

KENNETH SCHMITT
Town Supervisor

TOWN OF CARMEL
TOWN HALL

ANN SPOFFORD
Town Clerk

FRANK D. LOMBARDI
Town Councilman
Deputy Supervisor

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KATHLEEN KRAUS
Receiver of Taxes

JOHN D. LUPINACCI
Town Councilman
SUZANNE MC DONOUGH
Town Councilwoman
JONATHAN SCHNEIDER
Town Councilman

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

TOWN BOARD VOTING MEETING
Wednesday, December 2, 2015 7:00pm

Pledge of Allegiance – Moment of Silence

6:15 pm Executive Session:

1. Glenn Droese, Assessor – Visions Contract

Town Board Voting Meeting:

1. Res: Authorizing Additions/Deletions to the Active List of the Carmel Fire Department
2. Res: Authorizing Additions/Deletions to the Active List of the Mahopac Volunteer Fire Department
3. Res: Advertising for Bids
4. Res: Authorizing Submission of Statement of Delinquent Town of Carmel Water District and Sewer District Charges for Re-levying on the 2016 County and Town Tax Bill
5. Res: Authorizing the Scheduling of Public Hearing, Chapter 44 of the Town of Carmel Town Code, entitled "Parades, Events and Street Closings"(January 20, 2016)
6. Res: Enacting Town of Carmel Purchasing Policy
7. Res: Authorizing Rejection of Bids and Authorizing Advertisement for Bid
8. Res: Authorizing Rescheduling of Public Hearing, Chapter 15 of the Town of Carmel Town Code, entitled "Fingerprint Inquiries" (January 20, 2016)

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

Open Forum:

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

Executive Session:

1. Chief Michael Cazzari - Personnel

#1

RESOLUTION AUTHORIZING ADDITIONS AND DELETIONS TO THE ACTIVE LIST OF THE CARMEL FIRE DEPARTMENT

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

John Greene, Carmel NY;

BE IT FURTHER RESOLVED, that the Town Board of the Town of Carmel hereby authorizes the deletion and/or removal of the following names from the active list of the Carmel Fire Department:

Charles Conklin, Carmel, NY

Arnie Olsen, Carmel NY

Mike Matessino, Carmel, NY

Steve Priolo, Carmel, NY

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Jonathan Schneider	_____	_____
John Lupinacci	_____	_____
Suzanne McDonough	_____	_____
Frank Lombardi	_____	_____
Kenneth Schmitt	_____	_____

#2

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

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

Rachel Fleischer, Mahopac, NY;

BE IT FURTHER RESOLVED, that the Town Board of the Town of Carmel hereby authorizes the deletion and/or removal of the following names from the active list of the Carmel Fire Department:

Matt MacElhinney, Carmel, NY

Dina Raimone, Carmel NY

Vincent Viaggio, Mahopac, NY

Lauren Vinci, Mahopac, NY

Mike Rini, Mahopac, NY

Ryan Hope, Mahopac, NY

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Jonathan Schneider	_____	_____
John Lupinacci	_____	_____
Suzanne McDonough	_____	_____
Frank Lombardi	_____	_____
Kenneth Schmitt	_____	_____

#3

RESOLUTION AUTHORIZING ADVERTISING FOR BIDS

RESOLVED that, pursuant to the request of Town Engineer Richard J. Franzetti, P.E., Town Clerk Ann Spofford is hereby authorized to advertise for bids for cleaning services for Town Hall, including the Town of Carmel Police Department for calendar year 2016; and

BE IT FURTHER RESOLVED that the Town Engineer is to furnish detailed specifications for the above to Town Clerk Ann Spofford to be used in conjunction with the Town's general bid conditions and specifications.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Jonathan Schneider	_____	_____
John Lupinacci	_____	_____
Suzanne McDonough	_____	_____
Frank Lombardi	_____	_____
Kenneth Schmitt	_____	_____

#4

RESOLUTION AUTHORIZING SUBMISSION OF STATEMENT OF DELINQUENT TOWN OF CARMEL WATER DISTRICT & SEWER DISTRICT CHARGES FOR RELEVYING ON THE 2016 COUNTY & TOWN TAX BILL

RESOLVED that the Town Board of the Town of Carmel, pursuant to Section 198 of the Town Law of the State of New York, hereby authorizes submission of the attached statements of delinquent water and sewer charges for the Town's Water and Sewer Districts prepared by the Town Comptroller's Office and attached hereto and made a part hereof, to the Putnam County Legislature for the relevying of such charges on the 2016 County and Town Tax Bill.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Jonathan Schneider	_____	_____
John Lupinacci	_____	_____
Suzanne McDonough	_____	_____
Frank Lombardi	_____	_____
Kenneth Schmitt	_____	_____

TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 12/01/15

FUND	RPS CODE	DISTRICT	PURPOSE CODE	AMOUNT	
UNPAID WATER CHARGES:					
601	WD033	CWD #1	DEL. WATER	7,526.48	
601	WD033	CWD #1	PENALTY	2,150.20	
				9,676.68	
602	WD001	CWD #2	DEL. WATER	66,505.41	
602	WD001	CWD #2	PENALTY	19,557.64	
				86,063.05	
603	WD002	CWD #3	DEL. WATER	26,551.12	
603	WD002	CWD #3	PENALTY	7,202.01	
				33,753.13	
604	WD003	CWD #4	DEL. WATER	11,391.68	
604	WD003	CWD #4	PENALTY	4,061.70	
				15,453.38	
605	WD012	CWD #5	DEL. WATER	1,909.66	
605	WD012	CWD #5	PENALTY	610.30	
				2,519.96	
606	WD013	CWD #6	DEL. WATER	4,469.50	
606	WD013	CWD #6	PENALTY	1,454.97	
				5,924.47	
607	WD023	CWD #7	DEL. WATER	7,226.21	
607	WD023	CWD #7	PENALTY	1,635.76	
				8,861.97	
608	WD020	CWD #8	DEL. WATER	33,734.60	
608	WD020	CWD #8	PENALTY	11,210.41	
				44,945.01	
609	WD022	CWD #9	DEL. WATER	6,683.93	
609	WD022	CWD #9	PENALTY	2,394.73	
				9,078.66	
610	WD025	CWD #10	DEL. WATER	7,811.44	
610	WD025	CWD #10	PENALTY	2,453.69	
				10,265.13	
612	WD024	CWD #12	DEL. WATER	4,737.01	
612	WD024	CWD #12	PENALTY	1,511.18	
				6,248.19	
613	WD029	CWD #13	DEL. WATER	1,189.64	
613	WD029	CWD #13	PENALTY	315.25	
				1,504.89	
614	WD030	CWD #14	DEL. WATER	8,989.14	
614	WD030	CWD #14	PENALTY	2,899.64	
				11,888.78	
622	WD030	CWD #14	DEL. WATER	188.28	
622	WD030	CWD #14	PENALTY	62.65	
				250.93	
Total Delinquent Water				246,434.23	

TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 12/01/15

UNPAID OUT OF DISTRICT CHARGES:					
	WD003	86.14-1-2	OOD Water	745.92	
	WD020	76.18-2-22	OOD Water	1,092.00	
	SW003	76.30-1-37	OOD Sewer Use	85.00	
	SW017	76.30-1-37	OOD Sewer Cap	29.57	
		Total Delinquent OOD		1,952.49	
		Total Delinquent Relevy		248,386.72	

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						
SW01-006	RUSH, CHRISTOPHER & LISA						
USE SW3	OOD USE FEES SW3	0.00	0.00	0.00	85.00	0.00	85.00
		0.00	0.00	0.00	85.00	0.00	85.00
SW09-007	RUSH, CHRISTOPHER & LISA						
CAP SW3	OOD CAP FEES SW3	0.00	0.00	0.00	29.57	0.00	29.57
		0.00	0.00	0.00	29.57	0.00	29.57
WD09-002	FENNESSY, MICHAEL & SHARON						
CAP W4	OOD CAP FEES WD4	0.00	0.00	0.00	745.92	0.00	745.92
		0.00	0.00	0.00	745.92	0.00	745.92
WD09-003	BERNHARDT, RICHARD						
CAP W4	OOD CAP FEES WD4	0.00	0.00	0.00	756.00	0.00	756.00
		0.00	0.00	0.00	756.00	0.00	756.00
WD09-007	MURPHY, TIMOTHY & DEBORAH						
CAP W8	OOD CAP FEES WD8	0.00	0.00	0.00	1,092.00	0.00	1,092.00
		0.00	0.00	0.00	1,092.00	0.00	1,092.00
WD09-009	HILLTOP MANOR REALTY CORP						
CAP W13	OOD CAP FEES WD13	0.00	0.00	0.00	11,160.00	0.00	11,160.00
		0.00	0.00	0.00	11,160.00	0.00	11,160.00

TOWN OF CARMEL

Aging Report

Purpose Table:

Parcel Table:

Purpose/Ext	Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
CAP SW3	OOD CAP FEES SW3	0.00	0.00	0.00	29.57	0.00	29.57
CAP W13	OOD CAP FEES WD13	0.00	0.00	0.00	11,160.00	0.00	11,160.00
CAP W4	OOD CAP FEES WD4	0.00	0.00	0.00	1,501.92	0.00	1,501.92
CAP W8	OOD CAP FEES WD8	0.00	0.00	0.00	1,092.00	0.00	1,092.00
USE SW3	OOD USE FEES SW3	0.00	0.00	0.00	85.00	0.00	85.00
GRAND TOTAL:		0.00	0.00	0.00	13,868.49	0.00	13,868.49

1952.49

Summ Code	Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
52	OOD W/S	0.00	0.00	0.00	13,868.49	0.00	13,868.49
GRAND TOTAL:		0.00	0.00	0.00	13,868.49	0.00	13,868.49

1952.49

Relevy Report Parameters

Process ID: 2015 LEVY
Mode: Verify Report Date: 12/01/2015 Sort By: Account No
Year: 2015 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:: 10/01/2015 Aging Date: 10/01/2015

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
322	SPRINK TAP DIST 22	Y	SPRINK	RELEVIED WATER
322P	SPRINK DIST 22 PEN	Y	SP PEN	RELEVIED WATER
401	FINAL DIST 1	N		
402	FINAL DIST 2	Y	WATER	RELEVIED WATER

Relevy Report Parameters

403	FINAL DIST 3	N
404	FINAL DIST 4	N
405	FINAL DIST 5	N
406	FINAL DIST 6	N
407	FINAL DIST 7	N
408	FINAL DIST 8	N
409	FINAL DIST 9	N
410	FINAL DIST 10	N
412	FINAL DIST 12	N
413	FINAL DIST 13	N
414	FINAL DIST 14	N
422	FINAL DIST 22	N
500	BILL ADJUSTMENT	N
501	BILL ADJUSTMENT DI	N
502	BILL ADJUSTMENT DI	N
503	BILL ADJUSTMENT DI	N
504	BILL ADJUSTMENT DI	N
505	BILL ADJUSTMENT DI	N
506	BILL ADJUSTMENT DI	N
507	BILL ADJUSTMENT DI	N
508	BILL ADJUSTMENT DI	N
509	BILL ADJUSTMENT DI	N
510	BILL ADJUSTMENT DI	N
512	BILL ADJUSTMENT DI	N
513	BILL ADJUSTMENT DI	N
514	BILL ADJUSTMENT DI	N
522	BILL ADJUSTMENT DI	N
600	MISC.	N

Relevy Report Parameters

601	MISC CHARGE DIST 1	N
602	MISC CHARGE DIST 2	N
603	MISC CHARGE DIST 3	N
604	MISC CHARGE DIST 4	N
605	MISC CHARGE DIST 5	N
606	MISC CHARGE DIST 7	N
607	MISC CHARGE DIST 7	N
608	MISC CHARGE DIST 8	N
609	MISC CHARGE DIST 9	N
610	MISC CHARGE DIST 1	N
612	MISC CHARGE DIST 1	N
613	MISC CHARGE DIST 1	N
614	MISC CHARGE DIST 1	N
622	MISC CHARGE DIST 2	N
WD2 NSF	CWD 2 BOUNCED CHEC	N

User Query

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and ACCOUNT_NO	NOT IN	'5101000250'

File Export

Export To File:	No	EXPORT FILE
Format:	TXT	

TOWN OF CARMEL

Relevy Report

Year: 2015 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5101000180	606 ROUTE 6 INC.	372000	101				428.17	428.17
	962 -972 SOUTH LAKE BLVD.	75.44- 1- 51	101P				152.73	152.73
			Account Total				580.90	580.90
5101000220	O'REILLY & PEARLE	372000	101				5,183.70	5,183.70
	612 ROUTE 6 & 982-990 S. LAK	76. 9- 1- 12	101P				1,931.96	1,931.96
			Account Total				7,115.66	7,115.66
5101000230	MLN REALTY CORP	372000	101				203.22	203.22
	616 ROUTE 6	76. 9- 1- 13	101P				65.51	65.51
			Account Total				268.73	268.73
5101000600	BAVARIAN CORP.	372000	101				1,076.82	1,076.82
	18 CLARK PLACE	75.44- 1- 70						
			Account Total				1,076.82	1,076.82
5101000800	LUPINACCI & MAZZOLA	372000	101				634.57	634.57
	562 ROUTE 6	75.12- 2- 2						
			Account Total				634.57	634.57
5102000110	O'DONNELL, KEVIN	372000	102				353.28	353.28
	31 FOWLER AVENUE	44.13- 2- 8	102P				111.36	111.36
			Account Total				464.64	464.64
5102000120	HDS LLC	372000	102				1,130.73	1,130.73
	2 CHURCH STREET	55. 6- 1- 13	102P				524.77	524.77
			Account Total				1,655.50	1,655.50
5102000310	20 CHURCH STREET CORP.	372000	102				27.08	27.08
	20 CHURCH STREET	55. 6- 1- 62	102P				5.69	5.69
			Account Total				32.77	32.77
5102000370	BALSAMO-CORDOVANO FUNE	372000	102				187.34	187.34
	15 CHURCH STREET	55. 6- 1- 23	102P				71.87	71.87
			Account Total				259.21	259.21
5102000460	LAMOTE ENTERPRISES	372000	102				2,047.88	2,047.88
	25 SEMINARY HILL ROAD	55. 6- 1- 69	102P				646.19	646.19
			Account Total				2,694.07	2,694.07

TOWN OF CARMEL

Relevy Report

Year: 2015 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102000730	EMTK REALTY CORP. 1736 ROUTE 6	372000 44.18- 1- 40	102 Account Total				1,755.64 1,755.64	1,755.64 1,755.64
5102000750	HERRON, ERIC & MELISSA 3686 ROUTE 301	372000 44.17- 1- 24	102 Account Total				170.57 170.57	170.57 170.57
5102000760	PUTNAM, COUNTY OF 1816 ROUTE 6	372000 55. 6- 1- 39	102 102P Account Total				621.00 62.10 683.10	621.00 62.10 683.10
5102000920	COLANTUONO, PETER & DON 13 RIDGE ROAD	372000 44.13- 2- 34	102 102P Account Total				353.28 111.36 464.64	353.28 111.36 464.64
5102000930	BRILEY, JOHN & CINDY 17 KELLY RIDGE ROAD	372000 44.15- 2- 25. 2	102 102P Account Total				353.28 111.36 464.64	353.28 111.36 464.64
5102001110	HOFFMAN, STEVEN & MARGA 24 WILLOW ROAD	372000 55. 9- 1- 13	102 102P Account Total				1,046.51 323.39 1,369.90	1,046.51 323.39 1,369.90
5102001160	GOUTREMONT, VAWN 52 FAIR STREET	372000 44.14- 2- 11	102 102P Account Total				583.40 178.44 761.84	583.40 178.44 761.84
5102001170	DOLAN, MARIE THERESE 37 WILLOW ROAD	372000 55. 9- 1- 65	102 102P Account Total				165.81 34.82 200.63	165.81 34.82 200.63
5102001360	HENDRICKS, VIOLET 85 FAIR STREET	372000 44.15- 1- 36	102 102P Account Total				719.14 226.55 945.69	719.14 226.55 945.69
5102001410	BARNUM, PATRICIA 6 SUNSET RIDGE ROAD	372000 44.13- 1- 12	102 102P Account Total				303.28 88.16 391.44	303.28 88.16 391.44

TOWN OF CARMEL

Relevy Report

Year: 2015 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102001430	TOMPKINS, KAREN M.	372000	102				345.84	345.84
	3 RAYMOND DRIVE	44.13- 2- 59	102P				101.36	101.36
			Account Total				447.20	447.20
5102001520	LAMOTE ENTERPRISES LLC	372000	102				2,437.07	2,437.07
	27 SEMINARY HILL ROAD	55. 6- 1- 70	102P				768.53	768.53
			Account Total				3,205.60	3,205.60
5102001550	12 FAIR STREET CORP.	372000	102				404.75	404.75
	12 FAIR STREET	44.18- 1- 19	102P				132.51	132.51
			Account Total				537.26	537.26
5102001570	SIBIGA,ROBERT & MAGDALEN	372000	102				465.22	465.22
	35 FOWLER AVENUE	44.13- 2- 10	102P				141.09	141.09
			Account Total				606.31	606.31
5102001580	57 MAIN STREET CORP.	372000	102				1.00	1.00
	59 GLENEIDA AVENUE	44.18- 1- 9	102P				77.03	77.03
			Account Total				78.03	78.03
5102001660	ALM, SUSAN	372000	102				207.00	207.00
	114 GLENEIDA AVENUE	44.13- 2- 71	102P				43.47	43.47
			Account Total				250.47	250.47
5102001690	HINCKLEY HOLDINGS, LLC	372000	302P			42.00		42.00
	39 SEMINARY HILL ROAD	55.10- 1- 1						
			Account Total			42.00		42.00
5102001710	OLSEN, ARNE & KATHRYN	372000	102				202.62	202.62
	3 CIRCLE DRIVE	44.13- 2- 37	102P				42.55	42.55
			Account Total				245.17	245.17
5102001750	COSGRAVE, CARRIE	372000	102				434.96	434.96
	168 GLENEIDA RIDGE ROAD	43.20- 1- 5	102P				136.87	136.87
			Account Total				571.83	571.83
5102001780	18 CHURCH STREET CORP	372000	102				414.00	414.00
	18 CHURCH STREET	55. 6- 1- 63	102P				86.94	86.94

TOWN OF CARMEL

Year: 2015 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				500.94	500.94
5102002060	VERALLI, MARK & BEVERLY	372000	102				694.00	694.00
	89 FAIR STREET	44.15- 1- 46	102P				218.88	218.88
			Account Total				912.88	912.88
5102002170	GREGORY, JANICE	372000	102				353.28	353.28
	4 HILLSIDE PLACE	44.15- 2- 20	102P				111.36	111.36
			Account Total				464.64	464.64
5102002250	SCOPELLITI, ROBERT & KIMBEF	372000	102				348.75	348.75
	30 KELLY RIDGE ROAD	44.19- 2- 29	102P				110.42	110.42
			Account Total				459.17	459.17
5102002290	ALESSI, JOSEPHINE	372000	102				207.00	207.00
	5 CIRCLE DRIVE	44.13- 2- 38	102P				43.47	43.47
			Account Total				250.47	250.47
5102002320	HENRIQUEZ, PLINIO & LUZ	372000	102				353.28	353.28
	44 FAIR STREET	44.14- 2- 13	102P				111.36	111.36
			Account Total				464.64	464.64
5102002390	KILLILEA & HANRAHAN	372000	102				249.89	249.89
	15 SUNSET RIDGE ROAD	44.13- 1- 3	102P				79.74	79.74
			Account Total				329.63	329.63
5102002400	TOMPKINS, JEFFREY	372000	102				145.24	145.24
	25 KELLY RIDGE ROAD	44.15- 2- 29	102P				41.11	41.11
			Account Total				186.35	186.35
5102002450	MONGERO, JOHN	372000	102				403.72	403.72
	87 FAIR STREET	44.15- 1- 37	102P				128.00	128.00
			Account Total				531.72	531.72
5102002480	SHILLING, ROBERT & SUZANN	372000	102				348.75	348.75
	19 LEESIDE ROAD	55. 9- 1- 57	102P				110.42	110.42
			Account Total				459.17	459.17

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102002560	MANDARA, JOHN	372000	102				348.75	348.75
	26 KELLY RIDGE ROAD	44.15- 2- 31	102P				110.42	110.42
			Account Total				459.17	459.17
5102002650	ZUZOLO, ANTHONY & DEBRA	372000	102				121.17	121.17
	39 KELLY RIDGE ROAD	44.19- 2- 36	102P				43.47	43.47
			Account Total				164.64	164.64
5102002750	SHEEHY, JAMES & PATRICIA	372000	102				353.28	353.28
	10 HILLSIDE PLACE	44.15- 2- 17	102P				111.36	111.36
			Account Total				464.64	464.64
5102002770	FITZPATRICK, DONALD & BRIAN	372000	102P				12.83	12.83
	7 GLENNA DRIVE	44.15- 1- 41						
			Account Total				12.83	12.83
5102002890	GALVIN, AMANDA	372000	102				248.39	248.39
	23 KELLY RIDGE ROAD	44.15- 2- 28	102P				80.97	80.97
			Account Total				329.36	329.36
5102002970	EVANGELISTO, ALFRED & JANIK	372000	102				1,059.84	1,059.84
	12 & 16 RIDGE ROAD	44.13- 2- 27	102P				334.07	334.07
			Account Total				1,393.91	1,393.91
5102002980	STASUL, JENNIFER	372000	102				353.28	353.28
	6 NORTH GATE ROAD	55.19- 1- 13. 1	102P				111.36	111.36
			Account Total				464.64	464.64
5102003020	KEMP, LORI	372000	102				353.28	353.28
	31 MECHANIC STREET	55.14- 1- 15	102P				111.36	111.36
			Account Total				464.64	464.64
5102003200	MURPHY, CHRISTOPHER	372000	102				353.28	353.28
	11 NORTH GATE ROAD	55.18- 1- 2	102P				111.36	111.36
			Account Total				464.64	464.64
5102003240	MESSERSCHMITT & SULLIVA	372000	102				706.56	706.56
	13 HILLSIDE PLACE	44.15- 2- 15	102P				222.72	222.72

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							929.28	929.28
5102003300	SIBIGA, ROBERT & MAGDALEN	372000	102				441.50	441.50
	14 SAINT MICHAELS TERRAC	44.15- 1- 24	102P				132.83	132.83
Account Total							574.33	574.33
5102003340	PROULX & D'AQUILA	372000	102				353.28	353.28
	939 STONELEIGH AVENUE	55.19- 1- 26	102P				111.36	111.36
Account Total							464.64	464.64
5102003380	MCDONALD, MICHAEL & PATRIC	372000	102				207.00	207.00
	14 COLLIER DRIVE WEST	44.13- 1- 35	102P				43.47	43.47
Account Total							250.47	250.47
5102003420	SINISI, JOSEPH M.	372000	102				353.28	353.28
	2 RAYMOND DRIVE	44.13- 2- 56	102P				111.36	111.36
Account Total							464.64	464.64
5102003710	ADAMS, BLANCHE	372000	102				116.23	116.23
	3669 ROUTE 301	44.17- 1- 13	102P				24.41	24.41
Account Total							140.64	140.64
5102003770	BALL & ROITMAN	372000	102				207.00	207.00
	25 GLENNA DRIVE	44.11- 1- 6	102P				43.47	43.47
Account Total							250.47	250.47
5102004030	NICHOLSON, IAN & LAURA	372000	102				353.28	353.28
	29 GLENNA DRIVE	44.11- 1- 8	102P				111.36	111.36
Account Total							464.64	464.64
5102004060	KALAFUS, RICHARD & MARION	372000	102				1.46	1.46
	26 GLENNA DRIVE	44.11- 1- 14	102P				96.02	96.02
Account Total							97.48	97.48
5102004150	CHASE BANK NA	372000	102				353.28	353.28
	24 GLENNA DRIVE	44.11- 1- 15	102P				111.36	111.36
Account Total							464.64	464.64

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102004300	COPPOLA, DONALD & NANCY	372000	102				73.11	73.11
	95 GLENEIDA AVENUE	44.13- 2- 16	102P				15.35	15.35
			Account Total				88.46	88.46
5102004550	SANTALONE, EDWARD	372000	102				1,363.83	1,363.83
	23 OLD FARM ROAD	44. 9- 1- 29	102P				430.46	430.46
			Account Total				1,794.29	1,794.29
5102004570	FREDERICKS,JOSEPH&KERR`	372000	102				126.20	126.20
	41 GLENEIDA RIDGE ROAD	55. 5- 1- 3	102P				26.50	26.50
			Account Total				152.70	152.70
5102004580	MURPHY, DAVID	372000	102				103.50	103.50
	28 GLENEIDA RIDGE ROAD	55. 5- 1- 29	102P				21.74	21.74
			Account Total				125.24	125.24
5102004620	FINLAY, JOHN	372000	102				282.11	282.11
	25 GLENEIDA RIDGE ROAD	54.12- 1- 14						
			Account Total				282.11	282.11
5102004700	GERATHY, MARILYN	372000	102				30.99	30.99
	1813 ROUTE 6	55. 6- 1- 52	102P				6.51	6.51
			Account Total				37.50	37.50
5102004740	BOSSE, LAURIER A.	372000	102				352.60	352.60
	16 CROSBY ROAD	55.15- 1- 6	102P				111.15	111.15
			Account Total				463.75	463.75
5102004780	NICKERSON,ROBERT&JACQU	372000	102				207.00	207.00
	15 WILLOW ROAD	55. 9- 1- 69. 0-1000	102P				43.47	43.47
			Account Total				250.47	250.47
5102004800	MCKEVITT, KEITH & LAURA	372000	102				353.28	353.28
	8 COLLIER DRIVE WEST	44.13- 1- 38	102P				111.36	111.36
			Account Total				464.64	464.64
5102004820	LORENZ, MARTIN & NANCY	372000	102				174.19	174.19
	14 CROSBY ROAD	55.15- 1- 7						
			Account Total				174.19	174.19

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102004840	57 MAIN STREET CORP.	372000	102P				31.12	31.12
	57 GLENEIDA AVENUE	44.18- 1- 8						
			Account Total				31.12	31.12
5102004880	LOPEZ, FRANK & ANA	372000	102				353.28	353.28
	52 GLENEIDA RIDGE ROAD	55. 5- 1- 25	102P				111.36	111.36
			Account Total				464.64	464.64
5102004980	DEFEO, DEAN & CYNTHIA	372000	102				348.75	348.75
	7 GLENVUE DRIVE NORTH	44.17- 1- 8	102P				110.42	110.42
			Account Total				459.17	459.17
5102005230	RODRIGUEZ, RICHARD & YOLAI	372000	102				67.89	67.89
	18 NORTH GATE ROAD	55.18- 1- 14	102P				42.53	42.53
			Account Total				110.42	110.42
5102005290	LULGJURAJ, TOMA & ROSA	372000	102				322.38	322.38
	161 GLENEIDA RIDGE ROAD	43.20- 1- 23	102P				101.91	101.91
			Account Total				424.29	424.29
5102005340	DILAPI SCHECK, MARILU	372000	102				149.70	149.70
	8 CORNISH ROAD	54. 8- 1- 33	102P				31.44	31.44
			Account Total				181.14	181.14
5102005380	MILES, NIGEL & IRENE	372000	102				333.33	333.33
	25 BELDEN ROAD	54. 8- 1- 1	102P				101.81	101.81
			Account Total				435.14	435.14
5102005420	MCGLINCHY, MATTHEW & NOI	372000	102				168.43	168.43
	3 COLLIER DRIVE WEST	44.13- 1- 16	102P				35.37	35.37
			Account Total				203.80	203.80
5102005540	GERONIMO, MICHAEL & SHANN	372000	102				894.11	894.11
	16 WYNDHAM LANE	44. 9- 1- 33	102P				276.77	276.77
			Account Total				1,170.88	1,170.88
5102005660	FARBMAN, MATTHEW & DAW	372000	102				706.56	706.56
	17 SUNSET RIDGE ROAD	44.13- 1- 4	102P				222.72	222.72

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							929.28	929.28
5102005830	MEYERS, JOHN & CARMELIN	372000	102				353.28	353.28
	3 COLLIER DRIVE EAST	44.13- 1- 43	102P				111.36	111.36
Account Total							464.64	464.64
5102005880	SCHRODER, WILLIAM	372000	102				301.75	301.75
	4 KELLY RIDGE ROAD	44.15- 2- 42	102P				93.10	93.10
Account Total							394.85	394.85
5102005890	RADOSLOVICH, MARIO	372000	102				348.75	348.75
	15 BELDEN ROAD	54.12- 1- 4	102P				110.42	110.42
Account Total							459.17	459.17
5102005990	NAZZARO & BERARDI	372000	102				233.48	233.48
	13 EVERETT ROAD	44.15- 2- 49	102P				67.60	67.60
Account Total							301.08	301.08
5102006010	DEANGELIS, JOSEPH & LYNN	372000	102				268.65	268.65
	10 EVERETT ROAD	44.15- 1- 4	102P				85.48	85.48
Account Total							354.13	354.13
5102006090	KASSOH, FOMBA	372000	102				131.93	131.93
	21 EVERETT ROAD	44.19- 2- 14	102P				27.70	27.70
Account Total							159.63	159.63
5102006130	RUGGIERO, VINCENT&SUZAN	372000	102				108.23	108.23
	25 EVERETT ROAD	44.19- 2- 16	102P				22.73	22.73
Account Total							130.96	130.96
5102006250	BROOKS, MICHAEL & EILEEN	372000	102				58.17	58.17
	39 EVERETT ROAD	44.19- 2- 4	102P				12.22	12.22
Account Total							70.39	70.39
5102006390	GREGORY, SUZETTE	372000	102				206.28	206.28
	5 LINDY DRIVE	55. 9- 1- 32	102P				43.32	43.32
Account Total							249.60	249.60

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102006400	SPEIRS, ROSEMARY	372000	102				207.00	207.00
	23 COLLIER DRIVE WEST	44.13- 1- 26	102P				61.17	61.17
			Account Total				268.17	268.17
5102006410	MCCABE, MICHAEL&ANN MAR	372000	102				447.60	447.60
	15 COLLIER DRIVE EAST	44.13- 1- 47	102P				140.20	140.20
			Account Total				587.80	587.80
5102006430	BARRESI & HO	372000	102				353.28	353.28
	4 COLLIER DRIVE	44.17- 1- 34	102P				111.36	111.36
			Account Total				464.64	464.64
5102006470	CARINCI,STEVEN & ROSEMAF	372000	102P				22.77	22.77
	2 LINDY DRIVE	55. 9- 1- 39	Account Total				22.77	22.77
5102006500	RIVERA, ROBERT & MICHELL	372000	102				349.46	349.46
	103 FAIR STREET	44.15- 1- 53	102P				110.19	110.19
			Account Total				459.65	459.65
5102006580	CONSTANCE, DOUGLAS	372000	102				51.07	51.07
	47 EVERETT ROAD	44.19- 2- 8	102P				10.73	10.73
			Account Total				61.80	61.80
5102006630	SCALFANI, ROSALIE	372000	102				353.28	353.28
	11 RIDGE ROAD	44.13- 2- 33	102P				111.36	111.36
			Account Total				464.64	464.64
5102006900	CLIFFORD,THOMAS&CHRISTII	372000	102				207.00	207.00
	14 COLLIER DRIVE EAST	44.13- 1- 60	102P				43.47	43.47
			Account Total				250.47	250.47
5102006970	CANNON, WILLIAM&ELIZABET	372000	102				353.28	353.28
	8 SUNSET RIDGE ROAD	44.13- 1- 11	102P				111.36	111.36
			Account Total				464.64	464.64
5102007000	VEGA, VICTOR	372000	102				353.28	353.28
	80 FAIR STREET	44.14- 2- 2	102P				111.36	111.36

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							464.64	464.64
5102007120	LUGO, JOSE & THERESA	372000	102				761.50	761.50
	53 FAIR STREET	44.14- 1- 54	102P				275.76	275.76
Account Total							1,037.26	1,037.26
5102007180	LORETONI, AMELIA	372000	102				93.15	93.15
	2 BELLA ROAD	54. 8- 1- 28	102P				6.85	6.85
Account Total							100.00	100.00
5102007240	POZNER, ARTHUR & JOAN	372000	102				353.28	353.28
	10 COLLIER DRIVE	44.13- 2- 50	102P				111.36	111.36
Account Total							464.64	464.64
5102007250	BLAIR, MATTHEW & DENISE	372000	102P				16.02	16.02
	12 COLLIER DRIVE	44.13- 2- 49						
Account Total							16.02	16.02
5102007290	WILSON, GEORGE&CHRISTIN	372000	102				253.83	253.83
	54 SAINT MICHAELS TERRAC	44.19- 1- 13	102P				80.29	80.29
Account Total							334.12	334.12
5102007390	INDELICATO, JOHN & SUSAN	372000	102				353.28	353.28
	36 SAINT MICHAELS TERRAC	44.19- 1- 22	102P				111.36	111.36
Account Total							464.64	464.64
5102007600	CASKA, JERI	372000	102				207.00	207.00
	34 SAINT MICHAELS TERRAC	44.19- 1- 23	102P				62.94	62.94
Account Total							269.94	269.94
5102007730	MERENDA, MICHAEL & KATH	372000	102				353.28	353.28
	46 SAINT MICHAELS TERRAC	44.19- 1- 17	102P				111.36	111.36
Account Total							464.64	464.64
5102007850	BERARDIS, YVONNE	372000	102				207.00	207.00
	26 COLLIER DRIVE EAST	44.13- 1- 54	102P				20.70	20.70
Account Total							227.70	227.70
5102007870	MCINTYRE, BRIAN & DIANE	372000	102P				12.15	12.15

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							12.15	12.15
5102008350	25 CORNISH ROAD	54. 8- 1- 14						
	BRIANTE, ANGELA	372000	102P				22.28	22.28
	12 HILDACAR LANE	44. 0- 2- 5. 0-2000						
Account Total							22.28	22.28
5102008490	26 BREWSTER AVENUE CORP	372000	102				621.00	621.00
	1773 ROUTE 6	55. 6- 1- 61	102P				62.10	62.10
Account Total							683.10	683.10
5102008510	MORETTA, MATTHEW	372000	102				43.65	43.65
	2 GLENVUE DRIVE NORTH	44.17- 1- 11	102P				9.17	9.17
Account Total							52.82	52.82
5102008590	CERCENA, CATHERINE	372000	102				222.42	222.42
	7 LAKEVIEW ROAD	55.20- 1- 9	102P				71.34	71.34
Account Total							293.76	293.76
5102008870	GALENO, MICHAEL & JULIAN	372000	102				348.75	348.75
	44 LAKEVIEW ROAD	66. 8- 1- 10	102P				110.42	110.42
Account Total							459.17	459.17
5102008890	OLSEN, KURT&KELLY	372000	102				353.28	353.28
	48 LAKEVIEW ROAD	66. 8- 1- 8	102P				111.36	111.36
Account Total							464.64	464.64
5102009010	MEEHAN, DIANE	372000	102				164.00	164.00
	53 LAKEVIEW ROAD	66. 8- 1- 26	102P				86.94	86.94
Account Total							250.94	250.94
5102009050	SANTULLO, LOUIS & ANGELA	372000	102				353.28	353.28
	45 LAKEVIEW ROAD	66. 8- 1- 22	102P				111.36	111.36
Account Total							464.64	464.64
5102009070	RESTO, ANGEL & ELIZABETH	372000	102				353.28	353.28
	41 LAKEVIEW ROAD	66. 8- 1- 20	102P				111.36	111.36
Account Total							464.64	464.64

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102009110	DJELJEVIC, PRENKA & DRITA	372000	102				348.75	348.75
	34 AVERY ROAD	55.20- 1- 33	102P				110.42	110.42
			Account Total				459.17	459.17
5102009170	PRUDENTI, PHILLIP & ANN MARI	372000	102				50.00	50.00
	22 AVERY ROAD	55.20- 1- 39	102P				10.00	10.00
			Account Total				60.00	60.00
5102009260	ADDATO, DOROTHY	372000	102				107.09	107.09
	4 AVERY ROAD	55.20- 1- 18	102P				10.71	10.71
			Account Total				117.80	117.80
5102009430	D'ANGELONE & MARSIGLIA	372000	102				414.00	414.00
	21 AVERY ROAD	55.20- 1- 31						
			Account Total				414.00	414.00
5102009460	ESPOSITO, THOMAS & DOROT	372000	102				142.99	142.99
	11 LAKEVIEW ROAD	55.20- 1- 11	102P				47.04	47.04
			Account Total				190.03	190.03
5102009500	ROGERS & GARRITY	372000	102				465.74	465.74
	23 AVERY ROAD	55.20- 1- 32	102P				131.41	131.41
			Account Total				597.15	597.15
5102009520	GERTSEN, RYAN	372000	102				647.32	647.32
	18 LAKEVIEW ROAD	55.19- 1- 47	102P				204.58	204.58
			Account Total				851.90	851.90
5102009560	VESHTA, TONIN & SOSE	372000	102				348.75	348.75
	11 LAKE GILEAD ROAD	55.19- 1- 44	102P				110.42	110.42
			Account Total				459.17	459.17
5102009700	RICHARDSON, DAYTON	372000	102				353.28	353.28
	16 MECHANIC STREET	55.14- 1- 28	102P				111.36	111.36
			Account Total				464.64	464.64
5102009780	ASCIONE & MATHURA	372000	102				288.64	288.64
	18 GLENNA DRIVE	44.11- 1- 17	102P				91.59	91.59

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				380.23	380.23
5102009830	O'CONNOR, ROBERT-TRUST	372000	102				61.73	61.73
	50 OLD ROUTE 6	55.11- 1- 16	102P				12.96	12.96
			Account Total				74.69	74.69
5102009850	SCHWARTZ, KEITH & HEATHE	372000	102				353.28	353.28
	55 WYNDHAM LANE	44.13- 1- 68. 3	102P				111.36	111.36
			Account Total				464.64	464.64
5102010100	118 OLD ROUTE 6 REALTY	372000	102				2,480.18	2,480.18
	118 OLD ROUTE 6	55.12- 2- 5	102P				769.62	769.62
			Account Total				3,249.80	3,249.80
5102010120	WATSON, DANIEL	372000	102				79.63	79.63
	9 WOODLAND TRAIL	44.14- 1- 49. 0-309	102P				27.67	27.67
			Account Total				107.30	107.30
5102010350	LESTER, STEPHEN & DIANE	372000	102				348.75	348.75
	69 WOODLAND TRAIL	44.14- 1- 49. 0-1869	102P				110.42	110.42
			Account Total				459.17	459.17
5102010570	REILLY, JOHN & MARIE	372000	102				44.63	44.63
	4 LINDY DRIVE	55. 9- 1- 38	102P				9.37	9.37
			Account Total				54.00	54.00
5102010670	DENET, LAURA	372000	102				107.00	107.00
	404 KINGS WAY	44.11- 1- 23. 0-404	102P				22.47	22.47
			Account Total				129.47	129.47
5102010750	AMATULLE, NAIDA	372000	102				527.02	527.02
	802 KINGS WAY	44.11- 1- 23. 0-802	102P				200.76	200.76
			Account Total				727.78	727.78
5102010870	HOOTEN, ROBERT	372000	102				353.28	353.28
	501 KINGS WAY	44.11- 1- 23. 0-501	102P				111.36	111.36
			Account Total				464.64	464.64

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102010890	ANGLACE, CATHERINE	372000	102				353.28	353.28
	503 KINGS WAY	44.11- 1- 23. 0-503	102P				111.36	111.36
			Account Total				464.64	464.64
5102010940	TORRES, HARRY & MICHELL	372000	102				353.28	353.28
	304 KINGS WAY	44.11- 1- 23. 0-304	102P				111.36	111.36
			Account Total				464.64	464.64
5102011090	SCHNORR, PHILIP & KELLIE	372000	102				353.88	353.88
	1003 KINGS WAY	44.11- 1- 23. 0-1003	102P				111.55	111.55
			Account Total				465.43	465.43
5102011120	MATISI, MICHAEL & JESSICA	372000	102				317.29	317.29
	201 KINGS WAY	44.11- 1- 23. 0-201	102P				97.63	97.63
			Account Total				414.92	414.92
5102011280	O'LEARY, DARA	372000	102				348.75	348.75
	2205 KINGS WAY	44.11- 1- 20. 0-2205	102P				110.42	110.42
			Account Total				459.17	459.17
5102011320	HERNANDEZ & TOMPKINS	372000	102				207.00	207.00
	2602 KINGS WAY	44.11- 1- 20. 0-2602	102P				61.17	61.17
			Account Total				268.17	268.17
5102011390	AREVALO, GERALDINE	372000	102				200.93	200.93
	2803 KINGS WAY	44.11- 1- 20. 0-2803	102P				42.19	42.19
			Account Total				243.12	243.12
5102011500	BRENNER, KARIN	372000	102P				17.14	17.14
	2702 KINGS WAY	44.11- 1- 20. 0-2702	Account Total				17.14	17.14
5102011540	BAIRD, ROISIN	372000	102				353.28	353.28
	2302 KINGS WAY	44.11- 1- 20. 0-2302	102P				111.36	111.36
			Account Total				464.64	464.64
5102011650	BARLOW-COX, LORINA	372000	102				379.21	379.21
	2905 KINGS WAY	44.11- 1- 20. 0-2905	102P				116.25	116.25

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Account Total							495.46	495.46
5102011700	ISAZA, VICTOR & DANIE	372000	102				353.28	353.28
	1701 KINGS WAY	44.11- 1- 22. 0-1701	102P				111.36	111.36
Account Total							464.64	464.64
5102011790	PARMALEE, SCOTT	372000	102				103.50	103.50
	1804 KINGS WAY	44.11- 1- 22. 0-1804	102P				21.74	21.74
Account Total							125.24	125.24
5102011800	MCCOWEN, KEVIN & KIMBERL	372000	102P				16.28	16.28
	1805 KINGS WAY	44.11- 1- 22. 0-1805						
Account Total							16.28	16.28
5102011930	KOHN, CHARLES & LEA	372000	102				348.75	348.75
	2003 KINGS WAY	44.11- 1- 22. 0-2003	102P				110.42	110.42
Account Total							459.17	459.17
5102012020	CAPIZZI, BRIAN & LORI	372000	102				103.50	103.50
	1406 KINGS WAY	44.11- 1- 22. 0-1406	102P				21.74	21.74
Account Total							125.24	125.24
5102012030	DECOURSEY, BARRY	372000	102				135.83	135.83
	1407 KINGS WAY	44.11- 1- 22. 0-1407	102P				28.52	28.52
Account Total							164.35	164.35
5102012040	MINNICH, KIMBERLY	372000	102				353.28	353.28
	1408 KINGS WAY	44.11- 1- 22. 0-1408	102P				111.36	111.36
Account Total							464.64	464.64
5102012050	ZAK, VLADIMIR & EMILIA	372000	102				268.14	268.14
	1501 KINGS WAY	44.11- 1- 22. 0-1501	102P				110.78	110.78
Account Total							378.92	378.92
5102012150	MORALES, FERDINAND	372000	102				353.28	353.28
	1605 KINGS WAY	44.11- 1- 22. 0-1605	102P				111.36	111.36
Account Total							464.64	464.64
5102012160	LEONARD, EDWARD & ANNE	372000	102				184.00	184.00

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			102P				38.64	38.64
	1606 KINGS WAY	44.11- 1- 22. 0-1606	Account Total				222.64	222.64
5102012210	NESCI, JOSEPH	372000	102				299.81	299.81
	1903 KINGS WAY	44.11- 1- 22. 0-1903	102P				91.70	91.70
			Account Total				391.51	391.51
5102012320	SPOHR, DAVID & PRISCILLA	372000	102P				56.87	56.87
	37 WYNDHAM LANE	44. 9- 1- 44	Account Total				56.87	56.87
5102012340	GIROLAMO, PETER & MARIE	372000	102				68.97	68.97
	33 WYNDHAM LANE	44. 9- 1- 45	102P				35.23	35.23
			Account Total				104.20	104.20
5102012430	MEDINA, BRENDA	372000	102				459.33	459.33
	24 DECOLORES DRIVE	44.14- 1- 81	102P				160.58	160.58
			Account Total				619.91	619.91
5102012450	CAUSA, JAMES & VICTORIA	372000	102				353.28	353.28
	11 ELENA COURT	44. 0- 2- 50	102P				111.36	111.36
			Account Total				464.64	464.64
5102012470	IACOVELLI, VINCENT & ROSE	372000	102				253.28	253.28
	25 DECOLORES DRIVE	44.14- 1- 77	102P				64.95	64.95
			Account Total				318.23	318.23
5102012480	SIME & BRODERICK	372000	102				297.55	297.55
	4 COLLIER DRIVE WEST	44.13- 1- 40	102P				94.32	94.32
			Account Total				391.87	391.87
5102012520	FOTOPOULOS, GUS & CYNTH	372000	102				202.50	202.50
	8 KYLE COURT	44.14- 1- 66	102P				42.53	42.53
			Account Total				245.03	245.03
5102012660	SELVA, ROBERT & EMILY	372000	102				228.08	228.08
	2001 KINGS WAY	44.11- 1- 22. 0-2001	102P				70.32	70.32
			Account Total				298.40	298.40

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5102012700	MOSNY, STEVEN	372000	102				344.25	344.25
	2 WOODLAND TRAIL	44.14- 1- 49. 0-102	102P				108.61	108.61
			Account Total				452.86	452.86
5102012890	COLE, NONA	372000	102				42.33	42.33
	28 WOODLAND TRAIL	44.14- 1- 49. 0-828	102P				8.89	8.89
			Account Total				51.22	51.22
5102013000	NIKISCHER, DAVID&JENNIFE	372000	102				125.70	125.70
	42 WOODLAND TRAIL	44.14- 1- 49. 0-1142	102P				26.40	26.40
			Account Total				152.10	152.10
5102013090	BARAN,MARZENA&ARKADIUS	372000	102				353.28	353.28
	53 WOODLAND TRAIL	44.14- 1- 49. 0-1353	102P				111.36	111.36
			Account Total				464.64	464.64
5102013100	BARR, STEPHEN & VALERIE	372000	102				353.28	353.28
	55 WOODLAND TRAIL	44.14- 1- 49. 0-1455	102P				111.36	111.36
			Account Total				464.64	464.64
5102013230	JACOBSEN, STACEY	372000	102				202.50	202.50
	73 WOODLAND TRAIL	44.14- 1- 49. 0-1873	102P				42.53	42.53
			Account Total				245.03	245.03
5102013310	MONTELEONE,VIRGILIO&VICT	372000	102				353.28	353.28
	84 WOODLAND TRAIL	44.14- 1- 49. 0-2184	102P				111.36	111.36
			Account Total				464.64	464.64
5102013350	MARUZZELLA, JAY	372000	102P				25.59	25.59
	18 HILDACAR LANE	44. 0- 2- 5. 0-3000						
			Account Total				25.59	25.59
5102013520	ACCURSO, GRACE	372000	102				311.62	311.62
	123 GLENEIDA RIDGE ROAD	43.20- 1- 13	102P				96.62	96.62
			Account Total				408.24	408.24
5102013550	MEIER, JOHN & MARY	372000	102				353.18	353.18
	10 RIDGE COURT	54. 8- 1- 68	102P				113.99	113.99

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			Account Total				467.17	467.17
5102013700	JONES,CHRISTOPHER&LEEAN	372000	102				353.28	353.28
	14 MEADOW ROAD	55.19- 1- 21. 2	102P				111.36	111.36
			Account Total				464.64	464.64
5102013820	BOEHM & PULLEY	372000	102				353.28	353.28
	23 TANGO LANE	55.14- 1- 8. 2						
			Account Total				353.28	353.28
5102013860	FACINELLI, STEVEN&MILDRE	372000	102				353.28	353.28
	11 MEADOW DRIVE	55.19- 1- 19. 1	102P				111.36	111.36
			Account Total				464.64	464.64
5102013880	BONILLA, MILTON	372000	102				574.10	574.10
	40 DUKE DRIVE	44. 0- 2- 26	102P				186.86	186.86
			Account Total				760.96	760.96
5102014040	ABREU, ROSALIA	372000	102				284.56	284.56
	146 DUKE DRIVE	44. 0- 2- 41	102P				94.12	94.12
			Account Total				378.68	378.68
5102014110	ARO, DOMINIC & EVELYN	372000	102				353.28	353.28
	6 BENEDICT PLACE	44. 0- 2- 53	102P				111.36	111.36
			Account Total				464.64	464.64
5102014220	VENDEL, CURTIS & MICHELE	372000	102				353.28	353.28
	117 DUKE DRIVE	44. 0- 2- 64	102P				111.36	111.36
			Account Total				464.64	464.64
5102014230	VATAJ, NUO & MIRASH	372000	102				353.28	353.28
	125 DUKE DRIVE	44. 0- 2- 65	102P				111.36	111.36
			Account Total				464.64	464.64
5102014250	BRICK, GAIL	372000	102				635.03	635.03
	147 DUKE DRIVE	44. 0- 2- 67	102P				200.84	200.84
			Account Total				835.87	835.87
5102014600	DIPIPPO, WILLIAM & DONNA	372000	102				224.80	224.80

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			102P				72.33	72.33
	26 DECOLORES DRIVE	44.14- 1- 80	Account Total				297.13	297.13
5102015030	NASI, LEVY JEAN	372000	102				220.25	220.25
	28 DUKE DRIVE	44. 0- 2- 24	102P				63.96	63.96
			Account Total				284.21	284.21
5102015250	DECOLA, WILLIAM	372000	102				353.28	353.28
	8 NORTH GATE ROAD	55.19- 1- 5. 2	102P				111.36	111.36
			Account Total				464.64	464.64
5102015290	GLANZMAN, ROBERT	372000	102				207.00	207.00
	34 DUTCH HILL DRIVE	54. 8- 1- 43. 0-5000	102P				43.47	43.47
			Account Total				250.47	250.47
5102015370	SMITH, PHILIP & MARICHU	372000	102				207.00	207.00
	40 ARBORVIEW	55. 0- 2- 53	102P				43.47	43.47
			Account Total				250.47	250.47
5102015550	DEWBURY, STAMATIA	372000	102				207.00	207.00
	29 MAJESTIC RIDGE	55. 0- 2- 72	102P				43.47	43.47
			Account Total				250.47	250.47
5102015590	MARTIN, JOSHUA & JULIE	372000	102				353.28	353.28
	20 PARKVIEW CIRCLE	55. 0- 2- 76	102P				111.36	111.36
			Account Total				464.64	464.64
5102015710	LORENZO,FRANKLIN&ANTOIN	372000	102P				55.13	55.13
	18 MAJESTIC RIDGE	55. 0- 2- 88	Account Total				55.13	55.13
5102015980	LUPPINO, ANTONIO & KRISTA	372000	102				399.16	399.16
	53 ARBORVIEW	55. 0- 2-115	102P				125.41	125.41
			Account Total				524.57	524.57
5102016160	HEWITT, MICHAEL & MARIA	372000	102				348.75	348.75
	41 LINDY DRIVE	55. 0- 2- 37	102P				110.42	110.42
			Account Total				459.17	459.17

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5102016260	BELASCO, BERT	372000	102				277.87	277.87
	7 LITTLE POND LANE	55. 0- 2- 47	102P				58.36	58.36
	Account Total						336.23	336.23
5102016670	VALDERAMA, ANA MARIA	372000	102				394.15	394.15
	24 BELDEN ROAD	54. 8- 1- 61. 1	102P				124.45	124.45
	Account Total						518.60	518.60
5102018360	COLLINS, MICHAEL	372000	102				155.70	155.70
	3 SUNSET RIDGE ROAD	44.17- 1- 26						
	Account Total						155.70	155.70
5102018420	GLENEIDA PROFESSIONAL	372000	102				232.56	232.56
	91 GLENEIDA AVENUE	44.13- 2- 15	102P				64.59	64.59
	Account Total						297.15	297.15
5102019300	PENA, MONICA	372000	102				353.28	353.28
	9 MEADOW DRIVE	55.19- 1- 18	102P				111.36	111.36
	Account Total						464.64	464.64
5102019320	QUATTRUCCI, ELISA	372000	102				244.55	244.55
	90 SEMINARY HILL ROAD	55.14- 1- 2	102P				78.11	78.11
	Account Total						322.66	322.66
5102019650	MELITI, FRANK	372000	102				253.61	253.61
	18 LAKE GILEAD ROAD	66. 7- 1- 4	102P				82.62	82.62
	Account Total						336.23	336.23
5102019800	NOBILE, THOMAS & LISA	372000	102				447.76	447.76
	2 CROSBY ROAD	55.19- 1- 13. 2						
	Account Total						447.76	447.76
5102020210	BUCELLO, PAUL & DENISE	372000	102				210.83	210.83
	3 WARING DRIVE	44.14- 1- 56	102P				44.27	44.27
	Account Total						255.10	255.10
5102030230	DIMAS & JERONIMO	372000	102				348.75	348.75
	63 WARING DRIVE	44.14- 1- 95	102P				110.42	110.42
	Account Total						459.17	459.17

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5103000060	KOTASH, NORA 108 SECOR ROAD	372000 74.43- 2- 17	103				281.25	281.25
			103P				93.38	93.38
			Account Total				374.63	374.63
5103000150	TRIPPODO, PAUL 226 WILLOW ROAD	372000 74.26- 2- 21	103				261.80	261.80
			103P				77.77	77.77
			Account Total				339.57	339.57
5103000160	TORRES, NILSA 210 ROCKLEDGE ROAD	372000 74.35- 1- 4	103				281.25	281.25
			103P				93.38	93.38
			Account Total				374.63	374.63
5103000200	VILLANUEVA, PEDRO 254 TOPLAND ROAD	372000 63.82- 1- 4	103				281.25	281.25
			103P				93.38	93.38
			Account Total				374.63	374.63
5103000270	HAWTHORNE, KEITH 153 LAKE SHORE DRIVE	372000 74.35- 1- 25	103				280.80	280.80
			103P				93.28	93.28
			Account Total				374.08	374.08
5103000280	FRANZESE, SALVATORE 63 ENTRANCE WAY	372000 74.43- 1- 35	103				175.02	175.02
			103P				36.75	36.75
			Account Total				211.77	211.77
5103000420	SENATORE, MICHAEL & LIND 113 CROSS HILL ROAD	372000 74.42- 1- 30	103				545.52	545.52
			103P				181.26	181.26
			Account Total				726.78	726.78
5103000430	CARLUCCI, KARLA 68 CIRCLE ROAD	372000 74.42- 1- 4	103				281.25	281.25
			103P				93.38	93.38
			Account Total				374.63	374.63
5103000570	PEZZULLO, VINCENT & DEBR 134 ENTRANCE WAY	372000 74.35- 1- 10	103				102.97	102.97
			103P				35.93	35.93
			Account Total				138.90	138.90
5103000580	MIONE, ROBERT	372000	103				280.80	280.80

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			103P				93.28	93.28
	217 FOREST ROAD	74.26- 2- 4	Account Total				374.08	374.08
5103000660	GOUTREMOUT, CAROLYN	372000	103				168.18	168.18
	23 FAIRWAY	74.43- 1- 2	103P				56.87	56.87
			Account Total				225.05	225.05
5103000690	SCHUPP, THOMAS & EDYTH	372000	103				146.25	146.25
	231 OVERLAND ROAD	74.34- 2- 35	103P				30.72	30.72
			Account Total				176.97	176.97
5103000750	SALERNO, JEOFFREY D	372000	103				562.50	562.50
	159 LAKE SHORE DRIVE	74.35- 1- 24	103P				186.74	186.74
			Account Total				749.24	749.24
5103000810	KRETSCHMAN, ERNEST & MARCI	372000	103				89.38	89.38
	23 CROSS HILL ROAD	74.42- 1- 60	103P				18.77	18.77
			Account Total				108.15	108.15
5103000860	VAUPEN, IRA	372000	103				99.39	99.39
	228 CENTER DRIVE	74.34- 2- 9. 0- 1	Account Total				99.39	99.39
5103000870	WHITNEY, WANDA	372000	103				281.25	281.25
	100 ORCHARD ROAD	74.34- 1- 25	103P				93.38	93.38
			Account Total				374.63	374.63
5103000880	KENNEDY, DAMIAN & DONNA	372000	103				280.80	280.80
	240 CENTER DRIVE	74.34- 2- 11	103P				93.28	93.28
			Account Total				374.08	374.08
5103000890	SPINELLI, MICHAEL & FAITH	372000	103				179.38	179.38
	314 OAK ROAD WEST	63.82- 1- 73	103P				60.54	60.54
			Account Total				239.92	239.92
5103000900	NMFP PROPERTIES, LLC	372000	103				137.28	137.28
	4 TOPLAND ROAD	74.42- 1- 9	103P				44.23	44.23
			Account Total				181.51	181.51

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5103000980	LOZANO, ANA	372000	103				280.80	280.80
	105 CROSS HILL ROAD	74.42- 1- 32	103P				93.28	93.28
			Account Total				374.08	374.08
5103001040	LACHOWIEZ, JOSEPH & LIND	372000	103				184.18	184.18
	240 OVERLAND ROAD	74.34- 2- 31	103P				59.87	59.87
			Account Total				244.05	244.05
5103001050	SOCHER, RICHARD & KAREN	372000	103				281.25	281.25
	60 IVY HILL ROAD	74.42- 1- 50	103P				93.38	93.38
			Account Total				374.63	374.63
5103001090	DIAZ, CARMEN	372000	103				281.25	281.25
	20 TOPLAND ROAD	74.42- 1- 12	103P				93.38	93.38
			Account Total				374.63	374.63
5103001220	MARTIN, THOMAS	372000	103				281.25	281.25
	303 OAK ROAD WEST	63.82- 1- 70	103P				93.38	93.38
			Account Total				374.63	374.63
5103001260	BOPP, EDWARD	372000	103				281.25	281.25
	150 ORCHARD ROAD	74.26- 1- 38	103P				93.38	93.38
			Account Total				374.63	374.63
5103001280	REYNOLDS, ELIZABETH&PETE	372000	103				16.34	16.34
	211 CENTER DRIVE	74.35- 1- 12	103P				17.67	17.67
			Account Total				34.01	34.01
5103001310	RIVERA, LUIS & JOANN	372000	103				134.60	134.60
	252 ORCHARD ROAD	63.82- 1- 71	103P				28.27	28.27
			Account Total				162.87	162.87
5103001360	SOLOMON & RACANELLO	372000	103				211.59	211.59
	245 ORCHARD ROAD	63.82- 1- 37	103P				70.95	70.95
			Account Total				282.54	282.54
5103001390	MILIAMBRO,TIMOTHY&LAURE	372000	103				102.55	102.55

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			103P				47.60	47.60
	29 FAIRWAY	74.43- 1- 1	Account Total				150.15	150.15
5103001430	FUCILE, TIMOTHY & JESSICA	372000	103				281.25	281.25
	16 CROSS HILL ROAD	74.42- 1- 67	103P				93.38	93.38
			Account Total				374.63	374.63
5103001470	RICCI, FRANCESCO & JOAN	372000	103				309.06	309.06
	204 ELM ROAD	63.82- 1- 43	103P				102.39	102.39
			Account Total				411.45	411.45
5103001550	CHACH, GREGORY	372000	103				280.80	280.80
	22 CIRCLE ROAD	74.42- 1- 72	103P				93.28	93.28
			Account Total				374.08	374.08
5103001740	DESILVA, RAEGAN	372000	103				98.29	98.29
	200 ORCHARD ROAD	74.26- 1- 23	103P				20.64	20.64
			Account Total				118.93	118.93
5103001790	BILINSKI, MICHAEL	372000	103				281.25	281.25
	203 ORCHARD ROAD	74.26- 2- 32	103P				93.38	93.38
			Account Total				374.63	374.63
5103001800	BOYAR, WILLIAM	372000	103				281.25	281.25
	348 CENTER DRIVE	74.34- 1- 46	103P				93.38	93.38
			Account Total				374.63	374.63
5103001820	RANAGHAN, KEITH & RAINA	372000	103				72.90	72.90
	372 LAKE SHORE DRIVE	63.82- 1- 50	103P				15.31	15.31
			Account Total				88.21	88.21
5103001840	SETTEMBRINI, JOHN C	372000	103P				47.29	47.29
	219 OVERLAND ROAD	74.34- 2- 37	Account Total				47.29	47.29
5103001850	NAWAB,NELLY&MEHBOO	372000	103				280.80	280.80
	62 TOPLAND ROAD	74.34- 1- 6	103P				93.28	93.28
			Account Total				374.08	374.08

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103001870	HITCHCOCK, ALBERT 260 CENTER DRIVE	372000 74.34- 2- 15	103				61.19	61.19
			103P				44.16	44.16
			Account Total				105.35	105.35
5103001940	GUNN, FRANCIS & CHRISTIN 227 BROOK ROAD	372000 74.26- 2- 14	103				281.25	281.25
			103P				93.38	93.38
			Account Total				374.63	374.63
5103001970	SHEA, ELOISE 312 LAKE SHORE DRIVE	372000 63.82- 1- 30	103				554.01	554.01
			103P				184.01	184.01
			Account Total				738.02	738.02
5103002020	ZULUAGA, SERGIO 129 UNDERHILL ROAD	372000 74.43- 1- 46	103				281.25	281.25
			103P				93.38	93.38
			Account Total				374.63	374.63
5103002090	GRAY, BRIAN & CATHERINE 314 OVERLAND ROAD	372000 74.34- 1- 27	103				281.25	281.25
			103P				93.38	93.38
			Account Total				374.63	374.63
5103002190	SANCHEZ, VICTOR 105 ORCHARD ROAD	372000 74.34- 2- 45. 1	103				4,780.82	4,780.82
			103P				16.90	16.90
			Account Total				4,797.72	4,797.72
5103002200	MEYER, JUSTIN & MARYELLE 156 ORCHARD ROAD	372000 74.26- 1- 39	103				280.80	280.80
			103P				93.28	93.28
			Account Total				374.08	374.08
5103002250	VUKSANAJ, MARIO 45 LAKE SHORE DRIVE	372000 74.43- 2- 7	103				281.25	281.25
			103P				93.38	93.38
			Account Total				374.63	374.63
5103002270	BIRRITTELLA, JOSEPH 310 CENTER DRIVE	372000 74.34- 1- 40	103				280.80	280.80
			103P				93.28	93.28
			Account Total				374.08	374.08
5103002310	DAQUANNI, LAURA	372000	103				280.80	280.80

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				93.28	93.28
	211 LAKE SHORE DRIVE	74.26- 2- 54	Account Total				374.08	374.08
5103002320	FILOGOMO, RITA	372000	103				280.80	280.80
	84 CIRCLE ROAD	74.42- 1- 5	103P				93.28	93.28
			Account Total				374.08	374.08
5103002350	DABOR, DARLINDA	372000	103				141.51	141.51
	323 WILLOW ROAD	74.26- 1- 30	103P				29.72	29.72
			Account Total				171.23	171.23
5103002360	ZWIRZ & MCCABE	372000	103				554.01	554.01
	219 BROOK ROAD	74.26- 2- 15	103P				184.01	184.01
			Account Total				738.02	738.02
5103002380	REDA, CHARLES	372000	103				280.80	280.80
	66 ORCHARD ROAD	74.34- 1- 39	103P				93.28	93.28
			Account Total				374.08	374.08
5103002400	HASSETT, DIANE	372000	103				720.40	720.40
	114 ENTRANCE WAY	74.35- 1- 8	103P				297.19	297.19
			Account Total				1,017.59	1,017.59
5103002410	FERRARA, STEVEN	372000	103				281.25	281.25
	210 NORTH ROAD	63.82- 1- 53	103P				93.38	93.38
			Account Total				374.63	374.63
5103002480	SCHMELTZER, JOEL&MARLEN	372000	103				106.53	106.53
	249 CENTER DRIVE	74.34- 2- 19	103P				22.37	22.37
			Account Total				128.90	128.90
5103002500	BAGDON, WILLIAM J.	372000	103				214.29	214.29
	235 LAKE SHORE DRIVE	74.26- 2- 47	103P				71.82	71.82
			Account Total				286.11	286.11
5103002600	MCLEMORE, DAVID&KATHLEE	372000	103				222.09	222.09
	319 BIRCH ROAD	74.26- 1- 21	103P				88.43	88.43

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							310.52	310.52
5103002610	SCHWARTZ, MARTIN&DOLORI	372000	103				276.32	276.32
	234 CENTER DRIVE	74.34- 2- 10	103P				91.83	91.83
Account Total							368.15	368.15
5103002620	FEDERAL HOME LOAN	372000	103				310.27	310.27
	110 CROSS HILL ROAD	74.42- 1- 29	103P				121.63	121.63
Account Total							431.90	431.90
5103002730	TILZER, NEAL D.	372000	103				280.80	280.80
	315 ROCKLEDGE ROAD	74.34- 1- 52	103P				93.28	93.28
Account Total							374.08	374.08
5103002770	KNOWLES, GARY & LISA	372000	103				280.80	280.80
	219 ELM ROAD	63.82- 1- 47	103P				93.28	93.28
Account Total							374.08	374.08
5103002860	VILLANOVA, PEDRO	372000	103				281.25	281.25
	254 TOPLAND ROAD	63.82- 1- 4	103P				93.38	93.38
Account Total							374.63	374.63
5103002870	KRETSCHMAN, ERNEST	372000	103				144.73	144.73
	15 CROSS HILL ROAD	74.42- 1- 61	103P				30.39	30.39
Account Total							175.12	175.12
5103002950	MOORE, MARGARET	372000	103				213.33	213.33
	78 ORCHARD ROAD	74.34- 1- 36						
Account Total							213.33	213.33
5103002960	ROSSI, JAMES	372000	103				281.25	281.25
	258 TOPLAND ROAD	63.82- 1- 5	103P				93.38	93.38
Account Total							374.63	374.63
5103003030	IZZO, RICHARD & CORINNE	372000	103				281.25	281.25
	317 CENTER DRIVE	74.34- 1- 35	103P				93.38	93.38
Account Total							374.63	374.63
5103003060	CARONE, ANNE	372000	103				280.80	280.80

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				93.28	93.28
	54 UNDERHILL ROAD	74.43- 2- 14	Account Total				374.08	374.08
5103003180	PERRY, PATRICK & ORA	372000	103				280.80	280.80
	42 CIRCLE ROAD	74.42- 1- 79	103P				93.28	93.28
			Account Total				374.08	374.08
5103003190	HOBBY, CARL	372000	103				6.44	6.44
	334 CENTER DRIVE	74.34- 1- 45	103P				25.41	25.41
			Account Total				31.85	31.85
5103003200	KING, JOHN & BURNELLE	372000	103				113.84	113.84
	78 TOPLAND ROAD	74.34- 1- 8	103P				37.82	37.82
			Account Total				151.66	151.66
5103003290	FAILLACE, CHARLES	372000	103				228.93	228.93
	17 TOPLAND ROAD	74.42- 1- 13	103P				75.05	75.05
			Account Total				303.98	303.98
5103003340	BROSLAW, ERIC & CLAIRE	372000	103				280.80	280.80
	305 ROCKLEDGE ROAD	74.34- 1- 53	103P				93.28	93.28
			Account Total				374.08	374.08
5103003400	RAMSAY, THOMAS & KATHLEI	372000	103				73.70	73.70
	339 NORTH ROAD	63.82- 1- 8	103P				15.48	15.48
			Account Total				89.18	89.18
5103003560	BUDHAN, DEBRA	372000	103				281.25	281.25
	26 TOPLAND ROAD	74.34- 1- 1	103P				93.38	93.38
			Account Total				374.63	374.63
5103003730	GERANIOS, DEAN	372000	103				280.80	280.80
	89 LAKE SHORE DRIVE	74.35- 1- 33	103P				93.28	93.28
			Account Total				374.08	374.08
5103003760	RETTA, JOHN & SUSAN	372000	103				44.69	44.69
	21 CIRCLE ROAD	74.42- 1- 23	103P				20.51	20.51

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							65.20	65.20
5103003820	DEUTSCHE BANK NATIONAL	372000	103				281.25	281.25
	242 MAPLE ROAD	74.26- 1- 18	103P				93.38	93.38
Account Total							374.63	374.63
5103004070	WALKO, GEORGE&STEPHANI	372000	103				146.25	146.25
	300 OVERLAND ROAD	74.34- 1- 29	103P				30.72	30.72
Account Total							176.97	176.97
5103004130	BRENNAN, KARL	372000	103				117.44	117.44
	59 TOPLAND ROAD	74.34- 1- 47	103P				38.95	38.95
Account Total							156.39	156.39
5103004150	WOJTOWICZ, EDWARD&MICHI	372000	103				71.81	71.81
	226 BIRCH ROAD	74.26- 2- 29	103P				15.08	15.08
Account Total							86.89	86.89
5103004240	MELITO, RONALD	372000	103				177.05	177.05
	323 BIRCH ROAD	74.26- 1- 20	103P				71.50	71.50
Account Total							248.55	248.55
5103004280	CUSUMANO, LENNY	372000	103				280.80	280.80
	14 ENTRANCE WAY	74.43- 1- 12	103P				93.28	93.28
Account Total							374.08	374.08
5103004460	BRUJAN, BENJAMIN & GLORI	372000	103				93.87	93.87
	206 ORCHARD ROAD	74.26- 1- 15	103P				44.86	44.86
Account Total							138.73	138.73
5103004470	CARUSO, JOHN & MARY JAN	372000	103				280.80	280.80
	375 LAKE SHORE DRIVE	63.82- 1- 21	103P				93.28	93.28
Account Total							374.08	374.08
5103004510	MACARTHUR, ELIZABETH	372000	103				52.51	52.51
	363 LAKE SHORE DRIVE	63.82- 1- 23	103P				15.89	15.89
Account Total							68.40	68.40

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103004530	BAKER, JOHN 319 MEADOW DRIVE	372000 74.34- 1- 64	103				280.80	280.80
			103P				93.28	93.28
			Account Total				374.08	374.08
5103004600	MILEY, LORIANNE 351 LAKE SHORE DRIVE	372000 63.82- 1- 25	103P				14.58	14.58
			Account Total				14.58	14.58
5103004620	FERLAUTO, JOHN 55 CIRCLE DRIVE	372000 74.42- 1- 20	103				280.80	280.80
			103P				93.28	93.28
			Account Total				374.08	374.08
5103004770	CORDERO, BENITO & MARISC 381 LAKE SHORE DRIVE	372000 63.82- 1- 20	103				280.80	280.80
			103P				93.28	93.28
			Account Total				374.08	374.08
5103004780	JOHNSON, BRENDON & JANE 129 LAKE SHORE DRIVE	372000 74.35- 1- 29	103				166.13	166.13
			103P				56.32	56.32
			Account Total				222.45	222.45
5103004820	MORTIMER, MARTIN 211 ROCKLEDGE ROAD	372000 74.35- 1- 7	103				554.01	554.01
			103P				184.01	184.01
			Account Total				738.02	738.02
5103004990	AMIANO, ANGELO & ANNA 78 ENTRANCE WAY	372000 74.43- 1- 22	103				88.52	88.52
			103P				18.59	18.59
			Account Total				107.11	107.11
5103005020	KALLO, JAMES & LORETTA 86 SECOR ROAD	372000 74.43- 1- 54	103				281.25	281.25
			103P				93.38	93.38
			Account Total				374.63	374.63
5103005240	LIGHT, VICTORIA 234 FOREST ROAD	372000 74.34- 2- 43. 0-2000	103				72.90	72.90
			103P				15.31	15.31
			Account Total				88.21	88.21
5104000160	PEREZ, JOSE & ROSA 1 ORIOLE DRIVE	372000 86.55- 1- 23	104				904.10	904.10
			104P				298.08	298.08

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							1,202.18	1,202.18
5104000260	MALANGONE, SYLVESTER	372000	104				652.50	652.50
	109 EAST COURT	86.47- 1- 25	104P				217.08	217.08
Account Total							869.58	869.58
5104000270	SALWIERZ, MAREK & ALINA	372000	104				654.00	654.00
	22 BIRCH DRIVE	86.39- 1- 15	104P				217.39	217.39
Account Total							871.39	871.39
5104000280	DUNBAR, MICHAEL & SARAH	372000	104				642.86	642.86
	7 DAISY DRIVE	86.39- 1- 54	104P				213.80	213.80
Account Total							856.66	856.66
5104000330	SCARNATI, ANTHONY & MARI	372000	104				257.16	257.16
	23 DAISY DRIVE	86.39- 1- 58	104P				66.80	66.80
Account Total							323.96	323.96
5104000400	STELLWAGEN, ADAM & CYNTH	372000	104				185.21	185.21
	9 ELM LANE	86.55- 1- 12	104P				87.81	87.81
Account Total							273.02	273.02
5104000460	ARGO, THOMAS & DEBORAH	372000	104				656.30	656.30
	23 GRANDVIEW DRIVE	86.39- 1- 45	104P				218.12	218.12
Account Total							874.42	874.42
5104000520	VULAJ, PETER & LENA	372000	104				654.00	654.00
	4 HICKORY DRIVE	86.48- 1- 3	104P				217.39	217.39
Account Total							871.39	871.39
5104000560	RIDLON, RANDALL & MICHEL	372000	104				654.00	654.00
	36 GRANDVIEW DRIVE	86.39- 1- 40	104P				217.39	217.39
Account Total							871.39	871.39
5104000620	SANTOIEEMMA, JAMES & LIND	372000	104				339.00	339.00
	179 LAKE BALDWIN DRIVE	86.39- 1- 4	104P				71.19	71.19
Account Total							410.19	410.19

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5104000680	CAMMARATA, PATRICIA	372000	104				654.00	654.00
	10 BEECH ROAD	86.46- 1- 5	104P				217.39	217.39
			Account Total				871.39	871.39
5104000790	TIGHE, ROBERT & VANESSA	372000	104				654.00	654.00
	15 DAISY DRIVE	86.39- 1- 56	104P				217.39	217.39
			Account Total				871.39	871.39
5104000900	RUSSELL, PAUL & NANCY	372000	104				193.96	193.96
	13 BIRCH DRIVE	86.39- 1- 32	104P				40.74	40.74
			Account Total				234.70	234.70
5104001280	WALLACE, BARBARA	372000	104P				37.29	37.29
	5 HICKORY ROAD	86.48- 1- 2						
			Account Total				37.29	37.29
5104001310	FELLNER, JACQUELINE	372000	104				1,282.49	1,282.49
	30 SHORE DRIVE	86.47- 1- 20	104P				820.37	820.37
			Account Total				2,102.86	2,102.86
5104001330	MURIQI, AGIM	372000	104				178.64	178.64
	5 ORIOLE DRIVE	86.55- 1- 22	104P				60.36	60.36
			Account Total				239.00	239.00
5104001380	BARKER, JOHN	372000	104				314.43	314.43
	95 BALDWIN PLACE ROAD	86.40- 1- 10	104P				101.44	101.44
			Account Total				415.87	415.87
5104001560	SKIRIANOS, MICHAEL	372000	104				654.00	654.00
	25 SPRING DRIVE	86.48- 1- 4	104P				217.39	217.39
			Account Total				871.39	871.39
5104001600	PIRO, FRANK SR.	372000	104				218.43	218.43
	36 SUMMIT DRIVE	86.39- 1- 28	104P				45.87	45.87
			Account Total				264.30	264.30
5104001620	WENDLER, CHRISTOPHER	372000	104				422.05	422.05
	12 BEECH ROAD	86.46- 1- 4	104P				142.03	142.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							564.08	564.08
5104001660	BERNHARDT, RICHARD	372000	104				397.05	397.05
	29 KENNARD ROAD	86.14- 1- 3	104P				83.39	83.39
Account Total							480.44	480.44
5104001670	FENNESSY, MICHAEL&SHARC	372000	104				823.50	823.50
	15 KENNARD ROAD	86.14- 1- 2	104P				252.99	252.99
Account Total							1,076.49	1,076.49
5105000050	SCHECK, KATHLEEN	372000	105				348.75	348.75
	19 RUSTIC ROAD	75.18- 1- 8	105P				116.67	116.67
Account Total							465.42	465.42
5105000120	KELLY, JAMES & MARY ELLE	372000	105				675.78	675.78
	47 RUSTIC ROAD	75.18- 1- 15	105P				224.83	224.83
Account Total							900.61	900.61
5105000350	BLNIS, ERNIE & YVONNE	372000	105				209.35	209.35
	25 MYRTLE AVENUE	75.18- 1- 32	105P				43.97	43.97
Account Total							253.32	253.32
5105000360	SCAGNELLI, LOUIS	372000	105				675.78	675.78
	29 MYRTLE AVENUE	75.14- 1- 10	105P				224.83	224.83
Account Total							900.61	900.61
5106000020	NIXON, EDWARD	372000	106				654.00	654.00
	25 TANYA LANE	65.15- 2- 3	106P				217.39	217.39
Account Total							871.39	871.39
5106000080	IBARRA, ZORAIDA	372000	106				614.00	614.00
	26 STUART ROAD	65.15- 2- 9	106P				204.48	204.48
Account Total							818.48	818.48
5106000190	BAIRD, JEFF & YDANIA	372000	106				376.31	376.31
	47 STUART ROAD	65.15- 1- 80	106P				130.61	130.61
Account Total							506.92	506.92

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5106000270	O'BRIEN, LU ANN 38 TANYA LANE	372000 65.15- 2- 22	106				1,204.75	1,204.75
			106P				395.09	395.09
			Account Total				1,599.84	1,599.84
5106000550	IDONI, JAMES & KRISTINA 181 WEBER HILL ROAD	372000 65.16- 1- 33	106				716.31	716.31
			106P				237.49	237.49
			Account Total				953.80	953.80
5106000940	REILLY, JAMES & TAEKO 23 RICHARD ROAD	372000 65.16- 1- 16	106				250.13	250.13
			106P				52.52	52.52
			Account Total				302.65	302.65
5106001000	SINGLETON,JOHN&PATRICIA 4 SHERYL LANE	372000 65.15- 2- 37	106				654.00	654.00
			106P				217.39	217.39
			Account Total				871.39	871.39
5107000070	GANJU, YOUNG & USHA 65 WAYACROSS ROAD	372000 74.20- 1- 45	107				101.65	101.65
			107P				21.35	21.35
			Account Total				123.00	123.00
5107000110	DIAZ, MANELIK & PRISCILLA 83 WAYACROSS ROAD	372000 74.20- 1- 49	107				483.75	483.75
			107P				161.64	161.64
			Account Total				645.39	645.39
5107000150	DUGAN, RAYMOND & EILEEN 80 VINELAND ROAD	372000 74.20- 1- 27	107				183.78	183.78
			107P				38.60	38.60
			Account Total				222.38	222.38
5107000250	DAMA, ALPHONSO & JUDY 40 WAYACROSS ROAD	372000 74.20- 1- 77	107				483.75	483.75
			107P				161.64	161.64
			Account Total				645.39	645.39
5107000480	CRONIN, JOHN & FRANCES 45 VINELAND ROAD	372000 74.19- 1- 43	107				483.75	483.75
			107P				161.64	161.64
			Account Total				645.39	645.39
5107000770	MASCI, FRANK & JANET	372000	107				483.78	483.78

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			107P				161.64	161.64
	18 SHERBROOKE ROAD	74.20- 1- 59	Account Total				645.42	645.42
5107000800	DONOVAN, JOHN & LAURA	372000	107				824.42	824.42
	98 WAYACROSS ROAD	74.20- 1- 54	107P				311.13	311.13
			Account Total				1,135.55	1,135.55
5107000830	NOVICK, TED & KARIN	372000	107				483.78	483.78
	31 WAYACROSS ROAD	74.20- 1- 16	107P				161.64	161.64
			Account Total				645.42	645.42
5107000870	DEDVUKAJ, PASHKO	372000	107				483.78	483.78
	187 ARCHER ROAD	74.20- 1- 9	107P				161.64	161.64
			Account Total				645.42	645.42
5107000880	MAIS, DONOVAN	372000	107				539.52	539.52
	183 ARCHER ROAD	74.20- 1- 8	107P				179.72	179.72
			Account Total				719.24	719.24
5107000890	RUDOVIC, LAURA	372000	107				334.78	334.78
	177 ARCHER ROAD	74.20- 1- 7	Account Total				334.78	334.78
5107000920	SOTTOLANO, MICHAEL&MARI	372000	107				1,946.51	1,946.51
	87 VINELAND ROAD	74.19- 1- 67	Account Total				1,946.51	1,946.51
5107001100	SQUITIERI, MICHAEL	372000	107				392.96	392.96
	41 CONCORDIA ROAD	74.15- 1- 6	107P				115.12	115.12
			Account Total				508.08	508.08
5108000160	TUREK, JASON & ROMINA	372000	108				212.30	212.30
	25 MAIDSTONE DRIVE	76. 5- 1- 62	108P				81.75	81.75
			Account Total				294.05	294.05
5108000290	O'KEEFE, PATRICK&PATRICI	372000	108				262.50	262.50
	50 PUTNAM DRIVE	76. 9- 3- 16	108P				55.13	55.13
			Account Total				317.63	317.63
5108000340	MERENDA, FRANK & LISA	372000	108				17.50	17.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				17.50	17.50
	95 LAKEVIEW DRIVE	76. 9- 3- 19						
5108000430	BAYVIEW LOAN SERVICING	372000	108				776.25	776.25
	17 HIGHRIDGE ROAD	76. 9- 2- 56	108P				260.21	260.21
			Account Total				1,036.46	1,036.46
5108000440	GIORGIO, MICHAEL	372000	108				1,108.79	1,108.79
	21 HIGHRIDGE ROAD	76. 9- 3- 34	108P				444.87	444.87
			Account Total				1,553.66	1,553.66
5108000580	KELLY, MICHAEL & JENNIFER	372000	108				269.40	269.40
	7 LAKEVIEW DRIVE	76. 9- 2- 36	108P				95.26	95.26
			Account Total				364.66	364.66
5108000660	MORRETTA & STROUD	372000	108				776.25	776.25
	33 MAYFAIR LANE	76. 9- 3- 44	108P				209.30	209.30
			Account Total				985.55	985.55
5108000940	D'ANGELO, PHILIP & ROSEMARY	372000	108				588.08	588.08
	21 OAK RIDGE DRIVE	76. 9- 2- 41	108P				182.17	182.17
			Account Total				770.25	770.25
5108000980	BURCHELL, PETER	372000	108				776.10	776.10
	6 MAPLE COURT	76. 9- 3- 60	108P				260.18	260.18
			Account Total				1,036.28	1,036.28
5108001080	GOMES, JOAQUIM & MARIA LD	372000	108				776.25	776.25
	10 RUSTIC LANE	76.13- 2- 7	108P				260.21	260.21
			Account Total				1,036.46	1,036.46
5108001100	EGAN, JOHN & LYNN	372000	108				776.25	776.25
	8 TANAGER ROAD	76. 6- 1- 42	108P				260.21	260.21
			Account Total				1,036.46	1,036.46
5108001130	FIELDS, ROY & THERESA	372000	108				610.96	610.96
	10 OAK RIDGE DRIVE	76. 9- 2- 45	108P				225.50	225.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							836.46	836.46
5108001180	CAVANNA, NATHAN & KEISH	372000	108				41.93	41.93
	12 TANAGER ROAD	76.6- 1- 41	108P				8.80	8.80
Account Total							50.73	50.73
5108001220	ROBERTSON, MARK & BARBA	372000	108				776.25	776.25
	1 RUSTIC LANE	76.13- 2- 4	108P				260.21	260.21
Account Total							1,036.46	1,036.46
5108001410	DILISIO, GIANPAOLO	372000	108				190.18	190.18
	46 TANAGER ROAD	76.6- 1- 37	108P				39.94	39.94
Account Total							230.12	230.12
5108001540	SAGER, CRAIG & PATRICIA	372000	108				193.33	193.33
	16 EMERALD LANE	76.14- 2- 16	108P				70.85	70.85
Account Total							264.18	264.18
5108001630	GOLDEN, RODNEY & NICOLE	372000	108				402.57	402.57
	23 PRINCE LANE	76.14- 1- 12	108P				139.11	139.11
Account Total							541.68	541.68
5108001670	DEGIOIA, CATHERINE	372000	108				776.25	776.25
	23 EMERALD LANE	76.14- 1- 56	108P				260.21	260.21
Account Total							1,036.46	1,036.46
5108001690	ZABEL, PETER & MIGDALIA	372000	108				790.35	790.35
	24 EMERALD LANE	76.14- 2- 14	108P				265.58	265.58
Account Total							1,055.93	1,055.93
5108001770	SILVA, FILIPE	372000	108				149.22	149.22
	19 PRINCE LANE	76.14- 1- 13	108P				47.17	47.17
Account Total							196.39	196.39
5108001900	FITZGERALD, JAMES & SUSAN	372000	108				702.70	702.70
	45 TANAGER ROAD	76.10- 1- 7						
Account Total							702.70	702.70
5108001910	GEORGIO, TERESA	372000	108				155.59	155.59

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			108P				52.31	52.31
	39 GLEN RIDGE ROAD	76.13- 2- 24	Account Total				207.90	207.90
5108001920	LISANTI, SALVATORE&MONIC	372000	108P				16.99	16.99
	36 GLEN RIDGE ROAD	76.13- 2- 31	Account Total				16.99	16.99
5108001990	BOYNES,KENNETH&KERRY AI	372000	108				1,552.50	1,552.50
	6 MINERVA LANE	76.13- 2- 41	108P				520.42	520.42
			Account Total				2,072.92	2,072.92
5108002010	VIGGIANO, GERALD&BARBAR	372000	108				749.06	749.06
	2 MINERVA LANE	76.13- 2- 39	Account Total				749.06	749.06
5108002120	CRECCO,ANTONIO&ANNA MA	372000	108				864.91	864.91
	42 MCALPIN AVENUE	76.23- 1- 3	108P				308.84	308.84
			Account Total				1,173.75	1,173.75
5108002130	MARTIN,MICHAEL&CHRISTINE	372000	108				3,818.11	3,818.11
	159 SEE AVENUE	76.22- 1- 32	108P				1,704.20	1,704.20
			Account Total				5,522.31	5,522.31
5108002240	CAPRIGLIONE,MARIO&THERE	372000	108				642.01	642.01
	16 MCALPIN AVENUE	76.31- 1- 9	108P				232.02	232.02
			Account Total				874.03	874.03
5108002260	HARRISON, LINDA	372000	108				776.10	776.10
	160 SEE AVENUE	76.22- 1- 49	108P				260.18	260.18
			Account Total				1,036.28	1,036.28
5108002340	RAMADA, FERNANDO&PATRIC	372000	108				493.64	493.64
	151 SEE AVENUE	76.30- 1- 44	108P				165.29	165.29
			Account Total				658.93	658.93
5108002400	COLANGELO, PATRICIA	372000	108				342.70	342.70
	38 MCALPIN AVENUE	76.23- 1- 4	108P				111.54	111.54
			Account Total				454.24	454.24
5108002460	MORSE, DANIEL & SUSAN	372000	108				776.25	776.25

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			108P				260.21	260.21
	28 COUNTRY LANE	76.18- 1- 27	Account Total				1,036.46	1,036.46
5108002520	ORMOND, TIMOTHY	372000	108				776.25	776.25
	15 COUNTRY LANE	76.14- 1- 1	108P				260.21	260.21
			Account Total				1,036.46	1,036.46
5108002590	LEONE, ANTHONY & SUSAN	372000	108				776.25	776.25
	1 GLEN RIDGE ROAD	76.14- 1- 3	108P				260.21	260.21
			Account Total				1,036.46	1,036.46
5108002620	TRIOLO, FRANK & KAREN	372000	108P				24.39	24.39
	2 KINGS RIDGE ROAD	76.14- 1- 38	Account Total				24.39	24.39
5108002790	SPANO, FRANK JR.	372000	108				729.28	729.28
	51 GLEN RIDGE ROAD	76.13- 2- 27	108P				244.92	244.92
			Account Total				974.20	974.20
5108002800	HILDREW, CHRISTINE	372000	108				296.08	296.08
	5 MINERVA LANE	76.13- 2- 46	108P				62.18	62.18
			Account Total				358.26	358.26
5108002840	FILARDI, JOHN & SHARON	372000	108				761.59	761.59
	61 PRINCE ROAD	76.14- 1- 29	108P				256.08	256.08
			Account Total				1,017.67	1,017.67
5108002870	CASEY, WILLIAM	372000	108				253.72	253.72
	81 OVERHILL ROAD	76.10- 1- 18	108P				85.12	85.12
			Account Total				338.84	338.84
5108003060	TARANTELLI, DIANE	372000	108				385.30	385.30
	90 OVERHILL ROAD	76.10- 1- 15	108P				126.38	126.38
			Account Total				511.68	511.68
5108003080	FABBRI, ENRICO	372000	108				45.97	45.97
	10 PRINCE ROAD	76.14- 1- 62	108P				9.66	9.66
			Account Total				55.63	55.63

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5108003200	WALLY'S SUPER SERVICE 177 SEE AVENUE	372000 76.22- 1- 43	108				248.12	248.12
			108P				115.14	115.14
			Account Total				363.26	363.26
5108003330	KEOGH, WARREN & LINA 421 KENNICUT HILL ROAD	372000 76.13- 2- 35	108				188.47	188.47
			108P				39.58	39.58
			Account Total				228.05	228.05
5108003350	HEGARTY, THOMAS & COLEE 59 OVERHILL ROAD	372000 76. 6- 1- 45	108				776.25	776.25
			108P				260.21	260.21
			Account Total				1,036.46	1,036.46
5108003430	GAGNE,BRYAN&LOUIS 9 RUSTIC LANE	372000 76.13- 2- 6	108				1,474.55	1,474.55
			108P				495.05	495.05
			Account Total				1,969.60	1,969.60
5108003540	BENACK, PETER & KIM 509 WOODLAND COURT	372000 76.13- 2- 12	108				283.64	283.64
			108P				88.45	88.45
			Account Total				372.09	372.09
5108003570	UNGARO, FRANK & TERRY 12 EMERALD LANE	372000 76.18- 2- 8	108				1,205.78	1,205.78
			108P				350.41	350.41
			Account Total				1,556.19	1,556.19
5108003580	FEDERAL HOME LOAN MORTG 40 MOUNT HOPE ROAD	372000 76. 9- 2- 31	108				579.38	579.38
			108P				218.87	218.87
			Account Total				798.25	798.25
5108003590	MELCHNER, BERT & KARI 31 HIGHRIDGE ROAD	372000 76. 9- 3- 32	108				258.92	258.92
			108P				54.37	54.37
			Account Total				313.29	313.29
5108003600	MORELLI, RICHARD&DANIELL 85 OVERHILL ROAD	372000 76.10- 1- 17	108				371.67	371.67
			108P				124.60	124.60
			Account Total				496.27	496.27
5108003710	FRANKE, ROBERT & KAREN	372000	108				382.50	382.50

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			108P				177.52	177.52
	18 MCALPIN AVENUE	76.31- 1- 11	Account Total				560.02	560.02
5108003860	FISHER, DAVID & DIANE	372000	108				368.81	368.81
	22 MAYFAIR LANE	76. 9- 3- 35	108P				98.25	98.25
			Account Total				467.06	467.06
5108003900	NYGARD, SCOTT	372000	108				393.60	393.60
	37 HEATHER DRIVE	76. 9- 2- 23	108P				82.66	82.66
			Account Total				476.26	476.26
5108003970	DORAZIO, STEVEN & LAURA	372000	108				3.39	3.39
	31 COUNTRY LANE	76.18- 1- 28	108P				33.82	33.82
			Account Total				37.21	37.21
5108003990	XANA REALTY CORP.	372000	108				1,254.70	1,254.70
	6 GREGORY STREET	76.22- 1- 40	108P				423.49	423.49
			Account Total				1,678.19	1,678.19
5108004500	CASEY, JAMES & JEAN	372000	108				776.10	776.10
	39 HIGHRIDGE ROAD	76. 9- 3- 31	108P				260.18	260.18
			Account Total				1,036.28	1,036.28
5109000070	CORONA & BONSAI	372000	109				305.78	305.78
	21 WOODLAND ROAD	75. 7- 1- 19	109P				116.39	116.39
			Account Total				422.17	422.17
5109000080	KOLLER, STEPHEN & JEANN	372000	109				731.16	731.16
	21 KIRKWOOD ROAD	75. 7- 1- 23	109P				245.03	245.03
			Account Total				976.19	976.19
5109000130	MEGNA & CORDELLI	372000	109				413.92	413.92
	69 WOODLAND ROAD	64.19- 1- 18	109P				134.66	134.66
			Account Total				548.58	548.58
5109000610	SCHOEN, PAUL	372000	109				731.25	731.25
	25 VISTA TERRACE	75. 7- 2- 15	109P				245.05	245.05

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				976.30	976.30
5109000630	SACCO, ANTHONY & KIMBERL	372000	109				342.49	342.49
	39 WEST LAKE BOULEVARD	75. 7- 2- 45	109P				132.90	132.90
			Account Total				475.39	475.39
5109000700	FABA, NICHOLAS & DEBORA	372000	109				431.16	431.16
	27 SYCAMORE TERRACE	75. 7- 2- 53	109P				215.03	215.03
			Account Total				646.19	646.19
5109000720	PFORZHEIMER, WILLIAM & LINC	372000	109				716.21	716.21
	80 VISTA TERRACE	75. 7- 2- 39	109P				240.15	240.15
			Account Total				956.36	956.36
5109000750	PATRONO, CONSTANCE	372000	109				731.16	731.16
	39 SYCAMORE TERRACE	75. 7- 2- 54	109P				245.03	245.03
			Account Total				976.19	976.19
5109000860	79 WEST LAKE BLVD LLC	372000	109				731.16	731.16
	79 WEST LAKE BOULEVARD	75. 7- 2- 63	109P				245.03	245.03
			Account Total				976.19	976.19
5109000910	DIFUSCO, ALFONSO	372000	109				731.25	731.25
	101 WEST LAKE BOULEVARD	75. 7- 2- 68	109P				245.05	245.05
			Account Total				976.30	976.30
5109000950	MCGARRELL, FRANCIS & MARI	372000	109P				10.17	10.17
	46 WEST LAKE BOULEVARD	75. 7- 3- 35	Account Total				10.17	10.17
5109001300	ALTI SOURCE	372000	109				731.16	731.16
	91 WOODLAND ROAD	64.19- 1- 20	109P				245.03	245.03
			Account Total				976.19	976.19
5109001510	BELFI, ELIZABETH	372000	109				0.50	0.50
	102 VISTA TERRACE NORTH	64.19- 1- 30	109P				38.61	38.61
			Account Total				39.11	39.11
5109001660	LUBINSKI, WALTER	372000	109				86.73	86.73

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			109P				36.60	36.60
	112 WEST LAKE BOULEVARD	75.7- 3- 9	Account Total				123.33	123.33
5110000090	ROSSETTI, WILLIAM	372000	110				304.03	304.03
	32 SENIOR AVENUE	75.43- 2- 31	110P				63.84	63.84
			Account Total				367.87	367.87
5110000190	CALVELLO, ANGELO	372000	110				382.50	382.50
	241 HILLTOP STREET	75.51- 1- 35	110P				177.52	177.52
			Account Total				560.02	560.02
5110000270	SOLIS, RONALD	372000	110				313.17	313.17
	21 MARY AVENUE	75.12- 1- 27	110P				110.31	110.31
			Account Total				423.48	423.48
5110000280	CALLE, ALBA	372000	110				776.10	776.10
	54 ELLEN AVENUE	75.51- 1- 5	110P				260.18	260.18
			Account Total				1,036.28	1,036.28
5110000420	BOGGI, DEBORAH	372000	110				776.10	776.10
	718 HILL DRIVE	75.51- 1- 20	110P				260.18	260.18
			Account Total				1,036.28	1,036.28
5110000470	ERMO, JANA	372000	110				776.25	776.25
	58 ELLEN AVENUE	75.51- 1- 7	110P				260.21	260.21
			Account Total				1,036.46	1,036.46
5110000880	NEALON,CHRISTOPHER & ANI	372000	110				711.78	711.78
	80 ELLEN AVENUE	75.59- 1- 15	110P				75.18	75.18
			Account Total				786.96	786.96
5110000910	DELAMERE, SIOBHAN	372000	110				1,552.20	1,552.20
	87 -91 ELLEN AVENUE	75.59- 1- 2	110P				520.35	520.35
			Account Total				2,072.55	2,072.55
5110000930	LUPIS, JOSEPH & LORA	372000	110				704.11	704.11
	66 ELLEN AVENUE	75.59- 1- 9	110P				236.75	236.75

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			Account Total				940.86	940.86
5110000940	RICCIARDI, GREGORY	372000	110				15.27	15.27
	65 ELLEN AVENUE	75.59- 1- 7	Account Total				15.27	15.27
5110000970	FERRARO, STACEY	372000	110				122.54	122.54
	36 MARY AVENUE	75.51- 1- 1	110P				25.73	25.73
			Account Total				148.27	148.27
5110001100	SCIORTINO, NANCY	372000	110				601.29	601.29
	850 ROUTE 6N	75.43- 2- 32	110P				203.26	203.26
			Account Total				804.55	804.55
5110001140	RODRIQUEZ, MICHAEL&JANIN	372000	110				776.10	776.10
	56 ELLEN AVENUE	75.51- 1- 6	110P				260.18	260.18
			Account Total				1,036.28	1,036.28
5112000240	SHKRELI, ANTON	372000	112				654.00	654.00
	22 ALONA DRIVE	74. 8- 1- 36	112P				217.39	217.39
			Account Total				871.39	871.39
5112000290	BENTIVEGNA,JOSEPH&MARG	372000	112				654.00	654.00
	44 ALONA DRIVE	63.20- 1- 39	112P				217.39	217.39
			Account Total				871.39	871.39
5112000340	PINEIRO & BILLINGTON	372000	112				652.50	652.50
	57 ALONA DRIVE	63.20- 1- 44	112P				217.08	217.08
			Account Total				869.58	869.58
5112000410	KOWALCZYK, SZYMON	372000	112				654.00	654.00
	3 EMILY LANE	63.20- 1- 8	112P				217.39	217.39
			Account Total				871.39	871.39
5112000460	COTE, BRIAN	372000	112				218.21	218.21
	55 EMILY LANE	63.20- 1- 13	112P				45.82	45.82
			Account Total				264.03	264.03
5112000740	KEENEY, JOHN & CHRISTINA	372000	112P				36.11	36.11

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			Account Total				36.11	36.11
5112000760	34 TOMMY COURT	63.20- 1- 25						
	THOMPSON, LYNVAL & ALTHE	372000	112				654.00	654.00
	20 TOMMY COURT	63.20- 1- 27	112P				217.39	217.39
			Account Total				871.39	871.39
5112000930	RIEFENHAUSER, CHARLES & M.	372000	112				654.00	654.00
	72 JENNIFER LANE	64.17- 1- 86	112P				217.39	217.39
			Account Total				871.39	871.39
5112001070	MARCHIONNI, ANDREW & CATH	372000	112				596.30	596.30
	220 AGOR LANE	63.20- 1- 50	112P				125.22	125.22
			Account Total				721.52	721.52
5113000670	GORDON, MARILYN	372000	113				124.68	124.68
	1 MUSCOOT ROAD WEST	75.73- 1- 3	113P				26.19	26.19
			Account Total				150.87	150.87
5113000800	SEGRAVE, TURLOUGH & GIN	372000	113				271.59	271.59
	17 WEST BRANCH ROAD	75.73- 1- 16	113P				63.44	63.44
			Account Total				335.03	335.03
5113000830	RESTIVO, ANTONIO	372000	113				337.49	337.49
	2 WEST BRANCH ROAD	75.73- 1- 19	113P				112.44	112.44
			Account Total				449.93	449.93
5113000900	SCHMITT, FRANCIS & MARY	372000	113P				17.44	17.44
	32 MIDDLE BRANCH ROAD	75.74- 1- 7						
			Account Total				17.44	17.44
5113001020	CARROZZA, EDWARD & KATHL	372000	113				455.88	455.88
	27 RYAN COURT	75.19- 1- 15	113P				95.74	95.74
			Account Total				551.62	551.62
5114000150	HOWELL, DEAN & DELLA	372000	114				232.06	232.06
	68 HAMLIN ROAD	64.18- 1- 12	114P				49.18	49.18
			Account Total				281.24	281.24

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5114000200	GREEN EMPIRE CLEANERS LI 48 HAMLIN ROAD	372000 64.18- 1- 17	114				2,386.05	2,386.05
			114P				774.35	774.35
			Account Total				3,160.40	3,160.40
5114000280	FALCO, RAYMOND 21 SCOTT ROAD	372000 64.18- 1- 29	114				562.50	562.50
			114P				186.74	186.74
			Account Total				749.24	749.24
5114000330	COPELAND, KENNETH & LISA 22 SCOTT ROAD	372000 64.18- 1- 34	114				314.99	314.99
			114P				66.15	66.15
			Account Total				381.14	381.14
5114000440	JACKSON & LUPINACCI 115 RED MILLS ROAD	372000 75. 5- 1- 52	114				562.50	562.50
			114P				186.74	186.74
			Account Total				749.24	749.24
5114000600	MUSOLLINO, RALPH&SIOBHA 122 RED MILLS ROAD	372000 75. 6- 1- 17	114				562.50	562.50
			114P				186.74	186.74
			Account Total				749.24	749.24
5114000720	SAVO, CLAUDIO & YVETTE 56 RED MILLS ROAD	372000 75. 6- 1- 29	114				301.56	301.56
			114P				99.36	99.36
			Account Total				400.92	400.92
5114000760	MANGIONE, CARMELO&MARY 11 HAMLIN ROAD	372000 75. 6- 1- 33	114				562.50	562.50
			114P				186.74	186.74
			Account Total				749.24	749.24
5114000780	BROWN, JAMES & DAWN 21 HAMLIN ROAD	372000 75. 6- 1- 35	114				562.50	562.50
			114P				186.74	186.74
			Account Total				749.24	749.24
5114000930	DECOLA & JACKEL 24 RED MILLS ROAD	372000 75. 6- 1- 50	114				503.07	503.07
			114P				167.58	167.58
			Account Total				670.65	670.65
5114001060	ZEGARELLI, FRANCA	372000	114				562.50	562.50

TOWN OF CARMEL

Relevy Report

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			114P				186.74	186.74
	71 RED MILLS ROAD	75. 6- 1- 64	Account Total				749.24	749.24
5114001070	GRUPUSO, VINCENT & DENA	372000	114				292.50	292.50
	16 YORKE ROAD	75. 6- 1- 65	114P				61.43	61.43
			Account Total				353.93	353.93
5114001080	SEGARRA, EUGENIO & PAUL	372000	114				292.50	292.50
	1 HATFIELD ROAD	64.13- 1- 37	114P				134.99	134.99
			Account Total				427.49	427.49
5114001110	CHASTANG, JEAN CLAUDE	372000	114				32.51	32.51
	13 HATFIELD ROAD	64.13- 1- 40	114P				34.39	34.39
			Account Total				66.90	66.90
5114001180	PATIPPE, BERTIN & IRENE	372000	114				545.52	545.52
	45 HATFIELD ROAD	64.13- 1- 47	114P				181.26	181.26
			Account Total				726.78	726.78
5114001250	RAMANDA, AMED	372000	114				167.48	167.48
	12 MANDY LANE	64.13- 1- 54	114P				40.58	40.58
			Account Total				208.06	208.06
5114001300	LONG, WILLIAM & KATHRYN	372000	114				443.65	443.65
	31 MANDY LANE	64.13- 1- 59	114P				148.45	148.45
			Account Total				592.10	592.10
5114001400	CUCUZZA, CAROL	372000	114				102.25	102.25
	138 MACGREGOR DRIVE	64.13- 1- 69	114P				21.48	21.48
			Account Total				123.73	123.73
5122001030	CONNELLY & BENSEN	372000	122				188.28	188.28
	103 ALEXANDRA COURT	66.15- 1- 16. 0-103	122P				62.65	62.65
			Account Total				250.93	250.93

TOWN OF CARMEL

Relevy Report

Year: 2015 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			101				7,526.48	7,526.48
			101P				2,150.20	2,150.20
			102				66,505.41	66,505.41
			102P				19,515.64	19,515.64
			103				26,551.12	26,551.12
			103P				7,202.01	7,202.01
			104				11,391.68	11,391.68
			104P				4,061.70	4,061.70
			105				1,909.66	1,909.66
			105P				610.30	610.30
			106				4,469.50	4,469.50
			106P				1,454.97	1,454.97
			107				7,226.21	7,226.21
			107P				1,635.76	1,635.76
			108				33,734.60	33,734.60
			108P				11,210.41	11,210.41
			109				6,683.93	6,683.93
			109P				2,394.73	2,394.73
			110				7,811.44	7,811.44
			110P				2,453.69	2,453.69
			112				4,737.01	4,737.01
			112P				1,511.18	1,511.18
			113				1,189.64	1,189.64
			113P				315.25	315.25
			114				8,989.14	8,989.14
			114P				2,899.64	2,899.64
			122				188.28	188.28

Date Prepared: 12/01/2015 12:06 PM

Report Date: 12/01/2015

TOWN OF CARMEL

Relevy Report

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Prepared By: MARYANN

Year: 2015 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			122P				62.65	62.65
			302P			42.00		42.00
			Grand Total:			42.00	246,392.23	246,434.23

#5

RESOLUTION AUTHORIZING THE SCHEDULING OF PUBLIC HEARING

RESOLVED, that the Town Board of the Town of Carmel hereby authorizes the scheduling of a Public Hearing on the 20th day of January, 2016 at 7:00 p.m. or as soon thereafter that evening as possible on a Local Law enacting Chapter 44 of the Town of Carmel,, entitled "Parades, Events and Street Closings"; and

BE IT FURTHER RESOLVED that Town Clerk Ann Spofford is hereby authorized and instructed to publish and post the necessary notices in the official newspaper of the Town and on the Town bulletin board regarding this Public Hearing.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Jonathan Schneider	_____	_____
John Lupinacci	_____	_____
Suzanne McDonough	_____	_____
Frank Lombardi	_____	_____
Kenneth Schmitt	_____	_____

#6

**RESOLUTION ENACTING
TOWN OF CARMEL PURCHASING POLICY**

RESOLVED, that the Town Board of the Town of Carmel hereby adopts the Town of Carmel Comptroller's Office Purchasing Policy which is attached hereto and made a part of hereof and designates the Town Comptroller's Office to distribute the policy to all department heads.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	NO
Jonathan Schneider	_____	_____
John Lupinacci	_____	_____
Suzanne McDonough	_____	_____
Frank Lombardi	_____	_____
Kenneth Schmitt	_____	_____



TOWN OF CARMEL COMPTROLLER'S OFFICE ~ PURCHASING POLICY ~

Acquiring the necessary materials, supplies, and equipment essential to the activities of the Town of Carmel in an efficient, ethical and cost-effective manner is a fundamental responsibility of each authorized departmental purchasing agent. To manage in unpredictable and difficult economic times, it is very important that the Town of Carmel have a carefully considered and well thought-out purchasing policy and procedures in place to assure that public funds will be utilized in a manner that accurately reflects the priorities of the governing body. This policy sets out a purchasing process that must be followed by all departments.

THE PURCHASING PROCESS

The purchasing process is designed to provide a system of internal control over purchasing, to ensure that the proper authorizations are obtained before items are purchased, and to ensure that Town of Carmel's Procurement Policy is followed. A number of forms are generated as part of the purchasing process to document the validity of the purchases. It is imperative as a local government that we remain transparent in our fiscal matters.

I. REQUISITIONS

The REQUISITION initiates a request to purchase goods or services from a vendor. Once all required quotes, bids, contracts, and resolutions (refer to The Town of Carmel's Procurement Policy) are obtained a requisition must be entered into the KVS Financial Software System by the designated department representative. At this time the correct appropriation number must be entered. If an account is over budget, a budget transfer form must be submitted to the Comptroller's Office before proceeding. Upon completion of entering a requisition an email will be sent to the authorized departmental purchasing agent for approval. Upon department approval the requisition will be reviewed by the Comptroller's Office. If the department does not have access to KVS an email must be sent to the Comptroller's Office with the details of the requested purchase.

II. PURCHASE ORDERS

Once a requisition has been fully approved, a purchase order will be created and a system generated email will be sent to the department representative that created the requisition. If the department does not have access to KVS once the requisition is approved a purchase order number will be emailed to the departmental personnel requesting the purchase.

At this point the goods or services can be purchased from the vendor.



TOWN OF CARMEL COMPTROLLER'S OFFICE ~ PURCHASING POLICY ~

III. VOUCHERS/VENDOR CLAIM FORMS

The department representative should timely provide to the Comptroller's Office the documents needed to approve and pay vendors' invoices. These documents must include the purchase order, all invoices associated with the purchase, and a vendor claim form signed by the vendor and approved by the authorized departmental purchasing agent. Any required quotes, bids, contracts or resolutions as stated in the Town of Carmel's Procurement Policy must be attached to the submitted paperwork.

Exceptions from this Purchasing Policy include:

- Emergencies (refer to the Town of Carmel's Procurement Policy)
- Leases
- Professional services
- Town Board authorized contracts
- Utilities

#7

RESOLUTION AUTHORIZING REJECTION OF BIDS AND AUTHORIZING ADVERTISEMENT FOR BID

RESOLVED that, pursuant to the request of Town Engineer Richard J. Franzetti P.E., the Town Board of the Town of Carmel hereby rejects all bids received in October 21, 2015 in connection with the repairs and renovations to the roof of the Main Building at Sycamore Park; and

BE IT FURTHER RESOLVED, that the Town Board authorizes the re-advertisement for bids in connection with the aforesaid project; and

BE IT FURTHER RESOLVED that the Town Engineer is to furnish detailed specifications for the above to the Town Clerk to be used in conjunction with the Town's general bid conditions and specifications.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Jonathan Schneider	_____	_____
John Lupinacci	_____	_____
Suzanne McDonough	_____	_____
Frank Lombardi	_____	_____
Kenneth Schmitt	_____	_____

#8

RESOLUTION AUTHORIZING RE-SCHEDULING OF PUBLIC HEARING

RESOLVED that the Town Board of the Town of Carmel hereby authorizes the re-scheduling of a Public Hearing at Town Hall, 60 Mc Alpin Avenue, Mahopac, New York 10541 from Wednesday, December 9, 2015 to Wednesday, January 20, 2016 at 7:00 p.m. or as soon thereafter that evening as possible on a proposed Local Law enacting Chapter 15 of the Code of the Town of Carmel, entitled "Employment Fingerprint Inquiries"; and

BE IT FURTHER RESOLVED that Town Clerk Ann Spofford is hereby authorized and instructed to publish and post the necessary notices in the official newspaper of the Town and on the Town bulletin board regarding this Public Hearing.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Jonathan Schneider	_____	_____
John Lupinacci	_____	_____
Suzanne McDonough	_____	_____
Frank Lombardi	_____	_____
Kenneth Schmitt	_____	_____