

KENNETH SCHMITT  
*Town Supervisor*

**TOWN OF CARMEL**  
**TOWN HALL**

ANN SPOFFORD  
*Town Clerk*

FRANK D. LOMBARDI  
*Town Councilman*  
*Deputy Supervisor*

60 McAlpin Avenue  
Mahopac, New York 10541

KATHLEEN KRAUS  
*Receiver of Taxes*

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

Tel. (845) 628-1500 • Fax (845) 628-6836  
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MICHAEL SIMONE  
*Superintendent of Highways*  
Tel. (845) 628-7474

**TOWN BOARD VOTING MEETING**  
**Wednesday, December 6, 2017 7:00pm**

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**Pledge of Allegiance – Moment of Silence**

**6:30pm Executive Session:** Victor Cornelius, Endeavor Municipal - Contractual

**Public Hearing:** To Hear Objections to Assessment Rolls for the Operation and Maintenance of the Improvements of the Garbage, Sewer and Water Districts for Fiscal Year 2018

**Town Board Voting Meeting:**

- Accept Town Board Minutes, November 1, 8, and 15, 2017
- 1. Res: Authorizing Budget Modifications #2017/06
- 2. Res: Authorizing Submission of Statement of delinquent Town of Carmel Water District & Sewer District Charges for Re-Levying on the 2018 County & Town Tax Bill
- 3. Res: Authorizing the Awarding of Bids Acquisition of Town-Wide Water Meters Contract # C241
- 4. Res: Authorizing the Awarding of Bids for the Installation of Town-Wide Water Meters Contract # C248
- 5. Res: Authorizing Payment to East of Hudson Watershed Corporation
- 6. Res: Accepting Proposal for Duct Cleaning Services
- 7. Res: Authorizing Acceptance of Proposal Maintenance and Repair of Veterans Memorial
- 8. Amended Res: Authorizing Payment for Inspection and Remediation Carmel Water Districts #1, #8, #10 and #13
- 9. Res: Adopting Assessment Rolls for the Operation and Maintenance of the Improvements of the Garbage, Sewer and Water Districts for Fiscal Year 2018
- 10. Res: Adopting Putnam County Fire and EMS Mutual Aid Plan
- 11. Res: Authorizing Payment Technology Upgrades Town of Carmel Town Hall
- 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. Personnel/Contractual

*Ann Spofford*  
*Town Clerk*  
*Town of Carmel*

Public Hearing #1

*Town Hall*  
*60 McAlpin Avenue*  
*Mahopac, New York 10541*

*Telephone: 845.628.1500*  
*Fax: 845.628.7434*

**NOTICE OF PUBLIC HEARING**

NOTICE IS HEREBY GIVEN, that the Town Board of the Town of Carmel, pursuant to Town Law Section 202-a will conduct a Public Hearing at the Town Hall, 60 McAlpin Avenue, Mahopac, New York on Wednesday, December 6, 2017 at 7:00 PM or as soon thereafter that evening as possible for the following purpose:

To consider the 2018 Tentative Assessment Rolls of  
Carmel Sewer Districts #1, #2, #3, #4, #5, #6, #7, #8  
and extensions thereto  
as well as  
Carmel Water Districts #1, #2, #3, #4, #5, #6, #7, #8, #9, #10, #12, #13, #14  
and extensions thereto  
as well as the  
Town of Carmel Garbage District

BE IT FURTHER NOTICED, that the 2018 Tentative Assessment Rolls may be inspected at the Town Hall, 60 McAlpin Avenue, Mahopac, New York during normal business hours.

At said Public Hearing, all interested persons shall be heard on the subject thereof. The Town Board will make every effort to assure that the Public Hearing is accessible to persons with disabilities. Anyone requiring special assistance and/or reasonable accommodations should contact the Town Clerk.

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

## RESOLUTION #1

### RESOLUTION AUTHORIZING BUDGET MODIFICATIONS

WHEREAS the Town Comptroller has reviewed the proposed Budget Modifications for the period ending October 31, 2017 with the Town Board which are detailed and explained on the attached Budget Revisions Schedule 2017/06;

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Carmel hereby authorizes and ratifies the Budget Modifications/Revisions for the period ending October 31, 2017 as shown itemized on schedule 2017/06 which is attached hereto, incorporated herein and made a part hereof.

#### 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**  
**BUDGET REVISIONS SEPTEMBER-OCTOBER 2017 - #2017/06**

BUDGET REVISION NUMBER	ACCOUNT	ACCOUNT TITLE & TRANSFER DESCRIPTION		INCREASE USES & SOURCES	DECREASE USES & SOURCES
<b>GENERAL FUND</b>					
1	100.1940.0020	PURCHASE OF LAND/CAPITAL OUTLAY		100,000.00	
	100.1989.9878	<b>FUND BALANCE FOR CAPITAL PROJECTS</b>	*	<b>100,000.00</b>	
		- PROVIDE FOR THE DEPOSIT FOR PURCHASE OF LAND			
2	100.3120.0012	POLICE STAFF OVERTIME		78,147.00	
	100.3120.0011	POLICE PERSONNEL SERVICES - UNIFORM			50,000.00
	100.1989.2680	<b>INSURANCE RECOVERY - PAYROLL</b>	*	<b>28,147.00</b>	
		- PROVIDE FOR POLICE OVERTIME EXPENSE FROM WORKERS COMP REVENUE RECEIVED			
3	100.7310.0045	YOUTH SELF SUSTAIN PROGRAM		15,000.00	
	100.1989.2050	<b>PARK SELF SUSTAINING FEES</b>	*	<b>15,000.00</b>	
		- PROVIDE FOR RECREATION SELF SUSTAINING PROGRAMS			
4	100.1670.0045	CENTRAL ADVERTISING EXPENSES		1,000.00	
	100.1670.0040	CENTRAL PRINTING EXPENSES			1,000.00
		- TRANSFER FOR CENTRAL ADVERTISING EXPENSES			
5	100.3120.0044	POLICE LEGAL COUNSEL		18,500.00	
	100.3120.0010	POLICE PERSONNEL SERVICES - NON UNIFORM			18,500.00
		- TRANSFER FOR SETTLEMENT AGREEMENT OF REIMBURSEMENT			
		TRAINING COSTS FOR POLICE OFFICER			
6	100.3310.0012	SIGN CONTROL OVERTIME		1,500.00	
	100.3310.0080	EMPLOYEE RETIREMENT			1,500.00
		- TRANSFER FOR SIGN CONTROL OVERTIME			
7	100.5010.0046	HIGHWAY ADMIN CONTRACTS		300.00	
	100.5010.0047	HIGHWAY ADMIN TRAINING EXPENSES			300.00
		- TRANSFER FOR HIGHWAY ADMIN CONTRACTS			
8	100.5132.0040	HIGHWAY GARAGE CONTRACTUAL EXPENSES		1,000.00	
	100.8090.0080	EMPLOYEE RETIREMENT			1,000.00
		- TRANSFER FOR HIGHWAY GARAGE CONTRACTUAL EXPENSES			
9	100.7020.0012	RECREATION ADMIN STAFF OVERTIME		1,300.00	
	100.7020.0040	RECREATION ADMIN CONTRACTUAL EXPENSES		2,400.00	
	100.7110.0013	PARK MAINTENANCE TEMPORARY STAFF		4,500.00	
	100.7110.0020	PARK MAINTENANCE EQUIPMENT		1,000.00	
	100.7110.0040	PARK CONTRACTUAL EXPENSES		5,000.00	
	100.7113.0040	CHAMBER PARK CONTRACTUAL EXPENSES		100.00	
	100.7140.0013	PLAYGROUND AND RECREATION TEMPORARY STAFF		700.00	
	100.7020.0080	RECREATION ADMIN EMPLOYEE BENEFITS			1,300.00
	100.7020.0086	RETIREEES HEALTH INSURANCE			2,400.00
	100.7110.0045	PARK MAINTENANCE CONTRACT			4,500.00
	100.7110.0080	PARK EMPLOYEE BENEFITS			2,000.00
	100.7110.0086	RETIREEES HEALTH INSURANCE			2,000.00
	100.7112.0045	MCDONOUGH FIELDS PARK IMPROVEMENTS			2,000.00
	100.7140.0080	PLAYGROUND EMPLOYEE BENEFITS			800.00
		- TRANSFER FOR MISC RECREATION EXPENSES			
<b>HIGHWAY FUND</b>					
10	500.5110.0018	HIGHWAY DIFFERENTIAL COMPENSATION		2,000.00	
	500.5110.0013	GENERAL REPAIR TEMPORARY LABOR			2,000.00
		- TRANSFER FOR HIGHWAY DIFFERENTIAL COMPENSATION			
11	500.5130.0040	MACHINERY REPAIR EXPENSES		30,000.00	
	500.5110.0083	WORKERS COMPENSATION INSURANCE			15,000.00
	500.5110.0084	HEALTH INSURANCE			15,000.00
		- TRANSFER FOR MACHINERY REPAIR EXPENSES			



**TOWN OF CARMEL**  
**BUDGET REVISIONS SEPTEMBER-OCTOBER 2017 - #2017/06**

BUDGET REVISION NUMBER	ACCOUNT	ACCOUNT TITLE & TRANSFER DESCRIPTION	INCREASE USES & SOURCES	DECREASE USES & SOURCES
	<b>LAKE CASSE PARK DISTRICT</b>			
12	401.7140.0013	TEMPORARY LABOR	3,350.00	
	401.7140.0040	CONTRACTUAL EXPENSES	500.00	
	401.7140.0042	UTILITIES EXPENSES	3,500.00	
	401.7140.0048	OTHER EXPENDITURES	200.00	
	401.7140.0082	SOCIAL SECURITY	250.00	
	401.7140.0099	REPAIR RESERVE FUND		2,800.00
	<b>401.7140.9909</b>	<b>APPROPRIATED FUND BALANCE</b>	<b>5,000.00</b>	
		- PROVIDE AND TRANSFER FOR MISC LAKE CASSE EXPENSES		
	<b>LAKE MAHOPAC PARK DISTRICT</b>			
13	402.7110.0040	CONTRACTUAL EXPENSES	500.00	
	402.7110.0048	OTHER EXPENDITURES	1,500.00	
	402.7110.0099	REPAIR RESERVE FUND		2,000.00
		- TRANSFER FOR MISC LAKE MAHOPAC EXPENSES		
	<b>LAKE SECOR PARK DISTRICT</b>			
14	404.7140.0013	TEMPORARY LABOR	150.00	
	404.7140.0040	CONTRACTUAL EXPENSES	750.00	
	404.7140.0042	UTILITIES EXPENSES	500.00	
	404.7140.0046	CONTRACTUAL RENTALS	100.00	
	404.7140.0082	SOCIAL SECURITY	100.00	
	404.7140.0099	REPAIR RESERVE FUND		1,600.00
		- TRANSFER FOR MISC LAKE SECOR EXPENSES		
	<b>CARMEL WATER DISTRICT #8</b>			
15	608.8310.0047	EMERGENCY REPAIRS	30,000.00	
	608.8310.0040	CONTRACTUAL REPAIRS		10,000.00
	608.8310.0090	CONTINGENCY		10,000.00
	608.8310.0099	REPAIR RESERVE FUND		10,000.00
		- TRANSFER FOR EMERGENCY REPAIRS		
	<b>CARMEL WATER DISTRICT #10</b>			
16	610.8310.0047	EMERGENCY REPAIRS	13,500.00	
	610.8310.0090	CONTINGENCY		8,000.00
	610.8310.0099	REPAIR RESERVE FUND		5,500.00
		- TRANSFER FOR EMERGENCY REPAIRS		
	<b>CARMEL WATER DISTRICT #13</b>			
17	613.8310.0047	EMERGENCY REPAIRS	3,000.00	
	613.8310.0099	REPAIR RESERVE FUND		3,000.00
		- TRANSFER FOR EMERGENCY REPAIRS		
	<b>CARMEL SEWER DISTRICT #4</b>			
18	704.8130.0040	CONTRACTUAL REPAIRS	7,500.00	
	704.8130.0099	REPAIR RESERVE FUND		7,500.00
		- TRANSFER FOR CONTRACTUAL REPAIRS		
	<b>CARMEL SEWER DISTRICT #5</b>			
19	705.8130.0044	ENGINEERING SERVICES	8,000.00	
	705.8130.0099	REPAIR RESERVE FUND		8,000.00
		- TRANSFER FOR ENGINEERING SERVICES		
	<b>GENERAL DEBT FUND</b>			
20	810.9730.0061	BAN PRINCIPAL - DRAINAGE	200,000.00	
	<b>810.1989.9909</b>	<b>APPROPRIATED FUND BALANCE</b>	<b>200,000.00</b>	
		- PROVIDE FOR BAN PRINCIPAL PAYMENT		

**TOWN OF CARMEL**  
**BUDGET REVISIONS SEPTEMBER-OCTOBER 2017 - #2017/06**

BUDGET REVISION NUMBER	ACCOUNT	ACCOUNT TITLE & TRANSFER DESCRIPTION		INCREASE USES & SOURCES	DECREASE USES & SOURCES
<b>HIGHWAY DEBT FUND</b>					
21	850.9730.0060	BAN PRINCIPAL - ROADS		205,000.00	
	850.9730.0070	BAN INTEREST - ROADS		21,005.00	
	850.9730.0061	BAN PRINCIPAL - MACHINERY			25,000.00
	850.9730.0071	BAN INTEREST - MACHINERY			5,000.00
	850.5010.9909	APPROPRIATED FUND BALANCE	*	196,005.00	
		- PROVIDE/TRANSFER FOR BAN PRINCIPAL/INTEREST PAYMENT			
<b>LONG POND ROAD IMPROVEMENT DISTRICT</b>					
22	856.9730.0070	BAN INTEREST		14,470.00	
	856.5010.9909	APPROPRIATED FUND BALANCE	*	14,470.00	
		- PROVIDE FOR BAN INTEREST PAYMENT			
<b>CARMEL SEWER DISTRICT #1 DEBT FUND</b>					
23	871.9730.0070	BAN INTEREST		18,251.00	
	871.9901.0099	TRANSFER TO OTHER FUNDS			5,000.00
	871.8130.9909	APPROPRIATED FUND BALANCE	*	13,251.00	
		- PROVIDE FOR BAN INTEREST PAYMENT			
<b>CARMEL SEWER DISTRICT #3 DEBT FUND</b>					
24	873.9730.0070	BAN INTEREST		4,065.00	
	873.9901.0099	TRANSFER TO OTHER FUNDS			510.00
	873.8130.1081	MONEY IN LIEU OF TAXES	*	155.00	
	873.8130.9909	APPROPRIATED FUND BALANCE	*	3,400.00	
		- PROVIDE/TRANSFER FOR BAN INTEREST PAYMENT			
<b>CARMEL SEWER DISTRICT #7 DEBT FUND</b>					
25	877.9730.0060	BAN PRINCIPAL		90,000.00	
	877.9730.0070	BAN INTEREST		1,000.00	
	877.8130.5030	TRANSFER FROM CAPITAL FUND	*	90,000.00	
	877.8130.9909	APPROPRIATED FUND BALANCE	*	1,000.00	
		- PROVIDE/TRANSFER FOR BAN INTEREST PAYMENT			
<b>CARMEL SEWER DISTRICT #7 CAPITAL FUND</b>					
26	977.8130.0099	TRANSFER TO DEBT FUND		90,422.00	
	977.8130.2681	INSURANCE RECOVERY - ASSET	*	90,422.00	
		- PROVIDE FOR TRANSFER TO DEBT FUND			

## RESOLUTION #2

### RESOLUTION AUTHORIZING SUBMISSION OF STATEMENT OF DELINQUENT TOWN OF CARMEL WATER DISTRICT & SEWER DISTRICT CHARGES FOR RE-LEVYING ON THE 2018 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 re-levying of such charges on the 2018 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 12/6/17**

FUND	RPS CODE	DISTRICT	PURPOSE CODE	AMOUNT	
<b>UNPAID WATER CHARGES:</b>					
601	WD033	CWD #1	DEL. WATER	19,414.32	
601	WD033	CWD #1	PENALTY	6,963.28	
				26,377.60	
602	WD001	CWD #2	DEL. WATER	65,426.93	
602	WD001	CWD #2	PENALTY	20,813.79	
				86,240.72	
603	WD002	CWD #3	DEL. WATER	19,847.30	
603	WD002	CWD #3	PENALTY	6,565.87	
				26,413.17	
604	WD003	CWD #4	DEL. WATER	11,130.80	
604	WD003	CWD #4	PENALTY	3,718.06	
				14,848.86	
605	WD012	CWD #5	DEL. WATER	400.29	
605	WD012	CWD #5	PENALTY	174.51	
				574.80	
606	WD013	CWD #6	DEL. WATER	5,695.62	
606	WD013	CWD #6	PENALTY	1,928.47	
				7,624.09	
607	WD023	CWD #7	DEL. WATER	4,634.55	
607	WD023	CWD #7	PENALTY	1,167.41	
				5,801.96	
608	WD020	CWD #8	DEL. WATER	23,551.88	
608	WD020	CWD #8	PENALTY	7,681.32	
				31,233.20	
609	WD022	CWD #9	DEL. WATER	8,777.59	
609	WD022	CWD #9	PENALTY	2,852.41	
				11,630.00	
610	WD025	CWD #10	DEL. WATER	5,351.11	
610	WD025	CWD #10	PENALTY	1,528.97	
				6,880.08	
612	WD024	CWD #12	DEL. WATER	8,854.46	
612	WD024	CWD #12	PENALTY	2,955.81	
				11,810.27	
613	WD029	CWD #13	DEL. WATER	1,670.01	
613	WD029	CWD #13	PENALTY	490.07	
				2,160.08	
614	WD030	CWD #14	DEL. WATER	9,840.17	
614	WD030	CWD #14	PENALTY	3,199.72	
				13,039.89	
622	WD028	CWD #2 EXT	DEL. WATER	2,056.80	
622	WD028	CWD #2 EXT	PENALTY	689.53	
				2,746.33	
<b>Total Delinquent Water</b>				<b>247,381.05</b>	

**TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 12/6/17**

<b>UNPAID OUT OF DISTRICT CHARGES:</b>					
	WD003	86.14-1-2	OOD Water	777.00	
	WD003	86.14-1-3	OOD Water	787.50	
	WD003	86.47-1-35	OOD Water	723.03	
	WD020	76.18-2-22	OOD Water	1,190.00	
	SW002	55.16-1-5	OOD Sewer Use	749.02	
	SW003	76.30-1-37	OOD Sewer Use	102.00	
	SW003	76.30-1-38	OOD Sewer Use	102.00	
	SW015	55.16-1-5	OOD Sewer Cap	50.54	
	SW017	76.30-1-37	OOD Sewer Cap	64.50	
	SW017	76.30-1-38	OOD Sewer Cap	193.50	
		<b>Total Delinquent OOD</b>		<b>4,739.09</b>	
		<b>Total Delinquent Relevy</b>		<b>252,120.14</b>	

## Relevy Report Parameters

Process ID: 2017 RELEV  
 Mode: Verify Report Date: 12/06/2017 Sort By: Account No  
 Year: 2017 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:: 06/30/2017 Aging Date: 12/06/2017

### Update

Trans. Date:

Batch No.: RELEVY

Adjustment Code: RELVY

### User Defined

User Field  
 COMMERCIAL

Exclude

Update

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

## Relevy Report Parameters

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

## Relevy Report Parameters

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



## Relevy Report Parameters

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

### User Query

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and ACCOUNT_NO	NOT IN	'5102001110','5102001530','5102001690','5102002170','5102009830','5102010940'
and ACCOUNT_NO	NOT IN	'5102009170','5102011520','5102019300','5102009280'
and ACCOUNT_NO	NOT IN	'5108004010','5109000580','5113000660'
and ACCOUNT_NO	NOT IN	'5103000280','5103004020','5103004980','5105000300','5102007450'
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and ACCOUNT_NO	NOT IN	'5103000280','5102007320','5102007450','5102013400'
and ACCOUNT_NO	NOT IN	'5102009460','5110000280','5102008870','5107000120'
and ACCOUNT_NO	NOT IN	'5102009420','5108003080'
and ACCOUNT_NO	NOT IN	'5122001180','5122001190'

File Export

Date Prepared: 12/06/2017 11:14 AM

Report Date: 12/06/2017

COL3340B 1.0

Header Page 5

Total Report Pages 46

## Relevy Report Parameters

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# TOWN OF CARMEL

## Relevy Report

Year: 2017    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5101000170	974 SOUTH LAKE INC.	372000	101				404.85	404.85
	974 -976 SOUTH LAKE BOULE'	75.44- 1- 44	101P				40.49	40.49
			<b>Account Total</b>				<b>445.34</b>	<b>445.34</b>
5101000180	606 ROUTE 6 INC.	372000	101				125.55	125.55
	962 -972 SOUTH LAKE BLVD.	75.44- 1- 51	101P				26.37	26.37
			<b>Account Total</b>				<b>151.92</b>	<b>151.92</b>
5101000230	MLN REALTY CORP	372000	101				308.09	308.09
	616 ROUTE 6	76. 9- 1- 13	101P				109.37	109.37
			<b>Account Total</b>				<b>417.46</b>	<b>417.46</b>
5101000250	THEORINA LLC	372000	101				17,003.61	17,003.61
	946 -954 SOUTH LAKE BOULE'	75.44- 1- 46	101P				6,787.05	6,787.05
			<b>Account Total</b>				<b>23,790.66</b>	<b>23,790.66</b>
5101000600	BMSSR HOLDINGS, LLC	372000	101				1,536.97	1,536.97
	18 CLARK PLACE	75.44- 1- 70						
			<b>Account Total</b>				<b>1,536.97</b>	<b>1,536.97</b>
5101000800	LUPINACCI & MAZZOLA	372000	101				35.25	35.25
	562 ROUTE 6	75.12- 2- 2						
			<b>Account Total</b>				<b>35.25</b>	<b>35.25</b>
5102000110	O'DONNELL, KEVIN	372000	102				414.00	414.00
	31 FOWLER AVENUE	44.13- 2- 8	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102000120	HDS LLC	372000	102				427.09	427.09
	2 CHURCH STREET	55. 6- 1- 13	102P				152.46	152.46
			<b>Account Total</b>				<b>579.55</b>	<b>579.55</b>
5102000220	PETER, STEPHEN & DEBBIE	372000	102				404.99	404.99
	3 NORTH DRIVE	44.13- 1- 63	102P				136.50	136.50
			<b>Account Total</b>				<b>541.49</b>	<b>541.49</b>
5102000370	BALSAMO-CORDOVANO FUNE	372000	102				394.79	394.79
	15 CHURCH STREET	55. 6- 1- 23	102P				170.20	170.20
			<b>Account Total</b>				<b>564.99</b>	<b>564.99</b>

Date Prepared: 12/06/2017 11:14 AM

Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 2 of 46

Prepared By: MARYANN

Year: 2017    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102000410	GIORDANO, FRANCIS & JOSEPH 23 SEMINARY HILL ROAD	372000 55. 6- 1- 68	102 Account Total				800.00 800.00	800.00 800.00
5102000640	CARRILLO, MARCEL 112 GLENEIDA AVENUE	372000 44.13- 2- 72	102 102P				33.84 3.38	33.84 3.38
			Account Total				37.22	37.22
5102000750	HERRON, ERIC & MELISSA 3686 ROUTE 301	372000 44.17- 1- 24	102 102P				186.47 63.02	186.47 63.02
			Account Total				249.49	249.49
5102000920	COLANTUONO, PETER & DON 13 RIDGE ROAD	372000 44.13- 2- 34	102 102P				414.00 139.54	414.00 139.54
			Account Total				553.54	553.54
5102000930	BRILEY, JOHN & CINDY 17 KELLY RIDGE ROAD	372000 44.15- 2- 25. 2	102 102P				414.00 139.54	414.00 139.54
			Account Total				553.54	553.54
5102001020	SLEIGHT, ROBERT & KAREN 54 FAIR STREET	372000 44.14- 2- 10	102 102P				331.54 78.69	331.54 78.69
			Account Total				410.23	410.23
5102001160	GOUTREMONT, VAWN 52 FAIR STREET	372000 44.14- 2- 11	102 102P				672.54 225.98	672.54 225.98
			Account Total				898.52	898.52
5102001250	PARKASH, VED 1775 ROUTE 6	372000 55. 6- 1- 60	102 102P				776.09 265.90	776.09 265.90
			Account Total				1,041.99	1,041.99
5102001360	HENDRICKS, VIOLET 85 FAIR STREET	372000 44.15- 1- 36	102 102P				849.21 286.70	849.21 286.70
			Account Total				1,135.91	1,135.91
5102001410	BARNUM, PATRICIA 6 SUNSET RIDGE ROAD	372000 44.13- 1- 12	102 102P				414.00 139.54	414.00 139.54

# TOWN OF CARMEL

## Relevy Report

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				553.54	553.54
5102001430	TOMPKINS, KAREN M.	372000	102				342.20	342.20
	3 RAYMOND DRIVE	44.13- 2- 59	102P				131.16	131.16
			Account Total				473.36	473.36
5102001550	12 FAIR STREET CORP.	372000	102				507.56	507.56
	12 FAIR STREET	44.18- 1- 19	102P				172.69	172.69
			Account Total				680.25	680.25
5102001580	57 MAIN STREET CORP.	372000	102				237.43	237.43
	59 GLENEIDA AVENUE	44.18- 1- 9	102P				72.35	72.35
			Account Total				309.78	309.78
5102001750	COSGRAVE, CARRIE	372000	102				509.97	509.97
	168 GLENEIDA RIDGE ROAD	43.20- 1- 5	102P				171.52	171.52
			Account Total				681.49	681.49
5102002060	VERALLI, MARK & BEVERLY	372000	102				806.82	806.82
	89 FAIR STREET	44.15- 1- 46	102P				271.47	271.47
			Account Total				1,078.29	1,078.29
5102002100	BOECKMAN-FRIEDMAN, KENC	372000	102				54.41	54.41
	6 RAYMOND DRIVE	44.13- 2- 54	102P				11.43	11.43
			Account Total				65.84	65.84
5102002250	SCOPELLITI, ROBERT & KIMBEF	372000	102				405.00	405.00
	30 KELLY RIDGE ROAD	44.19- 2- 29	102P				136.51	136.51
			Account Total				541.51	541.51
5102002290	ALESSI, JOSEPHINE	372000	102				258.75	258.75
	5 CIRCLE DRIVE	44.13- 2- 38	102P				105.80	105.80
			Account Total				364.55	364.55
5102002400	TOMPKINS, JEFFREY	372000	102				159.53	159.53
	25 KELLY RIDGE ROAD	44.15- 2- 29	102P				59.80	59.80
			Account Total				219.33	219.33

Date Prepared: 12/06/2017 11:14 AM

Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 4 of 46

Prepared By: MARYANN

Year: 2017      Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102002410	ELLNER, GREG & STEPHANIE	372000	102				202.50	202.50
	33 SUNSET RIDGE ROAD	44. 9- 1- 19	102P				42.53	42.53
			<b>Account Total</b>				<b>245.03</b>	<b>245.03</b>
5102002480	SHILLING, ROBERT&SUZANN	372000	102				405.00	405.00
	19 LEESIDE ROAD	55. 9- 1- 57	102P				136.51	136.51
			<b>Account Total</b>				<b>541.51</b>	<b>541.51</b>
5102002560	MANDARA, JOHN	372000	102				405.00	405.00
	26 KELLY RIDGE ROAD	44.15- 2- 31	102P				136.51	136.51
			<b>Account Total</b>				<b>541.51</b>	<b>541.51</b>
5102002750	SHEEHY, JAMES & PATRICIA	372000	102				414.00	414.00
	10 HILLSIDE PLACE	44.15- 2- 17	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102002890	GALVIN, AMANDA	372000	102				167.56	167.56
	23 KELLY RIDGE ROAD	44.15- 2- 28	102P				55.29	55.29
			<b>Account Total</b>				<b>222.85</b>	<b>222.85</b>
5102002930	TINELLI, ADRIENNE	372000	102				143.91	143.91
	109 -111 SEMINARY HILL ROA	55.14- 1- 34	102P				30.22	30.22
			<b>Account Total</b>				<b>174.13</b>	<b>174.13</b>
5102002970	FEDERAL NATIONAL MORTGA	372000	102				1,242.00	1,242.00
	12 & 16 RIDGE ROAD	44.13- 2- 27	102P				418.62	418.62
			<b>Account Total</b>				<b>1,660.62</b>	<b>1,660.62</b>
5102002980	STASUL, JENNIFER	372000	102				414.00	414.00
	6 NORTH GATE ROAD	55.19- 1- 13. 1	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102003020	KEMP, LORI	372000	102				414.00	414.00
	31 MECHANIC STREET	55.14- 1- 15	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102003200	MURPHY, CHRISTOPHER	372000	102				414.00	414.00

# TOWN OF CARMEL

## Relevy Report

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				139.54	139.54
	11 NORTH GATE ROAD	55.18- 1- 2	<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102003240	MESSERSCHMITT & SULLIVA	372000	102				828.00	828.00
	13 HILLSIDE PLACE	44.15- 2- 15	102P				279.07	279.07
			<b>Account Total</b>				<b>1,107.07</b>	<b>1,107.07</b>
5102003340	PROULX, AMANDA	372000	102				207.00	207.00
	939 STONELEIGH AVENUE	55.19- 1- 26	102P				69.78	69.78
			<b>Account Total</b>				<b>276.78</b>	<b>276.78</b>
5102003360	BROWN, DAVID & LISA	372000	102				221.81	221.81
	1 MEADOW DRIVE	55.19- 1- 16	102P				75.14	75.14
			<b>Account Total</b>				<b>296.95</b>	<b>296.95</b>
5102003380	MCDONALD,MICHAEL&PATRIC	372000	102				207.00	207.00
	14 COLLIER DRIVE WEST	44.13- 1- 35	102P				71.03	71.03
			<b>Account Total</b>				<b>278.03</b>	<b>278.03</b>
5102003420	SINISI, JOSEPH M.	372000	102				414.00	414.00
	2 RAYMOND DRIVE	44.13- 2- 56	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102003460	NELSON, THOMAS & JANICE	372000	102				21.29	21.29
	116 GLENEIDA RIDGE ROAD	54. 8- 1- 80	102P				11.51	11.51
			<b>Account Total</b>				<b>32.80</b>	<b>32.80</b>
5102003550	CARMODY, ANNE	372000	102				414.00	414.00
	12 COLLIER DRIVE WEST	44.13- 1- 36	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102003710	ADAMS, BLANCHE	372000	102				225.42	225.42
	3669 ROUTE 301	44.17- 1- 13	102P				77.50	77.50
			<b>Account Total</b>				<b>302.92</b>	<b>302.92</b>
5102004000	CATURANO, ARMAND&DOROT	372000	102				372.22	372.22
	63 GLENEIDA RIDGE ROAD	55. 5- 1- 7	102P				125.66	125.66

Date Prepared: 12/06/2017 11:14 AM

Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 6 of 46

Prepared By: MARYANN

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							497.88	497.88
5102004020	KELLY & MAZZONI	372000	102				207.00	207.00
	27 GLENNA DRIVE	44.11- 1- 7	102P				43.47	43.47
Account Total							250.47	250.47
5102004050	NORMOYLE, MICHAEL	372000	102P				24.73	24.73
	28 GLENNA DRIVE	44.11- 1- 13						
Account Total							24.73	24.73
5102004060	KALAFUS, RICHARD&MARION	372000	102				3,571.32	3,571.32
	26 GLENNA DRIVE	44.11- 1- 14	102P				1,990.04	1,990.04
Account Total							5,561.36	5,561.36
5102004100	MCNAMARA, MARY	372000	102				209.66	209.66
	1 EVERETT ROAD	44.15- 2- 43	102P				44.03	44.03
Account Total							253.69	253.69
5102004550	SANTALONE, EDWARD	372000	102				2,001.27	2,001.27
	23 OLD FARM ROAD	44. 9- 1- 29	102P				823.27	823.27
Account Total							2,824.54	2,824.54
5102004620	FINLAY, JOHN	372000	102				316.61	316.61
	25 GLENEIDA RIDGE ROAD	54.12- 1- 14						
Account Total							316.61	316.61
5102004780	NICKERSON,ROBERT&JACQU	372000	102				414.00	414.00
	15 WILLOW ROAD	55. 9- 1- 69. 1	102P				139.54	139.54
Account Total							553.54	553.54
5102004840	57 MAIN STREET CORP.	372000	102				44.45	44.45
	57 GLENEIDA AVENUE	44.18- 1- 8	102P				24.55	24.55
Account Total							69.00	69.00
5102004880	LOPEZ, FRANK & ANA	372000	102				414.00	414.00
	52 GLENEIDA RIDGE ROAD	55. 5- 1- 25	102P				139.54	139.54
Account Total							553.54	553.54
5102004980	DEFEO, DEAN & CYNTHIA	372000	102				405.00	405.00
	7 GLENVUE DRIVE NORTH	44.17- 1- 8	102P				136.51	136.51



Date Prepared: 12/06/2017 11:14 AM

Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 7 of 46

Prepared By: MARYANN

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102005230	RODRIGUEZ,RICHARD&YOLAI 18 NORTH GATE ROAD	372000 55.18- 1- 14	Account Total				541.51	541.51
			102				405.00	405.00
			102P				136.51	136.51
5102005290	LULGJURAJ, TOMA & ROSA 161 GLENEIDA RIDGE ROAD	372000 43.20- 1- 23	Account Total				541.51	541.51
			102				332.27	332.27
			102P				69.77	69.77
5102005320	JOHNSON, ROBERT & LINDA 11 MECHANIC STREET	372000 55.14- 1- 7. 1	Account Total				402.04	402.04
			102P				23.47	23.47
			Account Total				23.47	23.47
5102005380	MILES, NIGEL & IRENE 25 BELDEN ROAD	372000 54. 8- 1- 1	102				120.72	120.72
			102P				53.32	53.32
			Account Total				174.04	174.04
5102005610	POPOVIC, CHRISTOPHER 105 GLENEIDA RIDGE ROAD	372000 54. 8- 1- 77	102				63.65	63.65
			102P				18.49	18.49
			Account Total				82.14	82.14
5102005660	FARBMAN, MATTHEW & DAW 17 SUNSET RIDGE ROAD	372000 44.13- 1- 4	102				828.00	828.00
			102P				279.07	279.07
			Account Total				1,107.07	1,107.07
5102005870	MANGAN, JAMES & ROSEAN 51 BELDEN ROAD	372000 54. 8- 1- 38	102				478.44	478.44
			102P				160.85	160.85
			Account Total				639.29	639.29
5102005880	SCHRODER, WILLIAM 4 KELLY RIDGE ROAD	372000 44.15- 2- 42	102				351.97	351.97
			102P				118.65	118.65
			Account Total				470.62	470.62
5102005890	RADOSLOVICH, MARIO 15 BELDEN ROAD	372000 54.12- 1- 4	102				405.00	405.00
			102P				136.51	136.51
			Account Total				541.51	541.51
5102006010	DEANGELIS, JOSEPH & LYNN	372000	102				312.99	312.99

# TOWN OF CARMEL

## Relevy Report

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				105.92	105.92
	10 EVERETT ROAD	44.15- 1- 4	<b>Account Total</b>				<b>418.91</b>	<b>418.91</b>
5102006020	VANDERPOOL, WAYNE & STEPI	372000	102				124.72	124.72
	12 EVERETT ROAD	44.15- 1- 3	102P				46.83	46.83
			<b>Account Total</b>				<b>171.55</b>	<b>171.55</b>
5102006120	MCGOVERN, MICHAEL	372000	102				123.95	123.95
	24 EVERETT ROAD	44.19- 1- 47	102P				40.78	40.78
			<b>Account Total</b>				<b>164.73</b>	<b>164.73</b>
5102006280	DESIMONE, ANGELO & LISA	372000	102				96.23	96.23
	40 EVERETT ROAD	44.19- 1- 39	102P				62.29	62.29
			<b>Account Total</b>				<b>158.52</b>	<b>158.52</b>
5102006330	MCKAY & SHOTAT	372000	102				245.44	245.44
	23 FOWLER AVENUE	44.13- 2- 4	102P				51.54	51.54
			<b>Account Total</b>				<b>296.98</b>	<b>296.98</b>
5102006350	LAVAN, RUSSELL & PATRICIA	372000	102				95.32	95.32
	14 TOWER ROAD	55.13- 1- 34	102P				20.02	20.02
			<b>Account Total</b>				<b>115.34</b>	<b>115.34</b>
5102006410	MCCABE, MICHAEL & ANN MAR	372000	102				568.53	568.53
	15 COLLIER DRIVE EAST	44.13- 1- 47	102P				192.07	192.07
			<b>Account Total</b>				<b>760.60</b>	<b>760.60</b>
5102006430	BARRESI & HO	372000	102				414.00	414.00
	4 COLLIER DRIVE	44.17- 1- 34	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102006580	CONSTANCE, DOUGLAS	372000	102				94.43	94.43
	47 EVERETT ROAD	44.19- 2- 8	102P				5.34	5.34
			<b>Account Total</b>				<b>99.77</b>	<b>99.77</b>
5102006630	SCALFANI, ROSALIE	372000	102				414.00	414.00
	11 RIDGE ROAD	44.13- 2- 33	102P				139.54	139.54

Date Prepared: 12/06/2017 11:14 AM

Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 9 of 46

Prepared By: MARYANN

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				553.54	553.54
5102006770	WALTER, JEFFREY&CHRISTIN	372000	102				99.71	99.71
	49 EVERETT ROAD	44.19- 2- 9	102P				20.94	20.94
			Account Total				120.65	120.65
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				214.00	214.00
	8 SUNSET RIDGE ROAD	44.13- 1- 11	102P				119.54	119.54
			Account Total				333.54	333.54
5102007000	VEGA, VICTOR	372000	102				414.00	414.00
	80 FAIR STREET	44.14- 2- 2	102P				139.54	139.54
			Account Total				553.54	553.54
5102007010	RIVERA, ANGEL	372000	102				267.58	267.58
	19 MECHANIC STREET	55.14- 1- 12	102P				56.19	56.19
			Account Total				323.77	323.77
5102007180	O'CONNOR, JAMES & TAMMY	372000	102				102.33	102.33
	2 BELLA ROAD	54. 8- 1- 28	102P				21.49	21.49
			Account Total				123.82	123.82
5102007240	POZNER, ARTHUR & JOAN	372000	102				414.00	414.00
	10 COLLIER DRIVE	44.13- 2- 50	102P				139.54	139.54
			Account Total				553.54	553.54
5102007370	MACELHINNEY,ANDREW & KE	372000	102				207.00	207.00
	19 COLLIER DRIVE EAST	44.13- 1- 49	102P				69.78	69.78
			Account Total				276.78	276.78
5102007390	INDELICATO, JOHN & SUSAN	372000	102				414.00	414.00
	36 SAINT MICHAELS TERRAC	44.19- 1- 22	102P				139.54	139.54
			Account Total				553.54	553.54

# TOWN OF CARMEL

## Relevy Report

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102007670	VARGA, VERONICA	372000	102				414.00	414.00
	10 COLLIER DRIVE EAST	44.13- 2- 43	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102007730	MERENDA, MICHAEL & CATHER	372000	102				414.00	414.00
	46 SAINT MICHAELS TERRAC	44.19- 1- 17	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102007850	BERARDIS, YVONNE	372000	102				387.61	387.61
	26 COLLIER DRIVE EAST	44.13- 1- 54	102P				128.44	128.44
			<b>Account Total</b>				<b>516.05</b>	<b>516.05</b>
5102008510	MORETTA, MATTHEW	372000	102				274.50	274.50
	2 GLENVUE DRIVE NORTH	44.17- 1- 11	102P				110.25	110.25
			<b>Account Total</b>				<b>384.75</b>	<b>384.75</b>
5102008890	OLSEN, KURT & KELLY	372000	102				414.00	414.00
	48 LAKEVIEW ROAD	66. 8- 1- 8	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102009010	MEEHAN, DIANE	372000	102				478.51	478.51
	53 LAKEVIEW ROAD	66. 8- 1- 26	102P				230.16	230.16
			<b>Account Total</b>				<b>708.67</b>	<b>708.67</b>
5102009050	SANTULLO, LOUIS & ANGELA	372000	102				414.00	414.00
	45 LAKEVIEW ROAD	66. 8- 1- 22	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102009070	RESTO, ANGEL & ELIZABETH	372000	102				414.00	414.00
	41 LAKEVIEW ROAD	66. 8- 1- 20	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102009080	NUDO, RALPH & MARGARET	372000	102				220.97	220.97
	39 LAKEVIEW ROAD	66. 8- 1- 19	102P				72.32	72.32
			<b>Account Total</b>				<b>293.29</b>	<b>293.29</b>
5102009110	DJELJEVIC, PRENKA & DRITA	372000	102				405.00	405.00

Date Prepared: 12/06/2017 11:14 AM

Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 11 of 46

Prepared By: MARYANN

Year: 2017    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				136.51	136.51
	34 AVERY ROAD	55.20- 1- 33	<b>Account Total</b>				<b>541.51</b>	<b>541.51</b>
5102009260	ADDATO, DOROTHY	372000	102				200.87	200.87
	4 AVERY ROAD	55.20- 1- 18	<b>Account Total</b>				<b>200.87</b>	<b>200.87</b>
5102009430	D'ANGELONE & MARSIGLIA	372000	102				414.00	414.00
	21 AVERY ROAD	55.20- 1- 31	<b>Account Total</b>				<b>414.00</b>	<b>414.00</b>
5102009520	GERTSEN, RYAN	372000	102				718.33	718.33
	18 LAKEVIEW ROAD	55.19- 1- 47	102P				241.17	241.17
			<b>Account Total</b>				<b>959.50</b>	<b>959.50</b>
5102009560	VESHTA, TONIN & SOSE	372000	102				405.00	405.00
	11 LAKE GILEAD ROAD	55.19- 1- 44	102P				136.51	136.51
			<b>Account Total</b>				<b>541.51</b>	<b>541.51</b>
5102009660	PARCHINSKY, STEFFIE	372000	102				207.00	207.00
	9 BELLA ROAD	54. 8- 1- 20	102P				43.47	43.47
			<b>Account Total</b>				<b>250.47</b>	<b>250.47</b>
5102009700	RICHARDSON, DAYTON	372000	102				414.00	414.00
	16 MECHANIC STREET	55.14- 1- 28	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102010120	MAHONEY & LEWIS	372000	102				193.41	193.41
	9 WOODLAND TRAIL	44.14- 1- 49. 0-309	102P				43.47	43.47
			<b>Account Total</b>				<b>236.88</b>	<b>236.88</b>
5102010320	ENGLEHARDT, DANIEL	372000	102				51.57	51.57
	5 INTERLOCHEN ROAD	55.19- 1- 37	102P				10.83	10.83
			<b>Account Total</b>				<b>62.40</b>	<b>62.40</b>
5102010390	BRODERICK,JOSEPH&JUSTIN	372000	102				405.00	405.00
	12 GLENNA DRIVE	44.15- 1- 43	102P				136.51	136.51
			<b>Account Total</b>				<b>541.51</b>	<b>541.51</b>
5102010640	MANZOEILLO,ERIC&JENNIFER	372000	102				300.84	300.84

Date Prepared: 12/06/2017 11:14 AM  
 Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0  
 Page 12 of 46  
 Prepared By: MARYANN

Year: 2017    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				101.59	101.59
	401 KINGS WAY	44.11- 1- 23. 0-401	<b>Account Total</b>				<b>402.43</b>	<b>402.43</b>
5102010750	AMATULLE, NAIDA	372000	102				573.66	573.66
	802 KINGS WAY	44.11- 1- 23. 0-802	102P				191.80	191.80
			<b>Account Total</b>				<b>765.46</b>	<b>765.46</b>
5102010870	HOOTEN, ROBERT	372000	102				414.00	414.00
	501 KINGS WAY	44.11- 1- 23. 0-501	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102010890	ANGLACE, CATHERINE	372000	102				414.00	414.00
	503 KINGS WAY	44.11- 1- 23. 0-503	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102011020	SEARS, GREGORY J.	372000	102				482.00	482.00
	905 KINGS WAY	44.11- 1- 23. 0-905	102P				162.24	162.24
			<b>Account Total</b>				<b>644.24</b>	<b>644.24</b>
5102011090	SCHNORR, PHILIP & KELLIE	372000	102				414.76	414.76
	1003 KINGS WAY	44.11- 1- 23. 0-1003	102P				139.79	139.79
			<b>Account Total</b>				<b>554.55</b>	<b>554.55</b>
5102011120	MATISI, MICHAEL & JESSICA	372000	102				407.66	407.66
	201 KINGS WAY	44.11- 1- 23. 0-201	102P				136.07	136.07
			<b>Account Total</b>				<b>543.73</b>	<b>543.73</b>
5102011260	CONCIATORI, JEFFREY&MIND	372000	102				509.74	509.74
	2203 KINGS WAY	44.11- 1- 20. 0-2203	102P				212.46	212.46
			<b>Account Total</b>				<b>722.20</b>	<b>722.20</b>
5102011280	O'LEARY, DARA	372000	102				405.00	405.00
	2205 KINGS WAY	44.11- 1- 20. 0-2205	102P				136.51	136.51
			<b>Account Total</b>				<b>541.51</b>	<b>541.51</b>
5102011430	DIBONO,FRANCESCO&SERAF	372000	102P				18.56	18.56
	2501 KINGS WAY	44.11- 1- 20. 0-2501	<b>Account Total</b>				<b>18.56</b>	<b>18.56</b>

Date Prepared: 12/06/2017 11:14 AM

Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 13 of 46

Prepared By: MARYANN

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102011540	BAIRD, ROISIN	372000	102				414.00	414.00
	2302 KINGS WAY	44.11- 1- 20. 0-2302	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102011650	BARLOW-COX, LORINA	372000	102				484.45	484.45
	2905 KINGS WAY	44.11- 1- 20. 0-2905	102P				164.47	164.47
			<b>Account Total</b>				<b>648.92</b>	<b>648.92</b>
5102011700	ISAZA, VICTOR & DANIE	372000	102				414.00	414.00
	1701 KINGS WAY	44.11- 1- 22. 0-1701	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102011790	PARMALEE, SCOTT	372000	102				146.90	146.90
	1804 KINGS WAY	44.11- 1- 22. 0-1804	102P				48.38	48.38
			<b>Account Total</b>				<b>195.28</b>	<b>195.28</b>
5102011930	KOHN, CHARLES & LEA	372000	102				405.00	405.00
	2003 KINGS WAY	44.11- 1- 22. 0-2003	102P				136.51	136.51
			<b>Account Total</b>				<b>541.51</b>	<b>541.51</b>
5102012020	CAPIZZI, BRIAN & LORI	372000	102				224.25	224.25
	1406 KINGS WAY	44.11- 1- 22. 0-1406	102P				73.40	73.40
			<b>Account Total</b>				<b>297.65</b>	<b>297.65</b>
5102012030	DECOURSEY, BARRY	372000	102				136.48	136.48
	1407 KINGS WAY	44.11- 1- 22. 0-1407	102P				28.66	28.66
			<b>Account Total</b>				<b>165.14</b>	<b>165.14</b>
5102012150	MORALES, FERDINAND	372000	102				414.00	414.00
	1605 KINGS WAY	44.11- 1- 22. 0-1605	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102012160	LEONARD, EDWARD & ANNE	372000	102				414.00	414.00
	1606 KINGS WAY	44.11- 1- 22. 0-1606	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102012210	NESCI, JOSEPH	372000	102				349.94	349.94

Date Prepared: 12/06/2017 11:14 AM

Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 14 of 46

Prepared By: MARYANN

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				117.91	117.91
	1903 KINGS WAY	44.11- 1- 22. 0-1903	Account Total				467.85	467.85
5102012410	FEBBRAIO, THOMAS & SARA	372000	102				81.01	81.01
	14 DECOLORES DRIVE	44.14- 1- 84	102P				17.01	17.01
			Account Total				98.02	98.02
5102012470	IACOVELLI, VINCENT & ROSE	372000	102				264.00	264.00
	25 DECOLORES DRIVE	44.14- 1- 77	102P				89.89	89.89
			Account Total				353.89	353.89
5102012520	FOTOPOULOS, GUS & CYNTH	372000	102				191.31	191.31
	8 KYLE COURT	44.14- 1- 66	102P				63.14	63.14
			Account Total				254.45	254.45
5102012560	SANTOS SUPPLE, ZARIAZ	372000	102				239.09	239.09
	9 KYLE COURT	44.14- 1- 70	102P				67.72	67.72
			Account Total				306.81	306.81
5102012690	COWLE, DONNA	372000	102				28.55	28.55
	16 CORNISH ROAD	54. 8- 1- 19	102P				26.23	26.23
			Account Total				54.78	54.78
5102012740	JOHNSON, JOHN & JENNIFER	372000	102				288.00	288.00
	7 WOODLAND TRAIL	44.14- 1- 49. 0- 207	102P				82.22	82.22
			Account Total				370.22	370.22
5102012780	SCARANO, MICHAEL	372000	102				65.04	65.04
	13 WOODLAND TRAIL	44.14- 1- 49. 0- 413	102P				13.65	13.65
			Account Total				78.69	78.69
5102012890	COLE, NONA	372000	102				49.55	49.55
	28 WOODLAND TRAIL	44.14- 1- 49. 0- 828	102P				16.68	16.68
			Account Total				66.23	66.23
5102013080	WHITMORE, KAREN & AMAND	372000	102				405.00	405.00
	52 WOODLAND TRAIL	44.14- 1- 49. 0-1352	102P				136.51	136.51



Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 15 of 46

Prepared By: MARYANN

Year: 2017      Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102013100	BARR, STEPHEN & VALERIE 55 WOODLAND TRAIL	372000 44.14- 1- 49. 0-1455	Account Total				541.51	541.51
			102				331.53	331.53
			102P				131.30	131.30
5102013290	WEBB, MICHAEL & AMY 81 WOODLAND TRAIL	372000 44.14- 1- 49. 0-2081	Account Total				462.83	462.83
			102				117.33	117.33
			102P				39.91	39.91
5102013310	MONTELEONE,VIRGILIO&VICT 84 WOODLAND TRAIL	372000 44.14- 1- 49. 0-2184	Account Total				157.24	157.24
			102				414.00	414.00
			102P				139.54	139.54
5102013520	ACCURSO, GRACE 123 GLENEIDA RIDGE ROAD	372000 43.20- 1- 13	Account Total				553.54	553.54
			102				388.06	388.06
			102P				130.94	130.94
5102013550	MEIER, JOHN & MARY 10 RIDGE COURT	372000 54. 8- 1- 68	Account Total				519.00	519.00
			102				417.48	417.48
			102P				149.26	149.26
5102013820	BOEHM & PULLEY 23 TANGO LANE	372000 55.14- 1- 8. 2	Account Total				566.74	566.74
			102				543.38	543.38
			102P				181.88	181.88
5102013860	FACINELLI, STEVEN&MILDRE 11 MEADOW DRIVE	372000 55.19- 1- 19. 1	Account Total				725.26	725.26
			102				414.00	414.00
			102P				139.54	139.54
5102013880	BONILLA, MILTON 40 DUKE DRIVE	372000 44. 0- 2- 26	Account Total				553.54	553.54
			102				475.23	475.23
			102P				139.37	139.37
5102014220	VENDEL, CURTIS & MICHELE 117 DUKE DRIVE	372000 44. 0- 2- 64	Account Total				614.60	614.60
			102				414.00	414.00
			102P				139.54	139.54
			Account Total				553.54	553.54

# TOWN OF CARMEL

## Relevy Report

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102014230	VATAJ, NUO & MIRASH	372000	102				3,067.33	3,067.33
	125 DUKE DRIVE	44. 0- 2- 65	102P				696.74	696.74
			<b>Account Total</b>				<b>3,764.07</b>	<b>3,764.07</b>
5102014250	BRICK, GAIL	372000	102				343.28	343.28
	147 DUKE DRIVE	44. 0- 2- 67	102P				34.33	34.33
			<b>Account Total</b>				<b>377.61</b>	<b>377.61</b>
5102014330	GILLETTE, BRUCE&THERESI	372000	102				2,701.79	2,701.79
	8 ELENA COURT	44. 0- 2- 16						
			<b>Account Total</b>				<b>2,701.79</b>	<b>2,701.79</b>
5102014400	O'HANLON, JOHN & MARY	372000	102				405.00	405.00
	110 FAIR STREET	44.15- 2- 6	102P				136.51	136.51
			<b>Account Total</b>				<b>541.51</b>	<b>541.51</b>
5102014600	DIPIPPPO, WILLIAM & DONNA	372000	102				261.22	261.22
	26 DECOLORES DRIVE	44.14- 1- 80	102P				88.00	88.00
			<b>Account Total</b>				<b>349.22</b>	<b>349.22</b>
5102015010	LABARCA, RAYMOND & LIND	372000	102				207.00	207.00
	18 DUKE DRIVE	44. 0- 2- 23	102P				43.47	43.47
			<b>Account Total</b>				<b>250.47</b>	<b>250.47</b>
5102015030	NASI, LEVY JEAN	372000	102				258.87	258.87
	28 DUKE DRIVE	44. 0- 2- 24	102P				102.98	102.98
			<b>Account Total</b>				<b>361.85</b>	<b>361.85</b>
5102015250	DECOLA, WILLIAM	372000	102				414.00	414.00
	8 NORTH GATE ROAD	55.19- 1- 5. 2	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102015370	SMITH, PHILIP & MARICHU	372000	102				117.37	117.37
	40 ARBORVIEW	55. 0- 2- 53	102P				38.95	38.95
			<b>Account Total</b>				<b>156.32</b>	<b>156.32</b>
5102015510	ROBERTSHAW, SUSAN	372000	102				137.57	137.57
	53 MAJESTIC RIDGE	55. 0- 2- 68	102P				28.89	28.89

Date Prepared: 12/06/2017 11:14 AM  
 Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0  
 Page 17 of 46  
 Prepared By: MARYANN

Year: 2017      Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>166.46</b>	<b>166.46</b>
5102015590	MARTIN, JOSHUA & JULIE	372000	102				414.00	414.00
	20 PARKVIEW CIRCLE	55. 0- 2- 76	102P				139.54	139.54
<b>Account Total</b>							<b>553.54</b>	<b>553.54</b>
5102015710	LORENZO,FRANKLIN&ANTOIN	372000	102				528.04	528.04
	18 MAJESTIC RIDGE	55. 0- 2- 88	102P				110.88	110.88
<b>Account Total</b>							<b>638.92</b>	<b>638.92</b>
5102015980	LUPPINO, ANTONIO & KRISTA	372000	102				1,022.72	1,022.72
	53 ARBORVIEW	55. 0- 2-115	102P				340.05	340.05
<b>Account Total</b>							<b>1,362.77</b>	<b>1,362.77</b>
5102016160	HEWITT, MICHAEL & MARIA	372000	102				405.00	405.00
	41 LINDY DRIVE	55. 0- 2- 37	102P				136.51	136.51
<b>Account Total</b>							<b>541.51</b>	<b>541.51</b>
5102018370	GIULIETTI,JOSEPH&REBECCA	372000	102				84.15	84.15
	7 SUNSET RIDGE ROAD	44.17- 1- 28	102P				17.68	17.68
<b>Account Total</b>							<b>101.83</b>	<b>101.83</b>
5102018420	GLENEIDA PROFESSIONAL	372000	102				363.41	363.41
	91 GLENEIDA AVENUE	44.13- 2- 15	102P				109.94	109.94
<b>Account Total</b>							<b>473.35</b>	<b>473.35</b>
5102018550	PETERSON, HARRY & ANN	372000	102				283.05	283.05
	3 ROGERS LANE	54. 8- 1- 51	102P				92.64	92.64
<b>Account Total</b>							<b>375.69</b>	<b>375.69</b>
5102019320	QUATTRUCCI, ELISA	372000	102				260.64	260.64
	90 SEMINARY HILL ROAD	55.14- 1- 2	102P				88.79	88.79
<b>Account Total</b>							<b>349.43</b>	<b>349.43</b>
5102019400	OLIVAPOTENZA,JOSEPH&LAL	372000	102				346.48	346.48
	967 STONELEIGH AVENUE	55.15- 1- 8. 1	102P				117.52	117.52
<b>Account Total</b>							<b>464.00</b>	<b>464.00</b>

Date Prepared: 12/06/2017 11:14 AM

Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 18 of 46

Prepared By: MARYANN

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102019650	MELITI, FRANK	372000	102				294.73	294.73
	18 LAKE GILEAD ROAD	66. 7- 1- 4	102P				101.84	101.84
			<b>Account Total</b>				<b>396.57</b>	<b>396.57</b>
5102019790	LONG, ANTHONY & YELENA	372000	102				964.70	964.70
	4 CROSBY ROAD	55.19- 1- 13. 3	102P				254.04	254.04
			<b>Account Total</b>				<b>1,218.74</b>	<b>1,218.74</b>
5102020030	BROWN, ROBERT	372000	102				41.90	41.90
	9 CORNISH ROAD	54. 8- 1- 7	102P				8.80	8.80
			<b>Account Total</b>				<b>50.70</b>	<b>50.70</b>
5102020210	BUCELLO, PAUL & DENISE	372000	102				458.14	458.14
	3 WARING DRIVE	44.14- 1- 56	102P				156.29	156.29
			<b>Account Total</b>				<b>614.43</b>	<b>614.43</b>
5102030230	DIMAS & JERONIMO	372000	102				405.00	405.00
	63 WARING DRIVE	44.14- 1- 95	102P				136.51	136.51
			<b>Account Total</b>				<b>541.51</b>	<b>541.51</b>
5103000060	KOTASH, NORA	372000	103				292.50	292.50
	108 SECOR ROAD	74.43- 2- 17	103P				98.61	98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103000150	TRIPPODO, PAUL	372000	103				35.18	35.18
	226 WILLOW ROAD	74.26- 2- 21	103P				26.56	26.56
			<b>Account Total</b>				<b>61.74</b>	<b>61.74</b>
5103000160	TORRES, NILSA	372000	103				292.50	292.50
	210 ROCKLEDGE ROAD	74.35- 1- 4	103P				98.61	98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103000200	VILLANUEVA, PEDRO	372000	103				292.50	292.50
	254 TOPLAND ROAD	63.82- 1- 4	103P				98.61	98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103000220	ROTGER, EDWIN	372000	103P				52.84	52.84

Date Prepared: 12/06/2017 11:14 AM

Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 19 of 46

Prepared By: MARYANN

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				52.84	52.84
5103000270	227 MAPLE ROAD	74.26- 2- 38						
	HAWTHORNE, KEITH	372000	103				291.60	291.60
	153 LAKE SHORE DRIVE	74.35- 1- 25	103P				98.29	98.29
			Account Total				389.89	389.89
5103000420	SENATORE, MICHAEL & LIND	372000	103				552.39	552.39
	113 CROSS HILL ROAD	74.42- 1- 30	103P				186.50	186.50
			Account Total				738.89	738.89
5103000430	CARLUCCI, KARLA	372000	103				292.50	292.50
	68 CIRCLE ROAD	74.42- 1- 4	103P				98.61	98.61
			Account Total				391.11	391.11
5103000560	BONDI, JOSEPH & MARYBET	372000	103				292.50	292.50
	1 FAIRWAY	74.43- 1- 4	103P				98.61	98.61
			Account Total				391.11	391.11
5103000570	PEZZULLO, VINCENT & DEBR	372000	103				137.78	137.78
	134 ENTRANCE WAY	74.35- 1- 10	103P				45.11	45.11
			Account Total				182.89	182.89
5103000610	KENNEDY, JAMES W.	372000	103				283.72	283.72
	163 ORCHARD ROAD	74.26- 2- 22	103P				59.58	59.58
			Account Total				343.30	343.30
5103000770	MORRISON, MARK	372000	103				583.20	583.20
	125 ORCHARD ROAD	74.26- 2- 1	103P				196.57	196.57
			Account Total				779.77	779.77
5103000790	CARR, DERMOT & TRACEY	372000	103				76.84	76.84
	49 CIRCLE ROAD	74.42- 1- 21	103P				16.13	16.13
			Account Total				92.97	92.97
5103000810	KRETSCHMAN, ERNEST & MARC	372000	103				185.60	185.60
	23 CROSS HILL ROAD	74.42- 1- 60	103P				60.74	60.74

Date Prepared: 12/06/2017 11:14 AM  
Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0  
Page 20 of 46  
Prepared By: MARYANN

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							246.34	246.34
5103000880	KENNEDY, DAMIAN & DONNA	372000	103				291.60	291.60
	240 CENTER DRIVE	74.34- 2- 11	103P				98.29	98.29
Account Total							389.89	389.89
5103000890	SPINELLI, MICHAEL & FAITH	372000	103				292.50	292.50
	314 OAK ROAD WEST	63.82- 1- 73	103P				61.43	61.43
Account Total							353.93	353.93
5103001090	DIAZ, CARMEN	372000	103				292.50	292.50
	20 TOPLAND ROAD	74.42- 1- 12	103P				98.61	98.61
Account Total							391.11	391.11
5103001140	CAMILLIERE, GINA	372000	103				218.70	218.70
	15 FAIRWAY	74.43- 1- 3	103P				76.80	76.80
Account Total							295.50	295.50
5103001220	MARTIN, THOMAS	372000	103				292.50	292.50
	303 OAK ROAD WEST	63.82- 1- 70	103P				98.61	98.61
Account Total							391.11	391.11
5103001260	BOPP, EDWARD	372000	103				292.50	292.50
	150 ORCHARD ROAD	74.26- 1- 38	103P				98.61	98.61
Account Total							391.11	391.11
5103001310	RIVERA, LUIS & JOANN	372000	103P				26.97	26.97
	252 ORCHARD ROAD	63.82- 1- 71						
Account Total							26.97	26.97
5103001360	SOLOMON & RACANELLO	372000	103				234.55	234.55
	245 ORCHARD ROAD	63.82- 1- 37	103P				79.15	79.15
Account Total							313.70	313.70
5103001390	MILIAMBRO, TIMOTHY & LAURE	372000	103				145.85	145.85
	29 FAIRWAY	74.43- 1- 1	103P				50.09	50.09
Account Total							195.94	195.94
5103001430	FUCILE, TIMOTHY & JESSICA	372000	103				292.50	292.50

# TOWN OF CARMEL

## Relevy Report

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				98.61	98.61
	16 CROSS HILL ROAD	74.42- 1- 67	<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103001460	CLOHESSY, MICHAEL	372000	103				167.14	167.14
	211 OAK ROAD WEST	63.82- 1- 39	103P				57.00	57.00
			<b>Account Total</b>				<b>224.14</b>	<b>224.14</b>
5103001470	RICCI, FRANCESCO & JOAN	372000	103				337.67	337.67
	204 ELM ROAD	63.82- 1- 43	103P				114.32	114.32
			<b>Account Total</b>				<b>451.99</b>	<b>451.99</b>
5103001550	CHACH, GREGORY	372000	103				145.80	145.80
	22 CIRCLE ROAD	74.42- 1- 72	103P				30.62	30.62
			<b>Account Total</b>				<b>176.42</b>	<b>176.42</b>
5103001640	SCHWARTZ & GESSELLI	372000	103				207.98	207.98
	312 BROOK ROAD	74.26- 1- 41	103P				70.92	70.92
			<b>Account Total</b>				<b>278.90</b>	<b>278.90</b>
5103001700	HICKEY, DANIEL & LINSEY	372000	103				208.00	208.00
	332 ROCKLEDGE ROAD	74.34- 1- 58	103P				59.38	59.38
			<b>Account Total</b>				<b>267.38</b>	<b>267.38</b>
5103001740	DESILVA, RAEGAN	372000	103				58.17	58.17
	200 ORCHARD ROAD	74.26- 1- 23	103P				12.22	12.22
			<b>Account Total</b>				<b>70.39</b>	<b>70.39</b>
5103001790	BILINSKI, MICHAEL	372000	103				292.50	292.50
	203 ORCHARD ROAD	74.26- 2- 32	103P				98.61	98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103001800	BOYAR, WILLIAM	372000	103				292.50	292.50
	348 CENTER DRIVE	74.34- 1- 46	103P				98.61	98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103001820	RANAGHAN, KEITH & RAINA	372000	103				34.21	34.21
	372 LAKE SHORE DRIVE	63.82- 1- 50	103P				7.18	7.18

Date Prepared: 12/06/2017 11:14 AM

Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 22 of 46

Prepared By: MARYANN

Year: 2017    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>41.39</b>	<b>41.39</b>
5103001840	SETTEMBRINI, JOHN C	372000	103				205.04	205.04
	219 OVERLAND ROAD	74.34- 2- 37	103P				43.05	43.05
<b>Account Total</b>							<b>248.09</b>	<b>248.09</b>
5103001850	NAWAB,NELLY&MEHBOO	372000	103				291.60	291.60
	62 TOPLAND ROAD	74.34- 1- 6	103P				98.29	98.29
<b>Account Total</b>							<b>389.89</b>	<b>389.89</b>
5103001870	HITCHCOCK, ALBERT	372000	103				205.78	205.78
	260 CENTER DRIVE	74.34- 2- 15	103P				79.82	79.82
<b>Account Total</b>							<b>285.60</b>	<b>285.60</b>
5103001940	GUNN, FRANCIS & CHRISTIN	372000	103				292.50	292.50
	227 BROOK ROAD	74.26- 2- 14	103P				98.61	98.61
<b>Account Total</b>							<b>391.11</b>	<b>391.11</b>
5103001970	SHEA, ELOISE	372000	103				283.72	283.72
	312 LAKE SHORE DRIVE	63.82- 1- 30	103P				59.58	59.58
<b>Account Total</b>							<b>343.30</b>	<b>343.30</b>
5103002020	ZULUAGA, SERGIO	372000	103				292.50	292.50
	129 UNDERHILL ROAD	74.43- 1- 46	103P				98.61	98.61
<b>Account Total</b>							<b>391.11</b>	<b>391.11</b>
5103002200	MEYER, JUSTIN & MARYELLE	372000	103				291.60	291.60
	156 ORCHARD ROAD	74.26- 1- 39	103P				98.29	98.29
<b>Account Total</b>							<b>389.89</b>	<b>389.89</b>
5103002250	VUKSANAJ, MARIO	372000	103				292.50	292.50
	45 LAKE SHORE DRIVE	74.43- 2- 7	103P				98.61	98.61
<b>Account Total</b>							<b>391.11</b>	<b>391.11</b>
5103002270	BIRRITELLA,JOSEPH	372000	103				291.60	291.60
	310 CENTER DRIVE	74.34- 1- 40	103P				98.29	98.29
<b>Account Total</b>							<b>389.89</b>	<b>389.89</b>



Date Prepared: 12/06/2017 11:14 AM

Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 23 of 46

Prepared By: MARYANN

Year: 2017    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103002310	DAQUANNI, LAURA	372000	103				291.60	291.60
	211 LAKE SHORE DRIVE	74.26- 2- 54	103P				98.29	98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103002350	JACOBS, DARLINDA	372000	103				129.28	129.28
	323 WILLOW ROAD	74.26- 1- 30	103P				47.75	47.75
			<b>Account Total</b>				<b>177.03</b>	<b>177.03</b>
5103002360	ZWIRZ & MCCABE	372000	103				568.69	568.69
	219 BROOK ROAD	74.26- 2- 15	103P				191.84	191.84
			<b>Account Total</b>				<b>760.53</b>	<b>760.53</b>
5103002380	REDA, CHARLES	372000	103				291.60	291.60
	66 ORCHARD ROAD	74.34- 1- 39	103P				98.29	98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103002410	FERRARA, STEVEN	372000	103				146.26	146.26
	210 NORTH ROAD	63.82- 1- 53	103P				49.28	49.28
			<b>Account Total</b>				<b>195.54</b>	<b>195.54</b>
5103002480	SCHMELTZER, JOEL&MARLEN	372000	103P				11.14	11.14
	249 CENTER DRIVE	74.34- 2- 19						
			<b>Account Total</b>				<b>11.14</b>	<b>11.14</b>
5103002500	BAGDON, WILLIAM J.	372000	103				218.50	218.50
	235 LAKE SHORE DRIVE	74.26- 2- 47	103P				73.91	73.91
			<b>Account Total</b>				<b>292.41</b>	<b>292.41</b>
5103002600	MCLEMORE, DAVID&KATHLEE	372000	103				255.78	255.78
	319 BIRCH ROAD	74.26- 1- 21	103P				87.03	87.03
			<b>Account Total</b>				<b>342.81</b>	<b>342.81</b>
5103002690	BORRELLI, PAT & HEATHER	372000	103				147.50	147.50
	225 OAK ROAD WEST	63.82- 1- 38	103P				49.73	49.73
			<b>Account Total</b>				<b>197.23</b>	<b>197.23</b>
5103002770	KNOWLES, GARY & LISA	372000	103				291.60	291.60
	219 ELM ROAD	63.82- 1- 47	103P				98.29	98.29

Date Prepared: 12/06/2017 11:14 AM

Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 24 of 46

Prepared By: MARYANN

Year: 2017    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				389.89	389.89
5103002860	VILLANOVA, PEDRO	372000	103				292.50	292.50
	254 TOPLAND ROAD	63.82- 1- 4	103P				98.61	98.61
			Account Total				391.11	391.11
5103002870	KRETSCHMAN, ERNEST	372000	103				145.80	145.80
	15 CROSS HILL ROAD	74.42- 1- 61	103P				49.14	49.14
			Account Total				194.94	194.94
5103002950	WILMINGTON SAVINGS FUND	372000	103				186.42	186.42
	78 ORCHARD ROAD	74.34- 1- 36	103P				18.64	18.64
			Account Total				205.06	205.06
5103002960	ROSSI, JAMES	372000	103				292.50	292.50
	258 TOPLAND ROAD	63.82- 1- 5	103P				98.61	98.61
			Account Total				391.11	391.11
5103002980	CYPREXX SERVICES	372000	103				357.13	357.13
	191 NORTH ROAD	63.82- 1- 19	103P				120.83	120.83
			Account Total				477.96	477.96
5103003030	IZZO, RICHARD & CORINNE	372000	103				292.50	292.50
	317 CENTER DRIVE	74.34- 1- 35	103P				98.61	98.61
			Account Total				391.11	391.11
5103003060	CARONE, ANNE	372000	103				291.60	291.60
	54 UNDERHILL ROAD	74.43- 2- 14	103P				98.29	98.29
			Account Total				389.89	389.89
5103003180	PERRY, PATRICK & ORA	372000	103				291.60	291.60
	42 CIRCLE ROAD	74.42- 1- 79	103P				98.29	98.29
			Account Total				389.89	389.89
5103003190	HOBBY, CARL	372000	103P				11.51	11.51
	334 CENTER DRIVE	74.34- 1- 45	Account Total				11.51	11.51
5103003200	KING, JOHN & BURNELLE	372000	103				123.28	123.28

# TOWN OF CARMEL

## Relevy Report

Year: 2017    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				41.57	41.57
	78 TOPLAND ROAD	74.34- 1- 8	<b>Account Total</b>				<b>164.85</b>	<b>164.85</b>
5103003290	FAILLACE, CHARLES	372000	103				222.10	222.10
	17 TOPLAND ROAD	74.42- 1- 13	103P				74.34	74.34
			<b>Account Total</b>				<b>296.44</b>	<b>296.44</b>
5103003470	MORRISSEY, MICHAEL&JACLYN	372000	103				177.10	177.10
	17 LAKE SHORE DRIVE	74.43- 2- 16	103P				37.19	37.19
			<b>Account Total</b>				<b>214.29</b>	<b>214.29</b>
5103003560	BUDHAN, DEBRA	372000	103				292.50	292.50
	26 TOPLAND ROAD	74.34- 1- 1	103P				98.61	98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103003690	REEVES, DARRYL	372000	103				83.59	83.59
	213 MAPLE ROAD	63.82- 1- 29	103P				17.56	17.56
			<b>Account Total</b>				<b>101.15</b>	<b>101.15</b>
5103003720	ANDUJAR, MERCEDES&JESSICA	372000	103				135.81	135.81
	111 ORCHARD ROAD	74.34- 2- 44	103P				28.52	28.52
			<b>Account Total</b>				<b>164.33</b>	<b>164.33</b>
5103003730	GERANIOS, THERESA	372000	103				291.60	291.60
	89 LAKE SHORE DRIVE	74.35- 1- 33	103P				98.29	98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103003760	RETTA, JOHN & SUSAN	372000	103				291.60	291.60
	21 CIRCLE ROAD	74.42- 1- 23	103P				98.29	98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103004050	SULLIVAN, KRISTEN	372000	103				292.50	292.50
	181 TOPLAND ROAD	74.26- 1- 28	103P				98.61	98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103004070	WALKO, GEORGE&STEPHANI	372000	103P				14.63	14.63
	300 OVERLAND ROAD	74.34- 1- 29	<b>Account Total</b>				<b>14.63</b>	<b>14.63</b>

Date Prepared: 12/06/2017 11:14 AM

Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 26 of 46

Prepared By: MARYANN

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103004130	BRENNAN, KARL	372000	103				121.39	121.39
	59 TOPLAND ROAD	74.34- 1- 47	103P				40.94	40.94
			<b>Account Total</b>				<b>162.33</b>	<b>162.33</b>
5103004230	NISBETH, JOANNE	372000	103				77.38	77.38
	242 TOPLAND ROAD	63.82- 1- 2	103P				32.00	32.00
			<b>Account Total</b>				<b>109.38</b>	<b>109.38</b>
5103004240	MELITO, RONALD	372000	103				141.74	141.74
	323 BIRCH ROAD	74.26- 1- 20	103P				47.77	47.77
			<b>Account Total</b>				<b>189.51</b>	<b>189.51</b>
5103004280	CUSUMANO, LENNY	372000	103				291.60	291.60
	14 ENTRANCE WAY	74.43- 1- 12	103P				98.29	98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103004300	LUIS, FABRICIANA	372000	103				79.26	79.26
	114 UNDERHILL ROAD	74.43- 1- 49	103P				24.70	24.70
			<b>Account Total</b>				<b>103.96</b>	<b>103.96</b>
5103004470	CARUSO, JOHN & MARY JAN	372000	103				291.60	291.60
	375 LAKE SHORE DRIVE	63.82- 1- 21	103P				98.29	98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103004500	TRACE, ROBERT & ANNE	372000	103				291.60	291.60
	221 MAPLE ROAD	74.26- 2- 39	103P				98.29	98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103004530	BAKER, JOHN	372000	103				291.60	291.60
	319 MEADOW DRIVE	74.34- 1- 64	103P				98.29	98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103004770	CORDERO, BENITO & MARISC	372000	103				291.60	291.60
	381 LAKE SHORE DRIVE	63.82- 1- 20	103P				98.29	98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103004780	JOHNSON, BRENDON & JANE	372000	103				218.48	218.48

# TOWN OF CARMEL

## Relevy Report

Year: 2017    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				74.37	74.37
	129 LAKE SHORE DRIVE	74.35- 1- 29	<b>Account Total</b>				<b>292.85</b>	<b>292.85</b>
5103004790	BAUTISTA & DIAZ	372000	103				147.38	147.38
	216 FOREST ROAD	74.34- 2- 36. 2	103P				51.09	51.09
			<b>Account Total</b>				<b>198.47</b>	<b>198.47</b>
5103004820	MORTIMER, MARTIN	372000	103				568.69	568.69
	211 ROCKLEDGE ROAD	74.35- 1- 7	103P				191.84	191.84
			<b>Account Total</b>				<b>760.53</b>	<b>760.53</b>
5103005240	LIGHT, VICTORIA	372000	103				291.60	291.60
	234 FOREST ROAD	74.34- 2- 43. 2	103P				98.29	98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103005260	FITZSIMMONS, LISA	372000	103				189.62	189.62
	42 CROSS HILL ROAD	74.42- 1- 70	103P				63.18	63.18
			<b>Account Total</b>				<b>252.80</b>	<b>252.80</b>
5104000040	NUNZIATA, JOHN & SUSAN	372000	104				145.34	145.34
	189 LAKE BALDWIN DRIVE	86.39- 1- 6	104P				30.53	30.53
			<b>Account Total</b>				<b>175.87</b>	<b>175.87</b>
5104000120	MAXFIELD, DAVID	372000	104				548.10	548.10
	18 COUNTY LINE DRIVE	86.54- 1- 16	104P				197.19	197.19
			<b>Account Total</b>				<b>745.29</b>	<b>745.29</b>
5104000160	PEREZ, JOSE & ROSA	372000	104				1,054.74	1,054.74
	1 ORIOLE DRIVE	86.55- 1- 23	104P				363.82	363.82
			<b>Account Total</b>				<b>1,418.56</b>	<b>1,418.56</b>
5104000180	BLANCHARD, GLORIA	372000	104				678.00	678.00
	40 MAPLE DRIVE	86.47- 1- 11	104P				228.52	228.52
			<b>Account Total</b>				<b>906.52</b>	<b>906.52</b>
5104000190	BERISHA, SYLE	372000	104				263.57	263.57
	107 BALDWIN PLACE ROAD	86.40- 1- 13	104P				89.06	89.06

# TOWN OF CARMEL

## Relevy Report

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				352.63	352.63
5104000260	MALANGONE, SYLVESTER	372000	104				675.00	675.00
	109 EAST COURT	86.47- 1- 25	104P				227.52	227.52
			Account Total				902.52	902.52
5104000280	DUNBAR, MICHAEL & SARAH	372000	104				665.80	665.80
	7 DAISY DRIVE	86.39- 1- 54	104P				224.45	224.45
			Account Total				890.25	890.25
5104000400	STELLWAGEN, ADAM&CYNTH	372000	104				334.31	334.31
	9 ELM LANE	86.55- 1- 12	104P				113.84	113.84
			Account Total				448.15	448.15
5104000460	ARGO, THOMAS & DEBORAH	372000	104				680.54	680.54
	23 GRANDVIEW DRIVE	86.39- 1- 45	104P				229.37	229.37
			Account Total				909.91	909.91
5104000620	SANTOITEMMA, JAMES & LIND	372000	104				452.79	452.79
	179 LAKE BALDWIN DRIVE	86.39- 1- 4	104P				159.96	159.96
			Account Total				612.75	612.75
5104000680	CAMMARATA, PATRICIA	372000	104				678.00	678.00
	10 BEECH ROAD	86.46- 1- 5	104P				228.52	228.52
			Account Total				906.52	906.52
5104000790	TIGHE, ROBERT & VANESSA	372000	104				678.00	678.00
	15 DAISY DRIVE	86.39- 1- 56	104P				228.52	228.52
			Account Total				906.52	906.52
5104001020	HANSMANN, FRANK & SUSAN	372000	104				580.99	580.99
	21 BIRCH DRIVE	86.39- 1- 34	104P				226.34	226.34
			Account Total				807.33	807.33
5104001280	WALLACE, BARBARA	372000	104				678.00	678.00
	5 HICKORY ROAD	86.48- 1- 2	104P				228.52	228.52
			Account Total				906.52	906.52

# TOWN OF CARMEL

## Relevy Report

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5104001310	FELLNER, JACQUELINE	372000	104				318.85	318.85
	30 SHORE DRIVE	86.47- 1- 20	104P				105.24	105.24
			<b>Account Total</b>				<b>424.09</b>	<b>424.09</b>
5104001330	MURIQI, AGIM	372000	104				365.61	365.61
	5 ORIOLE DRIVE	86.55- 1- 22	104P				83.54	83.54
			<b>Account Total</b>				<b>449.15</b>	<b>449.15</b>
5104001380	BARKER, JOHN	372000	104				343.47	343.47
	95 BALDWIN PLACE ROAD	86.40- 1- 10	104P				114.78	114.78
			<b>Account Total</b>				<b>458.25</b>	<b>458.25</b>
5104001560	SKIRIANOS, MICHAEL	372000	104				678.00	678.00
	25 SPRING DRIVE	86.48- 1- 4	104P				228.52	228.52
			<b>Account Total</b>				<b>906.52</b>	<b>906.52</b>
5104001620	WENDLER, CHRISTOPHER	372000	104				336.05	336.05
	12 BEECH ROAD	86.46- 1- 4	104P				118.80	118.80
			<b>Account Total</b>				<b>454.85</b>	<b>454.85</b>
5104001660	BERNHARDT, RICHARD	372000	104				297.64	297.64
	29 KENNARD ROAD	86.14- 1- 3	104P				62.50	62.50
			<b>Account Total</b>				<b>360.14</b>	<b>360.14</b>
5104001670	FENNESSY, MICHAEL&SHARC	372000	104				678.00	678.00
	15 KENNARD ROAD	86.14- 1- 2	104P				228.52	228.52
			<b>Account Total</b>				<b>906.52</b>	<b>906.52</b>
5105000020	EDWARDS, MARTIN & TRACI	372000	105P				38.37	38.37
	7 RUSTIC ROAD	75.18- 1- 5						
			<b>Account Total</b>				<b>38.37</b>	<b>38.37</b>
5105000350	BLNIS, ERNIE & YVONNE	372000	105				400.29	400.29
	25 MYRTLE AVENUE	75.18- 1- 32	105P				136.14	136.14
			<b>Account Total</b>				<b>536.43</b>	<b>536.43</b>
5106000020	NIXON, EDWARD	372000	106				678.00	678.00
	25 TANYA LANE	65.15- 2- 3	106P				228.52	228.52

# TOWN OF CARMEL

## Relevy Report

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				906.52	906.52
5106000080	IBARRA, ZORAIDA	372000	106				610.20	610.20
	26 STUART ROAD	65.15- 2- 9	106P				205.29	205.29
			Account Total				815.49	815.49
5106000170	MAYO, DOMINIC	372000	106				391.26	391.26
	39 STUART ROAD	65.15- 1- 78	106P				132.40	132.40
			Account Total				523.66	523.66
5106000190	BAIRD, JEFF & YDANIA	372000	106				436.18	436.18
	47 STUART ROAD	65.15- 1- 80	106P				151.87	151.87
			Account Total				588.05	588.05
5106000270	O'BRIEN, LU ANN	372000	106				1,507.53	1,507.53
	38 TANYA LANE	65.15- 2- 22	106P				526.41	526.41
			Account Total				2,033.94	2,033.94
5106000450	CARGAIN, EMERSON	372000	106				95.66	95.66
	193 DREWVILLE ROAD	65.12- 1- 2	106P				20.09	20.09
			Account Total				115.75	115.75
5106000460	TURRI & MELCHERT	372000	106				181.27	181.27
	199 DREWVILLE ROAD	65.16- 1- 45	106P				46.17	46.17
			Account Total				227.44	227.44
5106000550	IDONI, KRISTINA	372000	106				621.79	621.79
	181 WEBER HILL ROAD	65.16- 1- 33	106P				207.55	207.55
			Account Total				829.34	829.34
5106000670	PROSCIA, MARNA	372000	106P				14.41	14.41
	2 SHERYL LANE	65.15- 2- 36						
			Account Total				14.41	14.41
5106000940	REILLY, JAMES & TAEKO	372000	106				495.73	495.73
	23 RICHARD ROAD	65.16- 1- 16	106P				167.24	167.24
			Account Total				662.97	662.97
5106001000	SINGLETON,JOHN&PATRICIA	372000	106				678.00	678.00



# TOWN OF CARMEL

## Relevy Report

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			106P				228.52	228.52
	4 SHERYL LANE	65.15- 2- 37	<b>Account Total</b>				<b>906.52</b>	<b>906.52</b>
5107000110	DIAZ, MANELIK & PRISCILLA	372000	107				495.00	495.00
	83 WAYACROSS ROAD	74.20- 1- 49	107P				166.85	166.85
			<b>Account Total</b>				<b>661.85</b>	<b>661.85</b>
5107000150	DUGAN, RAYMOND & EILEEN	372000	107				495.00	495.00
	80 VINELAND ROAD	74.20- 1- 27	107P				166.85	166.85
			<b>Account Total</b>				<b>661.85</b>	<b>661.85</b>
5107000250	DAMA, ALPHONSO & JUDY	372000	107				495.00	495.00
	40 WAYACROSS ROAD	74.20- 1- 77	107P				166.85	166.85
			<b>Account Total</b>				<b>661.85</b>	<b>661.85</b>
5107000800	DONOVAN, JOHN & LAURA	372000	107				630.06	630.06
	98 WAYACROSS ROAD	74.20- 1- 54	107P				210.28	210.28
			<b>Account Total</b>				<b>840.34</b>	<b>840.34</b>
5107000830	NOVICK, TED & KARIN	372000	107				247.50	247.50
	31 WAYACROSS ROAD	74.20- 1- 16	107P				84.35	84.35
			<b>Account Total</b>				<b>331.85</b>	<b>331.85</b>
5107000870	DEDVUKAJ, PASHKO	372000	107				207.63	207.63
	187 ARCHER ROAD	74.20- 1- 9	107P				75.05	75.05
			<b>Account Total</b>				<b>282.68</b>	<b>282.68</b>
5107000880	MAIS, DONOVAN	372000	107				558.40	558.40
	183 ARCHER ROAD	74.20- 1- 8	107P				188.24	188.24
			<b>Account Total</b>				<b>746.64</b>	<b>746.64</b>
5107000890	RUDOVIC, LAURA	372000	107				318.65	318.65
	177 ARCHER ROAD	74.20- 1- 7	<b>Account Total</b>				<b>318.65</b>	<b>318.65</b>
5107000920	SOTTOLANO, MICHAEL&MARI	372000	107				864.24	864.24
	87 VINELAND ROAD	74.19- 1- 67	<b>Account Total</b>				<b>864.24</b>	<b>864.24</b>
5107001100	SQUITIERI, MICHAEL	372000	107				323.07	323.07

# TOWN OF CARMEL

## Relevy Report

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			107P				108.94	108.94
	41 CONCORDIA ROAD	74.15- 1- 6	<b>Account Total</b>				<b>432.01</b>	<b>432.01</b>
5108000160	TUREK, JASON & ROMINA	372000	108				130.87	130.87
	25 MAIDSTONE DRIVE	76. 5- 1- 62	108P				27.49	27.49
			<b>Account Total</b>				<b>158.36</b>	<b>158.36</b>
5108000290	O'KEEFE, PATRICK&PATRICI	372000	108				478.12	478.12
	50 PUTNAM DRIVE	76. 9- 3- 16	108P				164.19	164.19
			<b>Account Total</b>				<b>642.31</b>	<b>642.31</b>
5108000340	MERENDA, FRANK & LISA	372000	108				290.69	290.69
	95 LAKEVIEW DRIVE	76. 9- 3- 19	108P				95.14	95.14
			<b>Account Total</b>				<b>385.83</b>	<b>385.83</b>
5108000440	GIORGIO, MICHAEL	372000	108				519.04	519.04
	21 HIGHRIDGE ROAD	76. 9- 3- 34	108P				174.34	174.34
			<b>Account Total</b>				<b>693.38</b>	<b>693.38</b>
5108000560	O'KEEFE, SEAN & ANGELA	372000	108				511.15	511.15
	11 LAKEVIEW DRIVE	76. 9- 2- 37	108P				173.11	173.11
			<b>Account Total</b>				<b>684.26</b>	<b>684.26</b>
5108000660	MORRETTA & STROUD	372000	108				787.50	787.50
	33 MAYFAIR LANE	76. 9- 3- 44	108P				265.43	265.43
			<b>Account Total</b>				<b>1,052.93</b>	<b>1,052.93</b>
5108000870	HENNIG, JASON & SARA	372000	108				262.50	262.50
	1 MAPLE COURT	76. 9- 3- 62	108P				55.13	55.13
			<b>Account Total</b>				<b>317.63</b>	<b>317.63</b>
5108000950	PAGANO, SABINA	372000	108				288.57	288.57
	10 LAKEVIEW DRIVE	76.13- 2- 14	108P				60.60	60.60
			<b>Account Total</b>				<b>349.17</b>	<b>349.17</b>
5108000980	BURCHELL, PETER	372000	108				787.20	787.20
	6 MAPLE COURT	76. 9- 3- 60	108P				265.34	265.34

Date Prepared: 12/06/2017 11:14 AM

Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 33 of 46

Prepared By: MARYANN

Year: 2017    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>				<b>1,052.54</b>	<b>1,052.54</b>
5108000990	CAPUTO, LYNNETTE	372000	108				329.50	329.50
	44 MOUNT HOPE ROAD	76. 9- 2- 30	<b>Account Total</b>				<b>329.50</b>	<b>329.50</b>
5108001070	CARROLL, BRENDAN & KIM	372000	108				787.50	787.50
	504 WOODLAND COURT	76.13- 2- 2	108P				265.43	265.43
			<b>Account Total</b>				<b>1,052.93</b>	<b>1,052.93</b>
5108001080	GOMES, JOAQUIM & MARIALD	372000	108				787.50	787.50
	10 RUSTIC LANE	76.13- 2- 7	108P				265.43	265.43
			<b>Account Total</b>				<b>1,052.93</b>	<b>1,052.93</b>
5108001100	EGAN, JOHN & LYNN	372000	108				787.50	787.50
	8 TANAGER ROAD	76. 6- 1- 42	108P				265.43	265.43
			<b>Account Total</b>				<b>1,052.93</b>	<b>1,052.93</b>
5108001130	FIELDS, ROY & THERESA	372000	108				211.99	211.99
	10 OAK RIDGE DRIVE	76. 9- 2- 45	108P				44.52	44.52
			<b>Account Total</b>				<b>256.51</b>	<b>256.51</b>
5108001180	CAVANNA, NATHAN & KEISH	372000	108				60.52	60.52
	12 TANAGER ROAD	76. 6- 1- 41	108P				12.71	12.71
			<b>Account Total</b>				<b>73.23</b>	<b>73.23</b>
5108001220	ROBERTSON, MARK & BARBA	372000	108				787.50	787.50
	1 RUSTIC LANE	76.13- 2- 4	108P				265.43	265.43
			<b>Account Total</b>				<b>1,052.93</b>	<b>1,052.93</b>
5108001360	FAULKNER, KRISTIN	372000	108				530.85	530.85
	53 OVERHILL ROAD	76. 6- 1- 46	108P				211.53	211.53
			<b>Account Total</b>				<b>742.38</b>	<b>742.38</b>
5108001410	DILISIO, GIANPAOLO	372000	108				671.67	671.67
	46 TANAGER ROAD	76. 6- 1- 37	108P				269.33	269.33
			<b>Account Total</b>				<b>941.00</b>	<b>941.00</b>
5108001670	AGUILA, JOSHUA & MARIANA	372000	108				348.25	348.25

Date Prepared: 12/06/2017 11:14 AM

Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 34 of 46

Prepared By: MARYANN

Year: 2017    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			108P				73.14	73.14
	23 EMERALD LANE	76.14- 1- 56	<b>Account Total</b>				<b>421.39</b>	<b>421.39</b>
5108001910	GEORGEO, TERESA	372000	108				248.38	248.38
	39 GLEN RIDGE ROAD	76.13- 2- 24	108P				82.31	82.31
			<b>Account Total</b>				<b>330.69</b>	<b>330.69</b>
5108002010	VIGGIANO, GERALD&BARBAR	372000	108				779.13	779.13
	2 MINERVA LANE	76.13- 2- 39	108P				262.69	262.69
			<b>Account Total</b>				<b>1,041.82</b>	<b>1,041.82</b>
5108002240	CAPRIGLIONE,MARIO&THERE	372000	108				599.43	599.43
	16 MCALPIN AVENUE	76.31- 1- 9	108P				196.19	196.19
			<b>Account Total</b>				<b>795.62</b>	<b>795.62</b>
5108002460	MORSE, DANIEL & SUSAN	372000	108				787.50	787.50
	28 COUNTRY LANE	76.18- 1- 27	108P				265.43	265.43
			<b>Account Total</b>				<b>1,052.93</b>	<b>1,052.93</b>
5108002530	ANTONELLIS,ANTHONY&AMAI	372000	108				88.04	88.04
	78 PRINCE ROAD	76.14- 2- 5	108P				34.02	34.02
			<b>Account Total</b>				<b>122.06</b>	<b>122.06</b>
5108002590	LEONE, ANTHONY & SUSAN	372000	108				787.50	787.50
	1 GLEN RIDGE ROAD	76.14- 1- 3	108P				265.43	265.43
			<b>Account Total</b>				<b>1,052.93</b>	<b>1,052.93</b>
5108002790	SPANO, FRANK JR.	372000	108				709.46	709.46
	51 GLEN RIDGE ROAD	76.13- 2- 27	108P				238.71	238.71
			<b>Account Total</b>				<b>948.17</b>	<b>948.17</b>
5108002840	FILARDI, JOHN & SHARON	372000	108				853.16	853.16
	61 PRINCE ROAD	76.14- 1- 29	108P				285.64	285.64
			<b>Account Total</b>				<b>1,138.80</b>	<b>1,138.80</b>
5108002860	CHAN, PAUL & DANA	372000	108				779.45	779.45
	30 KINGS RIDGE ROAD	76.14- 1- 33	108P				268.27	268.27

Date Prepared: 12/06/2017 11:14 AM

Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 35 of 46

Prepared By: MARYANN

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>1,047.72</b>	<b>1,047.72</b>
5108002870	CASEY, WILLIAM	372000	108				269.86	269.86
	81 OVERHILL ROAD	76.10- 1- 18	108P				90.43	90.43
<b>Account Total</b>							<b>360.29</b>	<b>360.29</b>
5108003190	PAPPAS, PATRICIA	372000	108				199.46	199.46
	25 MCALPIN AVENUE	76.31- 1- 3	108P				41.89	41.89
<b>Account Total</b>							<b>241.35</b>	<b>241.35</b>
5108003200	WALLY'S SUPER SERVICE	372000	108				236.25	236.25
	177 SEE AVENUE	76.22- 1- 43	108P				75.15	75.15
<b>Account Total</b>							<b>311.40</b>	<b>311.40</b>
5108003350	HEGARTY, THOMAS & COLEE	372000	108				787.50	787.50
	59 OVERHILL ROAD	76. 6- 1- 45	108P				265.43	265.43
<b>Account Total</b>							<b>1,052.93</b>	<b>1,052.93</b>
5108003360	HOLMES, EDDIE	372000	108				53.04	53.04
	143 SEE AVENUE	76.30- 1- 39	108P				33.13	33.13
<b>Account Total</b>							<b>86.17</b>	<b>86.17</b>
5108003430	GAGNE, BRYAN & LOUIS	372000	108				1,450.53	1,450.53
	9 RUSTIC LANE	76.13- 2- 6	108P				487.57	487.57
<b>Account Total</b>							<b>1,938.10</b>	<b>1,938.10</b>
5108003510	RUSH, CHRISTOPHER	372000	108				974.62	974.62
	79 HEATHER DRIVE	76.30- 1- 37	108P				315.64	315.64
<b>Account Total</b>							<b>1,290.26</b>	<b>1,290.26</b>
5108003540	BENACK, PETER & KIM	372000	108				243.34	243.34
	509 WOODLAND COURT	76.13- 2- 12	108P				81.37	81.37
<b>Account Total</b>							<b>324.71</b>	<b>324.71</b>
5108003570	UNGARO, FRANK & TERRY	372000	108				998.43	998.43
	12 EMERALD LANE	76.18- 2- 8	108P				334.46	334.46
<b>Account Total</b>							<b>1,332.89</b>	<b>1,332.89</b>

# TOWN OF CARMEL

## Relevy Report

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108003590	MELCHNER, BERT & KARI	372000	108				327.34	327.34
	31 HIGHRIDGE ROAD	76. 9- 3- 32	108P				114.41	114.41
			<b>Account Total</b>				<b>441.75</b>	<b>441.75</b>
5108003900	NYGARD, SCOTT	372000	108				393.60	393.60
	37 HEATHER DRIVE	76. 9- 2- 23	108P				108.94	108.94
			<b>Account Total</b>				<b>502.54</b>	<b>502.54</b>
5108003910	ECONONIDES, STEVEN & MARI	372000	108				486.72	486.72
	26 GARDEN ROAD	76. 9- 3- 46	108P				158.19	158.19
			<b>Account Total</b>				<b>644.91</b>	<b>644.91</b>
5108003990	FEDERAL NATIONAL MORTGAGE	372000	108				1,353.52	1,353.52
	6 GREGORY STREET	76.22- 1- 40	108P				456.96	456.96
			<b>Account Total</b>				<b>1,810.48</b>	<b>1,810.48</b>
5108004500	CASEY, JAMES & JEAN	372000	108				787.20	787.20
	39 HIGHRIDGE ROAD	76. 9- 3- 31	108P				265.34	265.34
			<b>Account Total</b>				<b>1,052.54</b>	<b>1,052.54</b>
5109000010	ULUTAS, AHMET	372000	109				862.39	862.39
	635 ROUTE 6N	75. 7- 1- 2	109P				294.33	294.33
			<b>Account Total</b>				<b>1,156.72</b>	<b>1,156.72</b>
5109000070	CORONA & BONSANTI	372000	109				334.60	334.60
	21 WOODLAND ROAD	75. 7- 1- 19	109P				114.53	114.53
			<b>Account Total</b>				<b>449.13</b>	<b>449.13</b>
5109000130	MEGNA & CORDELLI	372000	109				444.78	444.78
	69 WOODLAND ROAD	64.19- 1- 18	109P				151.21	151.21
			<b>Account Total</b>				<b>595.99</b>	<b>595.99</b>
5109000170	ILARDI & LARSEN	372000	109				478.52	478.52
	17 KIRKWOOD ROAD	75. 7- 1- 29	109P				164.09	164.09
			<b>Account Total</b>				<b>642.61</b>	<b>642.61</b>
5109000370	WEBER, ROBERT & JEAN	372000	109P				12.09	12.09

Date Prepared: 12/06/2017 11:14 AM

Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 37 of 46

Prepared By: MARYANN

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>12.09</b>	<b>12.09</b>
5109000610	19 HIGHLAND VIEW ROAD	75. 7- 1- 50						
	SCHOEN, PAUL	372000	109				742.50	742.50
	25 VISTA TERRACE	75. 7- 2- 15	109P				250.27	250.27
<b>Account Total</b>							<b>992.77</b>	<b>992.77</b>
5109000630	SACCO, ANTHONY & KIMBERL	372000	109				289.58	289.58
	39 WEST LAKE BOULEVARD	75. 7- 2- 45	109P				94.77	94.77
	<b>Account Total</b>						<b>384.35</b>	<b>384.35</b>
5109000660	MOORE, BRYAN & LISA	372000	109				344.14	344.14
	40 VISTA TERRACE	75. 7- 2- 44	109P				72.27	72.27
	<b>Account Total</b>						<b>416.41</b>	<b>416.41</b>
5109000670	KLEIN, SCOTT	372000	109				199.00	199.00
	44 VISTA TERRACE	75. 7- 2- 43	109P				41.79	41.79
	<b>Account Total</b>						<b>240.79</b>	<b>240.79</b>
5109000700	FABA, NICHOLAS & DEBORA	372000	109				742.32	742.32
	27 SYCAMORE TERRACE	75. 7- 2- 53	109P				250.21	250.21
	<b>Account Total</b>						<b>992.53</b>	<b>992.53</b>
5109000720	PFORZHEIMER, WILLIAM & LINC	372000	109				851.31	851.31
	80 VISTA TERRACE	75. 7- 2- 39	109P				285.21	285.21
	<b>Account Total</b>						<b>1,136.52</b>	<b>1,136.52</b>
5109000750	PATRONO, CONSTANCE	372000	109				742.32	742.32
	39 SYCAMORE TERRACE	75. 7- 2- 54	109P				250.21	250.21
	<b>Account Total</b>						<b>992.53</b>	<b>992.53</b>
5109000760	ROGERS, MAURICE & GAIL	372000	109				100.46	100.46
	13 SYCAMORE TERRACE	75. 7- 2- 50	109P				37.67	37.67
	<b>Account Total</b>						<b>138.13</b>	<b>138.13</b>
5109000780	BLACHOWICZ, ADAM	372000	109				374.15	374.15
	25 SYCAMORE TERRACE	75. 7- 2- 42	109P				78.58	78.58
	<b>Account Total</b>							

Date Prepared: 12/06/2017 11:14 AM

Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 38 of 46

Prepared By: MARYANN

Year: 2017    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>				<b>452.73</b>	<b>452.73</b>
5109000860	79 WEST LAKE BLVD LLC	372000	109				742.32	742.32
	79 WEST LAKE BOULEVARD	75. 7- 2- 63	109P				250.21	250.21
			<b>Account Total</b>				<b>992.53</b>	<b>992.53</b>
5109000910	DIFUSCO, ALFONSO	372000	109				742.50	742.50
	101 WEST LAKE BOULEVARD	75. 7- 2- 68	109P				250.27	250.27
			<b>Account Total</b>				<b>992.77</b>	<b>992.77</b>
5109000990	PORCELLI, MARK & SHARON	372000	109				705.04	705.04
	60 WEST LAKE BOULEVARD	75. 7- 3- 31	109P				226.17	226.17
			<b>Account Total</b>				<b>931.21</b>	<b>931.21</b>
5109001660	LUBINSKI, WALTER	372000	109				81.66	81.66
	112 WEST LAKE BOULEVARD	75. 7- 3- 9	109P				28.53	28.53
			<b>Account Total</b>				<b>110.19</b>	<b>110.19</b>
5110000270	SOLIS, RONALD	372000	110				279.87	279.87
	21 MARY AVENUE	75.12- 1- 27	110P				93.80	93.80
			<b>Account Total</b>				<b>373.67</b>	<b>373.67</b>
5110000320	PALEO,CHRISTOPHER&MELIS	372000	110P				17.80	17.80
	2 INDIAN AVENUE	75.44- 1- 74						
			<b>Account Total</b>				<b>17.80</b>	<b>17.80</b>
5110000470	ERMO, JANA	372000	110				787.50	787.50
	58 ELLEN AVENUE	75.51- 1- 7	110P				265.43	265.43
			<b>Account Total</b>				<b>1,052.93</b>	<b>1,052.93</b>
5110000480	FLORES, STEVEN & ANN MARI	372000	110				1,075.89	1,075.89
	29 MARY AVENUE	75.12- 1- 25	110P				78.72	78.72
			<b>Account Total</b>				<b>1,154.61</b>	<b>1,154.61</b>
5110000620	CAHILL, MAUREEN	372000	110				121.16	121.16
	214 HILLTOP STREET	75.43- 2- 35	110P				47.69	47.69
			<b>Account Total</b>				<b>168.85</b>	<b>168.85</b>
5110000910	DELAMERE, SIOBHAN	372000	110				1,574.40	1,574.40



# TOWN OF CARMEL

## Relevy Report

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			110P				530.65	530.65
	87 -91 ELLEN AVENUE	75.59- 1- 2	<b>Account Total</b>				<b>2,105.05</b>	<b>2,105.05</b>
5110000970	FERRARO, STACEY	372000	110				119.22	119.22
	36 MARY AVENUE	75.51- 1- 1	110P				25.03	25.03
			<b>Account Total</b>				<b>144.25</b>	<b>144.25</b>
5110001100	SCIORTINO, NANCY	372000	110				605.87	605.87
	850 ROUTE 6N	75.43- 2- 32	110P				204.51	204.51
			<b>Account Total</b>				<b>810.38</b>	<b>810.38</b>
5110001140	RODRIQUEZ, MICHAEL&JANIN	372000	110				787.20	787.20
	56 ELLEN AVENUE	75.51- 1- 6	110P				265.34	265.34
			<b>Account Total</b>				<b>1,052.54</b>	<b>1,052.54</b>
5112000240	SHKRELI, ANTON	372000	112				678.00	678.00
	22 ALONA DRIVE	74. 8- 1- 36	112P				228.52	228.52
			<b>Account Total</b>				<b>906.52</b>	<b>906.52</b>
5112000290	BENTIVEGNA,JOSEPH&MARG	372000	112				678.00	678.00
	44 ALONA DRIVE	63.20- 1- 39	112P				228.52	228.52
			<b>Account Total</b>				<b>906.52</b>	<b>906.52</b>
5112000410	DEUTSCHE BANK NATIONAL	372000	112				678.00	678.00
	3 EMILY LANE	63.20- 1- 8	112P				228.52	228.52
			<b>Account Total</b>				<b>906.52</b>	<b>906.52</b>
5112000420	GRUNDMAN, ANDREW	372000	112				338.77	338.77
	11 EMILY LANE	63.20- 1- 9	112P				116.41	116.41
			<b>Account Total</b>				<b>455.18</b>	<b>455.18</b>
5112000460	COTE, BRIAN	372000	112				303.65	303.65
	55 EMILY LANE	63.20- 1- 13	112P				63.77	63.77
			<b>Account Total</b>				<b>367.42</b>	<b>367.42</b>
5112000610	BARBERA, DIEGO&MARGARET	372000	112				148.10	148.10
	77 TOMMY COURT	63.16- 1- 39	112P				14.81	14.81

# TOWN OF CARMEL

## Relevy Report

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							162.91	162.91
5112000740	KEENEY, JOHN & CHRISTINA	372000	112				663.15	663.15
	34 TOMMY COURT	63.20- 1- 25	112P				223.49	223.49
Account Total							886.64	886.64
5112000760	THOMPSON, LYNVAL & ALTHE	372000	112				678.00	678.00
	20 TOMMY COURT	63.20- 1- 27	112P				228.52	228.52
Account Total							906.52	906.52
5112000810	JEON, KISEOK	372000	112				1,462.90	1,462.90
	22 EMILY LANE	63.20- 1- 32	112P				541.01	541.01
Account Total							2,003.91	2,003.91
5112000830	SGOBBO, GAETANO	372000	112P				28.96	28.96
	67 ALONA DRIVE	63.20- 1- 42						
Account Total							28.96	28.96
5112000910	KUTKA, LAWRENCE	372000	112				267.12	267.12
	58 JENNIFER LANE	64.17- 1- 84	112P				56.09	56.09
Account Total							323.21	323.21
5112000930	RIEFENHAUSER, CHARLES & M.	372000	112				678.00	678.00
	72 JENNIFER LANE	64.17- 1- 86	112P				228.52	228.52
Account Total							906.52	906.52
5112001050	GANGI, GARY & MARIA	372000	112				678.00	678.00
	236 AGOR LANE	63.16- 1- 72	112P				228.52	228.52
Account Total							906.52	906.52
5112001070	MARCHIONNI, ANDREW & CATH	372000	112				1,185.20	1,185.20
	220 AGOR LANE	63.20- 1- 50	112P				397.68	397.68
Account Total							1,582.88	1,582.88
5112001080	ULUTAS, AHMET	372000	112				417.57	417.57
	192 AGOR LANE	63.20- 1- 51	112P				142.47	142.47
Account Total							560.04	560.04
5113000650	CASINO, JACQUELINE	372000	113				962.26	962.26

Date Prepared: 12/06/2017 11:14 AM

Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 41 of 46

Prepared By: MARYANN

Year: 2017    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			113P				319.21	319.21
	7 MUSCOOT ROAD SOUTH	75.73- 1- 1	<b>Account Total</b>				<b>1,281.47</b>	<b>1,281.47</b>
5113000800	SEGRAVE, TURLOUGH & GIN	372000	113				357.42	357.42
	17 WEST BRANCH ROAD	75.73- 1- 16	113P				121.33	121.33
			<b>Account Total</b>				<b>478.75</b>	<b>478.75</b>
5113000830	RESTIVO, ANTONIO	372000	113				350.33	350.33
	2 WEST BRANCH ROAD	75.73- 1- 19	113P				35.03	35.03
			<b>Account Total</b>				<b>385.36</b>	<b>385.36</b>
5113001020	GARDINEER,CHESTER&CHRIS	372000	113P				14.50	14.50
	27 RYAN COURT	75.19- 1- 15	<b>Account Total</b>				<b>14.50</b>	<b>14.50</b>
5114000200	GREEN EMPIRE CLEANERS LI	372000	114				2,197.04	2,197.04
	48 HAMLIN ROAD	64.18- 1- 17	114P				724.76	724.76
			<b>Account Total</b>				<b>2,921.80</b>	<b>2,921.80</b>
5114000280	FALCO, RAYMOND	372000	114				585.00	585.00
	21 SCOTT ROAD	64.18- 1- 29	114P				197.18	197.18
			<b>Account Total</b>				<b>782.18</b>	<b>782.18</b>
5114000330	COPELAND, KENNETH & LISA	372000	114				636.82	636.82
	22 SCOTT ROAD	64.18- 1- 34	114P				214.23	214.23
			<b>Account Total</b>				<b>851.05</b>	<b>851.05</b>
5114000440	JACKSON & LUPINACCI	372000	114				585.00	585.00
	115 RED MILLS ROAD	75. 5- 1- 52	114P				197.18	197.18
			<b>Account Total</b>				<b>782.18</b>	<b>782.18</b>
5114000600	MUSOLLINO, RALPH&SIOBHA	372000	114				585.00	585.00
	122 RED MILLS ROAD	75. 6- 1- 17	114P				197.18	197.18
			<b>Account Total</b>				<b>782.18</b>	<b>782.18</b>
5114000720	SAVO, CLAUDIO & YVETTE	372000	114				392.72	392.72
	56 RED MILLS ROAD	75. 6- 1- 29	114P				138.48	138.48
			<b>Account Total</b>				<b>531.20</b>	<b>531.20</b>

Date Prepared: 12/06/2017 11:14 AM

Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 42 of 46

Prepared By: MARYANN

Year: 2017    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5114000760	MANGIONE, CARMELO&MARY	372000	114				585.00	585.00
	11 HAMLIN ROAD	75. 6- 1- 33	114P				197.18	197.18
			<b>Account Total</b>				<b>782.18</b>	<b>782.18</b>
5114000780	BROWN, JAMES & DAWN	372000	114				585.00	585.00
	21 HAMLIN ROAD	75. 6- 1- 35	114P				197.18	197.18
			<b>Account Total</b>				<b>782.18</b>	<b>782.18</b>
5114000900	BEBERMAN, JOSEPH&JENIFE	372000	114				188.42	188.42
	42 RED MILLS ROAD	75. 6- 1- 47	114P				39.57	39.57
			<b>Account Total</b>				<b>227.99</b>	<b>227.99</b>
5114000930	DECOLA & JACKEL	372000	114				495.23	495.23
	24 RED MILLS ROAD	75. 6- 1- 50	114P				164.94	164.94
			<b>Account Total</b>				<b>660.17</b>	<b>660.17</b>
5114001060	ZEGARELLI, FRANCA	372000	114				585.00	585.00
	71 RED MILLS ROAD	75. 6- 1- 64	114P				197.18	197.18
			<b>Account Total</b>				<b>782.18</b>	<b>782.18</b>
5114001110	CHASTANG, JEAN CLAUDE	372000	114				282.69	282.69
	13 HATFIELD ROAD	64.13- 1- 40	114P				120.09	120.09
			<b>Account Total</b>				<b>402.78</b>	<b>402.78</b>
5114001170	DAVIS, CARLOS & LUDMILA	372000	114				55.28	55.28
	41 HATFIELD ROAD	64.13- 1- 46	114P				20.62	20.62
			<b>Account Total</b>				<b>75.90</b>	<b>75.90</b>
5114001180	PATIPPE, BERTIN & IRENE	372000	114				552.39	552.39
	45 HATFIELD ROAD	64.13- 1- 47	114P				186.50	186.50
			<b>Account Total</b>				<b>738.89</b>	<b>738.89</b>
5114001200	TELESCO, REGINA	372000	114				292.50	292.50
	55 HATFIELD ROAD	64.13- 1- 49	114P				29.25	29.25
			<b>Account Total</b>				<b>321.75</b>	<b>321.75</b>
5114001220	CAMOVIC, NIKA & ELIZABETH	372000	114				292.50	292.50

# TOWN OF CARMEL

## Relevy Report

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5114001300	26 MANDY LANE	64.13- 1- 51	114P				61.43	61.43
	LONG, WILLIAM & KATHRYN	372000	Account Total				353.93	353.93
	31 MANDY LANE	64.13- 1- 59	114				500.48	500.48
5114001400			114P				169.51	169.51
			Account Total				669.99	669.99
	CUCUZZA, CAROL	372000	114				195.00	195.00
5114001550	138 MACGREGOR DRIVE	64.13- 1- 69	114P				65.74	65.74
			Account Total				260.74	260.74
	MURTAGH & ALIBRANDI	372000	114				249.10	249.10
5122001020	194 MACGREGOR DRIVE	64.14- 1- 6	114P				81.52	81.52
			Account Total				330.62	330.62
	SPRINGSIDE COMMONS	372000	122				76.11	76.11
5122001030	102 ALEXANDRA COURT	66.15- 1- 16. 0-102	122P				15.98	15.98
			Account Total				92.09	92.09
	CONNELLY & BENSEN	372000	122				369.80	369.80
5122001080	103 ALEXANDRA COURT	66.15- 1- 16. 0-103	122P				125.44	125.44
			Account Total				495.24	495.24
	SPRINGSIDE COMMONS	372000	122				214.43	214.43
5122001090	201 ALEXANDRA COURT	66.15- 1- 16. 0-201	122P				73.43	73.43
			Account Total				287.86	287.86
	SPRINGSIDE COMMONS	372000	122				155.55	155.55
5122001100	202 ALEXANDRA COURT	66.15- 1- 16. 0-202	122P				50.79	50.79
			Account Total				206.34	206.34
	SPRINGSIDE COMMONS	372000	122				259.96	259.96
5122001110	203 ALEXANDRA COURT	66.15- 1- 16. 0-203	122P				87.65	87.65
			Account Total				347.61	347.61
	SPRINGSIDE COMMONS	372000	122				284.37	284.37
5122001110	204 ALEXANDRA COURT	66.15- 1- 16. 0-204	122P				92.19	92.19

Date Prepared: 12/06/2017 11:14 AM

Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 44 of 46

Prepared By: MARYANN

Year: 2017    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>				<b>376.56</b>	<b>376.56</b>
5122001150	SPRINGSIDE COMMONS-SAN	372000	122				173.37	173.37
	301 ALEXANDRA COURT	66.15- 1- 16. 0-301	122P				58.72	58.72
			<b>Account Total</b>				<b>232.09</b>	<b>232.09</b>
5122001160	SPRINGSIDE COMMONS	372000	122				93.56	93.56
	302 ALEXANDRA COURT	66.15- 1- 16. 0-302	122P				28.70	28.70
			<b>Account Total</b>				<b>122.26</b>	<b>122.26</b>
5122001170	SPRINGSIDE COMMONS	372000	122				201.98	201.98
	303 ALEXANDRA COURT	66.15- 1- 16. 0-303	122P				87.21	87.21
			<b>Account Total</b>				<b>289.19</b>	<b>289.19</b>
5122001200	SPRINGSIDE COMMONS	372000	122				43.27	43.27
	306 ALEXANDRA COURT	66.15- 1- 16. 0-306	122P				9.09	9.09
			<b>Account Total</b>				<b>52.36</b>	<b>52.36</b>
5122001210	SPRINGSIDE COMMONS	372000	122				162.22	162.22
	307 ALEXANDRA COURT	66.15- 1- 16. 0- 307	122P				55.67	55.67
			<b>Account Total</b>				<b>217.89</b>	<b>217.89</b>
5122001220	SPRINGSIDE COMMONS	372000	122				22.18	22.18
	308 ALEXANDRA COURT	66.15- 1- 16. 0- 308	122P				4.66	4.66
			<b>Account Total</b>				<b>26.84</b>	<b>26.84</b>

Date Prepared: 12/06/2017 11:14 AM

Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 45 of 46

Prepared By: MARYANN

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			101				19,414.32	19,414.32
			101P				6,963.28	6,963.28
			102				65,426.93	65,426.93
			102P				20,813.79	20,813.79
			103				19,847.30	19,847.30
			103P				6,565.87	6,565.87
			104				11,130.80	11,130.80
			104P				3,718.06	3,718.06
			105				400.29	400.29
			105P				174.51	174.51
			106				5,695.62	5,695.62
			106P				1,928.47	1,928.47
			107				4,634.55	4,634.55
			107P				1,167.41	1,167.41
			108				23,551.88	23,551.88
			108P				7,681.32	7,681.32
			109				8,777.59	8,777.59
			109P				2,852.41	2,852.41
			110				5,351.11	5,351.11
			110P				1,528.97	1,528.97
			112				8,854.46	8,854.46
			112P				2,955.81	2,955.81
			113				1,670.01	1,670.01
			113P				490.07	490.07
			114				9,840.17	9,840.17
			114P				3,199.72	3,199.72
			122				2,056.80	2,056.80

Date Prepared: 12/06/2017 11:14 AM

Report Date: 12/06/2017

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 46 of 46

Prepared By: MARYANN

Year: 2017 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			122P				689.53	689.53
			Grand Total:				247,381.05	247,381.05



Aging Report Parameters

Report ID: 2017 LEVY

Year: 2017 To: 2017

Sequence: 52 To: 52

Fees Date:

Total Pages Only: No

As of Date: 12/06/2017

Total Due: To:

Spacing: Single

Summary Only: No Include Zero Balance: No

Print Location: No

Print Current Due Date No

Print Last Pay Date No

Heading		Due Date		Separate Credit Column: Yes
Current:	CURRENT	Current:	10/01/2017	
Delinquent 1	30 DAYS	Delinquent 1	09/30/2017	
Delinquent 2	60 DAYS	Delinquent 2	08/31/2017	
Delinquent 3	90+ DAYS			

Purpose Table:

Parcel Table:

Exclude: No

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

**TOWN OF CARMEL**

Purpose Table:

Parcel Table:

Prepared By: MARYANN

**Aging Report**

Account No	Owner Name	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
	Purpose/Ext Description						
SW01-004	FRANSEN, NANNETTE						
	USE SW2 OOD USE FEES SW2	0.00	0.00	0.00	749.02	0.00	749.02
		0.00	0.00	0.00	749.02	0.00	749.02
SW01-006	RUSH, CHRISTOPHER & LISA						
	USE SW3 OOD USE FEES SW3	0.00	0.00	0.00	102.00	0.00	102.00
		0.00	0.00	0.00	102.00	0.00	102.00
SW01-007	REYES, DENNIS						
	USE SW3 OOD USE FEES SW3	0.00	0.00	0.00	102.00	0.00	102.00
		0.00	0.00	0.00	102.00	0.00	102.00
SW09-004	FRANSEN, NANNETTE						
	CAP SW2 OOD CAP FEES SW2	0.00	0.00	0.00	50.54	0.00	50.54
		0.00	0.00	0.00	50.54	0.00	50.54
SW09-007	RUSH, CHRISTOPHER & LISA						
	CAP SW3 OOD CAP FEES SW3	0.00	0.00	0.00	64.50	0.00	64.50
		0.00	0.00	0.00	64.50	0.00	64.50
SW09-008	REYES, DENNIS						
	CAP SW3 OOD CAP FEES SW3	0.00	0.00	0.00	193.50	0.00	193.50
		0.00	0.00	0.00	193.50	0.00	193.50
WD09-002	FENNESSY, MICHAEL & SHARON						
	CAP W4 OOD CAP FEES WD4	0.00	0.00	0.00	777.00	0.00	777.00
		0.00	0.00	0.00	777.00	0.00	777.00
WD09-003	BERNHARDT, RICHARD						
	CAP W4 OOD CAP FEES WD4	0.00	0.00	0.00	787.50	0.00	787.50
		0.00	0.00	0.00	787.50	0.00	787.50
WD09-004	MCMANUS, DAMIAN						
	CAP W4 OOD CAP FEES WD4	0.00	0.00	0.00	723.03	0.00	723.03
							723.03

TOWN OF CARMEL  
Aging Report

Purpose Table:

Prepared By: MARYANN

Parcel Table:

Account No	Owner Name	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
	Purpose/Ext    Description						
WD09-004							
		0.00	0.00	0.00	723.03	0.00	
WD09-007	MURPHY, TIMOTHY & DEBORAH						
	CAP W8        OOD CAP FEES WD8	0.00	0.00	0.00	1,190.00	0.00	1,190.00
		0.00	0.00	0.00	1,190.00	0.00	1,190.00

Purpose Table:

Parcel Table:

# TOWN OF CARMEL

## Aging Report

Prepared By: MARYANN

Purpose/Ext	Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
CAP SW2	OOD CAP FEES SW2	0.00	0.00	0.00	50.54	0.00	50.54
CAP SW3	OOD CAP FEES SW3	0.00	0.00	0.00	258.00	0.00	258.00
CAP W4	OOD CAP FEES WD4	0.00	0.00	0.00	2,287.53	0.00	2,287.53
CAP W8	OOD CAP FEES WD8	0.00	0.00	0.00	1,190.00	0.00	1,190.00
USE SW2	OOD USE FEES SW2	0.00	0.00	0.00	749.02	0.00	749.02
USE SW3	OOD USE FEES SW3	0.00	0.00	0.00	204.00	0.00	204.00
<b>GRAND TOTAL:</b>		0.00	0.00	0.00	4,739.09	0.00	4,739.09

Summ Code	Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
52	OOD W/S	0.00	0.00	0.00	4,739.09	0.00	4,739.09
<b>GRAND TOTAL:</b>		0.00	0.00	0.00	4,739.09	0.00	4,739.09

## **RESOLUTION #3**

### **RESOLUTION AUTHORIZING THE AWARDING OF BIDS ACQUISITION OF TOWN-WIDE WATER METERS CONTRACT NO. C241**

WHEREAS the Town Board of the Town of Carmel, acting as Commissioners of the various water districts of the Town of Carmel, has previously authorized advertisement for the solicitation of bids for purchase of cellular-based water meters for Carmel Water Districts #1, #2, #3, #4, #5, #6, #7, #8, #9, #10, #12, #13 and #14; and

WHEREAS such bids were received and opened on October 26, 2017 and a copy of the bid memorandum is on file with Ann Spofford, Town of Carmel Town Clerk,;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Carmel, hereby awards the bid for the acquisition of cellular-based water meters for Carmel Water Districts #1, #2, #3, #4, #5, #6, #7, #8, #9, #10, #12, #13 and #14 to Schmidt's Wholesale, Inc, Monticello, NY the lowest responsible bidder who met specifications at a cost not to exceed \$1,746,165.70; and

BE IT FURTHER RESOLVED that upon presentation of bid bonds and/or performance bonds in form acceptable to Town Counsel, Town of Carmel Supervisor Kenneth Schmitt is hereby authorized to sign any documentation necessary to effectuate this authorization on the terms set forth herein; and

BE IT FURTHER RESOLVED that Town Comptroller MaryAnn Maxwell is hereby authorized to make any and all necessary budget medications and/or transfers to fund the acquisition and installation authorized herein.

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	___	___

## RESOLUTION #4

### RESOLUTION AUTHORIZING THE AWARDING OF BIDS INSTALLATION OF TOWN-WIDE WATER METERS CONTRACT NO. C248

WHEREAS the Town Board of the Town of Carmel, acting as Commissioners of the various water districts of the Town of Carmel, has previously authorized advertisement for the solicitation of bids for installation of cellular-based water meters for Carmel Water Districts #1, #2, #3, #4, #5, #6, #7, #8, #9, #10, #12, #13 and #14; and

WHEREAS such bids were received and opened on November 14, 2017 and a copy of the bid memorandum is on file with Ann Spofford, Town of Carmel Town Clerk;,

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Carmel, hereby awards the bids for the installation of cellular-based water meters for Carmel Water Districts #1, #2, #3, #4, #5, #6, #7, #8, #9, #10, #12, #13 and #14 to National Metering Services, Inc., Kearny, NJ the lowest responsible bidder who met specifications at a cost not to exceed \$708,725.00; and

BE IT FURTHER RESOLVED that upon presentation of insurance certificates, bid bonds and/or performance bonds in form acceptable to Town Counsel, Town of Carmel Supervisor Kenneth Schmitt is hereby authorized to sign any documentation necessary to effectuate this authorization on the terms set forth herein; and

BE IT FURTHER RESOLVED that Town Comptroller MaryAnn Maxwell is hereby authorized to make any and all necessary budget medications and/or transfers to fund the acquisition and installation authorized herein.

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	_____	_____

## RESOLUTION #5

### RESOLUTION AUTHORIZING PAYMENT TO EAST OF HUDSON WATERSHED CORPORATION

Resolved, that upon the recommendation and determination of Town Engineer Richard J. Franzetti, P.E., the Town Board of the Town of Carmel hereby authorizes payment of the sum of \$10,105.67 to the East of Hudson Watershed Corporation (EOHWC) for operation and maintenance related to the Stormwater Retrofit Projects in 2016 accordance the Town of Carmel's overall phosphorus reduction requirements, as well as in accordance with the Operations and Maintenance Policy for EOHWC previously adopted by the Carmel Town Board and the invoice from EOHWC dated November 8, 2017.

#### 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	_____	_____

## RESOLUTION #6

### RESOLUTION AUTHORIZING ACCEPTANCE OF PROPOSAL DUCT CLEANING SERVICES

WHEREAS, Town of Carmel Town Engineer Richard J. Franzetti, P.E. has previously solicited proposals for the cleaning of duct work at the Town of Carmel Town Hall facility;

NOW THEREFORE BE IT RESOLVED that the Town Board of the Town of Carmel, upon the recommendation of the Town Engineer, hereby accepts the proposal of Robison, Elmsford, NY to provide the referenced duct cleaning services at a cost not to exceed \$5,500 in accordance with the proposal dated November 7, 2017; and

BE IT FURTHER RESOLVED that upon presentation of insurance certificates in form acceptable to Town Counsel, Town Supervisor Kenneth Schmitt is hereby authorized to sign any and all documentation necessary to accept the proposal and authorize the actions contained herein; and

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

Resolution

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

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

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



## RESOLUTION #7

### RESOLUTION AUTHORIZING ACCEPTANCE OF PROPOSAL MAINTENANCE AND REPAIR OF VETERANS MEMORIAL

WHEREAS, Town of Carmel Town Engineer Richard J. Franzetti, P.E. previously solicited proposals for repair of the Veterans Memorial located at East Lake Boulevard and Mt. Hope Road in the Town of Carmel;

NOW THEREFORE BE IT RESOLVED that the Town Board of the Town of Carmel, upon the recommendation of the Town Engineer, hereby accepts the proposal of Ed Kuck Excavating, Mahopac, NY to provide the referenced repair services at a cost not to exceed \$5,590.11 in accordance with the proposal/invoice dated November 2, 2017; and

BE IT FURTHER RESOLVED that upon presentation of insurance certificates in form acceptable to Town Counsel, Town Supervisor Kenneth Schmitt is hereby authorized to sign any and all documentation necessary to accept the proposal and authorize the actions contained herein; and

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

Resolution

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

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

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

## **RESOLUTION #8**

### **AMENDED RESOLUTION AUTHORIZING PAYMENT FOR INSPECTION AND REMEDIATION CARMEL WATER DISTRICTS #1, #8, #10 AND #13**

RESOLVED THAT the Town Board of the Town of Carmel, acting as Commissioners of Carmel Water Districts #1, #8, #10 and #13 and upon the recommendation of Town Engineer Richard J. Franzetti, P.E. hereby authorizes payment for zebra mussel inspection and remediation services to be performed by Bee & Jay Plumbing, Inc., Mahopac at a cost not to exceed \$16,572.57 in accordance with the invoices dated October 26, 2017 and November 17, 2017; and

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

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

#### Resolution

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

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

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

## RESOLUTION #9

### RESOLUTION ADOPTING ASSESSMENT ROLLS FOR THE THE OPERATION AND MAINTENANCE OF THE IMPROVEMENTS OF THE GARBAGE, SEWER AND WATER DISTRICTS FOR FISCAL YEAR 2018

RESOLVED that the Town Board of the Town of Carmel hereby adopts the assessment rolls for the operation and maintenance of the improvements serving Carmel Sewer Districts #1, #2, #3, #4, #5, #6, #7 and #8 and extensions thereto as well as Carmel Water Districts #1, #2, #3, #4, #5, #6, #7, #8, #9, #10, #12, #13, and #14 and extensions thereto as well as The Town of Carmel Garbage District of said Town for fiscal year 2018 as originally prepared by Town Assessor Glenn Droese and filed with the Town Clerk as the final assessment rolls for the year 2018.

#### 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	_____	_____

## RESOLUTION #10

### RESOLUTION ADOPTING PUTNAM COUNTY FIRE AND EMS MUTUAL AID PLAN

RESOLVED that the Town of Carmel hereby elects to participate in the Putnam County Fire and EMS Mutual Aid Plan in form as on file in the Office of the Town Supervisor, and will agree to recognize a call for assistance through the Putnam 911 Center and will comply with the provisions of such Plan as now in force and as amended from time to time, and certified by the Putnam County EMS Council through the Putnam Bureau of Emergency Services and Emergency Service Coordinators; and that no restrictions exist against "Outside Service" by such EMS Agency/Provider name herein with meaning of §209 of the New York General Municipal Law which would affect the power of such Agency/EMS provider to participate in such plan.

#### 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	_____	_____

**RESOLUTION #11**

**RESOLUTION AUTHORIZING  
PAYMENT TECHNOLOGY UPGRADES  
TOWN OF CARMEL TOWN HALL**

RESOLVED that the Town Board of the Town of Carmel hereby authorizes the payment of the sum of \$9,000 to Sullivan Data Management, Inc. for technology services and upgrades in accordance with the attached invoice dated November 17, 2017; and

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

Resolution

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

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

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



1520B Front Street Yorktown Heights, NY 10598

# Invoice

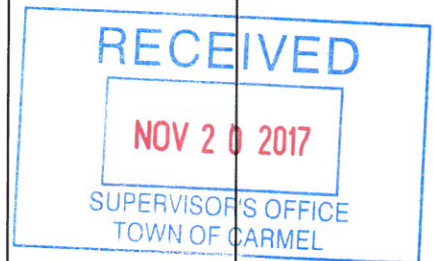
DATE	INVOICE #
11/17/2017	18499

<b>BILL TO</b>
Carmel Town Hall 60 McAlpin Avenue Mahopac, NY 10541

<b>SHIP TO</b>
Carmel Town Hall 60 McAlpin Avenue Mahopac, NY 10541

P.O. NO.	TERMS	DUE DATE	SHIP VIA	FOB
	Due On Receipt	11/17/2017		

QUANTITY	DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1	Services To Replace Town Hall 1 and Town Hall 4 Servers, Reinstalling And Reconfiguring All Applications.		9,000.00	9,000.00



			<b>Total</b>	\$9,000.00
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