIVE	44.13-2-38	102P				145.02	145.02
			<b>Account Total</b>				<b>470.81</b>	<b>470.81</b>
5102002320	HENRIQUEZ, PLINIO & LUZ	372000	102				67.76	67.76
	44 FAIR STREET	44.14-2-13	102P				25.10	25.10
			<b>Account Total</b>				<b>92.86</b>	<b>92.86</b>
5102002350	ARCE, OSCAR & NORMA	372000	102				294.59	294.59
	100 FAIR STREET	44.15-1-30	102P				99.26	99.26
			<b>Account Total</b>				<b>393.85</b>	<b>393.85</b>
5102002420	UNITED CEREBRAL PALSY	372000	102				432.39	432.39
	44 KELLY RIDGE ROAD	44.19-2-22	102P				148.38	148.38
			<b>Account Total</b>				<b>580.77</b>	<b>580.77</b>

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102002480	SHILLING, ROBERT&SUZANN 19 LEESIDE ROAD	372000 55. 9-1-57	102 102P				2,985.75 678.47	2,985.75 678.47
			<b>Account Total</b>				<b>3,664.22</b>	<b>3,664.22</b>
5102002560	MANDARA, JOHN 26 KELLY RIDGE ROAD	372000 44.15-2-31	102 102P				405.00 136.51	405.00 136.51
			<b>Account Total</b>				<b>541.51</b>	<b>541.51</b>
5102002650	PEROT, MICHAEL 39 KELLY RIDGE ROAD	372000 44.19-2-36	102 102P				38.90 30.20	38.90 30.20
			<b>Account Total</b>				<b>69.10</b>	<b>69.10</b>
5102002750	SHEEHY, JAMES & PATRICIA 10 HILLSIDE PLACE	372000 44.15-2-17	102 102P				184.14 56.56	184.14 56.56
			<b>Account Total</b>				<b>240.70</b>	<b>240.70</b>
5102002770	FITZPATRICK,DONALD&BRIAN 7 GLENNA DRIVE	372000 44.15-1-41	102 102P				243.58 82.11	243.58 82.11
			<b>Account Total</b>				<b>325.69</b>	<b>325.69</b>
5102002970	DASS, YOCASTA 12 -16 RIDGE ROAD	372000 44.13-2-27	102 102P				202.60 66.32	202.60 66.32
			<b>Account Total</b>				<b>268.92</b>	<b>268.92</b>
5102002980	STASUL, JENNIFER 6 NORTH GATE ROAD	372000 55.19-1-13.1	102 102P				709.91 254.79	709.91 254.79
			<b>Account Total</b>				<b>964.70</b>	<b>964.70</b>
5102003040	HAUSWIRTH, MATTHEW 21 KELLY RIDGE ROAD	372000 44.15-2-27	102 102P				114.36 38.60	114.36 38.60
			<b>Account Total</b>				<b>152.96</b>	<b>152.96</b>
5102003200	MURPHY, CHRISTOPHER 11 NORTH GATE ROAD	372000 55.18-1-2	102 102P				219.55 101.88	219.55 101.88
			<b>Account Total</b>				<b>321.43</b>	<b>321.43</b>
5102003330	GUARNIERI, THERESA	372000	102				282.73	282.73

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				97.34	97.34
	10 INTERLOCHEN ROAD	55.19-1-24	<b>Account Total</b>				<b>380.07</b>	<b>380.07</b>
5102003350	KULIKOWSKY, MARK & MELISSA	372000	102				189.52	189.52
	951 STONELEIGH AVENUE	55.19-1-28	102P				63.74	63.74
			<b>Account Total</b>				<b>253.26</b>	<b>253.26</b>
5102003360	MALOUF, NABIL & ISABELLA	372000	102				539.13	539.13
	1 MEADOW DRIVE	55.19-1-16	102P				181.10	181.10
			<b>Account Total</b>				<b>720.23</b>	<b>720.23</b>
5102003420	SINISI, JOSEPH M.	372000	102				234.36	234.36
	2 RAYMOND DRIVE	44.13-2-56	102P				86.56	86.56
			<b>Account Total</b>				<b>320.92</b>	<b>320.92</b>
5102003550	CARMODY, ANNE	372000	102				313.82	313.82
	12 COLLIER DRIVE WEST	44.13-1-36	102P				107.10	107.10
			<b>Account Total</b>				<b>420.92</b>	<b>420.92</b>
5102003580	SCHMITT, JOSEPH	372000	102				156.55	156.55
	48 KELLY RIDGE ROAD	44.19-2-1	102P				52.64	52.64
			<b>Account Total</b>				<b>209.19</b>	<b>209.19</b>
5102003710	KNAPP, KATERI	372000	102				61.93	61.93
	3669 ROUTE 301	44.17-1-13	102P				13.00	13.00
			<b>Account Total</b>				<b>74.93</b>	<b>74.93</b>
5102003730	HERNANDEZ, ERIC & EFRAIN	372000	102				415.52	415.52
	13 NORTH DRIVE	44. 9-1-14	102P				87.26	87.26
			<b>Account Total</b>				<b>502.78</b>	<b>502.78</b>
5102003920	GLENEIDA DISTILLERY NY	372000	102				150.25	150.25
	39 SEMINARY HILL ROAD	55. 6-1-53.2	102P				25.02	25.02
			<b>Account Total</b>				<b>175.27</b>	<b>175.27</b>
5102004020	KELLY & MAZZONI	372000	102				414.00	414.00
	27 GLENNA DRIVE	44.11-1-7	102P				139.54	139.54

# TOWN OF CARMEL

## Relevy Report

Year: 2022 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount	
							<b>Account Total</b>	<b>553.54</b>	<b>553.54</b>
5102004060	KALAFUS, RICHARD&MARION	372000	102				3,792.00	3,792.00	
	26 GLENNA DRIVE	44.11-1-14	102P				1,274.89	1,274.89	
							<b>Account Total</b>	<b>5,066.89</b>	<b>5,066.89</b>
5102004110	KELLY, WILLIAM & LINDA	372000	102				359.94	359.94	
	40 GLENEIDA RIDGE ROAD	55. 5-1-27	102P				119.64	119.64	
							<b>Account Total</b>	<b>479.58</b>	<b>479.58</b>
5102004450	RIVERA, RUBEN & RUTH	372000	102				1,016.39	1,016.39	
	6 OLD TOWN ROAD	55. 9-1-42	102P				406.29	406.29	
							<b>Account Total</b>	<b>1,422.68</b>	<b>1,422.68</b>
5102004490	MONAHAN, RICHARD&COLET	372000	102				42.65	42.65	
	91 GLENEIDA RIDGE ROAD	54.8-1-74	102P				8.96	8.96	
							<b>Account Total</b>	<b>51.61</b>	<b>51.61</b>
5102004570	FREDERICKS,JOSEPH&KERR	372000	102				341.48	341.48	
	41 GLENEIDA RIDGE ROAD	55. 5-1-3	102P				115.16	115.16	
							<b>Account Total</b>	<b>456.64</b>	<b>456.64</b>
5102004620	CLASS & MEYER	372000	102				41.37	41.37	
	25 GLENEIDA RIDGE ROAD	54.12-1-14	102P				8.69	8.69	
							<b>Account Total</b>	<b>50.06</b>	<b>50.06</b>
5102004630	STROUD, RENALDO & IVON	372000	102				301.99	301.99	
	84 GLENEIDA RIDGE ROAD	54.8-1-86	102P				146.98	146.98	
							<b>Account Total</b>	<b>448.97</b>	<b>448.97</b>
5102004650	ROVETO, SCOTT & DARLINE	372000	102				141.90	141.90	
	19 OLD FARM ROAD	44.9-1-30	102P				29.80	29.80	
							<b>Account Total</b>	<b>171.70</b>	<b>171.70</b>
5102004780	NICKERSON,ROBERT&JACQU	372000	102				414.00	414.00	
	15 WILLOW ROAD	55. 9-1-69.1	102P				139.54	139.54	
							<b>Account Total</b>	<b>553.54</b>	<b>553.54</b>

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102004880	LOPEZ, FRANK & ANA 52 GLENEIDA RIDGE ROAD	372000 55. 5-1-25	102 102P				197.55 68.11	197.55 68.11
			<b>Account Total</b>				<b>265.66</b>	<b>265.66</b>
5102004900	ACUNA, PHILIP 7 COLLIER DRIVE WEST	372000 44.13-1-18	102 102P				2,130.86 841.20	2,130.86 841.20
			<b>Account Total</b>				<b>2,972.06</b>	<b>2,972.06</b>
5102004980	DEFEO, DEAN & CYNTHIA 7 GLENVUE DRIVE NORTH	372000 44.17-1-8	102 102P				405.00 136.51	405.00 136.51
			<b>Account Total</b>				<b>541.51</b>	<b>541.51</b>
5102005080	SPANGENBERGER, RICHARD 84 SEMINARY HILL ROAD	372000 55.13-1-22	102P <b>Account Total</b>				15.00 <b>15.00</b>	15.00 <b>15.00</b>
5102005230	RODRIGUEZ,RICHARD&YOLAI 18 NORTH GATE ROAD	372000 55.18-1-14	102 102P				321.08 114.49	321.08 114.49
			<b>Account Total</b>				<b>435.57</b>	<b>435.57</b>
5102005340	MENDOZA & ROSARIO 8 CORNISH ROAD	372000 54.8-1-33	102 102P				203.41 42.72	203.41 42.72
			<b>Account Total</b>				<b>246.13</b>	<b>246.13</b>
5102005470	KAMIN, MICHAELENE 21 SUNNYCREST ROAD	372000 55.13-1-41	102 102P				38.40 8.06	38.40 8.06
			<b>Account Total</b>				<b>46.46</b>	<b>46.46</b>
5102005540	PINTZ, CINDY 16 WYNDHAM LANE	372000 44. 9-1-33	102 102P				319.96 113.12	319.96 113.12
			<b>Account Total</b>				<b>433.08</b>	<b>433.08</b>
5102005660	FARBMAN, MATTHEW & DAW 17 SUNSET RIDGE	372000 44.13-1-4	102 102P				395.61 140.84	395.61 140.84
			<b>Account Total</b>				<b>536.45</b>	<b>536.45</b>
5102005700	GLENEIDA DISTILLERY NY 39 SEMINARY HILL ROAD	372000 55. 6-1-53.2	102 <b>Account Total</b>				2,126.49 <b>2,126.49</b>	2,126.49 <b>2,126.49</b>



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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102005830	MEYERS, JOHN & CARMELIN 3 COLLIER DRIVE EAST	372000 44.13-1-43	102 102P				157.25 51.93	157.25 51.93
			<b>Account Total</b>				<b>209.18</b>	<b>209.18</b>
5102005880	SCHRODER, WILLIAM 4 KELLY RIDGE ROAD	372000 44.15-2-42	102 102P				354.35 119.44	354.35 119.44
			<b>Account Total</b>				<b>473.79</b>	<b>473.79</b>
5102005890	RADOSLOVICH, MARIO 15 BELDEN ROAD	372000 54.12-1-4	102 102P				215.38 71.88	215.38 71.88
			<b>Account Total</b>				<b>287.26</b>	<b>287.26</b>
5102006010	DEANGELIS, JOSEPH & LYNN 10 EVERETT ROAD	372000 44.15-1-4	102 102P				175.53 62.12	175.53 62.12
			<b>Account Total</b>				<b>237.65</b>	<b>237.65</b>
5102006070	TORRES & GUERRA 19 EVERETT ROAD	372000 44.19-2-13	102 102P				46.64 9.79	46.64 9.79
			<b>Account Total</b>				<b>56.43</b>	<b>56.43</b>
5102006090	KASSOH, FOMBA 21 EVERETT ROAD	372000 44.19-2-14	102 102P				208.00 43.68	208.00 43.68
			<b>Account Total</b>				<b>251.68</b>	<b>251.68</b>
5102006130	RUGGIERO, VINCENT&SUZAN 25 EVERETT ROAD	372000 44.19-2-16	102 102P				280.28 96.69	280.28 96.69
			<b>Account Total</b>				<b>376.97</b>	<b>376.97</b>
5102006390	GREGORY, SUZETTE 5 LINDY DRIVE	372000 55. 9-1-32	102 102P				196.96 64.60	196.96 64.60
			<b>Account Total</b>				<b>261.56</b>	<b>261.56</b>
5102006410	MCCABE, MICHAEL&ANN MAR 15 COLLIER DRIVE EAST	372000 44.13-1-47	102 102P				328.27 112.21	328.27 112.21
			<b>Account Total</b>				<b>440.48</b>	<b>440.48</b>
5102006430	BARRESI & HO	372000	102				367.59	367.59

## TOWN OF CARMEL

## Relevy Report

Year: 2022 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				108.52	108.52
	4 COLLIER DRIVE	44.17-1-34	<b>Account Total</b>				<b>476.11</b>	<b>476.11</b>
5102006580	CONSTANCE, CHRISTOPHER	372000	102				85.00	85.00
	47 EVERETT ROAD	44.19-2-8	102P				23.00	23.00
			<b>Account Total</b>				<b>108.00</b>	<b>108.00</b>
5102006590	ROCK & MORGANTE	372000	102				314.16	314.16
	55 EVERETT ROAD	44.19-2-12	102P				97.73	97.73
			<b>Account Total</b>				<b>411.89</b>	<b>411.89</b>
5102006630	SCALFANI, ROSALIE	372000	102				0.69	0.69
	11 RIDGE ROAD	44.13-2-33	102P				0.07	0.07
			402				35.00	35.00
			<b>Account Total</b>				<b>35.76</b>	<b>35.76</b>
5102006660	FERRARA & AVERSANO	372000	102				342.72	342.72
	4 NORTH DRIVE	44.13-2-62	102P				71.97	71.97
			<b>Account Total</b>				<b>414.69</b>	<b>414.69</b>
5102007180	O'CONNOR, JAMES & TAMMY	372000	102				253.61	253.61
	2 BELLA ROAD	54.8-1-28	102P				88.29	88.29
			<b>Account Total</b>				<b>341.90</b>	<b>341.90</b>
5102007230	GOUDIE, JANE	372000	102				1,921.11	1,921.11
	189 GLENEIDA RIDGE ROAD	43.20-1-28	<b>Account Total</b>				<b>1,921.11</b>	<b>1,921.11</b>
5102007240	SERRATORE, MICHAEL & MARI/	372000	102				168.43	168.43
	10 COLLIER DRIVE	44.13-2-50	102P				35.37	35.37
			<b>Account Total</b>				<b>203.80</b>	<b>203.80</b>
5102007320	ROCHE & CABRERA	372000	102				363.09	363.09
	18 TOWER ROAD	55.13-1-32	102P				112.56	112.56
			<b>Account Total</b>				<b>475.65</b>	<b>475.65</b>
5102007380	ODELL, DAVID & MARY ELLE	372000	102				59.62	59.62
	12 COLLIER DRIVE EAST	44.13-2-42	102P				12.52	12.52

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

Year: 2022 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>72.14</b>	<b>72.14</b>
5102007410	IOLASCON & NAPOLI	372000	102				291.39	291.39
	19 SAINT MICHAELS TERRAC	44.15-1-14	102P				108.13	108.13
<b>Account Total</b>							<b>399.52</b>	<b>399.52</b>
5102007470	DECAMBRE, SAMANTHA	372000	102				130.43	130.43
	37 SAINT MICHAELS TERRAC	44.19-1-30	102P				44.19	44.19
<b>Account Total</b>							<b>174.62</b>	<b>174.62</b>
5102007490	GALGANO, ROBERT F.	372000	102				128.81	128.81
	41 SAINT MICHAELS TERRAC	44.19-1-32	102P				43.74	43.74
<b>Account Total</b>							<b>172.55</b>	<b>172.55</b>
5102007670	VARGA, VERONICA	372000	102				239.57	239.57
	10 COLLIER DRIVE EAST	44.13-2-43	102P				82.82	82.82
<b>Account Total</b>							<b>322.39</b>	<b>322.39</b>
5102007850	BERARDIS, YVONNE	372000	102				2,007.31	2,007.31
	26 COLLIER DRIVE EAST	44.13-1-54	102P				618.92	618.92
<b>Account Total</b>							<b>2,626.23</b>	<b>2,626.23</b>
5102008510	MORETTA, MATTHEW	372000	102				89.49	89.49
	2 GLENVUE DRIVE NORTH	44.17-1-11	102P				29.75	29.75
<b>Account Total</b>							<b>119.24</b>	<b>119.24</b>
5102008870	PEREZ, ROBERT & STEPHANI	372000	102				314.01	314.01
	44 LAKEVIEW ROAD	66.8-1-10	102P				104.24	104.24
<b>Account Total</b>							<b>418.25</b>	<b>418.25</b>
5102008880	PESSONI, ERIC	372000	102				212.56	212.56
	46 LAKEVIEW ROAD	66. 8-1-9	102P				66.95	66.95
<b>Account Total</b>							<b>279.51</b>	<b>279.51</b>
5102008890	OLSEN, KURT&KELLY	372000	102				414.00	414.00
	48 LAKEVIEW ROAD	66. 8-1-8	102P				139.54	139.54
<b>Account Total</b>							<b>553.54</b>	<b>553.54</b>

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102008940	HERNANDEZ, ALMA 58 LAKEVIEW ROAD	372000 66.8-1-3	102 102P				134.96 28.35	134.96 28.35
			<b>Account Total</b>				<b>163.31</b>	<b>163.31</b>
5102008990	WENG & CHAO 57 LAKEVIEW ROAD	372000 66. 8-1-28	102 102P				32.50 6.83	32.50 6.83
			<b>Account Total</b>				<b>39.33</b>	<b>39.33</b>
5102009000	GUZZO, RICHARD 55 LAKEVIEW ROAD	372000 66.8-1-27	102 102P				223.90 76.00	223.90 76.00
			<b>Account Total</b>				<b>299.90</b>	<b>299.90</b>
5102009050	SANTULLO, LOUIS & ANGELA 45 LAKEVIEW ROAD	372000 66.8-1-22	102 102P				290.52 104.38	290.52 104.38
			<b>Account Total</b>				<b>394.90</b>	<b>394.90</b>
5102009110	DJELJEVIC, PRENKA & DRITA 34 AVERY ROAD	372000 55.20-1-33	102 102P				574.40 189.38	574.40 189.38
			<b>Account Total</b>				<b>763.78</b>	<b>763.78</b>
5102009170	PRUDENTI, PHILLIP & ANNMARI 22 AVERY ROAD	372000 55.20-1-39	102 102P				447.64 157.73	447.64 157.73
			<b>Account Total</b>				<b>605.37</b>	<b>605.37</b>
5102009290	MENESSES, MICHAEL & COLLE 95 KELLY ROAD	372000 55.16-1-4	102 102P				52.69 11.07	52.69 11.07
			<b>Account Total</b>				<b>63.76</b>	<b>63.76</b>
5102009300	BYRON, BRENDAN 99 KELLY ROAD	372000 55.16-1-3	102 102P				114.82 24.11	114.82 24.11
			<b>Account Total</b>				<b>138.93</b>	<b>138.93</b>
5102009560	VESHTA, TONIN & SOSE 11 LAKE GILEAD ROAD	372000 55.19-1-44	102 102P				1,032.27 312.27	1,032.27 312.27
			<b>Account Total</b>				<b>1,344.54</b>	<b>1,344.54</b>
5102009660	NOONAN, DIANE	372000	102				414.00	414.00

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				139.54	139.54
	9 BELLA ROAD	54.8-1-20	<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102009810	LEBOWITZ & BIGGS	372000	102				152.05	152.05
	41 OSLO PATH	55.14-1-24	102P				54.05	54.05
			<b>Account Total</b>				<b>206.10</b>	<b>206.10</b>
5102009830	O'CONNOR,ROBERT-TRUST	372000	102				56.88	56.88
	50 OLD ROUTE 6	55.11-1-16	102P				20.45	20.45
			<b>Account Total</b>				<b>77.33</b>	<b>77.33</b>
5102009940	CARMEL SPORTS LLC	372000	102				124.75	124.75
	111 OLD ROUTE 6	55.12-2-10	102P				26.20	26.20
			<b>Account Total</b>				<b>150.95</b>	<b>150.95</b>
5102010100	118 OLD ROUTE 6 REALTY	372000	102				281.63	281.63
	118 OLD ROUTE 6	55.12-2-5	102P				92.61	92.61
			<b>Account Total</b>				<b>374.24</b>	<b>374.24</b>
5102010170	VALETTA, MICHAEL&CARMEL	372000	102				114.13	114.13
	26 WOODLAND TRAIL	44.14-1-49.-826	102P				23.96	23.96
			<b>Account Total</b>				<b>138.09</b>	<b>138.09</b>
5102010210	MITROPOULOS, MARIA	372000	102				6.37	6.37
	45 WOODLAND TRAIL	44.14-1-49.-1245	102P				3.99	3.99
			<b>Account Total</b>				<b>10.36</b>	<b>10.36</b>
5102010310	PORTNOY, NEIL & DIANA	372000	102				56.35	56.35
	915 STONELEIGH AVENUE	55.19-1-35	102P				22.84	22.84
			<b>Account Total</b>				<b>79.19</b>	<b>79.19</b>
5102010350	LESTER, STEPHEN & DIANE	372000	102				584.96	584.96
	69 WOODLAND TRAIL	44.14-1-49.-1869	102P				195.11	195.11
			<b>Account Total</b>				<b>780.07</b>	<b>780.07</b>
5102010640	MANZOEILLO,ERIC&JENNIFER	372000	102				396.47	396.47
	401 KINGS WAY	44.11-1-23.- 401	102P				129.21	129.21

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

Year: 2022 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>				<b>525.68</b>	<b>525.68</b>
5102010750	AMATULLE, NAIDA	372000	102				289.25	289.25
	802 KINGS WAY	44.11-1-23.- 802	102P				101.74	101.74
			<b>Account Total</b>				<b>390.99</b>	<b>390.99</b>
5102010870	HOOTEN, ROBERT	372000	102				159.80	159.80
	501 KINGS WAY	44.11-1-23.- 501	102P				53.66	53.66
			<b>Account Total</b>				<b>213.46</b>	<b>213.46</b>
5102010890	ANGLACE, CATHERINE	372000	102				234.47	234.47
	503 KINGS WAY	44.11-1-23.- 503	102P				77.02	77.02
			<b>Account Total</b>				<b>311.49</b>	<b>311.49</b>
5102011000	SZCZEPANIAK, THOMAS & MAI	372000	102				105.83	105.83
	903 KINGS WAY	44.11-1-23.-903	102P				37.09	37.09
			<b>Account Total</b>				<b>142.92</b>	<b>142.92</b>
5102011020	SEARS, GREGORY J.	372000	102				488.59	488.59
	905 KINGS WAY	44.11-1-23.- 905	102P				164.71	164.71
			<b>Account Total</b>				<b>653.30</b>	<b>653.30</b>
5102011040	SZCZEPANIAK, TOM	372000	102				1,294.65	1,294.65
	1102 KINGS WAY	44.11-1-23.-1102	102P				507.61	507.61
			<b>Account Total</b>				<b>1,802.26</b>	<b>1,802.26</b>
5102011090	SCHNORR, PHILIP & KELLIE	372000	102				574.63	574.63
	1003 KINGS WAY	44.11-1-23.-1003	102P				184.20	184.20
			<b>Account Total</b>				<b>758.83</b>	<b>758.83</b>
5102011160	ARBORE, KAREN	372000	102				189.96	189.96
	205 KINGS WAY	44.11-1-23.-205	102P				61.17	61.17
			<b>Account Total</b>				<b>251.13</b>	<b>251.13</b>
5102011280	O'LEARY, DARA	372000	102				298.76	298.76
	2205 KINGS WAY	44.11-1-20.-2205	102P				101.35	101.35
			<b>Account Total</b>				<b>400.11</b>	<b>400.11</b>

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102011330	KATSCH, HAROLD & FLORENC 2603 KINGS WAY	372000 44.11-1-20.-2603	102 102P				27.70 12.86	27.70 12.86
			<b>Account Total</b>				<b>40.56</b>	<b>40.56</b>
5102011390	AREVALO, GERALDINE 2803 KINGS WAY	372000 44.11-1-20.-2803	102 102P				391.06 134.38	391.06 134.38
			<b>Account Total</b>				<b>525.44</b>	<b>525.44</b>
5102011500	OGUNC, FERHUN I.- TRUST 2702 KINGS WAY	372000 44.11-1-20.-2702	102 102P				100.67 34.50	100.67 34.50
			<b>Account Total</b>				<b>135.17</b>	<b>135.17</b>
5102011540	BAIRD, ROISIN 2302 KINGS WAY	372000 44.11-1-20.-2302	102 102P				126.27 43.04	126.27 43.04
			<b>Account Total</b>				<b>169.31</b>	<b>169.31</b>
5102011560	MARTIN, SHAWN & JENNIFER 2304 KINGS WAY	372000 44.11-1-20.-2304	102 102P				13.94 18.88	13.94 18.88
			<b>Account Total</b>				<b>32.82</b>	<b>32.82</b>
5102011640	ADAMAS, PIOTR & AIMEE 2904 KINGS WAY	372000 44.11-1-20.-2904	102 102P				227.37 75.05	227.37 75.05
			<b>Account Total</b>				<b>302.42</b>	<b>302.42</b>
5102011650	BARLOW-COX, LORINA 2905 KINGS WAY	372000 44.11-1-20.-2905	102 102P				405.58 135.30	405.58 135.30
			<b>Account Total</b>				<b>540.88</b>	<b>540.88</b>
5102011790	PARMALEE, SCOTT 1804 KINGS WAY	372000 44.11-1-22.-1804	102 102P				108.81 37.57	108.81 37.57
			<b>Account Total</b>				<b>146.38</b>	<b>146.38</b>
5102011930	KOHN, CHARLES & LEA 2003 KINGS WAY	372000 44.11-1-22.-2003	102 102P				307.59 94.16	307.59 94.16
			<b>Account Total</b>				<b>401.75</b>	<b>401.75</b>
5102012020	CAPIZZI, BRIAN & LORI	372000	102				287.46	287.46

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				94.93	94.93
	1406 KINGS WAY	44.11-1-22.-1406	<b>Account Total</b>				<b>382.39</b>	<b>382.39</b>
5102012140	BROWN, JEREMY & ALLISON	372000	102				5.95	5.95
	1604 KINGS WAY	44.11-1-22.-1604	102P				20.62	20.62
			<b>Account Total</b>				<b>26.57</b>	<b>26.57</b>
5102012150	MORALES, FERDINAND	372000	102				105.98	105.98
	1605 KINGS WAY	44.11-1-22.-1605	102P				22.26	22.26
			<b>Account Total</b>				<b>128.24</b>	<b>128.24</b>
5102012160	LEONARD, EDWARD & ANNE	372000	102				414.00	414.00
	1606 KINGS WAY	44.11-1-22.-1606	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102012210	NESCI, JOSEPH	372000	102				354.76	354.76
	1903 KINGS WAY	44.11-1-22.-1903	102P				119.59	119.59
			<b>Account Total</b>				<b>474.35</b>	<b>474.35</b>
5102012410	FEBBRAIO, THOMAS & SARA	372000	102				153.26	153.26
	14 DECOLORES DRIVE	44.14-1-84	102P				53.55	53.55
			<b>Account Total</b>				<b>206.81</b>	<b>206.81</b>
5102012440	OWCZAREK, TOMASZ & ANN	372000	102				24.79	24.79
	31 DECOLORES DRIVE	44.14-1-79	102P				5.21	5.21
			<b>Account Total</b>				<b>30.00</b>	<b>30.00</b>
5102012520	FOTOPOULOS, GUS & CYNTH	372000	102				248.28	248.28
	8 KYLE COURT	44.14-1-66	102P				87.94	87.94
			<b>Account Total</b>				<b>336.22</b>	<b>336.22</b>
5102012550	PAGAN, YOLANDA	372000	102				216.24	216.24
	11 KYLE COURT	44.14-1-69	102P				21.63	21.63
			<b>Account Total</b>				<b>237.87</b>	<b>237.87</b>
5102012770	CARINCI, ALISON	372000	102				42.23	42.23
	11 WOODLAND TRAIL	44.14-1-49.-311	102P				4.22	4.22



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

Year: 2022 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>				<b>46.45</b>	<b>46.45</b>
5102012780	SCARANO, MICHAEL	372000	102				135.78	135.78
	13 WOODLAND TRAIL	44.14-1-49.- 413	102P				40.15	40.15
			<b>Account Total</b>				<b>175.93</b>	<b>175.93</b>
5102012890	COLE, NONA	372000	102				49.34	49.34
	28 WOODLAND TRAIL	44.14-1-49.- 828	102P				16.63	16.63
			<b>Account Total</b>				<b>65.97</b>	<b>65.97</b>
5102013100	US BANK TRUST NATIONAL	372000	102				232.77	232.77
	55 WOODLAND TRAIL	44.14-1-49.-1455	102P				55.44	55.44
			<b>Account Total</b>				<b>288.21</b>	<b>288.21</b>
5102013190	GALVIN, LOLA	372000	102				186.92	186.92
	68 WOODLAND TRAIL	44.14-1-49.-1768	102P				39.25	39.25
			<b>Account Total</b>				<b>226.17</b>	<b>226.17</b>
5102013290	RRAMANAJ, TAFIL	372000	102				265.99	265.99
	81 WOODLAND TRAIL	44.14-1-49.-2081	102P				92.55	92.55
			<b>Account Total</b>				<b>358.54</b>	<b>358.54</b>
5102013300	CANACHO & AZABACHE	372000	102				402.96	402.96
	82 WOODLAND TRAIL	44.14-1-49.-2082	102P				138.98	138.98
			<b>Account Total</b>				<b>541.94</b>	<b>541.94</b>
5102013310	MONTELEONE,VIRGILIO&VICT	372000	102				911.58	911.58
	84 WOODLAND TRAIL	44.14-1-49.-2184	102P				319.45	319.45
			<b>Account Total</b>				<b>1,231.03</b>	<b>1,231.03</b>
5102013420	LUCIANA, STEPHEN & ERIN	372000	102				250.65	250.65
	22 ELENA COURT	44.-2-46	102P				86.32	86.32
			<b>Account Total</b>				<b>336.97</b>	<b>336.97</b>
5102013520	ACCURSO, GRACE	372000	102				597.57	597.57
	123 GLENEIDA RIDGE ROAD	43.20-1-13	102P				201.31	201.31
			<b>Account Total</b>				<b>798.88</b>	<b>798.88</b>

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102013550	MEIER, JOHN & MARY 10 RIDGE COURT	372000 54.8-1-68	102 102P				327.89 114.08	327.89 114.08
			<b>Account Total</b>				<b>441.97</b>	<b>441.97</b>
5102013680	DEBELLO, WAYNE 11 BENEDICT PLACE	372000 44.-2-19	102P <b>Account Total</b>				10.43 <b>10.43</b>	10.43 <b>10.43</b>
5102013690	SCHMITZ, STEVEN & LAURA 79 HUGHSON ROAD	372000 55.15-1-29	102 102P				56.17 11.80	56.17 11.80
			<b>Account Total</b>				<b>67.97</b>	<b>67.97</b>
5102013800	RIVERA, WILSON & LIZETTE 54 LINDY DRIVE	372000 55.-2-30	102 102P				476.18 100.00	476.18 100.00
			<b>Account Total</b>				<b>576.18</b>	<b>576.18</b>
5102013860	FACINELLI, STEVEN&MILDRE 11 MEADOW DRIVE	372000 55.19-1-19.1	102 102P				414.00 139.54	414.00 139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102013880	BONILLA, MILTON 40 DUKE DRIVE	372000 44.-2-26	102 102P				1,382.42 641.59	1,382.42 641.59
			<b>Account Total</b>				<b>2,024.01</b>	<b>2,024.01</b>
5102014040	ABREU, ROSALIA 146 DUKE DRIVE	372000 44.-2-41	102 102P				517.26 181.78	517.26 181.78
			<b>Account Total</b>				<b>699.04</b>	<b>699.04</b>
5102014220	VENDEL, CURTIS & MICHELE 117 DUKE DRIVE	372000 44.-2-64	102 102P				3,326.01 1,196.73	3,326.01 1,196.73
			<b>Account Total</b>				<b>4,522.74</b>	<b>4,522.74</b>
5102014230	VATAJ, NUO & MIRASH 125 DUKE DRIVE	372000 44.-2-65	102 102P				785.60 255.02	785.60 255.02
			<b>Account Total</b>				<b>1,040.62</b>	<b>1,040.62</b>
5102014410	SUTORIUS, HEATHER 18 LEESIDE ROAD	372000 55. 9-1-58.1	102 102P				172.38 58.97	172.38 58.97

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>231.35</b>	<b>231.35</b>
5102014600	DIPIPO, WILLIAM & DONNA	372000	102				122.54	122.54
	26 DECOLORES DRIVE	44.14-1-80	102P				43.21	43.21
<b>Account Total</b>							<b>165.75</b>	<b>165.75</b>
5102015030	NASI, LEVY JEAN	372000	102				137.14	137.14
	28 DUKE DRIVE	44.-2-24	102P				60.01	60.01
<b>Account Total</b>							<b>197.15</b>	<b>197.15</b>
5102015250	DECOLA, WILLIAM	372000	102				414.00	414.00
	8 NORTH GATE ROAD	55.19-1-5.2	102P				139.54	139.54
<b>Account Total</b>							<b>553.54</b>	<b>553.54</b>
5102015500	JACKSON, MARK	372000	102				678.90	678.90
	11 BROOKVIEW DRIVE	55.-2-67	102P				252.32	252.32
<b>Account Total</b>							<b>931.22</b>	<b>931.22</b>
5102015590	MARTIN, JOSHUA & JULIE	372000	102				414.00	414.00
	20 PARKVIEW CIRCLE	55.-2-76	102P				139.54	139.54
<b>Account Total</b>							<b>553.54</b>	<b>553.54</b>
5102015890	TALREJA, SACHIN	372000	102				102.09	102.09
	97 MAJESTIC RIDGE	55.-2-106	102P				21.44	21.44
<b>Account Total</b>							<b>123.53</b>	<b>123.53</b>
5102015980	LUPPINO, ANTONIO & KRISTA	372000	102				706.35	706.35
	53 ARBORVIEW	55.-2-115	102P				230.45	230.45
<b>Account Total</b>							<b>936.80</b>	<b>936.80</b>
5102016110	TESTA, FRANK & KRISTIN	372000	102				34.60	34.60
	48 LINDY DRIVE	55.-2-32	102P				15.49	15.49
<b>Account Total</b>							<b>50.09</b>	<b>50.09</b>
5102016160	HEWITT, MICHAEL & MARIA	372000	102				362.57	362.57
	41 LINDY DRIVE	55.-2-37	102P				124.00	124.00
<b>Account Total</b>							<b>486.57</b>	<b>486.57</b>

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102016660	OAKES-BOCCHINO, GRACEM/ 23 CORNISH ROAD	372000 54.8-1-12.2	102 102P				208.58 75.84	208.58 75.84
			<b>Account Total</b>				<b>284.42</b>	<b>284.42</b>
5102018550	TREULIEB, CHARLES&MELISS 3 ROGERS LANE	372000 54. 8-1-51	102 102P				96.24 9.62	96.24 9.62
			<b>Account Total</b>				<b>105.86</b>	<b>105.86</b>
5102019320	QUATTRUCCI, ELISA 90 SEMINARY HILL ROAD	372000 55.14-1-2	102 102P				256.96 86.60	256.96 86.60
			<b>Account Total</b>				<b>343.56</b>	<b>343.56</b>
5102019400	OLIVAPOTENZA,JOSEPH&LAL 967 STONELEIGH AVENUE	372000 55.15-1-8.1	102 102P				403.65 139.34	403.65 139.34
			<b>Account Total</b>				<b>542.99</b>	<b>542.99</b>
5102019650	MELITI, FRANK 18 LAKE GILEAD ROAD	372000 66.7-1-4	102 102P				235.14 83.41	235.14 83.41
			<b>Account Total</b>				<b>318.55</b>	<b>318.55</b>
5102019790	LONG, ANTHONY & YELENA 4 CROSBY ROAD	372000 55.19-1-13.3	102 102P				915.70 303.64	915.70 303.64
			<b>Account Total</b>				<b>1,219.34</b>	<b>1,219.34</b>
5102020120	VALENCIA, CHRISTIAN 137 GLENEIDA RIDGE ROAD	372000 43.20-1-17	102 102P				568.88 192.15	568.88 192.15
			<b>Account Total</b>				<b>761.03</b>	<b>761.03</b>
5102020210	BUCELLO, PAUL & DENISE 3 WARING DRIVE	372000 44.14-1-56	102 102P				367.66 128.48	367.66 128.48
			<b>Account Total</b>				<b>496.14</b>	<b>496.14</b>
5102020240	SIEWRATTAN,RAJESH&RAJW 17 WARING DRIVE	372000 44.14-1-89	102 102P				416.20 129.81	416.20 129.81
			<b>Account Total</b>				<b>546.01</b>	<b>546.01</b>
5102030010	MINICHIELLO, MEJVIS	372000	102				37.76	37.76

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				21.34	21.34
	42 WARING DRIVE	44.14-1-104	<b>Account Total</b>				<b>59.10</b>	<b>59.10</b>
5102030110	REYNOLDS, RICADO & RAQUE	372000	102				641.26	641.26
	44 WARING DRIVE	44.14-1-103	102P				238.20	238.20
			<b>Account Total</b>				<b>879.46</b>	<b>879.46</b>
5102030230	DIMAS & JERONIMO	372000	102				405.00	405.00
	63 WARING DRIVE	44.14-1-95	102P				136.51	136.51
			<b>Account Total</b>				<b>541.51</b>	<b>541.51</b>
5102030650	DUFFY, JAMES	372000	102				133.70	133.70
	37 BLAIR HEIGHTS	55.14-1-11.3- 603	102P				44.31	44.31
			<b>Account Total</b>				<b>178.01</b>	<b>178.01</b>
5102031290	SALMAN, STEVEN	372000	102				81.18	81.18
	18 LANGDON GROVE	55.14-1-113.-2603	102P				17.05	17.05
			<b>Account Total</b>				<b>98.23</b>	<b>98.23</b>
5102031670	HUDSON VALLEY FED CRED L	372000	102				49.87	49.87
	2 TERRACE DRIVE	55.11-1-42	102P				10.48	10.48
			<b>Account Total</b>				<b>60.35</b>	<b>60.35</b>
5102032610	MARRERO & CAMACHO	372000	102				448.68	448.68
	38 WARING DRIVE	44.14-1-106	102P				232.30	232.30
			<b>Account Total</b>				<b>680.98</b>	<b>680.98</b>
5102032630	NOVIELLO & NUGENT	372000	102				96.43	96.43
	77 HUGHSON ROAD	55.15-1-28	102P				20.25	20.25
			<b>Account Total</b>				<b>116.68</b>	<b>116.68</b>
5103000130	CORBI & CONKLIN	372000	103				40.65	40.65
	218 TOPLAND ROAD	74.26-1-8	<b>Account Total</b>				<b>40.65</b>	<b>40.65</b>
5103000150	TRIPPODO, PAUL	372000	103				49.53	49.53
	226 WILLOW DRIVE	74.26-2-21	103P				10.40	10.40
			<b>Account Total</b>				<b>59.93</b>	<b>59.93</b>

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103000160	TORRES, NILSA	372000	103				241.34	241.34
	210 ROCKLEDGE ROAD	74.35-1-4	103P				70.96	70.96
<b>Account Total</b>							<b>312.30</b>	<b>312.30</b>
5103000250	TORRES-COLON, MIRIAM	372000	103				70.04	70.04
	81 ENTRANCE WAY	74.43-1-26	103P				14.70	14.70
<b>Account Total</b>							<b>84.74</b>	<b>84.74</b>
5103000270	HAWTHORNE, KEITH	372000	103				291.60	291.60
	153 LAKE SHORE DRIVE	74.35-1-25	103P				98.29	98.29
<b>Account Total</b>							<b>389.89</b>	<b>389.89</b>
5103000340	MOSIELLO, AL	372000	103				100.14	100.14
	330 MEADOW ROAD	74.42-1-40	103P				34.53	34.53
<b>Account Total</b>							<b>134.67</b>	<b>134.67</b>
5103000380	SANTOS, RUBEN & JESSICA	372000	103				156.39	156.39
	18 LAKE SHORE DRIVE	74.43-1-59	103P				32.84	32.84
<b>Account Total</b>							<b>189.23</b>	<b>189.23</b>
5103000430	CARLUCCI, KARLA	372000	103				150.02	150.02
	68 CIRCLE ROAD	74.42-1-4	103P				48.37	48.37
<b>Account Total</b>							<b>198.39</b>	<b>198.39</b>
5103000450	BAKER, RICHARD & MARY	372000	103				93.75	93.75
	57 CROSS HILL ROAD	74.42-1-57	103P				19.69	19.69
<b>Account Total</b>							<b>113.44</b>	<b>113.44</b>
5103000480	RANERE, EDWARD & RAMON	372000	103				256.32	256.32
	218 ELM ROAD	63.82-1-44	103P				86.63	86.63
<b>Account Total</b>							<b>342.95</b>	<b>342.95</b>
5103000570	PEZZULLO, VINCENT & DEBR	372000	103				85.77	85.77
	134 ENTRANCE WAY	74.35-1-10	103P				29.44	29.44
<b>Account Total</b>							<b>115.21</b>	<b>115.21</b>
5103000580	MIONE, ROBERT	372000	103P				13.65	13.65

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

Year: 2022 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>				<b>13.65</b>	<b>13.65</b>
5103000740	217 FOREST ROAD PROVOST, TARAN & WANDA	74.26-2-4 372000	103P				18.92	18.92
	227 WILLOW DRIVE	74.26-2-24	<b>Account Total</b>				<b>18.92</b>	<b>18.92</b>
5103000790	CARR, DERMOT & TRACEY	372000	103				108.68	108.68
	49 CIRCLE ROAD	74.42-1-21	103P				22.83	22.83
			<b>Account Total</b>				<b>131.51</b>	<b>131.51</b>
5103000880	KENNEDY, DAMIAN & DONNA	372000	103				108.95	108.95
	240 CENTER DRIVE	74.34-2-11	103P				36.35	36.35
			<b>Account Total</b>				<b>145.30</b>	<b>145.30</b>
5103001000	109 CROSS HILL ROAD LLC	372000	103				75.07	75.07
	109 CROSS HILL ROAD	74.42-1-31	103P				25.09	25.09
			<b>Account Total</b>				<b>100.16</b>	<b>100.16</b>
5103001060	SILVA, MICHAEL & AMANDA	372000	103				158.86	158.86
	324 NORTH ROAD	63.82-1-61	103P				53.74	53.74
			<b>Account Total</b>				<b>212.60</b>	<b>212.60</b>
5103001090	DIAZ, CARMEN	372000	103				292.50	292.50
	20 TOPLAND ROAD	74.42-1-12	103P				98.61	98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103001160	DETOMA, JAMES & MARY	372000	103				10.74	10.74
	225 FOREST ROAD	74.26-2-3	<b>Account Total</b>				<b>10.74</b>	<b>10.74</b>
5103001260	BOPP, EDWARD	372000	103				134.60	134.60
	150 ORCHARD ROAD	74.26-1-38	103P				51.64	51.64
			<b>Account Total</b>				<b>186.24</b>	<b>186.24</b>
5103001360	SOLOMON & RACANELLO	372000	103				57.05	57.05
	245 ORCHARD ROAD	63.82-1-37	103P				11.99	11.99
			<b>Account Total</b>				<b>69.04</b>	<b>69.04</b>
5103001470	RICCI, FRANCESCO & JOAN	372000	103				124.46	124.46

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				26.14	26.14
	204 ELM ROAD	63.82-1-43	<b>Account Total</b>				<b>150.60</b>	<b>150.60</b>
5103001550	CHACH, GREGORY	372000	103				145.80	145.80
	22 CIRCLE ROAD	74.42-1-72	103P				30.62	30.62
			<b>Account Total</b>				<b>176.42</b>	<b>176.42</b>
5103001610	WALKER, DELETA	372000	103				162.20	162.20
	211 NORTH ROAD	63.82-1-15	103P				64.18	64.18
			<b>Account Total</b>				<b>226.38</b>	<b>226.38</b>
5103001740	DESILVA, RAEGAN	372000	103				177.05	177.05
	200 ORCHARD ROAD	74.26-1-23	103P				59.72	59.72
			<b>Account Total</b>				<b>236.77</b>	<b>236.77</b>
5103001790	BILINSKI, MICHAEL	372000	103				292.50	292.50
	203 ORCHARD ROAD	74.26-2-32	103P				98.61	98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103001800	BOYAR, WILLIAM	372000	103				292.50	292.50
	348 CENTER DRIVE	74.34-1-46	103P				98.61	98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103001840	SETTEMBRINI, JOHN C	372000	103				241.83	241.83
	219 OVERLAND ROAD	74.34-2-37	103P				50.78	50.78
			<b>Account Total</b>				<b>292.61</b>	<b>292.61</b>
5103001850	NAWAB,NELLY&MEHBOO	372000	103				211.24	211.24
	62 TOPLAND ROAD	74.34-1-6	103P				44.36	44.36
			<b>Account Total</b>				<b>255.60</b>	<b>255.60</b>
5103001870	HITCHCOCK, ALBERT	372000	103				125.98	125.98
	260 CENTER DRIVE	74.34-2-15	103P				41.53	41.53
			<b>Account Total</b>				<b>167.51</b>	<b>167.51</b>
5103001960	EPSTEIN,GEORGE & MELISS	372000	103				124.09	124.09
	289 NORTH ROAD	63.82-1-13	103P				41.70	41.70



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

Year: 2022 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>				<b>165.79</b>	<b>165.79</b>
5103001970	SHEA, ELOISE	372000	103				152.74	152.74
	312 LAKE SHORE DRIVE	63.82-1-30	103P				32.07	32.07
			<b>Account Total</b>				<b>184.81</b>	<b>184.81</b>
5103002020	ZULUAGA, SERGIO	372000	103				291.33	291.33
	129 UNDERHILL ROAD	74.43-1-46	103P				110.80	110.80
			<b>Account Total</b>				<b>402.13</b>	<b>402.13</b>
5103002100	BARAICHI, FYZOOOL & ALMA	372000	103				292.50	292.50
	85 TOPLAND ROAD	74.34-1-31	103P				29.26	29.26
			<b>Account Total</b>				<b>321.76</b>	<b>321.76</b>
5103002110	SORRELL & ZOTTOLI	372000	103				289.31	289.31
	118 FERN LANE	74.43-1-33	103P				60.75	60.75
			<b>Account Total</b>				<b>350.06</b>	<b>350.06</b>
5103002130	AYABACA & SANMARTIN	372000	103				51.38	51.38
	204 FOREST ROAD	74.34-2-39	103P				10.79	10.79
			<b>Account Total</b>				<b>62.17</b>	<b>62.17</b>
5103002190	SANCHEZ, VICTOR	372000	103P				25.82	25.82
	105 ORCHARD ROAD	74.34-2-45.1						
			<b>Account Total</b>				<b>25.82</b>	<b>25.82</b>
5103002200	MEYER, JUSTIN & MARYELLE	372000	103				145.80	145.80
	156 ORCHARD ROAD	74.26-1-39	103P				30.62	30.62
			<b>Account Total</b>				<b>176.42</b>	<b>176.42</b>
5103002270	BIRRITELLA,JOSEPH	372000	103				665.67	665.67
	310 CENTER DRIVE	74.34-1-40	103P				157.43	157.43
			<b>Account Total</b>				<b>823.10</b>	<b>823.10</b>
5103002430	CELLIO, RENEE	372000	103				179.48	179.48
	49 IVY HILL ROAD	74.43-1-6	103P				54.40	54.40
			<b>Account Total</b>				<b>233.88</b>	<b>233.88</b>
5103002500	BAGDON, WILLIAM J.	372000	103				86.71	86.71

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

Year: 2022 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				30.44	30.44
	235 LAKE SHORE DRIVE	74.26-2-47	<b>Account Total</b>				<b>117.15</b>	<b>117.15</b>
5103002700	CORDERO, JORGE & MARITZ	372000	103				87.47	87.47
	210 OAK ROAD WEST	63.82-1-33	103P				40.19	40.19
			<b>Account Total</b>				<b>127.66</b>	<b>127.66</b>
5103002770	KNOWLES, GARY & LISA	372000	103				291.60	291.60
	219 ELM ROAD	63.82-1-47	103P				98.29	98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103003060	CARONE, ANNE	372000	103				291.60	291.60
	54 UNDERHILL ROAD	74.43-2-14	103P				98.29	98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103003110	BRENNAN, WILLIAM&JESSIC	372000	103				131.94	131.94
	324 FOREST ROAD	74.34-1-18	103P				44.61	44.61
			<b>Account Total</b>				<b>176.55</b>	<b>176.55</b>
5103003180	PERRY, PATRICK & ORA	372000	103				108.25	108.25
	42 CIRCLE ROAD	74.42-1-79	103P				40.17	40.17
			<b>Account Total</b>				<b>148.42</b>	<b>148.42</b>
5103003200	KING, JOHN & BURNELLE	372000	103				34.43	34.43
	78 TOPLAND ROAD	74.34-1-8	103P				7.23	7.23
			<b>Account Total</b>				<b>41.66</b>	<b>41.66</b>
5103003300	CAPONERA, SYLVIA	372000	103				437.86	437.86
	6 IVY HILL ROAD	74.42-1-42	103P				163.86	163.86
			<b>Account Total</b>				<b>601.72</b>	<b>601.72</b>
5103003450	RYAN, SCOTT & JOANNE	372000	103				185.64	185.64
	333 WILLOW DRIVE	74.26-1-29	103P				67.05	67.05
			<b>Account Total</b>				<b>252.69</b>	<b>252.69</b>
5103003460	PICONE,VINCENT&CHRISTINE	372000	103				90.25	90.25
	327 BIRCH ROAD	74.26-1-19	103P				31.73	31.73

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

Year: 2022 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>121.98</b>	<b>121.98</b>
5103003470	MORRISSEY, MICHAEL&JACL\	372000	103				195.64	195.64
	17 LAKE SHORE DRIVE	74.43-2-16	103P				41.08	41.08
<b>Account Total</b>							<b>236.72</b>	<b>236.72</b>
5103003690	REEVES, DARRYL	372000	103				174.74	174.74
	213 MAPLE ROAD	63.82-1-29	103P				36.69	36.69
<b>Account Total</b>							<b>211.43</b>	<b>211.43</b>
5103003720	ANDUJAR, MERCEDES&JESSIK	372000	103				155.57	155.57
	111 ORCHARD ROAD	74.34-2-44	103P				32.67	32.67
<b>Account Total</b>							<b>188.24</b>	<b>188.24</b>
5103003740	YARO & LOPEZ	372000	103				213.46	213.46
	53 UNDERHILL ROAD	74.43-2-12	103P				71.97	71.97
<b>Account Total</b>							<b>285.43</b>	<b>285.43</b>
5103003760	RETTA, JOHN & SUSAN	372000	103				207.23	207.23
	21 CIRCLE ROAD	74.42-1-23	103P				68.71	68.71
<b>Account Total</b>							<b>275.94</b>	<b>275.94</b>
5103003770	SALMANI, ANNA LOZANO	372000	103				59.47	59.47
	12 ORCHARD ROAD	74.42-1-36	103P				12.49	12.49
<b>Account Total</b>							<b>71.96</b>	<b>71.96</b>
5103003800	RECINOS, DONALDO	372000	103				118.71	118.71
	234 TOPLAND ROAD	63.82-1-1	103P				24.93	24.93
<b>Account Total</b>							<b>143.64</b>	<b>143.64</b>
5103003820	HERREIRA, FRANCISCO&SHIR	372000	103				1.77	1.77
	242 MAPLE ROAD	74.26-1-18	103P				8.25	8.25
<b>Account Total</b>							<b>10.02</b>	<b>10.02</b>
5103003940	SAMPSON, JOYCE & EDNA	372000	103				165.54	165.54
	312 MEADOW ROAD	74.42-1-38	103P				56.18	56.18
<b>Account Total</b>							<b>221.72</b>	<b>221.72</b>

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103004010	PANZARINO,CHRISTOPHER	372000	103				176.41	176.41
	28 IVY HILL ROAD	74.42-1-45	103P				60.26	60.26
<b>Account Total</b>							<b>236.67</b>	<b>236.67</b>
5103004050	SULLIVAN, KRISTEN	372000	103				292.50	292.50
	181 TOPLAND ROAD	74.26-1-28	103P				98.61	98.61
<b>Account Total</b>							<b>391.11</b>	<b>391.11</b>
5103004080	PAUSTIAN, JAMES&PATTIAN	372000	103				135.27	135.27
	99 CROSS HILL ROAD	74.42-1-33	103P				45.66	45.66
<b>Account Total</b>							<b>180.93</b>	<b>180.93</b>
5103004230	NISBETH, JOANNE	372000	103				74.33	74.33
	242 TOPLAND ROAD	63.82-1-2	103P				29.64	29.64
<b>Account Total</b>							<b>103.97</b>	<b>103.97</b>
5103004240	MELITO, RONALD	372000	103				110.48	110.48
	323 BIRCH ROAD	74.26-1-20	103P				39.46	39.46
<b>Account Total</b>							<b>149.94</b>	<b>149.94</b>
5103004280	CUSUMANO, LENNY	372000	103				145.80	145.80
	14 ENTRANCE WAY	74.43-1-12	103P				30.62	30.62
<b>Account Total</b>							<b>176.42</b>	<b>176.42</b>
5103004300	LUIS, FABRICIANA	372000	103				94.68	94.68
	114 UNDERHILL ROAD	74.43-1-49	103P				36.73	36.73
<b>Account Total</b>							<b>131.41</b>	<b>131.41</b>
5103004530	BAKER, JOHN	372000	103				197.32	197.32
	319 MEADOW DRIVE	74.34-1-64	103P				66.07	66.07
<b>Account Total</b>							<b>263.39</b>	<b>263.39</b>
5103004620	FERLAUTO, JOHN	372000	103				291.60	291.60
	55 CIRCLE DRIVE	74.42-1-20	103P				98.29	98.29
<b>Account Total</b>							<b>389.89</b>	<b>389.89</b>
5103004770	CORDERO, BENITO & MARISC	372000	103				291.60	291.60

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

Year: 2022 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				98.29	98.29
	381 LAKE SHORE DRIVE	63.82-1-20	<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103004790	BAUTISTA & DIAZ	372000	103				359.61	359.61
	216 FOREST ROAD	74.34-2-36.2	103P				109.85	109.85
			<b>Account Total</b>				<b>469.46</b>	<b>469.46</b>
5103004820	MORTIMER, JENNIFER	372000	103				118.26	118.26
	211 ROCKLEDGE ROAD	74.35-1-7	103P				24.84	24.84
			<b>Account Total</b>				<b>143.10</b>	<b>143.10</b>
5104000020	HALL & BORDAS-(DECEASED)	372000	104				194.12	194.12
	6 BEECH ROAD	86.46-1-6	104P				40.76	40.76
			<b>Account Total</b>				<b>234.88</b>	<b>234.88</b>
5104000040	NUNZIATA, JOHN & SUSAN	372000	104				264.84	264.84
	189 LAKE BALDWIN DRIVE	86.39-1-6	104P				87.89	87.89
			<b>Account Total</b>				<b>352.73</b>	<b>352.73</b>
5104000120	MAXFIELD, DAVID	372000	104				373.49	373.49
	18 COUNTY LINE DRIVE	86.54-1-16	104P				166.65	166.65
			<b>Account Total</b>				<b>540.14</b>	<b>540.14</b>
5104000160	PEREZ, JOSE & ROSA	372000	104				1,057.40	1,057.40
	1 ORIOLE DRIVE	86.55-1-23	104P				356.17	356.17
			<b>Account Total</b>				<b>1,413.57</b>	<b>1,413.57</b>
5104000180	BLANCHARD, GLORIA	372000	104				339.00	339.00
	40 MAPLE DRIVE	86.47-1-11	104P				71.19	71.19
			<b>Account Total</b>				<b>410.19</b>	<b>410.19</b>
5104000190	BERISHA, SYLE	372000	104				293.86	293.86
	107 BALDWIN PLACE ROAD	86.40-1-13	104P				98.84	98.84
			<b>Account Total</b>				<b>392.70</b>	<b>392.70</b>
5104000260	MALANGONE, SYLVESTER	372000	104				675.00	675.00
	109 EAST COURT	86.47-1-25	104P				227.52	227.52

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

Year: 2022 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>902.52</b>	<b>902.52</b>
5104000350	SW LANDCORP LLC	372000	104				534.13	534.13
	1 SENECA DRIVE	86.55-1-6	104P				184.62	184.62
<b>Account Total</b>							<b>718.75</b>	<b>718.75</b>
5104000400	STELLWAGEN, ADAM&CYNTH	372000	104				308.28	308.28
	9 ELM LANE	86.55-1-12	104P				102.56	102.56
<b>Account Total</b>							<b>410.84</b>	<b>410.84</b>
5104000520	NIKOCEVIC, IZET&LIRIJA&AZR	372000	104				37.04	37.04
	4 HICKORY DRIVE	86.48-1-3	104P				3.70	3.70
<b>Account Total</b>							<b>40.74</b>	<b>40.74</b>
5104000620	SANTOITEMMA, JAMES & LIND	372000	104				413.41	413.41
	179 LAKE BALDWIN DRIVE	86.39-1-4	104P				144.46	144.46
<b>Account Total</b>							<b>557.87</b>	<b>557.87</b>
5104000670	WAGNER, SCOTT	372000	104				437.05	437.05
	1 SENECA DRIVE	86.55-1-5	104P				91.79	91.79
<b>Account Total</b>							<b>528.84</b>	<b>528.84</b>
5104000800	BUNJAJ, LODOVIK	372000	104				263.01	263.01
	13 SPRING DRIVE	86.48-1-1						
<b>Account Total</b>							<b>263.01</b>	<b>263.01</b>
5104000900	RUSSELL, PAUL & NANCY	372000	104				168.75	168.75
	13 BIRCH DRIVE	86.39-1-32	104P				35.44	35.44
<b>Account Total</b>							<b>204.19</b>	<b>204.19</b>
5104001000	SW LANDCORP LLC	372000	104				196.58	196.58
	1 SENECA DRIVE	86.54-1-15	104P				64.52	64.52
<b>Account Total</b>							<b>261.10</b>	<b>261.10</b>
5104001080	GOLDSTEIN, STUART&ROSAN	372000	104				631.33	631.33
	29 GRANDVIEW DRIVE	86.39-1-47	104P				212.60	212.60
<b>Account Total</b>							<b>843.93</b>	<b>843.93</b>
5104001330	MURIQI, AGIM	372000	104				413.47	413.47

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			104P				150.63	150.63
	5 ORIOLE DRIVE	86.55-1-22	<b>Account Total</b>				<b>564.10</b>	<b>564.10</b>
5104001510	HALAGA, PETER & BIBIANA	372000	104				223.07	223.07
	18 SUMMIT DRIVE	86.40-1-1	104P				46.85	46.85
			<b>Account Total</b>				<b>269.92</b>	<b>269.92</b>
5104001530	DICONSTANZO, MICHAEL	372000	104				217.84	217.84
	10 BIRCH DRIVE	86.39-1-17	104P				73.40	73.40
			<b>Account Total</b>				<b>291.24</b>	<b>291.24</b>
5104001560	SKIRIANOS, MICHAEL	372000	104				637.08	637.08
	25 SPRING DRIVE	86.48-1-4	104P				209.93	209.93
			<b>Account Total</b>				<b>847.01</b>	<b>847.01</b>
5104001600	CIRELLI, CHARLES & TIFFANY	372000	104				690.43	690.43
	36 SUMMIT DRIVE	86.39-1-28	104P				243.90	243.90
			<b>Account Total</b>				<b>934.33</b>	<b>934.33</b>
5105000120	KELLY, JAMES & MARY ELLE	372000	105				313.39	313.39
	47 RUSTIC ROAD	75.18-1-15	105P				65.81	65.81
			<b>Account Total</b>				<b>379.20</b>	<b>379.20</b>
5105000290	NEZIRAJ & GASHI	372000	105				348.75	348.75
	6 RUSTIC ROAD	75.18-1-25	105P				73.24	73.24
			<b>Account Total</b>				<b>421.99</b>	<b>421.99</b>
5105000350	BLNIS, ERNIE & YVONNE	372000	105				311.70	311.70
	25 MYRTLE AVENUE	75.18-1-32	105P				86.12	86.12
			<b>Account Total</b>				<b>397.82</b>	<b>397.82</b>
5105000370	MALDONADO, RICARDO	372000	105				374.66	374.66
	33 MYRTLE AVENUE	75.14-1-11	105P				141.68	141.68
			<b>Account Total</b>				<b>516.34</b>	<b>516.34</b>
5106000080	IBARRA, ZORAIDA	372000	106				618.90	618.90
	26 STUART ROAD	65.15-2-9	106P				208.59	208.59

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

Year: 2022 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>827.49</b>	<b>827.49</b>
5106000130	WESCOTT,FRANCIS&KATHER	372000	106				393.51	393.51
	23 STUART ROAD	65.15-1-74	106P				139.76	139.76
<b>Account Total</b>							<b>533.27</b>	<b>533.27</b>
5106000170	MAYO, DOMINIC	372000	106				606.63	606.63
	39 STUART ROAD	65.15-1-78	106P				222.43	222.43
<b>Account Total</b>							<b>829.06</b>	<b>829.06</b>
5106000210	BOUCHARD, JOHN&CONSIGLI	372000	106				454.26	454.26
	59 STUART ROAD	65.15-1-82	106P				95.40	95.40
<b>Account Total</b>							<b>549.66</b>	<b>549.66</b>
5106000230	CICATELLI,MARTINO&ABBATE	372000	106				489.82	489.82
	64 STUART ROAD	65.15-2-18	106P				169.66	169.66
<b>Account Total</b>							<b>659.48</b>	<b>659.48</b>
5106000250	MENDOZA & GUILAMO	372000	106				880.44	880.44
	54 STUART ROAD	65.15-2-20	106P				310.32	310.32
<b>Account Total</b>							<b>1,190.76</b>	<b>1,190.76</b>
5106000310	AIYEGBO & VALENTE	372000	106				112.50	112.50
	20 TANYA LANE	65.15-2-26	106P				23.63	23.63
<b>Account Total</b>							<b>136.13</b>	<b>136.13</b>
5106000460	TURRI & MELCHERT	372000	106				311.48	311.48
	199 DREWVILLE ROAD	65.16-1-45	106P				101.95	101.95
<b>Account Total</b>							<b>413.43</b>	<b>413.43</b>
5106000480	MAYO, NICK & STEPHANIE	372000	106				92.72	92.72
	207 DREWVILLE ROAD	65.16-1-43	106P				9.27	9.27
			406				35.00	35.00
<b>Account Total</b>							<b>136.99</b>	<b>136.99</b>
5106000500	KISH, CHRISTOPHER&LAURE	372000	106				175.49	175.49
	211 WEBER HILL ROAD	65.16-1-39	106P				36.85	36.85



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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>212.34</b>	<b>212.34</b>
5106000550	IDONI, KRISTINA	372000	106				288.37	288.37
	181 WEBER HILL ROAD	65.16-1-33	106P				96.07	96.07
<b>Account Total</b>							<b>384.44</b>	<b>384.44</b>
5106000570	NANETTI, ANTHONY	372000	106				142.70	142.70
	171 WEBER HILL ROAD	65.16-1-31	106P				29.97	29.97
<b>Account Total</b>							<b>172.67</b>	<b>172.67</b>
5106000940	REILLY, JAMES & TAEKO	372000	106				515.96	515.96
	23 RICHARD ROAD	65.16-1-16	106P				173.73	173.73
<b>Account Total</b>							<b>689.69</b>	<b>689.69</b>
5107000020	REYNA, JOSE	372000	107				208.07	208.07
	24 VINELAND ROAD	74.20-1-39	107P				43.70	43.70
<b>Account Total</b>							<b>251.77</b>	<b>251.77</b>
5107000080	LOPEZ, JASON	372000	107				123.75	123.75
	69 WAYACROSS ROAD	74.20-1-46	107P				25.99	25.99
<b>Account Total</b>							<b>149.74</b>	<b>149.74</b>
5107000150	DUGAN, RAYMOND & EILEEN	372000	107P				19.26	19.26
	80 VINELAND ROAD	74.20-1-27						
<b>Account Total</b>							<b>19.26</b>	<b>19.26</b>
5107000250	DAMA, ALPHONSO & JUDY	372000	107				355.73	355.73
	40 WAYACROSS ROAD	74.20-1-77	107P				122.73	122.73
<b>Account Total</b>							<b>478.46</b>	<b>478.46</b>
5107000320	BELL, JOHN & JOANNA	372000	107				225.72	225.72
	110 WAYACROSS ROAD	74.16-1-12	107P				76.01	76.01
<b>Account Total</b>							<b>301.73</b>	<b>301.73</b>
5107000450	GRIMALDI, RICHARD	372000	107				51.64	51.64
	103 WAYACROSS ROAD	74.20-1-25	107P				12.33	12.33
<b>Account Total</b>							<b>63.97</b>	<b>63.97</b>
5107000650	MENTON, BRIAN	372000	107P				25.11	25.11

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>				<b>25.11</b>	<b>25.11</b>
5107000680	5 CEDAR COURT ANGIOLINO, PAUL & LAURA	74.20-1-71 372000	107				604.85	604.85
	84 WAYACROSS ROAD	74.20-1-68	107P				60.49	60.49
			<b>Account Total</b>				<b>665.34</b>	<b>665.34</b>
5107000770	MASCI, FRANK & JANET	372000	107				900.36	900.36
	18 SHERBROOKE ROAD	74.20-1-59	107P				321.49	321.49
			<b>Account Total</b>				<b>1,221.85</b>	<b>1,221.85</b>
5107000810	SCALA, JOHN & DANA	372000	107				250.21	250.21
	102 WAYACROSS ROAD	74.20-1-53	107P				84.29	84.29
			<b>Account Total</b>				<b>334.50</b>	<b>334.50</b>
5107000870	DEDVUKAJ, PASHKO	372000	107				314.39	314.39
	187 ARCHER ROAD	74.20-1-9	107P				66.02	66.02
			<b>Account Total</b>				<b>380.41</b>	<b>380.41</b>
5107000990	ZUCCHI,DANIEL & KRISTINA	372000	107				243.66	243.66
	18 CONCORDIA ROAD	74.19-1-60	107P				51.17	51.17
			<b>Account Total</b>				<b>294.83</b>	<b>294.83</b>
5108000040	LUGO, MICHAEL & JACKLYN	372000	108				160.60	160.60
	134 LAKEVIEW DRIVE	76.30-1-54						
			<b>Account Total</b>				<b>160.60</b>	<b>160.60</b>
5108000200	WAGNER, BRIAN	372000	108				124.86	124.86
	34 GREENFIELD ROAD	76.9-3-3	108P				26.23	26.23
			<b>Account Total</b>				<b>151.09</b>	<b>151.09</b>
5108000440	GIORGIO, MICHAEL	372000	108				386.83	386.83
	21 HIGHRIDGE ROAD	76. 9-3-34	108P				137.69	137.69
			<b>Account Total</b>				<b>524.52</b>	<b>524.52</b>
5108000560	O'KEEFE, SEAN & ANGELA	372000	108				572.09	572.09
	11 LAKEVIEW DRIVE	76.9-2-37	108P				192.59	192.59
			<b>Account Total</b>				<b>764.68</b>	<b>764.68</b>

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108000580	RINI, MICHAEL & VITO 7 LAKEVIEW DRIVE	372000 76. 9-2-36	108 108P				1,035.82 350.95	1,035.82 350.95
			<b>Account Total</b>				<b>1,386.77</b>	<b>1,386.77</b>
5108000660	MORRETTA & STROUD 33 MAYFAIR LANE	372000 76.9-3-44	108 108P				633.76 208.40	633.76 208.40
			<b>Account Total</b>				<b>842.16</b>	<b>842.16</b>
5108000870	HENNIG, JASON & SARA 1 MAPLE COURT	372000 76.9-3-62	108 108P				269.39 56.57	269.39 56.57
			<b>Account Total</b>				<b>325.96</b>	<b>325.96</b>
5108000980	BURCHELL, PETER 6 MAPLE COURT	372000 76. 9-3-60	108 108P				403.51 141.66	403.51 141.66
			<b>Account Total</b>				<b>545.17</b>	<b>545.17</b>
5108001080	GOMES, JOAQUIM & MARIALD 10 RUSTIC LANE	372000 76.13-2-7	108 108P				493.58 176.21	493.58 176.21
			<b>Account Total</b>				<b>669.79</b>	<b>669.79</b>
5108001180	CAVANNA, NATHAN & KEISH 12 TANAGER ROAD	372000 76.6-1-41	108 108P				161.54 33.92	161.54 33.92
			<b>Account Total</b>				<b>195.46</b>	<b>195.46</b>
5108001250	MARTINS, MANUEL & ERIN 1 OVERHILL ROAD	372000 76.30-1-61	108 108P				273.48 57.43	273.48 57.43
			<b>Account Total</b>				<b>330.91</b>	<b>330.91</b>
5108001630	GOLDEN, RODNEY & NICOLE 23 PRINCE LANE	372000 76.14-1-12	108 108P				570.02 196.88	570.02 196.88
			<b>Account Total</b>				<b>766.90</b>	<b>766.90</b>
5108001670	AGUILA, JOSHUA & MARIANA 23 EMERALD LANE	372000 76.14-1-56	108 108P				546.94 153.79	546.94 153.79
			<b>Account Total</b>				<b>700.73</b>	<b>700.73</b>
5108001740	BLOOM & GINNANE	372000	108				212.56	212.56

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			108P				44.64	44.64
	50 PRINCE ROAD	76.14-2-10	<b>Account Total</b>				<b>257.20</b>	<b>257.20</b>
5108001770	GONZALEZ, JOHN & MONICA	372000	108P				28.12	28.12
	19 PRINCE LANE	76.14-1-13	<b>Account Total</b>				<b>28.12</b>	<b>28.12</b>
5108001800	CARINCI, PAUL & DANA	372000	108				308.64	308.64
	57 PRINCE ROAD	76.14-1-28	108P				105.46	105.46
			<b>Account Total</b>				<b>414.10</b>	<b>414.10</b>
5108001890	EHHO HOLDINGS LLC	372000	108				107.11	107.11
	47 MCALPIN AVENUE	76.22-1-44	<b>Account Total</b>				<b>107.11</b>	<b>107.11</b>
5108001910	GEORGE, TERESA	372000	108				300.67	300.67
	39 GLEN RIDGE ROAD	76.13-2-24	108P				101.31	101.31
			<b>Account Total</b>				<b>401.98</b>	<b>401.98</b>
5108001990	BOYNES,KENNETH&KERRY AI	372000	108				995.73	995.73
	6 MINERVA LANE	76.13-2-41	108P				345.83	345.83
			<b>Account Total</b>				<b>1,341.56</b>	<b>1,341.56</b>
5108002080	MELENDEZ, NINA MARIA	372000	108				87.74	87.74
	34 MCALPIN AVENUE	76.23-1-5	108P				18.42	18.42
			<b>Account Total</b>				<b>106.16</b>	<b>106.16</b>
5108002240	CAPRIGLIONE,MARIO&THERE	372000	108				1,280.99	1,280.99
	16 MCALPIN AVENUE	76.31-1-9	108P				287.96	287.96
			<b>Account Total</b>				<b>1,568.95</b>	<b>1,568.95</b>
5108002260	TANG, PAUL	372000	108				189.26	189.26
	160 SEE AVENUE	76.22-1-49	108P				90.80	90.80
			<b>Account Total</b>				<b>280.06</b>	<b>280.06</b>
5108002330	OUBINA, TARAH	372000	108				235.69	235.69
	15 MCALPIN AVENUE	76.31-1-1	108P				78.98	78.98
			<b>Account Total</b>				<b>314.67</b>	<b>314.67</b>
5108002520	CORTEZ & FORELLA	372000	108				677.08	677.08

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			108P				230.15	230.15
	15 COUNTRY LANE	76.14-1-1	<b>Account Total</b>				<b>907.23</b>	<b>907.23</b>
5108002590	LEONE, ANTHONY & SUSAN	372000	108				248.30	248.30
	1 GLEN RIDGE ROAD	76.14-1-3	108P				86.08	86.08
			<b>Account Total</b>				<b>334.38</b>	<b>334.38</b>
5108002600	BLANCO & GUERRERO	372000	108				678.10	678.10
	7 GLEN RIDGE ROAD	76.13-2-20	108P				228.24	228.24
			<b>Account Total</b>				<b>906.34</b>	<b>906.34</b>
5108002710	DEAGAN, RONALD & MICHELL	372000	108				501.59	501.59
	379 KENNICUT HILL ROAD	76.18-1-24	108P				165.17	165.17
			<b>Account Total</b>				<b>666.76</b>	<b>666.76</b>
5108002780	GILBERT, LAI	372000	108				72.36	72.36
	39 KINGS RIDGE ROAD	76.14-1-48	108P				15.20	15.20
			<b>Account Total</b>				<b>87.56</b>	<b>87.56</b>
5108002790	SPANO, FRANK JR.	372000	108				723.06	723.06
	51 GLEN RIDGE ROAD	76.13-2-27	108P				243.65	243.65
			<b>Account Total</b>				<b>966.71</b>	<b>966.71</b>
5108002860	CHAN, PAUL & DANA	372000	108				777.56	777.56
	30 KINGS RIDGE ROAD	76.14-1-33	108P				262.12	262.12
			<b>Account Total</b>				<b>1,039.68</b>	<b>1,039.68</b>
5108002930	MUSTICH, JOSEPH & KELLY	372000	108				320.84	320.84
	51 KINGS RIDGE ROAD	76.14-1-51	108P				67.37	67.37
			<b>Account Total</b>				<b>388.21</b>	<b>388.21</b>
5108003060	TARANTELLI, DIANE	372000	108				173.75	173.75
	90 OVERHILL ROAD	76.10-1-15	108P				65.81	65.81
			<b>Account Total</b>				<b>239.56</b>	<b>239.56</b>
5108003200	WALLY'S SUPER SERVICE	372000	108				116.16	116.16
	177 SEE AVENUE	76.22-1-43	108P				42.46	42.46

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>158.62</b>	<b>158.62</b>
5108003240	CARUCCI, PASQUALE & ERIC	372000	108				196.88	196.88
	480 KENNICUT HILL ROAD	76.13-2-17	108P				41.35	41.35
<b>Account Total</b>							<b>238.23</b>	<b>238.23</b>
5108003330	KEOGH, WARREN & LINA	372000	108				218.13	218.13
	421 KENNICUT HILL ROAD	76.13-2-35	108P				76.24	76.24
<b>Account Total</b>							<b>294.37</b>	<b>294.37</b>
5108003350	HEGARTY, THOMAS & COLEE	372000	108				787.50	787.50
	59 OVERHILL ROAD	76.6-1-45	108P				265.43	265.43
<b>Account Total</b>							<b>1,052.93</b>	<b>1,052.93</b>
5108003360	HOLMES, EDDIE & KEISHA	372000	108				272.02	272.02
	143 SEE AVENUE	76.30-1-39	108P				57.12	57.12
<b>Account Total</b>							<b>329.14</b>	<b>329.14</b>
5108003540	BENACK, PETER & KIM	372000	108				444.09	444.09
	509 WOODLAND COURT	76.13-2-12	108P				147.04	147.04
<b>Account Total</b>							<b>591.13</b>	<b>591.13</b>
5108003570	UNGARO, FRANK & TERRY	372000	108				1,111.26	1,111.26
	12 EMERALD LANE	76.18-2-8	108P				376.88	376.88
<b>Account Total</b>							<b>1,488.14</b>	<b>1,488.14</b>
5108003590	MELCHNER, BERT & KARI	372000	108				562.19	562.19
	31 HIGHRIDGE ROAD	76.9-3-32	108P				196.00	196.00
<b>Account Total</b>							<b>758.19</b>	<b>758.19</b>
5108004010	REYES, DENNIS	372000	108				258.42	258.42
	2 BALDWIN STREET	76.30-1-38						
<b>Account Total</b>							<b>258.42</b>	<b>258.42</b>
5108004560	TAVERAS, DANIEL	372000	108				239.44	239.44
	16 SOUTH RIDGE ROAD	76.13-2-91	108P				50.28	50.28
<b>Account Total</b>							<b>289.72</b>	<b>289.72</b>
5109000050	SCHOEN, PAUL & MEGAN	372000	109				619.16	619.16

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			109P				61.92	61.92
	7 WOODLAND ROAD	75. 7-1-15	<b>Account Total</b>				<b>681.08</b>	<b>681.08</b>
5109000130	MEGNA & CORDELLI	372000	109				592.94	592.94
	69 WOODLAND ROAD	64.19-1-18	109P				180.87	180.87
			<b>Account Total</b>				<b>773.81</b>	<b>773.81</b>
5109000170	ILARDI & LARSEN	372000	109				487.91	487.91
	17 KIRKWOOD ROAD	75. 7-1-29	109P				182.93	182.93
			<b>Account Total</b>				<b>670.84</b>	<b>670.84</b>
5109000180	ROBINSON, KENNETH	372000	109				297.77	297.77
	39 WOODLAND ROAD	75. 7-1-34	109P				74.47	74.47
			<b>Account Total</b>				<b>372.24</b>	<b>372.24</b>
5109000370	WEBER, ROBERT & JEAN	372000	109				205.69	205.69
	19 HIGHLAND VIEW ROAD	75. 7-1-50	109P				69.64	69.64
			<b>Account Total</b>				<b>275.33</b>	<b>275.33</b>
5109000590	COSTELLO,DARRYL & KRISTI	372000	109				46.89	46.89
	49 VISTA TERRACE	75.7-2-17	109P				9.85	9.85
			<b>Account Total</b>				<b>56.74</b>	<b>56.74</b>
5109000720	PFORZHEIMER,WILLIAM&LINC	372000	109				872.78	872.78
	80 VISTA TERRACE	75. 7-2-39	109P				294.19	294.19
			<b>Account Total</b>				<b>1,166.97</b>	<b>1,166.97</b>
5109000860	79 WEST LAKE BLVD LLC	372000	109				742.32	742.32
	79 WEST LAKE BOULEVARD	75. 7-2-63	109P				250.21	250.21
			<b>Account Total</b>				<b>992.53</b>	<b>992.53</b>
5109000900	2207 THIRD AVE RC	372000	109				255.10	255.10
	93 WEST LAKE BOULEVARD	75. 7-2-67	109P				82.80	82.80
			<b>Account Total</b>				<b>337.90</b>	<b>337.90</b>
5109000910	DIFUSCO, ALFONSO	372000	109				742.50	742.50
	101 WEST LAKE BOULEVARD	75. 7-2-68	109P				250.27	250.27

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>992.77</b>	<b>992.77</b>
5109001700	FERZOLA, DEBORAH 34 HIGHLAND VIEW ROAD	372000 75. 7-2-4	109P				15.77	15.77
<b>Account Total</b>							<b>15.77</b>	<b>15.77</b>
5110000190	CALVELLO, ANGELO 241 HILLTOP STREET	372000 75.51-1-35	110 110P				371.67 125.77	371.67 125.77
<b>Account Total</b>							<b>497.44</b>	<b>497.44</b>
5110000240	TOZZI, MICHAEL & LOUISE 20 ELLEN AVENUE	372000 75.12-1-34	110P				50.61	50.61
<b>Account Total</b>							<b>50.61</b>	<b>50.61</b>
5110000390	ESMOND, ANTOINETTE 28 SENIOR AVENUE	372000 75.44-1-3	110P				19.48	19.48
<b>Account Total</b>							<b>19.48</b>	<b>19.48</b>
5110000420	SIINO, GIUSEPPE & MEGHAN 718 HILL DRIVE	372000 75.51-1-20	110 110P				443.06 159.94	443.06 159.94
<b>Account Total</b>							<b>603.00</b>	<b>603.00</b>
5110000480	MORANO, ANTHONY W. 29 MARY AVENUE	372000 75.12-1-25	110 110P				358.64 101.89	358.64 101.89
<b>Account Total</b>							<b>460.53</b>	<b>460.53</b>
5110000490	DANIELSON, NANCY 51 ELLEN AVENUE	372000 75.51-1-12	110 110P				108.73 37.90	108.73 37.90
<b>Account Total</b>							<b>146.63</b>	<b>146.63</b>
5110000640	BARON, LEE 36 CREST DRIVE	372000 75.51-1-24	110 110P				83.58 29.32	83.58 29.32
<b>Account Total</b>							<b>112.90</b>	<b>112.90</b>
5110000660	HERCULES, JOCELYN C. 5 CREST DRIVE	372000 75.43-2-5	110 110P				158.08 57.55	158.08 57.55
<b>Account Total</b>							<b>215.63</b>	<b>215.63</b>
5110000880	NEALON, CHRISTOPHER & ANI 80 ELLEN AVENUE	372000 75.59-1-15	110				687.09	687.09
<b>Account Total</b>							<b>687.09</b>	<b>687.09</b>
5110000940	ALLY, AWAAZ & SHELEEZA	372000	110				387.64	387.64



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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			110P				38.77	38.77
	65 ELLEN AVENUE	75.59-1-7	<b>Account Total</b>				<b>426.41</b>	<b>426.41</b>
5110001100	SCIORTINO, NANCY	372000	110				397.92	397.92
	850 SOUTH LAKE BOULEVAR	75.43-2-32	110P				128.63	128.63
			<b>Account Total</b>				<b>526.55</b>	<b>526.55</b>
5110001140	RODRIGUEZ, MICHAEL&JANIN	372000	110				787.20	787.20
	56 ELLEN AVENUE	75.51-1-6	110P				265.34	265.34
			<b>Account Total</b>				<b>1,052.54</b>	<b>1,052.54</b>
5110001280	GAINES, JAMES & SONNIA	372000	110				524.03	524.03
	47 CREST DRIVE	75.51-1-31	110P				158.90	158.90
			<b>Account Total</b>				<b>682.93</b>	<b>682.93</b>
5112000290	BENTIVEGNA,JOSEPH&MARG	372000	112				399.68	399.68
	44 ALONA DRIVE	63.20-1-39	112P				139.82	139.82
			<b>Account Total</b>				<b>539.50</b>	<b>539.50</b>
5112000320	GALLO, ROCCO & JOANNE	372000	112				404.61	404.61
	10 EMILY LANE	63.20-1-34	112P				149.95	149.95
			<b>Account Total</b>				<b>554.56</b>	<b>554.56</b>
5112000420	GRUNDMAN, ANDREW	372000	112				774.22	774.22
	11 EMILY LANE	63.20-1-9	112P				162.58	162.58
			<b>Account Total</b>				<b>936.80</b>	<b>936.80</b>
5112000440	RIBEIRO, DANILO	372000	112				485.94	485.94
	39 EMILY LANE	63.20-1-11	112P				165.64	165.64
			<b>Account Total</b>				<b>651.58</b>	<b>651.58</b>
5112000610	BARBERA, DIEGO&MARGARET	372000	112				153.49	153.49
	77 TOMMY COURT	63.16-1-39	112P				41.71	41.71
			<b>Account Total</b>				<b>195.20</b>	<b>195.20</b>
5112000740	KEENEY, JOHN & CHRISTINA	372000	112				837.44	837.44
	34 TOMMY COURT	63.20-1-25	112P				299.97	299.97

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>				<b>1,137.41</b>	<b>1,137.41</b>
5112000760	THOMPSON, LYNVAL & ALTHE 20 TOMMY COURT	372000 63.20-1-27	112P				19.84	19.84
			<b>Account Total</b>				<b>19.84</b>	<b>19.84</b>
5112000830	SGOBBO, GAETANO 67 ALONA DRIVE	372000 63.20-1-42	112 112P				351.04 115.16	351.04 115.16
			<b>Account Total</b>				<b>466.20</b>	<b>466.20</b>
5112001070	MARCHIONNI, ANDREW & CATH 220 AGOR LANE	372000 63.20-1-50	112 112P				738.05 312.27	738.05 312.27
			<b>Account Total</b>				<b>1,050.32</b>	<b>1,050.32</b>
5113000230	TRAVIS, ROBERT 33 WEST BRANCH ROAD	372000 75.65-1-35	113				14.21	14.21
			<b>Account Total</b>				<b>14.21</b>	<b>14.21</b>
5113000650	CASINO, JACQUELINE 7 MUSCOOT ROAD SOUTH	372000 75.73-1-1	113 113P				1,530.38 467.86	1,530.38 467.86
			<b>Account Total</b>				<b>1,998.24</b>	<b>1,998.24</b>
5113000660	GARCIA, CEFERINO 1 MUSCOOT ROAD SOUTH	372000 75.73-1-2	113 113P				346.11 72.68	346.11 72.68
			<b>Account Total</b>				<b>418.79</b>	<b>418.79</b>
5113000670	SOARES, MARILYN 1 MUSCOOT ROAD WEST	372000 75.73-1-3	113 113P				1,123.70 361.93	1,123.70 361.93
			<b>Account Total</b>				<b>1,485.63</b>	<b>1,485.63</b>
5113000780	SACCAVINO, JEANETTE 3 WEST BRANCH ROAD	372000 75.73-1-14	113 113P				366.52 128.25	366.52 128.25
			<b>Account Total</b>				<b>494.77</b>	<b>494.77</b>
5113000800	SEGRAVE, TURLOUGH & GIN 17 WEST BRANCH ROAD	372000 75.73-1-16	113 113P				528.95 156.86	528.95 156.86
			<b>Account Total</b>				<b>685.81</b>	<b>685.81</b>
5113000970	IACONO, JOHN 17 RYAN COURT	372000 75.19-1-13	113 113P				24.23 5.09	24.23 5.09

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

Year: 2022 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>29.32</b>	<b>29.32</b>
5113001020	GARDINEER,CHESTER&CHRIS	372000	113				1,290.99	1,290.99
	27 RYAN COURT	75.19-1-15	113P				338.32	338.32
<b>Account Total</b>							<b>1,629.31</b>	<b>1,629.31</b>
5114000090	WATTS,ROBERT&SONIA	372000	114				231.07	231.07
	71 HAMLIN ROAD	64.18-1-8	114P				48.53	48.53
<b>Account Total</b>							<b>279.60</b>	<b>279.60</b>
5114000150	HOWELL, DEAN & DELLA	372000	114P				37.87	37.87
	68 HAMLIN ROAD	64.18-1-12	<b>Account Total</b>				<b>37.87</b>	<b>37.87</b>
5114000170	CIVITANO & CANTILLON	372000	114				337.82	337.82
	60 HAMLIN ROAD	64.18-1-14	114P				33.78	33.78
<b>Account Total</b>							<b>371.60</b>	<b>371.60</b>
5114000330	COPELAND, KENNETH & LISA	372000	114				508.56	508.56
	22 SCOTT ROAD	64.18-1-34	114P				175.29	175.29
<b>Account Total</b>							<b>683.85</b>	<b>683.85</b>
5114000440	JACKSON & LUPINACCI	372000	114				577.52	577.52
	115 RED MILLS ROAD	75.5-1-52	114P				209.28	209.28
<b>Account Total</b>							<b>786.80</b>	<b>786.80</b>
5114000450	SHALBINSKI & STANTON	372000	114				89.05	89.05
	119 RED MILLS ROAD	75. 5-1-53	114P				18.71	18.71
<b>Account Total</b>							<b>107.76</b>	<b>107.76</b>
5114000600	MUSOLLINO, RALPH&SIOBHA	372000	114				585.00	585.00
	122 RED MILLS ROAD	75.6-1-17	114P				197.18	197.18
<b>Account Total</b>							<b>782.18</b>	<b>782.18</b>
5114000720	SAVO, CLAUDIO & YVETTE	372000	114				286.27	286.27
	56 RED MILLS ROAD	75.6-1-29	114P				101.65	101.65
<b>Account Total</b>							<b>387.92</b>	<b>387.92</b>
5114000760	MANGIONE, CARMELO&MARY	372000	114				585.00	585.00

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

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			114P				197.18	197.18
	11 HAMLIN ROAD	75. 6-1-33	<b>Account Total</b>				<b>782.18</b>	<b>782.18</b>
5114000780	BROWN, JAMES & DAWN	372000	114				561.77	561.77
	21 HAMLIN ROAD	75.6-1-35	114P				189.66	189.66
			<b>Account Total</b>				<b>751.43</b>	<b>751.43</b>
5114000860	MUCCI & SCHNECK	372000	114				229.27	229.27
	24 HAMLIN ROAD	75.6-1-43	114P				48.15	48.15
			<b>Account Total</b>				<b>277.42</b>	<b>277.42</b>
5114000900	BEBERMAN, JOSEPH&JENIFE	372000	114				433.50	433.50
	42 RED MILLS ROAD	75.6-1-47	114P				151.31	151.31
			<b>Account Total</b>				<b>584.81</b>	<b>584.81</b>
5114001010	DELVINO, JOHN	372000	114				64.53	64.53
	47 RED MILLS ROAD	75.6-1-59	114P				6.45	6.45
			<b>Account Total</b>				<b>70.98</b>	<b>70.98</b>
5114001060	ZEGARELLI, FRANCA	372000	114				585.00	585.00
	71 RED MILLS ROAD	75.6-1-64	114P				197.18	197.18
			<b>Account Total</b>				<b>782.18</b>	<b>782.18</b>
5114001080	SEGARRA, EUGENIO & PAUL	372000	114				368.95	368.95
	1 HATFIELD ROAD	64.13-1-37	114P				119.69	119.69
			<b>Account Total</b>				<b>488.64</b>	<b>488.64</b>
5114001180	PATIPPE, BERTIN & IRENE	372000	114				427.68	427.68
	45 HATFIELD ROAD	64.13-1-47	114P				148.72	148.72
			<b>Account Total</b>				<b>576.40</b>	<b>576.40</b>
5114001220	CAMOVIC, NIKA & ELIZABETH	372000	114				494.98	494.98
	26 MANDY LANE	64.13-1-51	114P				174.86	174.86
			<b>Account Total</b>				<b>669.84</b>	<b>669.84</b>
5114001300	LONG, WILLIAM & KATHRYN	372000	114				507.35	507.35
	31 MANDY LANE	64.13-1-59	114P				171.00	171.00

# TOWN OF CARMEL

## Relevy Report

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>				<b>678.35</b>	<b>678.35</b>
5114001460	MANCINI, DANIEL&COURTNE 149 MACGREGOR DRIVE	372000 64.13-1-75	114P				47.30	47.30
			<b>Account Total</b>				<b>47.30</b>	<b>47.30</b>
5114001550	MURTAGH & ALIBRANDI 194 MACGREGOR DRIVE	372000 64.14-1-6	114 114P				340.25 114.97	340.25 114.97
			<b>Account Total</b>				<b>455.22</b>	<b>455.22</b>
5122001090	SPRINGSIDE COMMONS 202 ALEXANDRA COURT	372000 66.15-1-16.-202	122 122P				60.81 12.77	60.81 12.77
			<b>Account Total</b>				<b>73.58</b>	<b>73.58</b>

# TOWN OF CARMEL

## Relevy Report

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			101				6,037.55	6,037.55
			101P				1,511.53	1,511.53
			102				78,591.76	78,591.76
			102P				24,061.52	24,061.52
			103				11,773.60	11,773.60
			103P				3,560.01	3,560.01
			104				8,369.18	8,369.18
			104P				2,613.42	2,613.42
			105				1,348.50	1,348.50
			105P				366.85	366.85
			106				5,082.78	5,082.78
			106P				1,617.63	1,617.63
			107				3,278.38	3,278.38
			107P				908.59	908.59
			108				17,729.54	17,729.54
			108P				5,450.43	5,450.43
			109				4,863.06	4,863.06
			109P				1,472.92	1,472.92
			110				4,307.64	4,307.64
			110P				1,174.10	1,174.10
			112				4,144.47	4,144.47
			112P				1,406.94	1,406.94
			113				5,225.09	5,225.09
			113P				1,530.99	1,530.99
			114				7,213.57	7,213.57
			114P				2,388.76	2,388.76
			122				60.81	60.81

# TOWN OF CARMEL

## Relevy Report

Year: 2022    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			122P				12.77	12.77
			302				191.30	191.30
			302P				40.66	40.66
			402				35.00	35.00
			406				35.00	35.00
			<b>Grand Total:</b>				<b>206,404.35</b>	<b>206,404.35</b>

*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:** July 6, 2022  
**Cc:** M. Maxwell, Comptroller  
**Re:** Change Order #3- Contract C268 – Town Wide Water Tank Rehabilitation and Installation CWD 2, 3, 8 and 14

---

Contract C268, the Town Wide Water Tank Rehabilitation and Installation CWD 2, 3, 8 and 14, was awarded to Arold Construction on September 16, 2021. Work under the contract is currently underway. The reason for this change order is as follows:

- All Water districts - Due to supply chain issues, in particular steel shortages, it is recommended that the date for substantial completion be changed to June 2023. This delay was not caused by the Contractor.
- CWD #3 - Tank filling at Secor Rd required a modified approach to prevent backflow and maintain service to all users due to unforeseen circumstances related to system constraints discovered while filling the tank. The modified approach resulted in additional tank rental time. Cost: \$10,772.73
- CWD #14 - Due to the condition of the existing, Town owned, utility pole the electrical service was rerouted to the nearest NYSEG owned utility pole. This change resulted in additional length of underground electrical service. Rerouting the service allows the town to abandon and demolish the old utility pole. The new proposed service eliminates the need for the town to own and maintain an electrical pole at this site. Cost: \$10,978.93

Per the comptroller there are sufficient funds in the capital budget for these expenses.

A more detailed explanation is provided in the attached from Weston and Sampson associates. In order to ensure appropriate time for the contractor to complete the project, we recommend that the Board authorize the Change Order #3 (attached). The proposed contract completion date would then be on or before June 2023.

The Engineering Department recommends that the Board approve the attached Change Order #3 and authorize the Supervisor to sign the same.



---

**C268 – Rehabilitation of Water Tanks Project**  
**PROJECT**

---

<b>DATE OF ISSUANCE</b>	<b>11-1-2022</b>	<b>EFFECTIVE DATE</b>	<b>11-1-2022</b>
-------------------------	------------------	-----------------------	------------------

---

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

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

---

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

**ALL CWD's**

**Reason for Change Order:**

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

**Description:**

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

**CWD #14**

**Reason for Change Order:**

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

**Description:**

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

**CWD #3**

**Reasons for Change Order:**

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

**Description:**

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

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

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

RECOMMENDED: X

ACCEPTED:

APPROVED:

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

Date: November 2, 2022 Date: 11/2/2022 Date: \_\_\_\_\_

CWD # 14

Contractor Proposal for  
Extended Electrical Service



# Parks, Recreation and Historic Preservation

CO/FO # Airport Ele Date 9/29/2022  
 Contract # C268

## Prime Contractor's Proposal

Contractor's Name Arold Construction  
 Address 51 Powder Mill Bridge Road  
Kingston NY, 12401  
 Telephone Number 845 336 8753  
 Email Address rian.baker@arold.us  
 Prepared By Rian Baker  
 Title Project Manager

Section A:		Prime Contractor Work		
1	Aggregate of Approved & Pending Changeorders	(leave blank if Field Order)		
2	Total Contractor Labor	(Total Form C, Column F)	\$1,654.66	
3	Total Payroll Taxes	(Total Form C, Column G)	\$274.50	
4	Subtotal A	(Subtract line 3 from line 2)	\$1,380.16	
5	Total Contractor Equipment	(Total Form E)	\$1,297.66	
6	Total Contactor Material	(Total Form D, Column F)	\$87.00	
7	Subtotal B	(add lines 4,5, and 6)	\$2,764.82	
8	Contractor's Overhead			
	8.1 If (Sum of Lines 1,7,15) is under \$75,000 add 10% max.		\$276.48	
	8.2 If (Sum of Lines 1,7,15) is equal to or greater than \$75,000 add 5% max.			
9	Subtotal C	(add lines 7, 8.1 & 8.2)	\$3,041.30	
10	Contractor's Profit	(max 10% of line 9)	\$304.13	
11	Subtotal D	(add line 9 and 10)	\$3,345.43	
12	Total Unit Price Costs *	(Total Form G)	\$0.00	
13	Contractor's Total	(add line 3, 11 and 12)	\$3,619.93	

Section B:		Sub Contractor Work (From Form B)		
14	Names of SubContractors:			
	14.1 <u>dson Valley Electrical Construction Managem</u>		\$6,690.00	
	14.2 <u>0</u>		\$0.00	
	14.3 <u>0</u>		\$0.00	
	14.4 <u>0</u>		\$0.00	
15	Total SubContractors' Work	(add lines 14.1-14.4)	\$6,690.00	
16	Prime Contractor Mark Up			
	16.1 If (Sum of Lines 1,8,15) is under \$75,000 add 10% max. to Line 15		\$669.00	
	16.2 If (Sum of Lines 1,8,15) is equal to or greater than \$75,000 add 5% max. to Line 15			
17	Subcontractor Work Total (Add lines 15, 16.1, & 16.2)		\$7,359.00	

\* Unit Price Costs (From Form G Use- Only used when contracts are Unit Price Based)

### Section D:

18 Total Contractor Requested Amount (add Lines 13 and 17) **\$10,978.93**







# Parks, Recreation and Historic Preservation

## Prime Contractor Equipment Worksheet

CO/FO # irport Ele Contract # C268  
 Contractor's Name Arold Construction  
 Address 51 Powder Mill Bridge Road  
Kingston NY, 12401  
 Telephone Number 845 336 8753

Date 9/29/2022  
 Email Address rian.baker@arold.us  
 Prepared By Rian Baker  
 Title Project Manager

1	2	3	4	5	6	7	8	9	10
Indicate if Owned "O" or Rented "R"	DESCRIPTION OF EQUIPMENT Year, make, model no., size, capacity, hp, GWV, fuel type, etc.	HOURS REQUIRED ON SITE	PUBLISHED MONTHLY RATE Or Actual Rental Cost	HOURLY RATE Column 4 divided by 176	EQUIPMENT EXPENSE Column 4 or Column 3 multiplied by Column 5	HOURLY OPERATING COST	ACTUAL OPERATING HOURS	TOTAL OPERATING COSTS Column 9 multiplied by Column 10	TOTAL EQUIPMENT COST Sum of Columns 6 & 9
O	Dump Truck	8	\$4,331.61	\$24.61	\$196.88	\$82.69	6	\$496.14	\$693.02
O	25 ton Trailer	8	\$1,260.70	\$7.16	\$57.28	\$4.86	4	\$19.44	\$76.72
				#REF!	\$0.00			\$0.00	\$0.00
O	Cat 308 Excavator	8	\$6,857.02	\$38.96	\$311.68	\$27.03	8	\$216.24	\$527.92
				\$0.00	\$0.00			\$0.00	\$0.00
				\$0.00	\$0.00			\$0.00	\$0.00
				\$0.00	\$0.00			\$0.00	\$0.00
				\$0.00	\$0.00			\$0.00	\$0.00
				\$0.00	\$0.00			\$0.00	\$0.00
				\$0.00	\$0.00			\$0.00	\$0.00
				\$0.00	\$0.00			\$0.00	\$0.00
				\$0.00	\$0.00			\$0.00	\$0.00
				\$0.00	\$0.00			\$0.00	\$0.00

**MOBILIZATION AND DE-MOBILIZATION COSTS (IF APPLICABLE, PROVIDE RECEIPTS)**

DESCRIPTION OF EQUIPMENT	MOBILIZATION COSTS	DEMOBILIZATION COSTS	TOTAL
			\$0.00
			\$0.00
			\$0.00
			\$0.00

**Total Contractor/SubContractor Equipment Expense** **\$1,297.66**



# Parks, Recreation and Historic Preservation

## LABOR RATE WORKSHEET (Provide worksheet for each trade classification)

Contractor's Name Arold Construction  
 Address 51 Powder Mill Bridge Road  
Kingston NY, 12401  
 Telephone Number 845 336 8753  
 Email Address rian.baker@arold.us  
 Prepared By Rian Baker  
 Title Project Manager

Trade Classification Foreman

A. WAGE RATE PER HOUR (REGULAR BASE RATE)	\$58.16
---	---------

SUPPLEMENTAL BENEFITS (PAID DIRECTLY TO EMPLOYEE)	\$ per hour	
Vacation and Holiday		
Health and Welfare		
Pension		
Annuity		
Education / Apprentice Training		
Supplemental Unemployment		
Security Fund		
_____		
_____		
_____		
	33.8	

B. SUPPLEMENTAL BENEFITS PER HOUR (PAID DIRECTLY TO EMPLOYEE)	Total	\$33.80
---	-------	---------

SUPPLEMENTAL BENEFITS (PAID TO UNION OR BENEFIT FUND)	\$ per hour	
Vacation and Holiday		
Health and Welfare		
Pension		
Annuity		
Education / Apprentice Training		
Supplemental Unemployment		
Security Fund		
_____		
_____		
_____		

C. SUPPLEMENTAL BENEFITS PER HOUR (PAID TO UNION OR BENEFIT FUND)	Total	\$0.00
---	-------	--------

PAYROLL TAXES AND INSURANCE			
F.I.C.A. / Social Security (up to the maximum required by law)		6.2	%
Medicare		1.45	%
Federal Unemployment			%
State Unemployment			%
Workers' Compensation	Code: <u>6217</u>	7.71	%
Disability		0.25	%
Other		4.2793	%

D. TOTAL TAXES AND INSURANCE PER HOUR	\$91.96 X	19.89 % =	\$18.29
	(LINE A + B)	(TOTAL %)	

E. TOTAL LABOR RATE	( A + B + C + D ) =	\$110.25
---------------------	---------------------	----------





# Parks, Recreation and Historic Preservation

## LABOR RATE WORKSHEET (Provide worksheet for each trade classification)

Contractor's Name Arold Construction  
 Address 51 Powder Mill Bridge Road  
Kingston NY, 12401  
 Telephone Number 845 336 8753  
 Email Address rian.baker@arold.us  
 Prepared By Rian Baker  
 Title Project Manager

Trade Classification Teamster

**A. WAGE RATE PER HOUR (REGULAR BASE RATE) \$46.69**

SUPPLEMENTAL BENEFITS (PAID DIRECTLY TO EMPLOYEE)	\$ per hour
Vacation and Holiday	
Health and Welfare	
Pension	
Annuity	
Education / Apprentice Training	
Supplemental Unemployment	
Security Fund	
_____	
_____	
_____	
<b>Total</b>	<b>33.87</b>

**B. SUPPLEMENTAL BENEFITS PER HOUR (PAID DIRECTLY TO EMPLOYEE) \$33.87**

SUPPLEMENTAL BENEFITS (PAID TO UNION OR BENEFIT FUND)	\$ per hour
Vacation and Holiday	
Health and Welfare	
Pension	
Annuity	
Education / Apprentice Training	
Supplemental Unemployment	
Security Fund	
_____	
_____	
_____	
<b>Total</b>	

**C. SUPPLEMENTAL BENEFITS PER HOUR (PAID TO UNION OR BENEFIT FUND) \$0.00**

PAYROLL TAXES AND INSURANCE		
F.I.C.A. / Social Security (up to the maximum required by law)		6.2 %
Medicare		1.45 %
Federal Unemployment		%
State Unemployment		%
Workers' Compensation Code: <u>6217</u>		7.71 %
Disability		0.25 %
Other		4.2793 %

**D. TOTAL TAXES AND INSURANCE PER HOUR \$16.02**  
(LINE A + B) 19.89 % = (TOTAL %)

**E. TOTAL LABOR RATE \$96.58**  
( A + B + C + D ) =



# Parks, Recreation and Historic Preservation

PCO/PFO #	<u>Airport Ele</u>	Date	<u>9/29/2022</u>
		Contract #	<u>C268</u>
<b>SubContractor's Proposal</b>			
Contractor's Name	<u>Hudson Valley Electrical Construction Management</u>		
Address	<u>523 South Road, Milton, NY 12547</u>		
	<u></u>		
Telephone Number	<u>845 795 1135</u>		
Email Address	<u>Ray@hudsonvalleyecm.com</u>		
Prepared By	<u>Ray</u>		
Title	<u></u>		

<b>Section A:</b>		<b>SubContractor Labor</b>	
1	Total SubContractor Labor	(Total Form C, Column F)	<u>\$0.00</u>
<b>Section B:</b>		<b>Sub Contractor Material</b>	
2	Total SubContractor Material	(Total Form D, Column F)	<u>\$0.00</u>
<b>Section C:</b>		<b>Total SubContractor Equipment Costs</b>	
3	Total SubContractor Equipment	(Total Form E, Column 12)	<u>\$0.00</u>
<b>Section D:</b>		<b>Unit Price Costs (From Form G Use- Only used when contracts are Unit Price Based)</b>	
4	Total Unit Price	(From Form G)	<u>\$6,690.00</u>
<b>Section E:</b>		<b>SubContractor Summary</b>	
5	Subtotal A	(add lines 1,2, and 3)	<u>\$0.00</u>
6	Total Payroll Taxes	(Total Form C, Column G)	<u>\$0.00</u>
7	Subtotal B	(Subtract line 6 from line 5)	<u>\$0.00</u>
8	SubContractor Overhead	(Max 5% of line 7)	<u>\$0.00</u>
9	Subtotal C	(add line 8 to line 7)	<u>\$0.00</u>
10	SubContractor Profit	(Max 10% of line 9)	<u>\$0.00</u>
11	Subtotal D	(add line 9 to line 10)	<u>\$0.00</u>
12	Subtotal with Unit Price	(add line 4 to line 11)	<u>\$6,690.00</u>
13	Total SubContractor Proposal	(add lines 6 and line 12)	<u>\$6,690.00</u>



# Parks, Recreation and Historic Preservation

Date 9/29/2022

PCO/PFO #          Airport Ele          Contract # C268

### SubContractor Unit Price Worksheet

Contractor's Name Hudson Valley Electrical Construction Management  
 Address 523 South Road, Milton, NY 12547  
0  
0  
 Telephone Number 845 795 1135  
 Email Address Ray@hudsonvalleyecm.com  
 Prepared By Ray  
 Title 0

Section A: UNIT PRICE				
Column A	B	C	D	E
Task Description	Quantity	Unit	Unit Cost	Total Unit Price Cost
Extend Service conduit, Install Meter Pan, NEMA 3R Load Center	1	LS	6690	\$ 6,690.00
with 1 single pole 20-amp breaker each for a GFCI outlet on the				\$ -
Stanchion and 1 for the relocated control Panel, Including electrical				\$ -
Inspection Fees				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>Total Unit Price Costs</b>				\$ 6,690.00

**Adjustments for Dump Trucks in All Saved Models**

September 23, 2022

**Miscellaneous 6X4 18YD 70KGVW**  
 On-Highway Rear Dumps

 Size Class:  
**60,001 GVW & Over**  
 Weight:  
**19702 lbs**

**Configuration for 6X4 18YD 70KGVW**

Axle Configuration	<b>6X4</b>	Horsepower	<b>400.0</b>
Maximum Gross Vehicle Weight	<b>70000.0 lbs</b>	Power Mode	<b>Diesel</b>
Struck Capacity	<b>12.0 - 18.0 cu yd</b>		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$4,165.00	USD \$1,165.00	USD \$290.00	USD \$44.00	USD \$82.69	USD \$106.35
<b>Adjustments</b>						
Region ( New York: 105.1%)	USD \$212.41	USD \$59.42	USD \$14.79	USD \$2.24		
Model Year (2016: 98.95%)	(USD \$45.80)	(USD \$12.81)	(USD \$3.19)	(USD \$0.48)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
<b>Total:</b>	<b>USD \$4,331.61</b>	<b>USD \$1,211.60</b>	<b>USD \$301.60</b>	<b>USD \$45.76</b>	<b>USD \$82.69</b>	<b>USD \$107.30</b>

**Non-Active Use Rates**

Standby Rate	Hourly	USD \$17.72
Idling Rate	Hourly	USD \$88.48

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$2,332.40/mo
Overhaul (ownership)	28%	USD \$1,166.20/mo
CFC (ownership)	4%	USD \$166.60/mo
Indirect (ownership)	12%	USD \$499.80/mo
Fuel (operating) @ USD 5.70	77%	USD \$63.87/hr

Revised Date: 3rd quarter 2022

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

 The equipment represented in this report has been exclusively prepared for RIAN BAKER  
 (RIAN.BAKER@AROLD.US)

**Adjustments for 25 Ton Trailer in All Saved Models**

September 23, 2022

**Miscellaneous 25 TON**  
 Tilt Deck Utility Trailers

 Size Class:  
 All  
 Weight:  
 9000 lbs

**Configuration for 25 TON**

Capacity	<b>25.0 t</b>	Deck Length	<b>18' - 25'</b>
Number Of Axles	<b>3.0</b>	Number Of Tires	<b>12.0</b>
Power Mode	<b>Manual</b>		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly USD \$4.86	FHWA Rate** Hourly USD \$11.82
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,225.00	USD \$345.00	USD \$86.00	USD \$13.00		
<b>Adjustments</b>						
Region ( New York: 105.1%)	USD \$62.47	USD \$17.59	USD \$4.39	USD \$0.65		
Model Year (2016: 97.92%)	(USD \$26.78)	(USD \$7.54)	(USD \$1.88)	(USD \$0.28)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$1,260.70</b>	<b>USD \$355.05</b>	<b>USD \$88.51</b>	<b>USD \$13.38</b>	<b>USD \$4.86</b>	<b>USD \$12.02</b>

**Non-Active Use Rates**

	<b>Hourly</b>
Standby Rate	USD \$5.37
Idling Rate	USD \$7.16

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	51%	USD \$624.75/mo
Overhaul (ownership)	25%	USD \$306.25/mo
CFC (ownership)	4%	USD \$49.00/mo
Indirect (ownership)	20%	USD \$245.00/mo

Fuel cost data is not available for these rates.

Revised Date: 3rd quarter 2022

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

 The equipment represented in this report has been exclusively prepared for RIAN BAKER  
 (RIAN.BAKER@AROLD.US)

**Adjustments for Cat 308 Excavator in All Saved Models**

September 23, 2022

**Caterpillar 308D CR (disc. 2012)**  
 Crawler Mounted Hydraulic Excavators

 Size Class:  
**6.1 - 8.0 MTons**  
 Weight:  
**17306 lbs**
**Configuration for 308D CR (disc. 2012)**

 Operating Weight **7.9 mt**      Power Mode **Diesel**
**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly USD \$27.03	FHWA Rate** Hourly USD \$63.82
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$6,475.00	USD \$1,815.00	USD \$455.00	USD \$68.00		
<b>Adjustments</b>						
Region ( New York: 105.9%)	USD \$382.02	USD \$107.08	USD \$26.84	USD \$4.01		
Model Year (2012: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
<b>Total:</b>	<b>USD \$6,857.02</b>	<b>USD \$1,922.08</b>	<b>USD \$481.85</b>	<b>USD \$72.01</b>	<b>USD \$27.03</b>	<b>USD \$65.99</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$21.04
Idling Rate:	USD \$47.01

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	38%	USD \$2,460.50/mo
Overhaul (ownership)	46%	USD \$2,978.50/mo
CFC (ownership)	5%	USD \$323.75/mo
Indirect (ownership)	11%	USD \$712.25/mo
Fuel (operating) @ USD 5.70	30%	USD \$8.05/hr

Revised Date: 3rd quarter 2022

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

 The equipment represented in this report has been exclusively prepared for RIAN BAKER  
 (RIAN.BAKER@AROLD.US)

**HUDSON VALLEY ELECTRICAL  
CONSTRUCTION MANAGEMENT, INC.**

523 South Road, Milton, NY 12547  
Tel: 845-795-1135 Fax: 845-795-1135

Atten: Arold Construction

Re: Carmel Tank Project -Proposal Revised

9/28/2022

As requested, we have changed the 20 HP VFD to match the 25 HP unit required. See attached supplier cost, less 15% OH&P.

The cost to extend the service conduit from the stanchion to the existing Utility pole on Airport Road, and install a new 1 Phase 100-amp meter pan, and NEMA 3R load center with (1) single pole 20-amp breaker each for a GFCI outlet on the stanchion, and (1) for the relocated control panel, including electrical inspection fee's is as below.

VFD	\$1,724.21 plus 15%	\$1,982.85
Service and riser		\$6,690.00

Total Extra work		<u><u>\$8,672.85</u></u>
------------------	--	--------------------------

Regards,



Raymond Collins

Cc; File

CWD # 3

Contractor Proposal for Tank Filling  
Stand Pipe and Additional Tank Rental





# Parks, Recreation and Historic Preservation

CO/FO # Secor Fill Date 10/24/2022  
 Contract # C268

## Prime Contractor's Proposal

Contractor's Name Arold Construction  
 Address 51 Powder Mill Bridge Road  
Kingston NY, 12401  
 Telephone Number 845 336 8753  
 Email Address rian.baker@arold.us  
 Prepared By Rian Baker  
 Title Project Manager

Section A:		Prime Contractor Work		
1	Aggregate of Approved & Pending Changeorders	(leave blank if Field Order)		
2	Total Contractor Labor	(Total Form C, Column F)	\$3,554.00	
3	Total Payroll Taxes	(Total Form C, Column G)	\$589.52	
4	Subtotal A	(Subtract line 3 from line 2)	\$2,964.48	
5	Total Contractor Equipment	(Total Form E)	\$336.40	
6	Total Contactor Material	(Total Form D, Column F)	\$5,115.00	
7	Subtotal B	(add lines 4,5, and 6)	\$8,415.88	
8	Contractor's Overhead			
	8.1 If (Sum of Lines 1,7,15) is under \$75,000 add 10% max.		\$841.59	
	8.2 If (Sum of Lines 1,7,15) is equal to or greater than \$75,000 add 5% max.			
9	Subtotal C	(add lines 7, 8.1 & 8.2)	\$9,257.47	
10	Contractor's Profit	(max 10% of line 9)	\$925.75	
11	Subtotal D	(add line 9 and 10)	\$10,183.21	
12	Total Unit Price Costs *	(Total Form G)	\$0.00	
13	Contractor's Total	(add line 3 , 11 and 12)	\$10,772.73	

Section B:		Sub Contractor Work (From Form B)		
14	Names of SubContractors:			
	14.1	0	\$0.00	
	14.2	0	\$0.00	
	14.3	0	\$0.00	
	14.4	0	\$0.00	
15	Total SubContractors' Work	(add lines 14.1-14.4)	\$0.00	
16	Prime Contractor Mark Up			
	16.1 If (Sum of Lines 1,8,15) is under \$75,000 add 10% max. to Line 15		\$0.00	
	16.2 If (Sum of Lines 1,8,15) is equal to or greater than \$75,000 add 5% max. to Line 15			
17	Subcontractor Work Total (Add lines 15, 16.1, & 16.2)		\$0.00	

\* Unit Price Costs (From Form G Use- Only used when contracts are Unit Price Based)

### Section D:

18 Total Contractor Requested Amount (add Lines 13 and 17) **\$10,772.73**



# Parks, Recreation and Historic Preservation

Date 10/24/2022

PCO/PFO # Secor Fill

Contract # C268

## Prime Contractor Labor Worksheet

Contractor's Name Arold Construction  
 Address 51 Powder Mill Bridge Road  
Kingston NY, 12401  
 Telephone Number 845 336 8753  
 Email Address rian.baker@arold.us  
 Prepared By Rian Baker  
 Title Project Manager

Section A: Labor						
Column A Work Description	B Trade	C Payroll Taxes Hourly (From Form F)	D Total Labor Rate (Form F, line E)	E Hours	F Labor Cost (Column D multiplied by E)	G Subtotal Payroll Taxes (C multiplied by E)
Install 2" Fill Pipe, check valve and fittings 6/8/22	Foreman	\$18.29	\$110.25	8	\$882.00	\$146.32
	0	\$0.00	\$0.00		\$0.00	\$0.00
Install 2" Fill Pipe, check valve and fittings 6/8/22	Laborer	\$13.85	\$83.50	32	\$2,672.00	\$443.20
	0	\$0.00	\$0.00		\$0.00	\$0.00
	0	\$0.00	\$0.00		\$0.00	\$0.00
	0	\$0.00	\$0.00		\$0.00	\$0.00
	0	\$0.00	\$0.00		\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
<b>Total Labor</b>					<b>\$3,554.00</b>	
<b>Total Payroll Taxes</b>						<b>\$589.52</b>



# Parks, Recreation and Historic Preservation

Date 10/24/2022

PCO/PFO # Secor Fill

Contract # C268

## Prime Contractor Material Worksheet

Contractor's Name Aroid Construction  
 Address 51 Powder Mill Bridge Road  
Kingston NY, 12401  
 Telephone Number 845 336 8753  
 Email Address rian.baker@arold.us  
 Prepared By Rian Baker  
 Title Project Manager

Section A:		Materials		
Column A Material Description *	B QTY	C Unit	D Unit Cost	E Total Cost
2" x 300' CTS POLY Tubing	300	ft	\$2.30	\$690.00
2" CPLG FIP x QJCTS	1	ea	\$109.41	\$109.41
2.5" x FNHT x 2 MIP Adaptor	1	ea	\$38.63	\$38.63
2" ss Insert	1	ea	\$4.60	\$4.60
2" swing Check Valve	1	ea	\$72.89	\$72.89
1-1/2" x 3-1/2" Nipple	2	ea	33.5	\$67.00
2 x 1-1/2" reducer for flow meter	2	ea	\$37.87	\$75.74
Aluminum Screen 36" x 84"	1	ea	\$9.18	\$9.18
Hercules Thread seal	1	ea	\$4.58	\$4.58
PTFE Tape	1	roll	\$2.58	\$2.58
Braided Rope	1	ea	\$24.92	\$24.92
4" Metal Worm Gear Clamp	3	ea	\$2.83	\$8.49
#72 Hose Clamp	1	ea	\$3.02	\$3.02
24" Cable Ties	1	ea	\$8.34	\$8.34
4" Dryer Key Clamp	3	ea	\$5.72	\$17.16
Ratchet Strap pack of 4	2	ea	\$14.23	\$28.46
Additional Hydropneumatic Tank Rental 6/4 - 6/8	5	days	\$790.00	\$3,950.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
<b>Total Material Cost</b>				<b>\$5,115.00</b>

\* Include copy of material invoice or statement.



# Parks, Recreation and Historic Preservation

## Prime Contractor Equipment Worksheet

CO/FO # Secor Fill Contract # C268  
 Contractor's Name Arold Construction  
 Address 51 Powder Mill Bridge Road  
Kingston NY, 12401  
 Telephone Number 845 336 8753

Date 10/24/2022  
 Email Address rian.baker@arold.us  
 Prepared By Rian Baker  
 Title Project Manager

1	2	3	4	5	6	7	8	9	10
Indicate if Owned "O" or Rented "R"	DESCRIPTION OF EQUIPMENT Year, make, model no., size, capacity, hp, GWV, fuel type, etc.	HOURS REQUIRED ON SITE	PUBLISHED MONTHLY RATE Or Actual Rental Cost	HOURLY RATE Column 4 divided by 176	EQUIPMENT EXPENSE Column 4 or Column 3 multiplied by Column 5	HOURLY OPERATING COST	ACTUAL OPERATING HOURS	TOTAL OPERATING COSTS Column 9 multiplied by Column 10	TOTAL EQUIPMENT COST Sum of Columns 6 & 9
O	Service Truck	8	\$1,396.05	\$7.93	\$63.44	\$32.64	8	\$261.12	\$324.56
O	Tool Trailer	8	\$147.54	\$0.84	\$6.72	\$0.64	8	\$5.12	\$11.84
				#REF!	\$0.00			\$0.00	\$0.00
				\$0.00	\$0.00			\$0.00	\$0.00
				\$0.00	\$0.00			\$0.00	\$0.00
				\$0.00	\$0.00			\$0.00	\$0.00
				\$0.00	\$0.00			\$0.00	\$0.00
				\$0.00	\$0.00			\$0.00	\$0.00
				\$0.00	\$0.00			\$0.00	\$0.00
				\$0.00	\$0.00			\$0.00	\$0.00
				\$0.00	\$0.00			\$0.00	\$0.00
				\$0.00	\$0.00			\$0.00	\$0.00
				\$0.00	\$0.00			\$0.00	\$0.00
				\$0.00	\$0.00			\$0.00	\$0.00
				\$0.00	\$0.00			\$0.00	\$0.00
				\$0.00	\$0.00			\$0.00	\$0.00
				\$0.00	\$0.00			\$0.00	\$0.00
				\$0.00	\$0.00			\$0.00	\$0.00
				\$0.00	\$0.00			\$0.00	\$0.00
MOBILIZATION AND DE-MOBILIZATION COSTS (IF APPLICABLE, PROVIDE RECEIPTS)									
	DESCRIPTION OF EQUIPMENT	MOBILIZATION COSTS			DEMOBILIZATION COSTS			TOTAL	
								\$0.00	
								\$0.00	
								\$0.00	
								\$0.00	
<b>Total Contractor/SubContractor Equipment Expense</b>									<b>\$336.40</b>



# Parks, Recreation and Historic Preservation

## LABOR RATE WORKSHEET (Provide worksheet for each trade classification)

Contractor's Name Arold Construction  
 Address 51 Powder Mill Bridge Road  
Kingston NY, 12401  
 Telephone Number 845 336 8753  
 Email Address rian.baker@arold.us  
 Prepared By Rian Baker  
 Title Project Manager

Trade Classification Foreman

**A. WAGE RATE PER HOUR (REGULAR BASE RATE)** \$58.16

SUPPLEMENTAL BENEFITS (PAID DIRECTLY TO EMPLOYEE)	\$ per hour	
Vacation and Holiday		
Health and Welfare		
Pension		
Annuity		
Education / Apprentice Training		
Supplemental Unemployment		
Security Fund		
_____		
_____		
_____		
<b>Total</b>	33.8	

**B. SUPPLEMENTAL BENEFITS PER HOUR (PAID DIRECTLY TO EMPLOYEE)** \$33.80

SUPPLEMENTAL BENEFITS (PAID TO UNION OR BENEFIT FUND)	\$ per hour	
Vacation and Holiday		
Health and Welfare		
Pension		
Annuity		
Education / Apprentice Training		
Supplemental Unemployment		
Security Fund		
_____		
_____		
_____		
<b>Total</b>		

**C. SUPPLEMENTAL BENEFITS PER HOUR (PAID TO UNION OR BENEFIT FUND)** \$0.00

PAYROLL TAXES AND INSURANCE			
F.I.C.A. / Social Security (up to the maximum required by law)		6.2	%
Medicare		1.45	%
Federal Unemployment			%
State Unemployment			%
Workers' Compensation	Code: <u>6217</u>	7.71	%
Disability		0.25	%
Other		4.2793	%

**D. TOTAL TAXES AND INSURANCE PER HOUR** \$18.29

(LINE A + B) 19.89 % = (TOTAL %)

**E. TOTAL LABOR RATE** \$110.25

( A + B + C + D ) =



# Parks, Recreation and Historic Preservation

## LABOR RATE WORKSHEET (Provide worksheet for each trade classification)

Contractor's Name Arold Construction  
 Address 51 Powder Mill Bridge Road  
Kingston NY, 12401  
 Telephone Number 845 336 8753  
 Email Address rian.baker@arold.us  
 Prepared By Rian Baker  
 Title Project Manager

Trade Classification Laborer

**A. WAGE RATE PER HOUR (REGULAR BASE RATE) \$43.55**

SUPPLEMENTAL BENEFITS (PAID DIRECTLY TO EMPLOYEE)	\$ per hour
Vacation and Holiday	
Health and Welfare	
Pension	
Annuity	
Education / Apprentice Training	
Supplemental Unemployment	
Security Fund	
_____	
_____	
_____	
<b>Total</b>	<b>26.1</b>

**B. SUPPLEMENTAL BENEFITS PER HOUR (PAID DIRECTLY TO EMPLOYEE) \$26.10**

SUPPLEMENTAL BENEFITS (PAID TO UNION OR BENEFIT FUND)	\$ per hour
Vacation and Holiday	
Health and Welfare	
Pension	
Annuity	
Education / Apprentice Training	
Supplemental Unemployment	
Security Fund	
_____	
_____	
_____	
<b>Total</b>	

**C. SUPPLEMENTAL BENEFITS PER HOUR (PAID TO UNION OR BENEFIT FUND) \$0.00**

PAYROLL TAXES AND INSURANCE		
F.I.C.A. / Social Security (up to the maximum required by law)		6.2%
Medicare		1.45%
Federal Unemployment		%
State Unemployment		%
Workers' Compensation Code: <u>6217</u>		7.71%
Disability		0.25%
Other		4.2793%

**D. TOTAL TAXES AND INSURANCE PER HOUR \$13.85**  
 $\$69.65 \times 19.89\% =$   
 (LINE A + B) (TOTAL %)

**E. TOTAL LABOR RATE \$83.50**  
 $(A + B + C + D) =$

**Certified Payroll Report**

**Contractor** AROLD CONSTRUCTION COMPANY INC  
51 POWDER MILL BRIDGE ROAD  
KINGSTON, NY 12401

**Project** Town of Carmel A/R:Wide Water Storage Tank Rehab (21-  
**Project/Contract #**  
**Payroll Number**  
**For Week Ending** 6/12/2022

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total		
				6	7	8	9	10	11	12													Deduct	Net Pay	
Anderson, Lawrence 3461 Route 28A West Shokan, NY 12494	xxx-xx-7465 W/M	Putnam Laborer ST	RT			8.00						8.00	8.00	69.65	557.20	0.00	DD	3,046.67	170.37	39.84	521.00	163.18	680.52	1,574.91	1,471.76
Auer, Jonathan A. 443 Plattekill Ardonia Rd. Wallkill, NY 12589	xxx-xx-8149 W/M	Putnam Laborer ST	RT			8.00						8.00	8.00	69.65	557.20	0.00	DD	2,988.12	185.26	43.32	559.00	180.46	15.87	983.91	2,004.21
Dishek, Robert A 121 Rochester Center Rd. Accord, NY 12404	xxx-xx-0940 W/M	Putnam Laborer ST	RT	3.50		8.00						11.50	11.50	69.65	800.98	0.00	DD	3,101.28	192.28	44.97	566.00	190.81	337.53	1,331.59	1,769.69
Kaiser, Barry Box 139 Old Flatbush Road Kingston, NY 12401	xxx-xx-8844 W/M	Putnam Op-1A ST	RT	3.50		8.00						11.50	11.50	91.96	1,057.54	0.00	DD	3,838.23	185.41	43.36	229.00	118.12	1,635.60	2,211.49	1,626.74
McCloskey, Gregory W 96 Hinsdale St. Kingston, NY 12401	xxx-xx-7053 W/M	Putnam Laborer ST	RT			8.00						8.00	8.00	69.65	557.20	0.00	DD	3,255.65	183.64	42.95	577.00	184.92	636.48	1,624.99	1,630.66



# INVOICE

Invoice # Q998552  
 Invoice Date 6/09/22  
 Account # 203537  
 Sales Rep STEPHEN COOPER  
 Phone # 518-273-6300  
 Branch # 400 Watervliet, NY  
 Total Amount Due \$842.64

1830 Craig Park Court  
 St. Louis, MO 63146

Remit To:  
 CORE & MAIN LP  
 PO BOX 28330  
 ST LOUIS, MO 63146

238 1 MB 0.485 E0229 I0369 D9232668642 S2 P9078180 0002:0003



AROLD CONSTRUCTION COMPANY INC  
 51 POWDER MILL BRIDGE RD  
 KINGSTON NY 12401-7210

Shipped to:

CUSTOMER PICK-UP -

CUSTOMER JOB- CARMELT Carmel Tank Reh

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
6/07/22	6/08/22	SEE BELOW	Carmel Tank Reh	CARMELT		WILL CALL	Q998552

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- T/O CARMEL TANK REHAV						
3920I55	#55 2 SS INSERT F/CTS PE	1	1		4.60000	EA	4.60
0920PTCPR300	2X300' CTS POLY TUBING	300	300		2.30000	FT	690.00
3920C1477QNL	C14-77QNL 2 CPLG FIPXQJCTS NO LEAD	1	1		109.41000	EA	109.41
94212FNHTX2MBA	2-1/2 FNHT X 2 MIP BRASS ADAPT	1	1		38.63000	EA	38.63

*Town of Carmel:  
 wide water  
 storage tank  
 rehab  
 (21-062)*

Visit [coreandmain.com](http://coreandmain.com)  
 for a current W-9 form



Online  
 ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	842.64
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$842.64

Terms: NET 30  
 Ordered By: TOM PETERSEN PER PHONE CALL

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.  
 To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.



**ORIGINAL INVOICE**



F.W. Webb Company  
 Newburgh, NY 12550-6405  
 845-567-0242

155818

1825 1 MB 0.482 P:1825 / T:7 / S:



AROLD CONSTRUCTION CO INC  
 51 POWDER MILL BRIDGE RD  
 KINGSTON NY 12401-7210

Customer P.O. Number CARMEL			Invoice No. 76441431
Customer No. 155818	Ship Via SELF-SERVE	Date Shipped 06/08/22	Invoice Date 06/08/22

Ship To  
 SAME  
 600 Corporate Boulevard  
 NEWBURGH, NY 12550

Ordered	Shipped	B.O.	Description	Line #	Net Price	Extension
2	2	0	NIP RED LF BRS 1-1/2x3-1/2 TBE STD S40	(1)	33.50	67.00
			NIP112X312BR 14970			
1	1	0	BU HEX HD 2x1-1/2 LF BRS	(2)	37.87	37.87
			BRA2X112BULF 422378			

*Town of Carmel:  
 wide water  
 Storage tank  
 Rehab  
 (21-062)*

Materials purchased hereon are subject to terms and conditions on back hereof.  
 OP-002-1, REV.0

Freight/Handling	Tax	Subtotal
0.00	8.52	104.87
		<b>113.39</b>

PAY THIS AMOUNT

**REMITTANCE SLIP**

Please detach at the perforation and remit this section with your payment.

Payment Terms  
 2% 10TH, 30 NET

Invoice Date 06/08/22	Invoice No. 76441431	Invoice Amount 113.39	Amount Remitted \$
Customer No. 155818	BR# 74	Customer Name AROLD CONSTRUCTION CO INC	Mail all remittances to: 160 Middlesex Turnpike Bedford MA 01730



HVAC • PLUMBING • HEATING • SHOWROOMS

205 Old Route 9, Fishkill, NY 12524 845.896.6291

FISHKILL BREWSTER CATSKILL KINGSTON HUDSON DANBURY  
www.nssupply.com

# INVOICE

INVOICE DATE	INVOICE NUMBER
06/07/22	S5639799.001
REMIT TO:	
N & S SUPPLY LLC 205 OLD ROUTE 9 FISHKILL NY 12524	

9412 1 MB 0.485 E0098X I0174 D9245545842 S2 P9082788 0001:0002

SHIP TO:

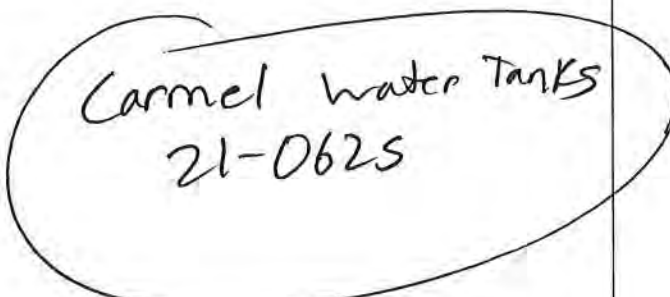
ENROLLMENT TOKEN  
TTD BST LMF



AROLD CONSTRUCTION CO., INC.  
51 POWDER MILL BRIDGE RD  
KINGSTON NY 12401-7210

AROLD CONSTRUCTION CO., INC.  
51 POWDER MILL BRIDGE ROAD  
KINGSTON NY 12401

TO VIEW OR PAY ONLINE GO TO  
<http://nssupply.billtrust.com>

ORDER DATE	SHIP DATE	PO NUMBER	SHIP VIA	SALESPERSON	ORDERED BY
06/07/22	06/07/22	CARMEL WATER	PK PICK-UP	HOUSE ACCOUNT	THOMAS PETERSEN
ORDER QTY	SHIP QTY	DESCRIPTION		NET PRICE	EXTENDED PRICE
1	1	MATCO 521T08LF LEAD FREE 2" IP SWING CHECK VALVE		72.890E	72.89
					

06-07-2022 11:39:14 AM  
S5639799.001

TOM

Net Amount	72.89
Freight & Handling	
Sales Tax	5.83
<b>AMOUNT DUE</b>	<b>78.72</b>

2% 10TH NET 30 DAYS

**Limited Warranty:** The manufacturers warranties on goods sold are in lieu of all other warranties and liabilities, express or implied in law or in fact, including the Warranties of Merchantability and Fitness for a Particular Purpose. The Manufacturers' Warranties set forth buyer's sole and exclusive remedy in the event of a defect in goods furnished. Goods furnished that prove to be defective while under manufacturer's warranty period will either be exchanged or repaired at the option of N&S Supply, in accordance with the manufacturer's guidelines. Under no circumstances will N&S Supply be liable for any special or consequential damages.

**Returns:** No returns will be accepted by N&S Supply without prior authorization. Return Goods are subject to a 15% handling charge. All goods should be inspected upon receipt. The customer must make returns within 72 hours of receipt of goods. Special ordered goods are not returnable.



HVAC • PLUMBING • HEATING • SHOWROOMS

205 Old Route 9, Fishkill, NY 12524 845.896.6291

FISHKILL BREWSTER CATSKILL KINGSTON HUDSON DANBURY  
www.nssupply.com

# INVOICE

INVOICE DATE	INVOICE NUMBER
06/07/22	S5640124.001

REMIT TO:
N & S SUPPLY LLC 205 OLD ROUTE 9 FISHKILL NY 12524

9412 1 MB 0.485 E0098 I0175 D9245545844 S2 P9082788 0002:0002

SHIP TO:

ENROLLMENT TOKEN TTD BST LMF
---------------------------------



AROLD CONSTRUCTION CO., INC.  
51 POWDER MILL BRIDGE RD  
KINGSTON NY 12401-7210

AROLD CONSTRUCTION CO., - INC.  
51 POWDER MILL BRIDGE ROAD  
KINGSTON NY 12401

TO VIEW OR PAY ONLINE GO TO <a href="http://nssupply.billtrust.com">http://nssupply.billtrust.com</a>
--

ORDER DATE	SHIP DATE	PO NUMBER	SHIP VIA	SALESPERSON	ORDERED BY
06/07/22	06/07/22		WPU WILL PICKUP	HOUSE ACCOUNT	THOMAS PETERSEN
ORDER QTY	SHIP QTY	DESCRIPTION		NET PRICE	EXTENDED PRICE
1	1	XNL114 2" X 1-1/2" LEAD FREE BRASS BUSHING		19.250E	19.25

06-07-2022 04:43:16 PM  
S5640124.001  
  
tyler

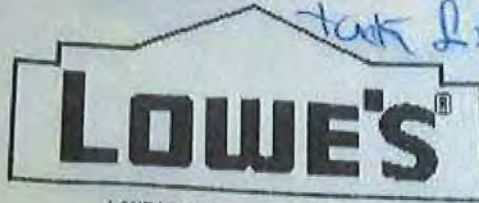
Net Amount	19.25
Freight & Handling	
Sales Tax	1.54
<b>AMOUNT DUE</b>	<b>20.79</b>

2% 10TH NET 30 DAYS

**Limited Warranty:** The manufacturers' warranties on goods sold are in lieu of all other warranties and liabilities, express or implied in law or in fact, including the Warranties of Merchantability and Fitness for a Particular Purpose. The Manufacturers' Warranties set forth buyer's sole and exclusive remedy in the event of a defect in goods furnished. Goods furnished that prove to be defective while under manufacturer's warranty period will either be exchanged or repaired at the option of N&S Supply, in accordance with the manufacturer's guidelines. Under no circumstances will N&S Supply be liable for any special or consequential damages.

**Returns:** No returns will be accepted by N&S Supply without prior authorization. Return Goods are subject to a 15% handling charge. All goods should be inspected upon receipt. The customer must make returns within 72 hours of receipt of goods. Special ordered goods are not returnable.

Curren Secor  
Task List



LOVE'S HOME CENTERS, LLC  
3200 CROMPOND ROAD  
YORKTOWN, NY 10598 (914) 214-0101

- SALE -

SALES#: S3360E11 2627963 TRANS#: 9693866 06-08-22

1175750 36IN X 84IN BRITE ALUM.	9.18
809878 8-OZ HERCULES THREAD SEAL	4.58
456833 PTFE TAPE 1/2-IN X 43-FT	2.58
1336048 6FT SHOCK ABSORBLANYARD(-	69.98
1289815 BHK 1/2-IN X 100-FT HFP D	24.92

SUBTOTAL: 111.24

TAX: 9.32

INVOICE 09021 TOTAL: 120.56

VISA: 120.56

VISA: XXXXXXXXXXXX9233 AMOUNT:120.56 AUTHCD: 808011

CHIP REFID:336009092152 06/08/22 09:10:54

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

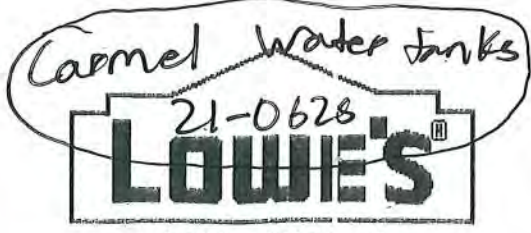
STORE: 3360 TERMINAL: 09 06/08/22 09:11:06

# OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT



LOWE'S HOME CENTERS, LLC  
901 FRANK SOTTILE BLVD.  
KINGSTON, NY 12401 (845) 382-6000

- SALE -

SALES#: S0524CH1 2135611 TRANS#: 2633267 06-07-22

433262	4-IN METL WORM GEAR CLAMP	2.83
2.98	DISCOUNT EACH	-0.15
120906	120906-4IN MTL WRM GEAR C	5.66
2.98	DISCOUNT EACH	-0.15
	2 @	2.83
1436431	#72 HOSE CLAMP	3.02
3.18	DISCOUNT EACH	-0.16
23891	3/4-IN SCH40 45-DEG ELEOV	2.68
1.41	DISCOUNT EACH	-0.07
	2 @	1.34
23003	2-IN SCH40 BUSHING 437248	7.54
3.97	DISCOUNT EACH	-0.20
	2 @	3.77
23874	3/4-IN SCH40 TEE 401007	0.78
0.82	DISCOUNT EACH	-0.04
292680	24-IN BLK CABLE TIES 15-C	8.34
8.78	DISCOUNT EACH	-0.44
2348692	4-IN DRYER KEY CLAMP 2-PA	17.16
6.02	DISCOUNT EACH	-0.30
	3 @	5.72
420259	KOBALT 4LB ENGINEERS HFHM	18.98
19.98	DISCOUNT EACH	-1.00
149421	18-ET PAD RATCHET 4-PACK	28.46
14.98	DISCOUNT EACH	-0.75
	2 @	14.23
	SUBTOTAL:	95.45
	TAX:	7.64
	TOTAL:	103.09
	LAR:	103.09

*Town of Carmel wide water Storage*

INVOICE 02881

Portable Water Systems, LLC

8473 Riverland Ave SW  
Navarre, OH 44662

# Invoice

Date	Invoice #
6/29/2022	403

Bill To
Arol Construction Company Inc 51 Powder Mill Bridge Rd Kingston, NY 12401

P.O. No.	Terms	Project
	Net 30	Caramel NY Secore Site

Quantity	Description	Rate	Amount
1	Provide 54,000 gallons of total storage capacity with 4 hydro pneumatic storage tanks for the Secore Road project in Caramel NY. The project was started on May 3, 2022. This invoice is for the final 21 days which is billed at \$790.00 per day. The final 21 days was 6/2/2021 - 6/22/2022.. All equipment was removed from the project site as of 6/26/2022	16,590.00	16,590.00
<b>Total</b>			\$16,590.00

**Adjustments for 2019 Ram 2500 in All Saved Models**

April 15, 2022

**Miscellaneous 4X4 1 440 CONV DIESEL**  
 On-Highway Light Duty Trucks

 Size Class:  
**300 HP & Over**  
 Weight:  
**N/A**

**Configuration for 4X4 1 440 CONV DIESEL**

Axle Configuration	<b>4X4</b>	Cab Type	<b>Conventional</b>
Horsepower	<b>440 hp</b>	Power Mode	<b>Diesel</b>
Ton Rating	<b>1</b>		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,345.00	USD \$375.00	USD \$94.00	USD \$14.00	USD \$32.64	USD \$40.28
Adjustments						
Region ( New York: 103.9%)	USD \$52.46	USD \$14.63	USD \$3.67	USD \$0.55		
Model Year (2020: 99.9%)	(USD \$1.40)	(USD \$0.39)	(USD \$0.10)	(USD \$0.01)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
<b>Total:</b>	<b>USD \$1,396.05</b>	<b>USD \$389.23</b>	<b>USD \$97.57</b>	<b>USD \$14.53</b>	<b>USD \$32.64</b>	<b>USD \$40.57</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$6.11
Idling Rate	USD \$35.04

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	60%	USD \$807.00/mo
Overhaul (ownership)	23%	USD \$309.35/mo
CFC (ownership)	3%	USD \$40.35/mo
Indirect (ownership)	14%	USD \$188.30/mo
Fuel (operating) @ USD 5.13	83%	USD \$27.11/hr

Revised Date: 2nd quarter 2022

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for RYAN AROLD (ryan.arold@arold.us)

**Adjustments for US Cargo Trailer in All Saved Models**

April 15, 2022

**Miscellaneous 8X16**  
 Standard Field Office Trailers

 Size Class:  
 All  
 Weight:  
 2500 lbs

**Configuration for 8X16**

 Trailer Size **8' X 16'**
**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$150.00	USD \$42.00	USD \$11.00	USD \$2.00	USD \$0.64	USD \$1.49
Adjustments						
Region ( New York: 102.89%)	USD \$4.20	USD \$1.18	USD \$0.31	USD \$0.06		
Model Year (2016: 95.68%)	(USD \$6.66)	(USD \$1.86)	(USD \$0.49)	(USD \$0.09)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$147.54</b>	<b>USD \$41.31</b>	<b>USD \$10.82</b>	<b>USD \$1.97</b>	<b>USD \$0.64</b>	<b>USD \$1.48</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$0.63
Idling Rate	USD \$0.84

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	53%	USD \$79.50/mo
Overhaul (ownership)	25%	USD \$37.50/mo
CFC (ownership)	5%	USD \$7.50/mo
Indirect (ownership)	17%	USD \$25.50/mo

Fuel cost data is not available for these rates.

Revised Date: 2nd quarter 2022

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for RYAN AROLD (ryan.arold@arold.us)



## WS11/9/2022 Agenda Item #6

Richard J. Franzetti, P.E.  
Town Engineer




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

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

### MEMORANDUM

---

**To:** Carmel Town Board

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

**Date:** November 3, 2022

**Re:** Purchase of Genset from Carmel Vol. Fire Department

---

As part of its site improvements/building addition, the Carmel Fire Department (CFD) is upgrading the standby generator that currently serves the location.

The CFD has offered to sell the existing unit to the Town of Carmel. The unit is a Cummings 50KW, with approximately 800 run time hours.

This office requested that the Town's generator service contractor Magpro, perform an evaluation of the unit to determine both the condition of the unit and suitability for use at our facilities. Magpro indicated that the unit is in overall good condition and that it could be used as a back-up and would indeed be suitable for a location at CSD#7 where the existing unit is approaching the end of its serviceability.

The offer price from the CFD is \$7,000.00. It will cost about \$1,500.00 to disconnect and relocate to the Magpro facility, which it will be serviced and have a load bank test applied. At that point a decision will be made as to the final disposition.

Based upon the above we recommend that the unit be purchased for \$7,000.00. The purchase should be made out of the General Fund. In the event that the unit is located to a special district, the purchase cost and moving/service costs can be applied to the district at that time.

The proposed purchase is less than \$20,000.00 and therefore need not comply with competitive public bidding requirements under the GML and therefore the Town's procurement policy applies. As such, the Board can properly characterize the unit as a sole source, and therefore authorize the purchase without further quotes.

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 refenced 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](mailto: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](mailto:mikesbluewheels@optimum.net)

Maxner Landscaping  
PO Box 852  
Mahopac, New York 10512  
845-628-6109  
[Maxnerland@aol.com](mailto:Maxnerland@aol.com)

Coviello Landscaping  
65 Everett Road  
Carmel, New York 10541  
845-531-8573  
[coviellolandscape@yahoo.com](mailto:coviellolandscape@yahoo.com)

Aversa Landscaping  
PO Box 693  
Carmel, New York 10512  
845-228-5442  
[Aversalandscaping@yahoo.com](mailto:Aversalandscaping@yahoo.com)

Maple Leaf Associates, Inc.  
4 Morrissey Drive  
Putnam Valley, New York  
845-526-2024  
[Atumolo@mapleleafassociates.com](mailto:Atumolo@mapleleafassociates.com)

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

## WS11/9/2022 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 

**Date:** November 3, 2022

**Re:** Emergency Repairs/Services

---

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

- Carmel Water District 8

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

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

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

DATE 10/24/2022 INVOICE # 41727

# INVOICE

**PAYABLE UPON RECEIPT**

**PLEASE INSERT AMOUNT PAID**  
\$ \_\_\_\_\_

BILL TO ACCOUNT #: 37065

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

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

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

Date 10/24/2022 Invoice # 41727

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

EXHIBIT "B"

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

---

**Procurement Policy, Section VI: Emergency Procurement**

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

---

Department: Engineering


Vendor names: Sueco

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

Estimated cost: See attached invoice

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

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

Purchasing Agent's signature for approval: 

Department Head's signature for approval: 