

KENNETH SCHMITT
Town Supervisor

TOWN OF CARMEL
TOWN HALL

ANN SPOFFORD
Town Clerk

SUZANNE MC DONOUGH
Town Councilwoman
Deputy Supervisor

60 McAlpin Avenue
Mahopac, New York 10541
Tel. (845) 628-1500 • Fax (845) 628-6836
www.carmelny.org

KATHLEEN KRAUS
Receiver of Taxes

MICHAEL A. BARILE
Town Councilman
JOHN D. LUPINACCI
Town Councilman
JONATHAN SCHNEIDER
Town Councilman

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

TOWN BOARD VOTING MEETING
Wednesday, December 5, 2018 7:00pm

DRAFT-SUBJECT TO CHANGE
PLEASE CHECK AGENDA AT 4:30PM ON DAY OF MEETING

Pledge of Allegiance – Moment of Silence

6:00pm Executive Session:

1. Personnel – Board Vacancies

Town Board Voting Meeting:

- Accept Town Board Minutes, November 7 and 20 , 2018
 - 1. Res: Authorizing Additions and Deletions to the Active List of the Mahopac Volunteer Fire Department
 - 2. Res: Authorizing the Awarding of Bids Acquisition and Installation of Town Server Equipment and Software
 - 3. Res: Authorizing Submission of Statement of Delinquent Town of Carmel Water District and Sewer District Charges for Re-Levying on the 2019 County & Town Tax Bill
 - 4. Res: Awarding Bids for Miscellaneous Highway Department Materials
 - 5. Res: Declaring Certain Equipment Obsolete and Authorizing Disposal
 - 6. Res: Authorizing Purchase and Installation of Generator Unit – Carmel Sewer District #2
 - 7. Res: Authorizing Purchase and Installation Lake Pit Pump – Carmel Water District #2
 - 8. Res: Accepting Proposal for Planning Consulting Services
 - 9. Res: Extending Contract for Recording of Town Meetings
 - 10. Res: Authorizing Attendance at Seminar
 - **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 Speaker for Town Residents, Property Owners & Business Owners Only)**
 - **Town Board Member Comments**
 - **Adjournment**

RESOLUTION #1

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

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

Richard Beetstra
Ashlee Belkevich
Sarah Citarella
Christina Langlitz
Kayla Mancusi
Abigail Mastropietro
John Nikisher

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

John Coles
Rachel Fleischer
Jennifer Petersen

Resolution

Offered by: _____

Seconded by: _____

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

RESOLUTION #2

RESOLUTION AUTHORIZING THE AWARDING OF BIDS ACQUISITION AND INSTALLATION OF TOWN SERVER EQUIPMENT AND SOFTWARE

WHEREAS the Town Board of the Town of Carmel has previously authorized advertisement for the solicitation of bids for acquisition of server equipment and related software and equipment for the Town of Carmel IT operations; and

WHEREAS such bids were received and opened on November 20, 2018; NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Carmel, hereby awards the bids for the acquisition and installation of 2 (two) Hewlett Packard Server units together with appurtenances including software and UPS equipment for the Town of Carmel IT operations to Sullivan Data Management, Inc., Yorktown Heights, NY the lowest responsible bidder who met specifications at a cost not to exceed \$35,693.26; and

BE IT FURTHER RESOLVED that the sum of \$9,000 is further authorized to be paid to Sullivan Data Management, Inc. for installation of said server equipment and software; and

BE IT FURTHER RESOLVED that 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 modifications 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>
Michael Barile	___	___
Jonathan Schneider	___	___
John Lupinacci	___	___
Suzanne McDonough	___	___
Kenneth Schmitt	___	___

RESOLUTION #3

RESOLUTION AUTHORIZING SUBMISSION OF STATEMENT OF DELINQUENT TOWN OF CARMEL WATER DISTRICT & SEWER DISTRICT CHARGES FOR RE-LEVYING ON THE 2019 COUNTY & TOWN TAX BILL

RESOLVED that the Town Board of the Town of Carmel, pursuant to Section 198 of the Town Law of the State of New York, hereby authorizes submission of the attached statements of delinquent water and sewer charges for the Town's Water and Sewer Districts, as well as pursuant to Chapter 114 of the Town Code, as prepared by the Town Comptroller's Office and attached hereto and made a part hereof, to the Putnam County Legislature for the re-levying of such charges on the 2019 County and Town Tax Bill.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Michael Barile	___	___
Jonathan Schneider	___	___
John Lupinacci	___	___
Suzanne McDonough	___	___
Kenneth Schmitt	___	___

From: [Maxwell,Mary Ann](#)
To: [Pasquerello,Anne](#)
Subject: FW: 66 Orchard - levy
Date: Wednesday, November 28, 2018 8:43:34 AM
Attachments: [66 Orchard - levy.pdf](#)

Good morning Anne....I would like to add this to the backup for the Relevy for tonight's meeting. If it's too late to upload to the agenda I can make copies for the Board and hand out to them tonight.

Let me know...thanks!

Mary Ann Maxwell
Town Comptroller
Town of Carmel
(845) 628-1500 ext 175
Fax (845) 628-7085
mam@ci.carmel.ny.us

From: Gregory Folchetti
Sent: Tuesday, November 27, 2018 5:23 PM
To: Maxwell,Mary Ann
Subject: Re: 66 Orchard - levy

Hey Max. Authorizing resolution, invoice sent to owner and affidavit filed with the clerk All appear to have been done so It would be proper for the relevy.
Let me know if any questions.

Greg

Gregory L. Folchetti
Costello & Folchetti, LLP
1875 Route Six/P.O. Box 1200
Carmel, NY 10512
845-225-1900
845-228-4228 Facsimile
Sent from my iPhone

On Nov 27, 2018, at 3:29 PM, Maxwell,Mary Ann <mam@ci.carmel.ny.us> wrote:

Hi Greg...as of today the attached property maintenance cleanup has not been paid.
Just wanted to double check that I can include this in the 2018 Relevy I send to the County. I will be forwarding this to the Board and Anne to include in this week's backup for work session.

Please advise....thanks!

Mary Ann



Date: 3/13/18
Invoice #66 Orchard

		Payment Terms	
		Due on receipt	
Description	Unit Price	Line Total	
March 6, 2018 Property maintenance cleanup and correction of the conditions and/or Town Code violations existing at the property located at 66 Orchard Rd, Mahopac TM# 74.34-1-39		\$1,000	
		Total	\$1,000

Town of Carmel 60 McAlpin Ave, Mahopac, NY 10541 Phone (845) 628-1500

**RESOLUTION AUTHORIZING REQUEST FOR PROPOSALS
PURSUANT TO PROPERTY MAINTENANCE LAW**

RESOLVED that the Town Board of the Town of Carmel, in accordance with Chapter 114 of the Town of Carmel Town Code entitled "Property Maintenance" hereby authorizes Town of Carmel Director of Codes Enforcement Michael Carnazza to solicit/request proposals for the cleanup and correction of the conditions and/or Town Code violations existing at the following properties:

66 Orchard Road, Mahopac – Town of Carmel Tax Map # 74.34-1-39
39 Colonial Drive Mahopac – Town of Carmel Tax Map # 75.11-2-48
40 Northview Drive Mahopac – Town of Carmel Tax Map # 76.17-2-52
11 Meadow Drive Carmel – Town of Carmel Tax Map # 55.19-1-19.1.

Resolution

Offered by: Councilman Lupinacci
Seconded by: Councilwoman McDonough

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

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I, Ann Spofford, Town Clerk of the Town of Carmel, Putnam County, New York, do hereby certify that the foregoing resolution is a true and exact copy of the original on file in my office which was adopted by the Town Board of said Town at a duly called and held meeting on the 4th day of **October, 2017**; and of the whole thereof.

October 5, 2017
Dated

Ann Spofford
Ann Spofford, Town Clerk

AFFIDAVIT

STATE OF NEW YORK)

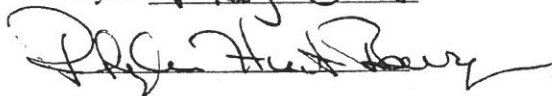
COUNTY OF PUTNAM)

I, MICHAEL G. CARNAZZA, being duly sworn, depose and say:

1. I am the Director of Codes Enforcement/Building Inspector for the Town of Carmel, New York (hereinafter the "Town").
2. The Town of Carmel Town Board approved the cleanup of the property of Charles Reda, 66 Orchard Rd., Mahopac, TM# 74.34-1-39, in the amount not to exceed \$1000.00. Said cleanup was completed on or around March 6, 2018.
3. On or about March 13, 2018, an invoice was forwarded by regular mail Charles Reda, 66 Orchard Rd., Mahopac, New York, in the amount of \$1000.00. To date, this bill was not paid.
4. The filing of this sworn statement shall constitute a lien on the property and shall remain in full force and effect for the amount due in principal and interest, plus cost of court, if any, for collection, until final payment has been made.


Michael Carnazza

Sworn to before me this 30th
day of May 2018



PHYLLIS HUNT BOURGES
Notary Public, State of New York
No. 01BO4798459
Qualified in Putnam County
Certificate Filed in New York County
Commission Expires July 31, 2021

TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 11/26/18

FUND	RPS CODE	DISTRICT	PURPOSE CODE	AMOUNT	
UNPAID WATER CHARGES:					
601	WD033	CWD #1	DEL. WATER	7,815.61	
601	WD033	CWD #1	PENALTY	1,262.88	
				9,078.49	
602	WD001	CWD #2	DEL. WATER	64,379.71	
602	WD001	CWD #2	PENALTY	18,826.90	
				83,206.61	
603	WD002	CWD #3	DEL. WATER	21,747.21	
603	WD002	CWD #3	PENALTY	7,197.23	
				28,944.44	
604	WD003	CWD #4	DEL. WATER	11,225.16	
604	WD003	CWD #4	PENALTY	3,624.64	
				14,849.80	
605	WD012	CWD #5	DEL. WATER	2,419.56	
605	WD012	CWD #5	PENALTY	670.39	
				3,089.95	
606	WD013	CWD #6	DEL. WATER	2,913.59	
606	WD013	CWD #6	PENALTY	960.93	
				3,874.52	
607	WD023	CWD #7	DEL. WATER	3,211.13	
607	WD023	CWD #7	PENALTY	1,030.93	
				4,242.06	
608	WD020	CWD #8	DEL. WATER	23,784.20	
608	WD020	CWD #8	PENALTY	7,383.14	
				31,167.34	
609	WD022	CWD #9	DEL. WATER	7,732.42	
609	WD022	CWD #9	PENALTY	2,562.36	
				10,294.78	
610	WD025	CWD #10	DEL. WATER	6,396.67	
610	WD025	CWD #10	PENALTY	1,778.06	
				8,174.73	
612	WD024	CWD #12	DEL. WATER	14,830.00	
612	WD024	CWD #12	PENALTY	4,758.89	
				19,588.89	
613	WD029	CWD #13	DEL. WATER	1,714.79	
613	WD029	CWD #13	PENALTY	298.69	
				2,013.48	
614	WD030	CWD #14	DEL. WATER	13,363.21	
614	WD030	CWD #14	PENALTY	4,688.58	
				18,051.79	
622	WD028	CWD #2 EXT	DEL. WATER	368.88	
622	WD028	CWD #2 EXT	PENALTY	124.45	
				493.33	
Total Delinquent Water				237,070.21	

TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 11/26/18

UNPAID OUT OF DISTRICT CHARGES:					
	WD002	74.11-1-20	OOD Water	302.73	
	WD003	86.14-1-2	OOD Water	766.94	
	WD003	86.14-1-3	OOD Water	770.24	
	WD020	76.14-2-3	OOD Water	890.92	
	WD020	76.18-2-22	OOD Water	916.66	
	SW002	55.16-1-4	OOD Sewer Use	365.63	
	SW003	76.22-1-35	OOD Sewer Use	51.00	
	SW003	76.30-1-37	OOD Sewer Use	102.00	
	SW003	76.30-1-38	OOD Sewer Use	102.00	
	SW007	74.11-1-20	OOD Sewer Use	2,083.60	
	SW004	74.11-1-20	OOD Sewer Cap	343.40	
	SW015	55.16-1-4	OOD Sewer Cap	53.68	
	SW017	76.22-1-35	OOD Sewer Cap	43.12	
	SW017	76.30-1-37	OOD Sewer Cap	80.85	
	SW017	76.30-1-38	OOD Sewer Cap	242.55	
		Total Delinquent OOD		7,115.32	
		Total Delinquent Relevy		244,185.53	

Relevy Report Parameters

Process ID: 2017 RELEV

Mode: VerifyReport Date: 11/26/2018Sort By: Account No

Year: 2018Process UB Bills: Yes

Seq: 51Total Due >: 10.00Use Credit from Other Services: Yes

Fees Date:

Surcharge: NonePercentage:

Relevy Amount Due On or Before:: 06/30/2018Aging Date: 11/26/2018

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	'5122001180','5122001190'

File Export

Relevy Report Parameters

Export To File:	No	EXPORT FILE
Format:	TXT	

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5101000230	MLN REALTY CORP	372000	101				383.61	383.61
	616 ROUTE 6	76. 9- 1- 13	101P				139.11	139.11
	Account Total						522.72	522.72
5101000250	THEORINA LLC	372000	101				3,459.75	3,459.75
	946 -954 SOUTH LAKE BOULE'	75.44- 1- 46	101P				726.55	726.55
	Account Total						4,186.30	4,186.30
5101000800	LUPINACCI & MAZZOLA	372000	101				3,972.25	3,972.25
	562 ROUTE 6	75.12- 2- 2	101P				397.22	397.22
	Account Total						4,369.47	4,369.47
5102000110	O'DONNELL, KEVIN	372000	102				414.00	414.00
	31 FOWLER AVENUE	44.13- 2- 8	102P				139.54	139.54
	Account Total						553.54	553.54
5102000120	HDS LLC	372000	102				503.66	503.66
	2 CHURCH STREET	55. 6- 1- 13	102P				179.64	179.64
	Account Total						683.30	683.30
5102000190	BND FOWLER PROPERTY LL	372000	102P				159.39	159.39
	37 -39 FOWLER AVENUE	44.13- 2- 11						
	Account Total						159.39	159.39
5102000220	PETER, STEPHEN & DEBBIE	372000	102				311.01	311.01
	3 NORTH DRIVE	44.13- 1- 63	102P				116.77	116.77
	Account Total						427.78	427.78
5102000370	BALSAMO-CORDOVANO FUNE	372000	102				190.17	190.17
	15 CHURCH STREET	55. 6- 1- 23	102P				54.12	54.12
	Account Total						244.29	244.29
5102000480	BREWSTER AVENUE CORP.	372000	102P				68.31	68.31
	1750 ROUTE 6	55. 6- 1- 28. 0-1						
	Account Total						68.31	68.31
5102000500	RAGNAUTH, ERIC	372000	102				98.86	98.86
	28 SEMINARY HILL ROAD	55. 6- 1- 7	102P				9.89	9.89
	Account Total						108.75	108.75

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102000560	SEYMOUR, DANIEL	372000	102				248.50	248.50
	7 LEESIDE ROAD	55. 9- 1- 54	102P				83.44	83.44
			Account Total				331.94	331.94
5102000580	MARSICH, MARIO & MONICA	372000	102P				17.08	17.08
	33 GLENVUE DRIVE	55. 5- 1- 14						
			Account Total				17.08	17.08
5102000750	HERRON, ERIC & MELISSA	372000	102				198.20	198.20
	3686 ROUTE 301	44.17- 1- 24	102P				66.00	66.00
			Account Total				264.20	264.20
5102000920	COLANTUONO, PETER & DON	372000	102				414.00	414.00
	13 RIDGE ROAD	44.13- 2- 34	102P				139.54	139.54
			Account Total				553.54	553.54
5102000930	BRILEY, JOHN & CINDY	372000	102				414.00	414.00
	17 KELLY RIDGE ROAD	44.15- 2- 25. 2	102P				139.54	139.54
			Account Total				553.54	553.54
5102001170	DOLAN, MARIE THERESE	372000	102				129.75	129.75
	37 WILLOW ROAD	55. 9- 1- 65	102P				27.25	27.25
			Account Total				157.00	157.00
5102001360	HENDRICKS, VIOLET	372000	102				846.97	846.97
	85 FAIR STREET	44.15- 1- 36	102P				285.43	285.43
			Account Total				1,132.40	1,132.40
5102001410	BARNUM, PATRICIA	372000	102				207.00	207.00
	6 SUNSET RIDGE ROAD	44.13- 1- 12	102P				43.47	43.47
			Account Total				250.47	250.47
5102001430	TOMPKINS, KAREN M.	372000	102				411.72	411.72
	3 RAYMOND DRIVE	44.13- 2- 59	102P				137.87	137.87
			Account Total				549.59	549.59
5102001550	12 FAIR STREET CORP.	372000	602				50.00	50.00
	12 FAIR STREET	44.18- 1- 19						
			Account Total				50.00	50.00

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102001580	57 MAIN STREET CORP.	372000	102				671.71	671.71
	59 GLENEIDA AVENUE	44.18- 1- 9	102P				221.87	221.87
			Account Total				893.58	893.58
5102001600	BREWSTER AVENUE CORP.	372000	102P				171.30	171.30
	1748 ROUTE 6	55. 6- 1- 28						
			Account Total				171.30	171.30
5102001660	ALM, SUSAN	372000	102				258.75	258.75
	114 GLENEIDA AVENUE	44.13- 2- 71	102P				105.80	105.80
			Account Total				364.55	364.55
5102001750	COSGRAVE, CARRIE	372000	102				519.62	519.62
	168 GLENEIDA RIDGE ROAD	43.20- 1- 5	102P				174.91	174.91
			Account Total				694.53	694.53
5102002060	VERALLI, MARK & BEVERLY	372000	102				809.09	809.09
	89 FAIR STREET	44.15- 1- 46	102P				272.76	272.76
			Account Total				1,081.85	1,081.85
5102002100	BOECKMAN-FRIEDMAN, KENC	372000	102				118.20	118.20
	6 RAYMOND DRIVE	44.13- 2- 54	102P				39.81	39.81
			Account Total				158.01	158.01
5102002230	ROOSA, ROBERT	372000	102				157.46	157.46
	36 SEMINARY HILL ROAD	55. 6- 1- 3	102P				33.07	33.07
			Account Total				190.53	190.53
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				127.93	127.93
	5 CIRCLE DRIVE	44.13- 2- 38	102P				42.40	42.40
			Account Total				170.33	170.33
5102002320	HENRIQUEZ, PLINIO & LUZ	372000	102				310.50	310.50
	44 FAIR STREET	44.14- 2- 13	102P				117.81	117.81

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				428.31	428.31
5102002330	WILES, FRANKLIN & EDITH	372000	102				207.00	207.00
	4 RIDGE ROAD	44.17- 1- 43	102P				43.47	43.47
			Account Total				250.47	250.47
5102002390	KILLILEA & HANRAHAN	372000	102				207.00	207.00
	15 SUNSET RIDGE ROAD	44.13- 1- 3	102P				69.78	69.78
			Account Total				276.78	276.78
5102002420	UNITED CEREBRAL PALSY	372000	102				511.11	511.11
	44 KELLY RIDGE ROAD	44.19- 2- 22	102P				107.33	107.33
			Account Total				618.44	618.44
5102002480	SHILLING, ROBERT&SUZANN	372000	102				405.00	405.00
	19 LEESIDE ROAD	55. 9- 1- 57	102P				136.51	136.51
			Account Total				541.51	541.51
5102002560	MANDARA, JOHN	372000	102				405.00	405.00
	26 KELLY RIDGE ROAD	44.15- 2- 31	102P				136.51	136.51
			Account Total				541.51	541.51
5102002750	SHEEHY, JAMES & PATRICIA	372000	102				414.00	414.00
	10 HILLSIDE PLACE	44.15- 2- 17	102P				139.54	139.54
			Account Total				553.54	553.54
5102002890	GALVIN, AMANDA	372000	102				112.72	112.72
	23 KELLY RIDGE ROAD	44.15- 2- 28	102P				35.73	35.73
			Account Total				148.45	148.45
5102002930	TINELLI, ADRIENNE	372000	102				259.22	259.22
	109 -111 SEMINARY HILL ROA	55.14- 1- 34						
			Account Total				259.22	259.22
5102002980	STASUL, JENNIFER	372000	102				414.00	414.00
	6 NORTH GATE ROAD	55.19- 1- 13. 1	102P				139.54	139.54
			Account Total				553.54	553.54
5102003020	KEMP, LORI	372000	102				414.00	414.00

TOWN OF CARMEL

Relevy Report

Year: 2018 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
	31 MECHANIC STREET	55.14- 1- 15	Account Total				553.54	553.54
5102003040	HAUSWIRTH, MATTHEW	372000	102				65.67	65.67
	21 KELLY RIDGE ROAD	44.15- 2- 27	102P				13.79	13.79
			Account Total				79.46	79.46
5102003200	MURPHY, CHRISTOPHER	372000	102				414.00	414.00
	11 NORTH GATE ROAD	55.18- 1- 2	102P				139.54	139.54
			Account Total				553.54	553.54
5102003240	MESSERSCHMITT & SULLIVA	372000	102				828.00	828.00
	13 HILLSIDE PLACE	44.15- 2- 15	102P				279.07	279.07
			Account Total				1,107.07	1,107.07
5102003330	GUARNIERI, THERESA	372000	102				207.00	207.00
	10 INTERLOCHEN ROAD	55.19- 1- 24	102P				43.47	43.47
			Account Total				250.47	250.47
5102003340	PROULX, AMANDA	372000	102				207.00	207.00
	939 STONELEIGH AVENUE	55.19- 1- 26	102P				69.78	69.78
			Account Total				276.78	276.78
5102003360	BROWN, DAVID & LISA	372000	102				216.12	216.12
	1 MEADOW DRIVE	55.19- 1- 16	102P				72.78	72.78
			Account Total				288.90	288.90
5102003420	SINISI, JOSEPH M.	372000	102				414.00	414.00
	2 RAYMOND DRIVE	44.13- 2- 56	102P				139.54	139.54
			Account Total				553.54	553.54
5102003490	COLANTUONO, THOMAS & DEB	372000	102				156.63	156.63
	9 COLLIER DRIVE	44.13- 1- 14	102P				32.89	32.89
			Account Total				189.52	189.52
5102003710	ADAMS, BLANCHE	372000	102				230.15	230.15
	3669 ROUTE 301	44.17- 1- 13	102P				77.44	77.44

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				307.59	307.59
5102003770	BALL & ROITMAN	372000	102				414.00	414.00
	25 GLENNA DRIVE	44.11- 1- 6	102P				139.54	139.54
			Account Total				553.54	553.54
5102003870	SERVIDER, CINDY	372000	102				176.85	176.85
	106 GLENEIDA RIDGE ROAD	54. 8- 1- 82	102P				37.14	37.14
			Account Total				213.99	213.99
5102004020	KELLY & MAZZONI	372000	102				414.00	414.00
	27 GLENNA DRIVE	44.11- 1- 7	102P				139.54	139.54
			Account Total				553.54	553.54
5102004060	KALAFUS, RICHARD&MARION	372000	102				3,167.20	3,167.20
	26 GLENNA DRIVE	44.11- 1- 14	102P				1,061.00	1,061.00
			Account Total				4,228.20	4,228.20
5102004080	RUSSELL, JOHN & KRISTINA	372000	102P				17.35	17.35
	6 EVERETT ROAD	44.15- 1- 6	Account Total				17.35	17.35
5102004260	MONTES, RICK & ANNE	372000	102				1.39	1.39
	106 GLENEIDA AVENUE	44.14- 1- 20	102P				10.61	10.61
			Account Total				12.00	12.00
5102004550	SANTALONE, EDWARD	372000	102				548.48	548.48
	23 OLD FARM ROAD	44. 9- 1- 29	102P				212.27	212.27
			Account Total				760.75	760.75
5102004620	FINLAY, JOHN	372000	102				322.05	322.05
	25 GLENEIDA RIDGE ROAD	54.12- 1- 14	Account Total				322.05	322.05
5102004780	NICKERSON,ROBERT&JACQU	372000	102				207.00	207.00
	15 WILLOW ROAD	55. 9- 1- 69. 1	102P				43.47	43.47
			Account Total				250.47	250.47
5102004840	57 MAIN STREET CORP.	372000	102				226.15	226.15
	57 GLENEIDA AVENUE	44.18- 1- 8	102P				74.76	74.76

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				300.91	300.91
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
5102004930	BULER, DAVID & STACIE	372000	102				66.90	66.90
	18 GLENEIDA RIDGE ROAD	55. 9- 1- 2	102P				14.05	14.05
			Account Total				80.95	80.95
5102004980	DEFEO, DEAN & CYNTHIA	372000	102				405.00	405.00
	7 GLENVUE DRIVE NORTH	44.17- 1- 8	102P				136.51	136.51
			Account Total				541.51	541.51
5102005080	SPANGENBERGER, RICHARD	372000	102				183.95	183.95
	84 SEMINARY HILL ROAD	55.13- 1- 22	102P				67.11	67.11
			Account Total				251.06	251.06
5102005200	MITCHELL, JOHN & ROSALIA	372000	102				414.00	414.00
	7 GARRETT PLACE	44.14- 1- 29	102P				139.54	139.54
			Account Total				553.54	553.54
5102005230	RODRIGUEZ,RICHARD&YOLAI	372000	102				405.00	405.00
	18 NORTH GATE ROAD	55.18- 1- 14	102P				136.51	136.51
			Account Total				541.51	541.51
5102005380	MILES, NIGEL & IRENE	372000	102				14.42	14.42
	25 BELDEN ROAD	54. 8- 1- 1	102P					
			Account Total				14.42	14.42
5102005420	MCGLINCHY,MATTHEW&NOI	372000	102				322.30	322.30
	3 COLLIER DRIVE WEST	44.13- 1- 16	102P				108.53	108.53
			Account Total				430.83	430.83
5102005660	FARBMAN, MATTHEW & DAW	372000	102				828.00	828.00
	17 SUNSET RIDGE ROAD	44.13- 1- 4	102P				279.07	279.07
			Account Total				1,107.07	1,107.07
5102005870	MANGAN, JAMES & ROSEAN	372000	102				259.25	259.25

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				54.45	54.45
	51 BELDEN ROAD	54. 8- 1- 38	Account Total				313.70	313.70
5102005880	SCHRODER, WILLIAM	372000	102				355.21	355.21
	4 KELLY RIDGE ROAD	44.15- 2- 42	102P				119.49	119.49
			Account Total				474.70	474.70
5102005890	RADOSLOVICH, MARIO	372000	102				405.00	405.00
	15 BELDEN ROAD	54.12- 1- 4	102P				136.51	136.51
			Account Total				541.51	541.51
5102006010	DEANGELIS, JOSEPH & LYNN	372000	102				310.82	310.82
	10 EVERETT ROAD	44.15- 1- 4	102P				104.89	104.89
			Account Total				415.71	415.71
5102006110	LONESOME, LAWRENCE	372000	102				372.95	372.95
	23 EVERETT ROAD	44.19- 2- 15	Account Total				372.95	372.95
5102006120	MCGOVERN, MICHAEL `	372000	102				145.00	145.00
	24 EVERETT ROAD	44.19- 1- 47	102P				48.26	48.26
			Account Total				193.26	193.26
5102006160	SANTANA, YVIS FLORENTINO	372000	102				270.49	270.49
	28 EVERETT ROAD	44.19- 1- 45	Account Total				270.49	270.49
5102006240	RINALDI & DYER	372000	102				81.70	81.70
	36 EVERETT ROAD	44.19- 1- 41	102P				17.16	17.16
			Account Total				98.86	98.86
5102006320	SQUILLANTE, JOSEPH & BARBA	372000	102				400.75	400.75
	11 EVERETT ROAD	44.15- 2- 48	102P				84.16	84.16
			Account Total				484.91	484.91
5102006400	SPEIRS, ROSEMARY	372000	102				414.00	414.00
	23 COLLIER DRIVE WEST	44.13- 1- 26	102P				139.54	139.54
			Account Total				553.54	553.54
5102006410	MCCABE, MICHAEL & ANN MAR	372000	102				554.42	554.42

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				186.49	186.49
	15 COLLIER DRIVE EAST	44.13- 1- 47	Account Total				740.91	740.91
5102006430	BARRESI & HO	372000	102				414.00	414.00
	4 COLLIER DRIVE	44.17- 1- 34	102P				139.54	139.54
			Account Total				553.54	553.54
5102006580	CONSTANCE, DOUGLAS	372000	102				79.94	79.94
	47 EVERETT ROAD	44.19- 2- 8	102P				26.71	26.71
			Account Total				106.65	106.65
5102006860	MURPHY, PATRICK & JANET	372000	102				167.95	167.95
	16 LINDY DRIVE	55.13- 1- 9	102P				35.28	35.28
			Account Total				203.23	203.23
5102006900	CLIFFORD, THOMAS & CHRISTII	372000	102				414.00	414.00
	14 COLLIER DRIVE EAST	44.13- 1- 60	102P				139.54	139.54
			Account Total				553.54	553.54
5102006960	BORSAVAGE, CHARLES & BARE	372000	102				158.39	158.39
	8 BELLA ROAD	54. 8- 1- 25	102P				33.26	33.26
			Account Total				191.65	191.65
5102006970	CANNON, WILLIAM & ELIZABET	372000	102				414.00	414.00
	8 SUNSET RIDGE ROAD	44.13- 1- 11	102P				139.54	139.54
			Account Total				553.54	553.54
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				257.92	257.92
	19 MECHANIC STREET	55.14- 1- 12	102P				54.61	54.61
			Account Total				312.53	312.53
5102007240	POZNER, ARTHUR & JOAN	372000	102				414.00	414.00
	10 COLLIER DRIVE	44.13- 2- 50	102P				139.54	139.54

TOWN OF CARMEL

Relevy Report

Year: 2018 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
5102007260	DEAN, MICHAEL & LESLIE	372000	102				111.92	111.92
	29 COLLIER DRIVE WEST	44.13- 1- 29	102P				23.50	23.50
			Account Total				135.42	135.42
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
5102007640	SPEARS, JANET	372000	102P				18.31	18.31
	18 BELLA ROAD	54. 8- 1- 17	Account Total				18.31	18.31
5102007660	BUTLER, JOHN & AMELIA	372000	102				77.66	77.66
	47 KELLY RIDGE ROAD	44.19- 2- 40	102P				16.31	16.31
			Account Total				93.97	93.97
5102007670	VARGA, VERONICA	372000	102				414.00	414.00
	10 COLLIER DRIVE EAST	44.13- 2- 43	102P				139.54	139.54
			Account Total				553.54	553.54
5102007850	BERARDIS, YVONNE	372000	102				190.05	190.05
	26 COLLIER DRIVE EAST	44.13- 1- 54	102P				64.30	64.30
			Account Total				254.35	254.35
5102008010	PARISI,MICHAEL&JOSEPHINE	372000	102P				15.95	15.95
	43 BELDEN ROAD	54. 8- 1- 36	Account Total				15.95	15.95
5102008510	MORETTA, MATTHEW	372000	102				38.67	38.67
	2 GLENVUE DRIVE NORTH	44.17- 1- 11	102P				8.12	8.12
			Account Total				46.79	46.79
5102008650	FINK, DIETMAR & JOCELYN	372000	102				405.00	405.00
	25 LAKEVIEW ROAD	55.20- 1- 48	102P				136.51	136.51
			Account Total				541.51	541.51
5102008890	OLSEN, KURT&KELLY	372000	102				414.00	414.00
	48 LAKEVIEW ROAD	66. 8- 1- 8	102P				139.54	139.54

TOWN OF CARMEL

Relevy Report

Year: 2018 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
5102009050	SANTULLO, LOUIS & ANGELA	372000	102				414.00	414.00
	45 LAKEVIEW ROAD	66. 8- 1- 22	102P				139.54	139.54
			Account Total				553.54	553.54
5102009070	RESTO, ANGEL & ELIZABETH	372000	102				414.00	414.00
	41 LAKEVIEW ROAD	66. 8- 1- 20	102P				139.54	139.54
			Account Total				553.54	553.54
5102009080	NUDO, RALPH & MARGARET	372000	102				300.73	300.73
	39 LAKEVIEW ROAD	66. 8- 1- 19	102P				98.41	98.41
			Account Total				399.14	399.14
5102009110	DJELJEVIC, PRENKA & DRITA	372000	102				405.00	405.00
	34 AVERY ROAD	55.20- 1- 33	102P				136.51	136.51
			Account Total				541.51	541.51
5102009260	ADDATO, DOROTHY	372000	102				60.23	60.23
	4 AVERY ROAD	55.20- 1- 18	102P				6.02	6.02
			Account Total				66.25	66.25
5102009520	GERTSEN, RYAN	372000	102				735.26	735.26
	18 LAKEVIEW ROAD	55.19- 1- 47	102P				248.11	248.11
			Account Total				983.37	983.37
5102009660	NOONAN, DIANE	372000	102				414.00	414.00
	9 BELLA ROAD	54. 8- 1- 20	102P				139.54	139.54
			Account Total				553.54	553.54
5102009700	RICHARDSON, DAYTON	372000	102				414.00	414.00
	16 MECHANIC STREET	55.14- 1- 28	102P				139.54	139.54
			Account Total				553.54	553.54
5102009750	MCCORMACK, SUSAN	372000	102				17.72	17.72
	3 LAKE GILEAD ROAD	55.19- 1- 40						
			Account Total				17.72	17.72
5102009850	SCHWARTZ, KEITH & HEATHE	372000	102				207.00	207.00

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				43.47	43.47
	55 WYNDHAM LANE	44.13- 1- 68. 3	Account Total				250.47	250.47
5102010100	118 OLD ROUTE 6 REALTY	372000	102				533.72	533.72
	118 OLD ROUTE 6	55.12- 2- 5	102P				112.08	112.08
			Account Total				645.80	645.80
5102010120	MAHONEY & LEWIS	372000	102				46.02	46.02
	9 WOODLAND TRAIL	44.14- 1- 49. 0- 309	102P				9.66	9.66
			Account Total				55.68	55.68
5102010310	PORTNOY, NEIL & DIANA	372000	102				103.50	103.50
	915 STONELEIGH AVENUE	55.19- 1- 35	102P				21.74	21.74
			Account Total				125.24	125.24
5102010320	ENGLEHARDT, DANIEL	372000	102				48.91	48.91
	5 INTERLOCHEN ROAD	55.19- 1- 37	102P				17.00	17.00
			Account Total				65.91	65.91
5102010350	LESTER, STEPHEN & DIANE	372000	102				202.50	202.50
	69 WOODLAND TRAIL	44.14- 1- 49. 0-1869	102P				42.53	42.53
			Account Total				245.03	245.03
5102010390	BRODERICK,JOSEPH&JUSTIN	372000	102				202.50	202.50
	12 GLENNA DRIVE	44.15- 1- 43	102P				42.53	42.53
			Account Total				245.03	245.03
5102010570	REILLY, JOHN & MARIE	372000	102				207.00	207.00
	4 LINDY DRIVE	55. 9- 1- 38	102P				43.47	43.47
			Account Total				250.47	250.47
5102010640	MANZOEILLO,ERIC&JENNIFEF	372000	102				300.33	300.33
	401 KINGS WAY	44.11- 1- 23. 0- 401	102P				101.09	101.09
			Account Total				401.42	401.42
5102010870	HOOTEN, ROBERT	372000	102				34.50	34.50
	501 KINGS WAY	44.11- 1- 23. 0- 501	102P				7.25	7.25

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				41.75	41.75
5102010890	ANGLACE, CATHERINE	372000	102				414.00	414.00
	503 KINGS WAY	44.11- 1- 23. 0- 503	102P				139.54	139.54
			Account Total				553.54	553.54
5102011020	SEARS, GREGORY J.	372000	102				488.25	488.25
	905 KINGS WAY	44.11- 1- 23. 0- 905	102P				164.42	164.42
			Account Total				652.67	652.67
5102011030	PINKERTON,PHILIP&KRISTIN	372000	402				28.98	28.98
	1101 KINGS WAY	44.11- 1- 23. 0-1101	Account Total				28.98	28.98
5102011090	SCHNORR, PHILIP & KELLIE	372000	102				414.82	414.82
	1003 KINGS WAY	44.11- 1- 23. 0-1003	102P				139.83	139.83
			Account Total				554.65	554.65
5102011120	MATISI, MICHAEL & JESSICA	372000	102				390.16	390.16
	201 KINGS WAY	44.11- 1- 23. 0- 201	102P				131.05	131.05
			Account Total				521.21	521.21
5102011280	O'LEARY, DARA	372000	102				405.00	405.00
	2205 KINGS WAY	44.11- 1- 20. 0-2205	102P				136.51	136.51
			Account Total				541.51	541.51
5102011320	HERNANDEZ & TOMPKINS	372000	102				207.00	207.00
	2602 KINGS WAY	44.11- 1- 20. 0-2602	102P				43.47	43.47
			Account Total				250.47	250.47
5102011390	AREVALO, GERALDINE	372000	102				400.96	400.96
	2803 KINGS WAY	44.11- 1- 20. 0-2803	102P				135.17	135.17
			Account Total				536.13	536.13
5102011540	BAIRD, ROISIN	372000	102				414.00	414.00
	2302 KINGS WAY	44.11- 1- 20. 0-2302	102P				139.54	139.54
			Account Total				553.54	553.54
5102011600	WILKENS, PAUL & LAURA	372000	102				35.74	35.74

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				7.50	7.50
	2404 KINGS WAY	44.11- 1- 20. 0-2404	Account Total				43.24	43.24
5102011640	ADAMAS, PIOTR	372000	102				119.82	119.82
	2904 KINGS WAY	44.11- 1- 20. 0-2904	102P				39.74	39.74
			Account Total				159.56	159.56
5102011650	BARLOW-COX, LORINA	372000	102				474.68	474.68
	2905 KINGS WAY	44.11- 1- 20. 0-2905	102P				159.35	159.35
			Account Total				634.03	634.03
5102011700	ISAZA, VICTOR & DANIE	372000	102				414.00	414.00
	1701 KINGS WAY	44.11- 1- 22. 0-1701	102P				139.54	139.54
			Account Total				553.54	553.54
5102011740	MIRRA, JUDIE	372000	102				142.14	142.14
	1705 KINGS WAY	44.11- 1- 22. 0-1705	102P				29.85	29.85
			Account Total				171.99	171.99
5102011790	PARMALEE, SCOTT	372000	102				150.62	150.62
	1804 KINGS WAY	44.11- 1- 22. 0-1804	102P				50.34	50.34
			Account Total				200.96	200.96
5102011800	MCCOWEN, KEVIN & KIMBERL	372000	102				414.00	414.00
	1805 KINGS WAY	44.11- 1- 22. 0-1805	102P				139.54	139.54
			Account Total				553.54	553.54
5102011990	PHILLIPS, OREN & CORINNE	372000	102				79.16	79.16
	1403 KINGS WAY	44.11- 1- 22. 0-1403	102P				16.63	16.63
			Account Total				95.79	95.79
5102012020	CAPIZZI, BRIAN & LORI	372000	102				233.35	233.35
	1406 KINGS WAY	44.11- 1- 22. 0-1406	102P				80.41	80.41
			Account Total				313.76	313.76
5102012050	ZAK, EMILIA & ELINA	372000	102				380.12	380.12
	1501 KINGS WAY	44.11- 1- 22. 0-1501	102P				103.60	103.60

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							483.72	483.72
5102012150	MORALES, FERDINAND	372000	102				414.00	414.00
	1605 KINGS WAY	44.11- 1- 22. 0-1605	102P				139.54	139.54
Account Total							553.54	553.54
5102012160	LEONARD, EDWARD & ANNE	372000	102				414.00	414.00
	1606 KINGS WAY	44.11- 1- 22. 0-1606	102P				139.54	139.54
Account Total							553.54	553.54
5102012170	ROCCUZZO, PHILLIP	372000	102				115.82	115.82
	1607 KINGS WAY	44.11- 1- 22. 0-1607	102P				37.89	37.89
Account Total							153.71	153.71
5102012210	NESCI, JOSEPH	372000	102				355.90	355.90
	1903 KINGS WAY	44.11- 1- 22. 0-1903	102P				119.61	119.61
Account Total							475.51	475.51
5102012230	HILLERY, CHARLES	372000	102				97.02	97.02
	2101 KINGS WAY	44.11- 1- 22. 0-2101	102P				30.70	30.70
Account Total							127.72	127.72
5102012450	CAUSA, JAMES & VICTORIA	372000	102				414.00	414.00
	11 ELENA COURT	44. 0- 2- 50	102P				139.54	139.54
Account Total							553.54	553.54
5102012470	IACOVELLI, VINCENT & ROSE	372000	102				214.00	214.00
	25 DECOLORES DRIVE	44.14- 1- 77	102P				44.94	44.94
Account Total							258.94	258.94
5102012520	FOTOPOULOS, GUS & CYNTH	372000	102				240.90	240.90
	8 KYLE COURT	44.14- 1- 66	102P				79.38	79.38
Account Total							320.28	320.28
5102012550	PAGAN, YOLANDA	372000	102				22.48	22.48
	11 KYLE COURT	44.14- 1- 69	102P				4.72	4.72
Account Total							27.20	27.20

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102012560	SANTOS SUPPLE, ZARIAZ	372000	102				352.41	352.41
	9 KYLE COURT	44.14- 1- 70	102P				118.64	118.64
			Account Total				471.05	471.05
5102012780	SCARANO, MICHAEL	372000	102				132.46	132.46
	13 WOODLAND TRAIL	44.14- 1- 49. 0- 413	102P				33.58	33.58
			Account Total				166.04	166.04
5102012830	MILLER, SARAH JANE	372000	102				28.19	28.19
	20 WOODLAND TRAIL	44.14- 1- 49. 0-620	102P				5.92	5.92
			Account Total				34.11	34.11
5102012890	COLE, NONA	372000	102				49.33	49.33
	28 WOODLAND TRAIL	44.14- 1- 49. 0- 828	102P				16.64	16.64
			Account Total				65.97	65.97
5102013070	WASHBURN, ANGEL	372000	102				40.16	40.16
	51 WOODLAND TRAIL	44.14- 1- 49. 0-1351	102P				4.02	4.02
			Account Total				44.18	44.18
5102013100	BARR, STEPHEN & VALERIE	372000	102				179.30	179.30
	55 WOODLAND TRAIL	44.14- 1- 49. 0-1455	102P				40.70	40.70
			Account Total				220.00	220.00
5102013140	ZIMMERMAN, MICHAEL	372000	102P				13.19	13.19
	60 WOODLAND TRAIL	44.14- 1- 49. 0-1560	Account Total				13.19	13.19
5102013150	LOPRIENO, ROBERT&BRIANN	372000	102				138.00	138.00
	63 WOODLAND TRAIL	44.14- 1- 49. 0-1663	102P				28.98	28.98
			Account Total				166.98	166.98
5102013310	MONTELEONE,VIRGILIO&VICT	372000	102				414.00	414.00
	84 WOODLAND TRAIL	44.14- 1- 49. 0-2184	102P				139.54	139.54
			Account Total				553.54	553.54
5102013350	MARUZZELLA, JAY	372000	102				283.73	283.73
	18 HILDACAR LANE	44. 0- 2- 5. 3	102P				59.58	59.58

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							343.31	343.31
5102013440	EPSTEIN,JOSEPH&ALICEMAR	372000	102				5,928.58	5,928.58
	30 ELENA COURT	44. 0- 2- 47	Account Total				5,928.58	5,928.58
5102013480	DEGAETENO & SIBRIZZI	372000	102P				22.77	22.77
	6 DUKE DRIVE	44. 0- 2- 21	Account Total				22.77	22.77
5102013520	ACCURSO, GRACE	372000	102				378.60	378.60
	123 GLENEIDA RIDGE ROAD	43.20- 1- 13	102P				127.31	127.31
Account Total							505.91	505.91
5102013550	MEIER, JOHN & MARY	372000	102				417.69	417.69
	10 RIDGE COURT	54. 8- 1- 68	102P				139.27	139.27
Account Total							556.96	556.96
5102013700	JONES,CHRISTOPHER&LEEAN	372000	102				207.00	207.00
	14 MEADOW DRIVE	55.19- 1- 21. 2	102P				43.47	43.47
Account Total							250.47	250.47
5102013860	FACINELLI, STEVEN&MILDRE	372000	102				414.00	414.00
	11 MEADOW DRIVE	55.19- 1- 19. 1	102P				139.54	139.54
Account Total							553.54	553.54
5102013880	BONILLA, MILTON	372000	102				598.64	598.64
	40 DUKE DRIVE	44. 0- 2- 26	102P				203.14	203.14
Account Total							801.78	801.78
5102014040	ABREU, ROSALIA	372000	102				450.74	450.74
	146 DUKE DRIVE	44. 0- 2- 41	102P				165.32	165.32
Account Total							616.06	616.06
5102014110	RUIZ, RAYMOND & DANIELLE	372000	102P				10.90	10.90
	6 BENEDICT PLACE	44. 0- 2- 53	Account Total				10.90	10.90
5102014160	WILSON, DANIEL & PATRICIA	372000	102				284.17	284.17
	55 DUKE DRIVE	44. 0- 2- 58	102P				104.05	104.05
Account Total							388.22	388.22

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102014220	VENDEL, CURTIS & MICHELE	372000	102				414.00	414.00
	117 DUKE DRIVE	44. 0- 2- 64	102P				139.54	139.54
			Account Total				553.54	553.54
5102014230	VATAJ, NUO & MIRASH	372000	102				1,017.23	1,017.23
	125 DUKE DRIVE	44. 0- 2- 65	102P				301.29	301.29
			Account Total				1,318.52	1,318.52
5102014250	BRICK, GAIL	372000	102				141.45	141.45
	147 DUKE DRIVE	44. 0- 2- 67	102P				78.55	78.55
			Account Total				220.00	220.00
5102014350	ABRAHAM,ANTHONY&YELEN/	372000	102				207.00	207.00
	19 BENEDICT PLACE	44. 0- 2- 18	102P				43.47	43.47
			Account Total				250.47	250.47
5102014550	WHIPPLE, GEORGE	372000	102				70.30	70.30
	6 BELDEN ROAD	54.12- 1- 15	102P				14.76	14.76
			Account Total				85.06	85.06
5102014590	GENTILE, VINCENT & GRACE	372000	102				44.85	44.85
	17 KELLY ROAD	55.15- 1- 34	102P				9.42	9.42
			Account Total				54.27	54.27
5102014600	DIPIPPO, WILLIAM & DONNA	372000	102				254.98	254.98
	26 DECOLORES DRIVE	44.14- 1- 80	102P				86.12	86.12
			Account Total				341.10	341.10
5102015010	IBRAHIM, ARAFAT	372000	102				34.21	34.21
	18 DUKE DRIVE	44. 0- 2- 23	102P				7.18	7.18
			Account Total				41.39	41.39
5102015030	NASI, LEVY JEAN	372000	102				309.56	309.56
	28 DUKE DRIVE	44. 0- 2- 24	102P				108.51	108.51
			Account Total				418.07	418.07
5102015250	DECOLA, WILLIAM	372000	102				414.00	414.00

TOWN OF CARMEL

Relevy Report

Year: 2018 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
	8 NORTH GATE ROAD	55.19- 1- 5. 2	Account Total				553.54	553.54
5102015370	SMITH, PHILIP & MARICHU	372000	102				140.26	140.26
	40 ARBORVIEW	55. 0- 2- 53	102P				46.43	46.43
			Account Total				186.69	186.69
5102015510	ROBERTSHAW, SUSAN	372000	102				326.92	326.92
	53 MAJESTIC RIDGE	55. 0- 2- 68	102P				111.03	111.03
			Account Total				437.95	437.95
5102015540	ROOSA, ROBERT A.	372000	102				120.33	120.33
	33 MAJESTIC RIDGE	55. 0- 2- 71	102P				25.27	25.27
			Account Total				145.60	145.60
5102015590	MARTIN, JOSHUA & JULIE	372000	102				414.00	414.00
	20 PARKVIEW CIRCLE	55. 0- 2- 76	102P				139.54	139.54
			Account Total				553.54	553.54
5102015710	LORENZO,FRANKLIN&ANTOIN	372000	102				1,061.98	1,061.98
	18 MAJESTIC RIDGE	55. 0- 2- 88	102P				357.12	357.12
			Account Total				1,419.10	1,419.10
5102015980	LUPPINO, ANTONIO & KRISTA	372000	102				121.89	121.89
	53 ARBORVIEW	55. 0- 2-115	102P				25.60	25.60
			Account Total				147.49	147.49
5102016110	TESTA, FRANK & KRISTIN	372000	102P				26.60	26.60
	48 LINDY DRIVE	55. 0- 2- 32	Account Total				26.60	26.60
5102016160	HEWITT, MICHAEL & MARIA	372000	102				405.00	405.00
	41 LINDY DRIVE	55. 0- 2- 37	102P				136.51	136.51
			Account Total				541.51	541.51
5102018550	PETERSON, HARRY & ANN	372000	102				242.57	242.57
	3 ROGERS LANE	54. 8- 1- 51	102P				74.92	74.92
			Account Total				317.49	317.49

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102019320	QUATTRUCCI, ELISA	372000	102				261.09	261.09
	90 SEMINARY HILL ROAD	55.14- 1- 2	102P				88.37	88.37
			Account Total				349.46	349.46
5102019330	KUSHNIR, KAREN	372000	102				8.13	8.13
	17 TANGO LANE	55.14- 1- 8. 0-1000	102P				5.21	5.21
			Account Total				13.34	13.34
5102019400	OLIVAPOTENZA,JOSEPH&LAL	372000	102				346.41	346.41
	967 STONELEIGH AVENUE	55.15- 1- 8. 1	102P				115.73	115.73
			Account Total				462.14	462.14
5102019540	JEAN-LAUTURE,CLIFF&ALICIA	372000	102P				11.13	11.13
	24 INTERLOCHEN ROAD	55.19- 1- 14	102P					
			Account Total				11.13	11.13
5102019650	MELITI, FRANK	372000	102				300.32	300.32
	18 LAKE GILEAD ROAD	66. 7- 1- 4	102P				101.48	101.48
			Account Total				401.80	401.80
5102019790	LONG, ANTHONY & YELENA	372000	102				1,819.79	1,819.79
	4 CROSBY ROAD	55.19- 1- 13. 3	102P				599.52	599.52
			Account Total				2,419.31	2,419.31
5102020030	BROWN, ROBERT	372000	102				83.35	83.35
	9 CORNISH ROAD	54. 8- 1- 7	102P				27.29	27.29
			Account Total				110.64	110.64
5102020120	VALENCIA, CHRISTIAN	372000	102				569.77	569.77
	137 GLENEIDA RIDGE ROAD	43.20- 1- 17	102P				190.53	190.53
			Account Total				760.30	760.30
5102020210	BUCELLO, PAUL & DENISE	372000	102				455.58	455.58
	3 WARING DRIVE	44.14- 1- 56	102P				153.28	153.28
			Account Total				608.86	608.86
5102030230	DIMAS & JERONIMO	372000	102				405.00	405.00
	63 WARING DRIVE	44.14- 1- 95	102P				136.51	136.51

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							541.51	541.51
5102030630	LING, JIANPING	372000	102				15.59	15.59
	33 BLAIR HEIGHTS	55.14- 1- 11. 3- 601	Account Total				15.59	15.59
5102030840	ADDESSO, JACK & ANGELA	372000	102				54.52	54.52
	75 BLAIR HEIGHTS	55.14- 1- 11. 3-1202	102P				11.45	11.45
Account Total							65.97	65.97
5102030870	HERITY, RICHARD J.	372000	102				23.16	23.16
	81 BLAIR HEIGHTS	55.14- 1- 11. 3-1302	102P				4.87	4.87
Account Total							28.03	28.03
5102031150	KALEJA, GERALD & DIANE	372000	102				26.31	26.31
	25 LANGDON GROVE	55.14- 1- 11. 3-2201	102P				5.52	5.52
Account Total							31.83	31.83
5102031200	REDA, JOSEPH&VERONICA	372000	102				43.37	43.37
	35 LANGDON GROVE	55.14- 1-113. 0-2303	102P				9.11	9.11
Account Total							52.48	52.48
5102031870	CAMPBELL, MICHAEL & SUSA	372000	102				170.45	170.45
	9 ATKINS COURT	55.14- 1- 11. 1-3804	102P				62.58	62.58
Account Total							233.03	233.03
5103000060	KOTASH, NORA	372000	103				292.50	292.50
	108 SECOR ROAD	74.43- 2- 17	103P				98.61	98.61
Account Total							391.11	391.11
5103000160	TORRES, NILSA	372000	103				292.50	292.50
	210 ROCKLEDGE ROAD	74.35- 1- 4	103P				98.61	98.61
Account Total							391.11	391.11
5103000200	VILLANUEVA, 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
5103000270	HAWTHORNE, KEITH	372000	103				291.60	291.60

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103000360	153 LAKE SHORE DRIVE	74.35- 1- 25	103P				98.29	98.29
			Account Total				389.89	389.89
	ANGELIS, EUGENIA	372000	103				291.60	291.60
	223 OVERLAND ROAD	74.34- 2- 36. 1	103P				98.29	98.29
5103000400			Account Total				389.89	389.89
	CALDEN, KURTIS	372000	103				115.80	115.80
	20 IVY HILL ROAD	74.42- 1- 44	103P				24.32	24.32
5103000420			Account Total				140.12	140.12
	SENATORE, MICHAEL & LIND	372000	103				559.57	559.57
	113 CROSS HILL ROAD	74.42- 1- 30	103P				188.70	188.70
5103000430			Account Total				748.27	748.27
	CARLUCCI, KARLA	372000	103				292.50	292.50
	68 CIRCLE ROAD	74.42- 1- 4	103P				98.61	98.61
5103000480			Account Total				391.11	391.11
	RANERE, EDWARD & RAMON	372000	103				495.14	495.14
	218 ELM ROAD	63.82- 1- 44	103P				174.17	174.17
5103000560			Account Total				669.31	669.31
	BONDI, JOSEPH & MARYBET	372000	103				292.50	292.50
	1 FAIRWAY	74.43- 1- 4	103P				98.61	98.61
5103000570			Account Total				391.11	391.11
	PEZZULLO, VINCENT & DEBR	372000	103				150.97	150.97
	134 ENTRANCE WAY	74.35- 1- 10	103P				50.61	50.61
5103000660			Account Total				201.58	201.58
	BAUER, CAROLYN	372000	103				26.13	26.13
	23 FAIRWAY	74.43- 1- 2	103P				5.48	5.48
5103000770			Account Total				31.61	31.61
	MORRISON, MARK	372000	103				583.20	583.20
	125 ORCHARD ROAD	74.26- 2- 1	103P				196.57	196.57

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				779.77	779.77
5103000790	CARR, DERMOT & TRACEY	372000	103				97.31	97.31
	49 CIRCLE ROAD	74.42- 1- 21	103P				20.43	20.43
			Account Total				117.74	117.74
5103000810	KRETSCHMAN, ERNEST & MARC	372000	103				236.37	236.37
	23 CROSS HILL ROAD	74.42- 1- 60	103P				79.28	79.28
			Account Total				315.65	315.65
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				176.91	176.91
	314 OAK ROAD WEST	63.82- 1- 73	103P				59.82	59.82
			Account Total				236.73	236.73
5103001000	109 CROSS HILL ROAD LLC	372000	103				292.50	292.50
	109 CROSS HILL ROAD	74.42- 1- 31	103P				98.61	98.61
			Account Total				391.11	391.11
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				210.92	210.92
	15 FAIRWAY	74.43- 1- 3	103P				68.99	68.99
			Account Total				279.91	279.91
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

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103001270	MASSIMO, MICHAEL&ROSEMA	372000	103				245.47	245.47
	110 SPRING ROAD	74.35- 1- 35	103P				76.77	76.77
			Account Total				322.24	322.24
5103001280	REYNOLDS, ELIZABETH&PETE	372000	103				291.60	291.60
	213 CENTER DRIVE	74.35- 1- 12	103P				98.29	98.29
			Account Total				389.89	389.89
5103001310	RIVERA, LUIS & JOANN	372000	103				0.09	0.09
	252 ORCHARD ROAD	63.82- 1- 71	103P				14.63	14.63
			Account Total				14.72	14.72
5103001360	SOLOMON & RACANELLO	372000	103				234.42	234.42
	245 ORCHARD ROAD	63.82- 1- 37	103P				78.94	78.94
			Account Total				313.36	313.36
5103001430	FUCILE, TIMOTHY & JESSICA	372000	103				292.50	292.50
	16 CROSS HILL ROAD	74.42- 1- 67	103P				98.61	98.61
			Account Total				391.11	391.11
5103001460	CLOHESSY, MICHAEL	372000	103				221.21	221.21
	211 OAK ROAD WEST	63.82- 1- 39	103P				70.45	70.45
			Account Total				291.66	291.66
5103001470	RICCI, FRANCESCO & JOAN	372000	103				330.94	330.94
	204 ELM ROAD	63.82- 1- 43	103P				111.42	111.42
			Account Total				442.36	442.36
5103001550	CHACH, GREGORY	372000	103				291.60	291.60
	22 CIRCLE ROAD	74.42- 1- 72	103P				98.29	98.29
			Account Total				389.89	389.89
5103001640	SCHWARTZ & GESSELLI	372000	103				263.39	263.39
	312 BROOK ROAD	74.26- 1- 41	103P				92.37	92.37
			Account Total				355.76	355.76
5103001740	DESILVA, RAEGAN	372000	103				185.75	185.75

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103001790	200 ORCHARD ROAD	74.26- 1- 23	103P				62.78	62.78
			Account Total				248.53	248.53
	BILINSKI, MICHAEL	372000	103				292.50	292.50
5103001800	203 ORCHARD ROAD	74.26- 2- 32	103P				98.61	98.61
			Account Total				391.11	391.11
	BOYAR, WILLIAM	372000	103				292.50	292.50
5103001820	348 CENTER DRIVE	74.34- 1- 46	103P				98.61	98.61
			Account Total				391.11	391.11
	RANAGHAN, KEITH & RAINA	372000	103				66.12	66.12
5103001840	372 LAKE SHORE DRIVE	63.82- 1- 50	103P				21.77	21.77
			Account Total				87.89	87.89
	SETTEMBRINI, JOHN C	372000	103				468.39	468.39
5103001850	219 OVERLAND ROAD	74.34- 2- 37	103P				159.64	159.64
			Account Total				628.03	628.03
	NAWAB,NELLY&MEHBOO	372000	103				291.60	291.60
5103001870	62 TOPLAND ROAD	74.34- 1- 6	103P				98.29	98.29
			Account Total				389.89	389.89
	HITCHCOCK, ALBERT	372000	103				188.18	188.18
5103001940	260 CENTER DRIVE	74.34- 2- 15	103P				76.69	76.69
			Account Total				264.87	264.87
	GUNN, FRANCIS & CHRISTIN	372000	103				292.50	292.50
5103001970	227 BROOK ROAD	74.26- 2- 14	103P				98.61	98.61
			Account Total				391.11	391.11
	SHEA, ELOISE	372000	103				572.28	572.28
5103001990	312 LAKE SHORE DRIVE	63.82- 1- 30	103P				192.95	192.95
			Account Total				765.23	765.23
	MATTHIES, KENNETH & LORI	372000	103				292.50	292.50
	216 CENTER DRIVE	74.35- 1- 11	103P				98.61	98.61

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				391.11	391.11
5103002020	ZULUAGA, SERGIO	372000	103				292.50	292.50
	129 UNDERHILL ROAD	74.43- 1- 46	103P				98.61	98.61
			Account Total				391.11	391.11
5103002110	SORRELL & ZOTTOLI	372000	103				54.00	54.00
	118 FERN LANE	74.43- 1- 33	103P				16.52	16.52
			Account Total				70.52	70.52
5103002130	GOMES, ALEXIUS PARIMAL	372000	103				204.50	204.50
	204 FOREST ROAD	74.34- 2- 39	103P				69.12	69.12
			Account Total				273.62	273.62
5103002200	MEYER, JUSTIN & MARYELLE	372000	103				291.60	291.60
	156 ORCHARD ROAD	74.26- 1- 39	103P				98.29	98.29
			Account Total				389.89	389.89
5103002230	MORELLI, ROBERT & COLLEE	372000	103P				14.63	14.63
	223 CENTER DRIVE	74.34- 2- 23						
			Account Total				14.63	14.63
5103002250	VUKSANAJ, MARIO	372000	103				292.50	292.50
	45 LAKE SHORE DRIVE	74.43- 2- 7	103P				98.61	98.61
			Account Total				391.11	391.11
5103002270	BIRRITELLA,JOSEPH	372000	103				291.60	291.60
	310 CENTER DRIVE	74.34- 1- 40	103P				98.29	98.29
			Account Total				389.89	389.89
5103002310	DAQUANNI, LAURA	372000	103				291.60	291.60
	211 LAKE SHORE DRIVE	74.26- 2- 54	103P				98.29	98.29
			Account Total				389.89	389.89
5103002350	JACOBS, DARLINDA	372000	103				148.40	148.40
	323 WILLOW ROAD	74.26- 1- 30	103P				31.16	31.16
			Account Total				179.56	179.56
5103002360	ZWIRZ & MCCABE	372000	103				572.28	572.28

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103002380	219 BROOK ROAD	74.26- 2- 15	103P				192.95	192.95
			Account Total				765.23	765.23
	REDA, CHARLES	372000	103				291.60	291.60
	66 ORCHARD ROAD	74.34- 1- 39	103P				98.29	98.29
5103002410			Account Total				389.89	389.89
	FERRARA, STEVEN	372000	103				146.26	146.26
	210 NORTH ROAD	63.82- 1- 53	103P				49.28	49.28
5103002500			Account Total				195.54	195.54
	BAGDON, WILLIAM J.	372000	103				211.80	211.80
	235 LAKE SHORE DRIVE	74.26- 2- 47	103P				71.55	71.55
5103002600			Account Total				283.35	283.35
	MCLEMORE, DAVID&KATHLEE	372000	103				223.17	223.17
	319 BIRCH ROAD	74.26- 1- 21	103P				76.52	76.52
5103002620			Account Total				299.69	299.69
	SAJEVA, ROBERT C.	372000	103				121.88	121.88
	110 CROSS HILL ROAD	74.42- 1- 29	Account Total				121.88	121.88
5103002770			Account Total					
	KNOWLES, GARY & LISA	372000	103				291.60	291.60
	219 ELM ROAD	63.82- 1- 47	103P				98.29	98.29
5103002870			Account Total				389.89	389.89
	KRETSCHMAN, ERNEST	372000	103				145.80	145.80
	15 CROSS HILL ROAD	74.42- 1- 61	103P				49.14	49.14
5103002950			Account Total				194.94	194.94
	PANTHOULA LLC	372000	103				199.57	199.57
	78 ORCHARD ROAD	74.34- 1- 36	103P				54.13	54.13
5103002960			Account Total				253.70	253.70
	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

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103003030	IZZO, RICHARD & CORINNE 317 CENTER DRIVE	372000 74.34- 1- 35	103				292.50	292.50
			103P				98.61	98.61
			Account Total				391.11	391.11
5103003040	RECCHIA, JOHN 194 TOPLAND ROAD	372000 74.26- 1- 5	103P				30.84	30.84
			Account Total				30.84	30.84
5103003060	CARONE, ANNE 54 UNDERHILL ROAD	372000 74.43- 2- 14	103				291.60	291.60
			103P				98.29	98.29
			Account Total				389.89	389.89
5103003110	BRENNAN, WILLIAM&JESSIC 324 FOREST ROAD	372000 74.34- 1- 18	103				27.59	27.59
			103P				5.80	5.80
			Account Total				33.39	33.39
5103003180	PERRY, PATRICK & ORA 42 CIRCLE ROAD	372000 74.42- 1- 79	103				291.60	291.60
			103P				98.29	98.29
			Account Total				389.89	389.89
5103003190	HOBBY, CARL 334 CENTER DRIVE	372000 74.34- 1- 45	103				271.63	271.63
			103P				94.47	94.47
			Account Total				366.10	366.10
5103003200	KING, JOHN & BURNELLE 78 TOPLAND ROAD	372000 74.34- 1- 8	103				124.27	124.27
			103P				41.83	41.83
			Account Total				166.10	166.10
5103003290	FAILLACE, CHARLES 17 TOPLAND ROAD	372000 74.42- 1- 13	103				231.11	231.11
			103P				77.90	77.90
			Account Total				309.01	309.01
5103003460	PICONE,VINCENT&CHRISTINE 327 BIRCH ROAD	372000 74.26- 1- 19	103				46.95	46.95
			103P				9.87	9.87
			Account Total				56.82	56.82
5103003500	RIGUZZI, EVO & ANCY 121 UNDERHILL ROAD	372000 74.43- 1- 47	103				11.61	11.61
			Account Total				11.61	11.61

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103003690	REEVES, DARRYL	372000	103				98.55	98.55
	213 MAPLE ROAD	63.82- 1- 29	103P				20.70	20.70
			Account Total				119.25	119.25
5103003720	ANDUJAR, MERCEDES & JESSICA	372000	103				126.48	126.48
	111 ORCHARD ROAD	74.34- 2- 44	103P				26.56	26.56
			Account Total				153.04	153.04
5103003730	GERANIOS, THERESA	372000	103				291.60	291.60
	89 LAKE SHORE DRIVE	74.35- 1- 33	103P				98.29	98.29
			Account Total				389.89	389.89
5103003740	YARO & LOPEZ	372000	103				107.30	107.30
	53 UNDERHILL ROAD	74.43- 2- 12	103P				22.53	22.53
			Account Total				129.83	129.83
5103003760	RETTA, JOHN & SUSAN	372000	103				291.60	291.60
	21 CIRCLE ROAD	74.42- 1- 23	103P				98.29	98.29
			Account Total				389.89	389.89
5103004050	SULLIVAN, KRISTEN	372000	103				292.50	292.50
	181 TOPLAND ROAD	74.26- 1- 28	103P				98.61	98.61
			Account Total				391.11	391.11
5103004130	BRENNAN, KARL	372000	103				121.19	121.19
	59 TOPLAND ROAD	74.34- 1- 47	103P				40.86	40.86
			Account Total				162.05	162.05
5103004230	NISBETH, JOANNE	372000	103				21.68	21.68
	242 TOPLAND ROAD	63.82- 1- 2	103P				4.56	4.56
			Account Total				26.24	26.24
5103004240	MELITO, RONALD	372000	103				73.30	73.30
	323 BIRCH ROAD	74.26- 1- 20	103P				34.02	34.02
			Account Total				107.32	107.32
5103004300	LUIS, FABRICIANA	372000	103				84.12	84.12

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				27.53	27.53
	114 UNDERHILL ROAD	74.43- 1- 49	Account Total				111.65	111.65
5103004470	CARUSO, JOHN & MARY JAN	372000	103				291.60	291.60
	375 LAKE SHORE DRIVE	63.82- 1- 21	103P				98.29	98.29
			Account Total				389.89	389.89
5103004500	TRACE, ROBERT & ANNE	372000	103				291.60	291.60
	221 MAPLE ROAD	74.26- 2- 39	103P				98.29	98.29
			Account Total				389.89	389.89
5103004530	BAKER, JOHN	372000	103				291.60	291.60
	319 MEADOW DRIVE	74.34- 1- 64	103P				98.29	98.29
			Account Total				389.89	389.89
5103004620	FERLAUTO, JOHN	372000	103				145.80	145.80
	55 CIRCLE DRIVE	74.42- 1- 20	103P				30.62	30.62
			Account Total				176.42	176.42
5103004770	CORDERO, BENITO & MARISC	372000	103				291.60	291.60
	381 LAKE SHORE DRIVE	63.82- 1- 20	103P				98.29	98.29
			Account Total				389.89	389.89
5103004780	JOHNSON, BRENDON & JANE	372000	103				218.17	218.17
	129 LAKE SHORE DRIVE	74.35- 1- 29	103P				58.85	58.85
			Account Total				277.02	277.02
5103004790	BAUTISTA & DIAZ	372000	103				137.15	137.15
	216 FOREST ROAD	74.34- 2- 36. 2	103P				42.81	42.81
			Account Total				179.96	179.96
5103004820	MORTIMER, MARTIN	372000	103				572.28	572.28
	211 ROCKLEDGE ROAD	74.35- 1- 7	103P				192.95	192.95
			Account Total				765.23	765.23
5103004910	ROSSI, ALICIA	372000	103				292.50	292.50
	42 IVY HILL ROAD	74.42- 1- 47	103P				79.14	79.14

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				371.64	371.64
5103005240	LIGHT, VICTORIA	372000	103				291.60	291.60
	234 FOREST ROAD	74.34- 2- 43. 2	103P				98.29	98.29
			Account Total				389.89	389.89
5103005260	FITZSIMMONS, LISA	372000	103				189.81	189.81
	42 CROSS HILL ROAD	74.42- 1- 70	103P				64.22	64.22
			Account Total				254.03	254.03
5104000040	NUNZIATA, JOHN & SUSAN	372000	104				763.91	763.91
	189 LAKE BALDWIN DRIVE	86.39- 1- 6	104P				286.95	286.95
			Account Total				1,050.86	1,050.86
5104000120	MAXFIELD, DAVID	372000	104				587.55	587.55
	18 COUNTY LINE DRIVE	86.54- 1- 16	104P				198.34	198.34
			Account Total				785.89	785.89
5104000160	PEREZ, JOSE & ROSA	372000	104				1,014.63	1,014.63
	1 ORIOLE DRIVE	86.55- 1- 23	104P				341.02	341.02
			Account Total				1,355.65	1,355.65
5104000180	BLANCHARD, GLORIA	372000	104				339.00	339.00
	40 MAPLE DRIVE	86.47- 1- 11	104P				127.52	127.52
			Account Total				466.52	466.52
5104000190	BERISHA, SYLE	372000	104				294.25	294.25
	107 BALDWIN PLACE ROAD	86.40- 1- 13	104P				100.60	100.60
			Account Total				394.85	394.85
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				664.67	664.67
	7 DAISY DRIVE	86.39- 1- 54	104P				224.06	224.06
			Account Total				888.73	888.73

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5104000400	STELLWAGEN, ADAM&CYNTH	372000	104				527.23	527.23
	9 ELM LANE	86.55- 1- 12	104P				110.72	110.72
			Account Total				637.95	637.95
5104000460	ARGO, THOMAS & DEBORAH	372000	104				680.77	680.77
	23 GRANDVIEW DRIVE	86.39- 1- 45	104P				229.45	229.45
			Account Total				910.22	910.22
5104000510	KELLY, ALISON	372000	104				106.72	106.72
	169 LAKE BALDWIN DRIVE	86.39- 1- 1	104P				22.41	22.41
			Account Total				129.13	129.13
5104000620	SANTOITEMMA, JAMES & LIND	372000	104				137.81	137.81
	179 LAKE BALDWIN DRIVE	86.39- 1- 4	104P				28.94	28.94
			Account Total				166.75	166.75
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
5104000770	SQUILLANTE,MARTIN IRROVC	372000	104				131.08	131.08
	14 COUNTY LINE DRIVE	86.55- 1- 1	104P				27.53	27.53
			Account Total				158.61	158.61
5104000860	NDREU, JACK & ROSE	372000	104				339.00	339.00
	56 SUMMIT DRIVE	86.39- 1- 23	104P				71.19	71.19
			Account Total				410.19	410.19
5104000870	FLYNN, JOHN	372000	104P				27.36	27.36
	50 SHORE DRIVE	86.39- 1- 52	Account Total				27.36	27.36
5104001080	GOLDSTEIN, STUART&ROSAN	372000	104				606.36	606.36
	29 GRANDVIEW DRIVE	86.39- 1- 47	104P				204.05	204.05
			Account Total				810.41	810.41
5104001280	WALLACE, BARBARA	372000	104				339.00	339.00
	5 HICKORY ROAD	86.48- 1- 2	104P				71.19	71.19

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				410.19	410.19
5104001310	FELLNER, JACQUELINE	372000	104				401.50	401.50
	30 SHORE DRIVE	86.47- 1- 20	104P				132.29	132.29
			Account Total				533.79	533.79
5104001330	MURIQI, AGIM	372000	104				261.14	261.14
	5 ORIOLE DRIVE	86.55- 1- 22	104P				87.37	87.37
			Account Total				348.51	348.51
5104001380	BARKER, JOHN	372000	104				337.70	337.70
	95 BALDWIN PLACE ROAD	86.40- 1- 10	104P				113.46	113.46
			Account Total				451.16	451.16
5104001560	SKIRIANOS, MICHAEL	372000	104				678.00	678.00
	25 SPRING DRIVE	86.48- 1- 4	104P				228.52	228.52
			Account Total				906.52	906.52
5104001600	PIRO, MATTHEW	372000	104				223.96	223.96
	36 SUMMIT DRIVE	86.39- 1- 28	104P				74.35	74.35
			Account Total				298.31	298.31
5104001620	WENDLER, CHRISTOPHER	372000	104				193.64	193.64
	12 BEECH ROAD	86.46- 1- 4	104P				40.66	40.66
			Account Total				234.30	234.30
5104001660	BERNHARDT, RICHARD	372000	104				566.24	566.24
	29 KENNARD ROAD	86.14- 1- 3	104P				192.10	192.10
			Account Total				758.34	758.34
5104001670	FENNESSY, MICHAEL&SHARC	372000	104				678.00	678.00
	15 KENNARD ROAD	86.14- 1- 2	104P				228.52	228.52
			Account Total				906.52	906.52
5105000020	EDWARDS, MARTIN & TRACI	372000	105				310.38	310.38
	7 RUSTIC ROAD	75.18- 1- 5	Account Total				310.38	310.38
5105000120	KELLY, JAMES & MARY ELLE	372000	105				699.00	699.00

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5105000290	47 RUSTIC ROAD	75.18- 1- 15	105P				235.61	235.61
			Account Total				934.61	934.61
	NEZIRAJ & GASHI	372000	105				322.30	322.30
	6 RUSTIC ROAD	75.18- 1- 25	105P				67.68	67.68
5105000350			Account Total				389.98	389.98
			105				388.88	388.88
	25 MYRTLE AVENUE	75.18- 1- 32	105P				131.49	131.49
			Account Total				520.37	520.37
5105000360	SCAGNELLI, LOUIS	372000	105				699.00	699.00
			105P				235.61	235.61
	29 MYRTLE AVENUE	75.14- 1- 10	Account Total				934.61	934.61
5106000020	NIXON, EDWARD	372000	106				678.00	678.00
			106P				228.52	228.52
	25 TANYA LANE	65.15- 2- 3	Account Total				906.52	906.52
5106000060	PIEKUTOWSKI, STEVEN & JEAN	372000	106P				25.81	25.81
			Account Total				25.81	25.81
	34 STUART ROAD	65.15- 2- 7	106				621.45	621.45
	26 STUART ROAD	65.15- 2- 9	106P				209.63	209.63
5106000190	BAIRD, JEFF & YDANIA	372000	Account Total				831.08	831.08
			106				182.50	182.50
	47 STUART ROAD	65.15- 1- 80	106P				38.33	38.33
			Account Total				220.83	220.83
5106000450	CARGAIN, EMERSON	372000	106				137.38	137.38
			106P				37.95	37.95
	193 DREWVILLE ROAD	65.12- 1- 2	Account Total				175.33	175.33
5106000520	CAPRARO, RICHARD	372000	106				120.13	120.13
			106P				25.22	25.22
	203 WEBER HILL ROAD	65.16- 1- 37	Account Total				145.35	145.35

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5106000940	REILLY, JAMES & TAEKO 23 RICHARD ROAD	372000 65.16- 1- 16	106				496.13	496.13
			106P				166.95	166.95
			Account Total				663.08	663.08
5106001000	SINGLETON,JOHN&PATRICIA 4 SHERYL LANE	372000 65.15- 2- 37	106				678.00	678.00
			106P				228.52	228.52
			Account Total				906.52	906.52
5107000110	DIAZ, MANELIK & PRISCILLA 83 WAYACROSS ROAD	372000 74.20- 1- 49	107				495.00	495.00
			107P				166.85	166.85
			Account Total				661.85	661.85
5107000250	DAMA, ALPHONSO & JUDY 40 WAYACROSS ROAD	372000 74.20- 1- 77	107				495.00	495.00
			107P				166.85	166.85
			Account Total				661.85	661.85
5107000320	BELL, JOHN & JOANNA 110 WAYACROSS ROAD	372000 74.16- 1- 12	107				109.74	109.74
			107P				23.04	23.04
			Account Total				132.78	132.78
5107000800	DONOVAN, JOHN & LAURA 98 WAYACROSS ROAD	372000 74.20- 1- 54	107				649.40	649.40
			107P				223.65	223.65
			Account Total				873.05	873.05
5107000870	DEDVUKAJ, PASHKO 187 ARCHER ROAD	372000 74.20- 1- 9	107				339.85	339.85
			107P				94.85	94.85
			Account Total				434.70	434.70
5107000880	MAIS, DONOVAN 183 ARCHER ROAD	372000 74.20- 1- 8	107				562.37	562.37
			107P				189.41	189.41
			Account Total				751.78	751.78
5107000920	SOTTOLANO, MICHAEL&MARI 87 VINELAND ROAD	372000 74.19- 1- 67	107				59.24	59.24
			Account Total				59.24	59.24
5107000990	ZUCCHI,DANIEL & KRISTINA 18 CONCORDIA ROAD	372000 74.19- 1- 60	107P				19.72	19.72
			Account Total				19.72	19.72

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5107001100	SQUITIERI, MICHAEL	372000	107				330.99	330.99
	41 CONCORDIA ROAD	74.15- 1- 6	107P				110.96	110.96
			Account Total				441.95	441.95
5107001140	STERN, MICHAEL & SUSAN	372000	107				169.54	169.54
	31 VINELAND ROAD	74.20- 1- 24	107P				35.60	35.60
			Account Total				205.14	205.14
5108000100	POSIMATO, JOHN	372000	108P				43.32	43.32
	15 HARBOR LANE	76.30- 1- 63						
			Account Total				43.32	43.32
5108000140	ROMER, JAMES & DARLENE	372000	108				62.16	62.16
	66 HEATHER DRIVE	76.30- 1- 65	108P				13.06	13.06
			Account Total				75.22	75.22
5108000160	TUREK, JASON & ROMINA	372000	108				0.01	0.01
	25 MAIDSTONE DRIVE	76. 5- 1- 62	108P				14.21	14.21
			Account Total				14.22	14.22
5108000290	O'KEEFE, PATRICK&PATRICI	372000	108				432.03	432.03
	50 PUTNAM DRIVE	76. 9- 3- 16	108P				141.39	141.39
			Account Total				573.42	573.42
5108000320	RILEY & O'DONNELL	372000	108				342.45	342.45
	51 PUTNAM DRIVE	76. 9- 3- 17	108P				113.71	113.71
			Account Total				456.16	456.16
5108000340	MERENDA, FRANK & LISA	372000	108				395.66	395.66
	95 LAKEVIEW DRIVE	76. 9- 3- 19	108P				129.51	129.51
			Account Total				525.17	525.17
5108000380	TELESCO, VITO	372000	108				150.22	150.22
	45 HEATHER DRIVE	76. 9- 2- 24	108P				31.54	31.54
			Account Total				181.76	181.76
5108000440	GIORGIO, MICHAEL	372000	108				556.11	556.11
	21 HIGHRIDGE ROAD	76. 9- 3- 34	108P				194.23	194.23

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				750.34	750.34
5108000480	CUMMINS, DONALD	372000	108				157.16	157.16
	34 MAYFAIR LANE	76. 9- 3- 38	108P				33.01	33.01
			Account Total				190.17	190.17
5108000560	O'KEEFE, SEAN & ANGELA	372000	108				662.88	662.88
	11 LAKEVIEW DRIVE	76. 9- 2- 37	108P				239.25	239.25
			Account Total				902.13	902.13
5108000660	MORRETTA & STROUD	372000	108				787.50	787.50
	33 MAYFAIR LANE	76. 9- 3- 44	108P				265.43	265.43
			Account Total				1,052.93	1,052.93
5108000940	RUBENSTEIN,MATTHEW & LIS	372000	108				127.51	127.51
	21 OAK RIDGE DRIVE	76. 9- 2- 41						
			Account Total				127.51	127.51
5108000980	BURCHELL, PETER	372000	108				787.20	787.20
	6 MAPLE COURT	76. 9- 3- 60	108P				265.34	265.34
			Account Total				1,052.54	1,052.54
5108000990	CAPUTO, LYNNETTE	372000	108				810.04	810.04
	44 MOUNT HOPE ROAD	76. 9- 2- 30						
			Account Total				810.04	810.04
5108001070	CARROLL, BRENDAN & KIM	372000	108				787.50	787.50
	504 WOODLAND COURT	76.13- 2- 2	108P				265.43	265.43
			Account Total				1,052.93	1,052.93
5108001080	GOMES, JOAQUIM & MARIALD	372000	108				787.50	787.50
	10 RUSTIC LANE	76.13- 2- 7	108P				265.43	265.43
			Account Total				1,052.93	1,052.93
5108001130	FIELDS, ROY & THERESA	372000	108				212.74	212.74
	10 OAK RIDGE DRIVE	76. 9- 2- 45	108P				44.67	44.67
			Account Total				257.41	257.41
5108001180	CAVANNA, NATHAN & KEISH	372000	108				586.39	586.39
	12 TANAGER ROAD	76. 6- 1- 41	108P				207.82	207.82

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				794.21	794.21
5108001220	ROBERTSON, MARK & BARBA	372000	108				787.50	787.50
	1 RUSTIC LANE	76.13- 2- 4	108P				265.43	265.43
			Account Total				1,052.93	1,052.93
5108001360	FAULKNER, KRISTIN	372000	108				283.15	283.15
	53 OVERHILL ROAD	76. 6- 1- 46	108P				95.05	95.05
			Account Total				378.20	378.20
5108001370	BATTIPAGLIA, LORRAINE	372000	108				282.34	282.34
	41 TANAGER ROAD	76. 6- 1- 35	108P				59.29	59.29
			Account Total				341.63	341.63
5108001410	DILISIO, GIANPAOLO	372000	108				224.89	224.89
	46 TANAGER ROAD	76. 6- 1- 37	108P				47.23	47.23
			Account Total				272.12	272.12
5108001530	WALKER-TRUST	372000	108				175.09	175.09
	9 EMERALD LANE	76.18- 2- 7	108P				36.77	36.77
			Account Total				211.86	211.86
5108001550	PEREZ, CARLOS	372000	108				250.89	250.89
	386 KENNICUT HILL ROAD	76.14- 1- 16	108P				80.19	80.19
			Account Total				331.08	331.08
5108001630	GOLDEN, RODNEY & NICOLE	372000	108				246.63	246.63
	23 PRINCE LANE	76.14- 1- 12	108P				51.79	51.79
			Account Total				298.42	298.42
5108001670	AGUILA, JOSHUA & MARIANA	372000	108				355.25	355.25
	23 EMERALD LANE	76.14- 1- 56	108P				123.98	123.98
			Account Total				479.23	479.23
5108001800	CARINCI, PAUL & DANA	372000	108				0.10	0.10
	57 PRINCE ROAD	76.14- 1- 28	108P				13.87	13.87
			Account Total				13.97	13.97

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108001890	EHHO HOLDINGS LLC	372000	108				469.41	469.41
	47 MCALPIN AVENUE	76.22- 1- 44	Account Total				469.41	469.41
5108001910	GEORGEO, TERESA	372000	108				334.96	334.96
	39 GLEN RIDGE ROAD	76.13- 2- 24	108P				120.38	120.38
			Account Total				455.34	455.34
5108001990	BOYNES,KENNETH&KERRY A	372000	108				1,575.00	1,575.00
	6 MINERVA LANE	76.13- 2- 41	108P				530.87	530.87
			Account Total				2,105.87	2,105.87
5108002010	VIGGIANO, GERALD&BARBAR	372000	108				841.85	841.85
	2 MINERVA LANE	76.13- 2- 39	108P				275.53	275.53
			Account Total				1,117.38	1,117.38
5108002240	CAPRIGLIONE,MARIO&THERE	372000	108				614.55	614.55
	16 MCALPIN AVENUE	76.31- 1- 9	108P				208.82	208.82
			Account Total				823.37	823.37
5108002460	MORSE, DANIEL & SUSAN	372000	108				787.50	787.50
	28 COUNTRY LANE	76.18- 1- 27	108P				265.43	265.43
			Account Total				1,052.93	1,052.93
5108002590	LEONE, ANTHONY & SUSAN	372000	108				787.50	787.50
	1 GLEN RIDGE ROAD	76.14- 1- 3	108P				265.43	265.43
			Account Total				1,052.93	1,052.93
5108002790	SPANO, FRANK JR.	372000	108				722.40	722.40
	51 GLEN RIDGE ROAD	76.13- 2- 27	108P				243.68	243.68
			Account Total				966.08	966.08
5108002800	HILDREW, CHRISTINE	372000	108				338.42	338.42
	5 MINERVA LANE	76.13- 2- 46	108P				71.07	71.07
			Account Total				409.49	409.49
5108002860	CHAN, PAUL & DANA	372000	108				768.83	768.83
	30 KINGS RIDGE ROAD	76.14- 1- 33	108P				260.18	260.18

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							1,029.01	1,029.01
5108002870	CASEY, WILLIAM	372000	108				282.94	282.94
	81 OVERHILL ROAD	76.10- 1- 18	108P				95.12	95.12
Account Total							378.06	378.06
5108002970	SUEIRO, DOLORES	372000	108				167.15	167.15
	50 KINGS RIDGE ROAD	76.14- 2- 4	108P				35.11	35.11
Account Total							202.26	202.26
5108002980	ROSOLEN, MATTHEW&LAURE	372000	108				268.78	268.78
	38 PRINCE ROAD	76.14- 1- 57	108P				56.45	56.45
Account Total							325.23	325.23
5108003190	PAPPAS, PATRICIA	372000	108				176.34	176.34
	25 MCALPIN AVENUE	76.31- 1- 3	108P				37.03	37.03
Account Total							213.37	213.37
5108003200	WALLY'S SUPER SERVICE	372000	108				202.74	202.74
	177 SEE AVENUE	76.22- 1- 43	108P				64.62	64.62
Account Total							267.36	267.36
5108003330	KEOGH, WARREN & LINA	372000	108				192.78	192.78
	421 KENNICUT HILL ROAD	76.13- 2- 35	108P				111.99	111.99
Account Total							304.77	304.77
5108003350	HEGARTY, THOMAS & COLEE	372000	108				787.50	787.50
	59 OVERHILL ROAD	76. 6- 1- 45	108P				265.43	265.43
Account Total							1,052.93	1,052.93
5108003360	HOLMES, EDDIE	372000	108				181.82	181.82
	143 SEE AVENUE	76.30- 1- 39	108P				39.23	39.23
Account Total							221.05	221.05
5108003430	GAGNE, BRYAN & LOUIS	372000	108				735.67	735.67
	9 RUSTIC LANE	76.13- 2- 6	108P				341.43	341.43
Account Total							1,077.10	1,077.10

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108003510	RUSH, CHRISTOPHER	372000	108				518.57	518.57
	79 HEATHER DRIVE	76.30- 1- 37	108P				108.90	108.90
			Account Total				627.47	627.47
5108003540	BENACK, PETER & KIM	372000	108				189.79	189.79
	509 WOODLAND COURT	76.13- 2- 12	108P				55.80	55.80
			Account Total				245.59	245.59
5108003570	UNGARO, FRANK & TERRY	372000	108				1,074.73	1,074.73
	12 EMERALD LANE	76.18- 2- 8	108P				359.42	359.42
			Account Total				1,434.15	1,434.15
5108003590	MELCHNER, BERT & KARI	372000	108				373.07	373.07
	31 HIGHRIDGE ROAD	76. 9- 3- 32	108P				122.11	122.11
			Account Total				495.18	495.18
5108003900	NYGARD, SCOTT	372000	108				656.10	656.10
	37 HEATHER DRIVE	76. 9- 2- 23	108P				237.81	237.81
			Account Total				893.91	893.91
5108003910	ECONONIDES,STEVEN&MARI/	372000	108				484.90	484.90
	26 GARDEN ROAD	76. 9- 3- 46	108P				170.35	170.35
			Account Total				655.25	655.25
5109000010	ULUTAS, AHMET	372000	109				394.23	394.23
	635 ROUTE 6N	75. 7- 1- 2	109P				82.79	82.79
			Account Total				477.02	477.02
5109000070	CORONA & BONSANTI	372000	109				285.48	285.48
	21 WOODLAND ROAD	75. 7- 1- 19	109P				97.56	97.56
			Account Total				383.04	383.04
5109000130	MEGNA & CORDELLI	372000	109				220.85	220.85
	69 WOODLAND ROAD	64.19- 1- 18	109P				46.38	46.38
			Account Total				267.23	267.23
5109000170	ILARDI & LARSEN	372000	109				460.91	460.91

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			109P				156.77	156.77
	17 KIRKWOOD ROAD	75. 7- 1- 29	Account Total				617.68	617.68
5109000240	GENOVESE, ANTHONY&BRIDG	372000	109P				49.58	49.58
	26 WOODLAND ROAD	75. 7- 1- 46	Account Total				49.58	49.58
5109000370	WEBER, ROBERT & JEAN	372000	109				116.85	116.85
	19 HIGHLAND VIEW ROAD	75. 7- 1- 50	109P				24.54	24.54
			Account Total				141.39	141.39
5109000450	COX, ROBERT & KAREN	372000	109				146.24	146.24
	31 VISTA TERRACE	75. 7- 2- 9	109P				30.71	30.71
			Account Total				176.95	176.95
5109000520	BRUNDRICK-TYLER, LAURIE	372000	109				9.32	9.32
	73 VISTA TERRACE	75. 7- 2- 19	109P				41.76	41.76
			Account Total				51.08	51.08
5109000610	SCHOEN, PAUL	372000	109				742.50	742.50
	25 VISTA TERRACE	75. 7- 2- 15	109P				250.27	250.27
			Account Total				992.77	992.77
5109000630	SACCO, ANTHONY & KIMBERL	372000	109				273.83	273.83
	39 WEST LAKE BOULEVARD	75. 7- 2- 45	109P				94.47	94.47
			Account Total				368.30	368.30
5109000660	MOORE, BRYAN & LISA	372000	109				370.35	370.35
	40 VISTA TERRACE	75. 7- 2- 44	109P				125.50	125.50
			Account Total				495.85	495.85
5109000670	KLEIN, SCOTT	372000	109				112.77	112.77
	44 VISTA TERRACE	75. 7- 2- 43	109P				23.69	23.69
			Account Total				136.46	136.46
5109000700	FABA, NICHOLAS & DEBORA	372000	109				742.32	742.32
	27 SYCAMORE TERRACE	75. 7- 2- 53	109P				250.21	250.21
			Account Total				992.53	992.53

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5109000720	PFORZHEIMER, WILLIAM & LINDA	372000	109				843.34	843.34
	80 VISTA TERRACE	75. 7- 2- 39	109P				283.14	283.14
			Account Total				1,126.48	1,126.48
5109000750	PATRONO, CONSTANCE	372000	109				742.32	742.32
	39 SYCAMORE TERRACE	75. 7- 2- 54	109P				250.21	250.21
			Account Total				992.53	992.53
5109000780	BLACHOWICZ, ADAM	372000	109				705.57	705.57
	25 SYCAMORE TERRACE	75. 7- 2- 42	109P				226.43	226.43
			Account Total				932.00	932.00
5109000860	79 WEST LAKE BLVD LLC	372000	109				742.32	742.32
	79 WEST LAKE BOULEVARD	75. 7- 2- 63	109P				250.21	250.21
			Account Total				992.53	992.53
5109000910	DIFUSCO, ALFONSO	372000	109				742.50	742.50
	101 WEST LAKE BOULEVARD	75. 7- 2- 68	109P				250.27	250.27
			Account Total				992.77	992.77
5109001660	LUBINSKI, WALTER	372000	109				80.72	80.72
	112 WEST LAKE BOULEVARD	75. 7- 3- 9	109P				27.87	27.87
			Account Total				108.59	108.59
5110000080	BOWERS, DAVID & HELEN	372000	110				131.20	131.20
	26 CREST DRIVE	75.51- 1- 22	110P				27.55	27.55
			Account Total				158.75	158.75
5110000190	CALVELLO, ANGELO	372000	110				196.88	196.88
	241 HILLTOP STREET	75.51- 1- 35	110P				41.35	41.35
			Account Total				238.23	238.23
5110000210	WIENCZKOWSKI, CHAD	372000	110				54.78	54.78
	722 HILL DRIVE	75.51- 1- 21	410				12.92	12.92
			Account Total				67.70	67.70
5110000420	SIINO, GIUSEPPE & MEGHAN	372000	110				393.60	393.60

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				393.60	393.60
5110000470	718 HILL DRIVE	75.51- 1- 20						
	ERMO, JANA	372000	110				787.50	787.50
	58 ELLEN AVENUE	75.51- 1- 7	110P				265.43	265.43
			Account Total				1,052.93	1,052.93
5110000500	BUTTERMAN, DIANE	372000	110				83.29	83.29
	710 HILL DRIVE	75.43- 2- 11	110P				17.49	17.49
			Account Total				100.78	100.78
5110000540	PORTAS, MANUEL	372000	110				171.02	171.02
	705 HILL DRIVE	75.43- 2- 13	110P				35.91	35.91
			Account Total				206.93	206.93
5110000640	BARON, LEE	372000	110				685.39	685.39
	36 CREST DRIVE	75.51- 1- 24	110P				231.33	231.33
			Account Total				916.72	916.72
5110000780	RAPISARDA, MARK&ANGELIN	372000	110				305.30	305.30
	226 HILLTOP DRIVE	75.43- 2- 37	110P				75.00	75.00
			Account Total				380.30	380.30
5110000880	NEALON,CHRISTOPHER & ANI	372000	110				349.71	349.71
	80 ELLEN AVENUE	75.59- 1- 15						
			Account Total				349.71	349.71
5110000910	DELAMERE, SIOBHAN	372000	110				1,574.40	1,574.40
	87 -91 ELLEN AVENUE	75.59- 1- 2	110P				530.65	530.65
			Account Total				2,105.05	2,105.05
5110000930	PINDER, ERNESTO	372000	110				12.99	12.99
	66 ELLEN AVENUE	75.59- 1- 9	110P				1.30	1.30
			Account Total				14.29	14.29
5110000970	FERRARO, STACEY	372000	110				250.33	250.33
	36 MARY AVENUE	75.51- 1- 1	110P				84.19	84.19
			Account Total				334.52	334.52

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5110001100	SCIORTINO, NANCY	372000	110				600.16	600.16
	850 SOUTH LAKE BOULEVAR	75.43- 2- 32	110P				202.52	202.52
			Account Total				802.68	802.68
5110001140	RODRIGUEZ, MICHAEL&JANIN	372000	110				787.20	787.20
	56 ELLEN AVENUE	75.51- 1- 6	110P				265.34	265.34
			Account Total				1,052.54	1,052.54
5112000060	MOOSE, LEWIS & NICOLE	372000	112				463.36	463.36
	6 ALISON COURT	63.20- 1- 48	112P				155.94	155.94
			Account Total				619.30	619.30
5112000210	LEBLEU, CATHERINE	372000	112				1,459.54	1,459.54
	239 AGOR LANE	63.16- 1- 67	112P				145.95	145.95
			Account Total				1,605.49	1,605.49
5112000240	SHKRELI, ANTON	372000	112				678.00	678.00
	22 ALONA DRIVE	74. 8- 1- 36	112P				228.52	228.52
			Account Total				906.52	906.52
5112000290	BENTIVEGNA,JOSEPH&MARG	372000	112				678.00	678.00
	44 ALONA DRIVE	63.20- 1- 39	112P				228.52	228.52
			Account Total				906.52	906.52
5112000410	IBRAHIM, MUNIR SAMIR	372000	112				678.00	678.00
	3 EMILY LANE	63.20- 1- 8	112P				146.11	146.11
			Account Total				824.11	824.11
5112000420	GRUNDMAN, ANDREW	372000	112				135.76	135.76
	11 EMILY LANE	63.20- 1- 9	112P				28.51	28.51
			Account Total				164.27	164.27
5112000440	RIBEIRO, DANILO	372000	112				112.50	112.50
	39 EMILY LANE	63.20- 1- 11	112P				23.63	23.63
			Account Total				136.13	136.13
5112000460	COTE, BRIAN	372000	112				605.91	605.91

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							605.91	605.91
5112000540	55 EMILY LANE	63.20- 1- 13						
	TUNGPALAN, SEVERO&BARB,	372000	112				734.01	734.01
	35 TOMMY COURT	63.20- 1- 21	112P				73.40	73.40
Account Total							807.41	807.41
5112000740	KEENEY, JOHN & CHRISTINA	372000	112				487.20	487.20
	34 TOMMY COURT	63.20- 1- 25	112P				148.82	148.82
Account Total							636.02	636.02
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				1,991.12	1,991.12
	22 EMILY LANE	63.20- 1- 32	112P				705.20	705.20
Account Total							2,696.32	2,696.32
5112000830	SGOBBO, GAETANO	372000	112				486.57	486.57
	67 ALONA DRIVE	63.20- 1- 42	112P				132.50	132.50
Account Total							619.07	619.07
5112000890	CHOUSA, ANTONIO & ANGEL	372000	112				669.15	669.15
	42 JENNIFER LANE	64.17- 1- 82	112P				224.80	224.80
Account Total							893.95	893.95
5112000910	KUTKA, LAWRENCE	372000	112				543.29	543.29
	58 JENNIFER LANE	64.17- 1- 84	112P				178.98	178.98
Account Total							722.27	722.27
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				478.00	478.00
	236 AGOR LANE	63.16- 1- 72	112P				33.90	33.90

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				511.90	511.90
5112001070	MARCHIONNI, ANDREW & CATH	372000	112				3,082.93	3,082.93
	220 AGOR LANE	63.20- 1- 50	112P				1,807.03	1,807.03
			Account Total				4,889.96	4,889.96
5112001080	ULUTAS, AHMET	372000	112				190.66	190.66
	192 AGOR LANE	63.20- 1- 51	112P				40.04	40.04
			Account Total				230.70	230.70
5113000650	CASINO, JACQUELINE	372000	113				651.27	651.27
	7 MUSCOOT ROAD SOUTH	75.73- 1- 1	113P				65.13	65.13
			Account Total				716.40	716.40
5113000800	SEGRAVE, TURLOUGH & GIN	372000	113				352.88	352.88
	17 WEST BRANCH ROAD	75.73- 1- 16	113P				116.00	116.00
			Account Total				468.88	468.88
5113000830	RESTIVO, ANTONIO	372000	113				348.76	348.76
	2 WEST BRANCH ROAD	75.73- 1- 19	113P				117.56	117.56
			Account Total				466.32	466.32
5113001020	GARDINEER, CHESTER & CHRIS	372000	113				361.88	361.88
	27 RYAN COURT	75.19- 1- 15						
			Account Total				361.88	361.88
5114000150	HOWELL, DEAN & DELLA	372000	114				287.11	287.11
	68 HAMLIN ROAD	64.18- 1- 12						
			Account Total				287.11	287.11
5114000170	CIVITANO & CANTILLON	372000	114				365.29	365.29
	60 HAMLIN ROAD	64.18- 1- 14						
			Account Total				365.29	365.29
5114000200	GREEN EMPIRE CLEANERS LI	372000	114				1,473.03	1,473.03
	48 HAMLIN ROAD	64.18- 1- 17	114P				609.31	609.31
			Account Total				2,082.34	2,082.34
5114000240	MAZZOCUT, GARY & DEBBIE	372000	114				28.07	28.07
	1 SCOTT ROAD	64.18- 1- 25	114P				5.90	5.90
			Account Total				33.97	33.97

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5114000330	COPELAND, KENNETH & LISA	372000	114				557.98	557.98
	22 SCOTT ROAD	64.18- 1- 34	114P				181.65	181.65
			Account Total				739.63	739.63
5114000410	FITZPATRICK,PATRICK&MARI	372000	114				3.22	3.22
	103 RED MILLS ROAD	75. 5- 1- 49	114P				32.50	32.50
			Account Total				35.72	35.72
5114000440	JACKSON & LUPINACCI	372000	114				585.00	585.00
	115 RED MILLS ROAD	75. 5- 1- 52	114P				197.18	197.18
			Account Total				782.18	782.18
5114000460	JIMENEZ, MARIA	372000	114				151.39	151.39
	123 RED MILLS ROAD	75. 5- 1- 54	114P				31.79	31.79
			Account Total				183.18	183.18
5114000600	MUSOLLINO, RALPH&SIOBHA	372000	114				585.00	585.00
	122 RED MILLS ROAD	75. 6- 1- 17	114P				197.18	197.18
			Account Total				782.18	782.18
5114000660	CENTRONE,MAURICE&THERE	372000	114				562.60	562.60
	90 RED MILLS ROAD	75. 6- 1- 23	114P					
			Account Total				562.60	562.60
5114000720	SAVO, CLAUDIO & YVETTE	372000	114				323.62	323.62
	56 RED MILLS ROAD	75. 6- 1- 29	114P				108.91	108.91
			Account Total				432.53	432.53
5114000760	MANGIONE, CARMELO&MARY	372000	114				585.00	585.00
	11 HAMLIN ROAD	75. 6- 1- 33	114P				197.18	197.18
			Account Total				782.18	782.18
5114000780	BROWN, JAMES & DAWN	372000	114				585.00	585.00
	21 HAMLIN ROAD	75. 6- 1- 35	114P				197.18	197.18
			Account Total				782.18	782.18
5114000900	BEBERMAN, JOSEPH&JENIFE	372000	114				351.41	351.41
	42 RED MILLS ROAD	75. 6- 1- 47	114P				116.74	116.74

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				468.15	468.15
5114000930	DECOLA & JACKEL	372000	114				504.79	504.79
	24 RED MILLS ROAD	75. 6- 1- 50	114P				170.37	170.37
			Account Total				675.16	675.16
5114001060	ZEGARELLI, FRANCA	372000	114				585.00	585.00
	71 RED MILLS ROAD	75. 6- 1- 64	114P				197.18	197.18
			Account Total				782.18	782.18
5114001080	SEGARRA, EUGENIO & PAUL	372000	114				292.50	292.50
	1 HATFIELD ROAD	64.13- 1- 37	114P				61.43	61.43
			Account Total				353.93	353.93
5114001170	DAVIS, CARLOS & LUDMILA	372000	114				65.00	65.00
	41 HATFIELD ROAD	64.13- 1- 46	114P				21.92	21.92
			Account Total				86.92	86.92
5114001180	PATIPPE, BERTIN & IRENE	372000	114				559.57	559.57
	45 HATFIELD ROAD	64.13- 1- 47	114P				188.70	188.70
			Account Total				748.27	748.27
5114001200	MTGLQ INVESTORS LP	372000	114				3,222.50	3,222.50
	55 HATFIELD ROAD	64.13- 1- 49	114P				1,631.20	1,631.20
			Account Total				4,853.70	4,853.70
5114001220	CAMOVIC, NIKA & ELIZABETH	372000	114				585.00	585.00
	26 MANDY LANE	64.13- 1- 51	114P				197.18	197.18
			Account Total				782.18	782.18
5114001300	LONG, WILLIAM & KATHRYN	372000	114				497.04	497.04
	31 MANDY LANE	64.13- 1- 59	114P				167.28	167.28
			Account Total				664.32	664.32
5114001400	CUCUZZA, CAROL	372000	114				12.38	12.38
	138 MACGREGOR DRIVE	64.13- 1- 69	114P				12.94	12.94
			Account Total				25.32	25.32

TOWN OF CARMEL
Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5114001550	MURTAGH & ALIBRANDI	372000	114				595.71	595.71
	194 MACGREGOR DRIVE	64.14- 1- 6	114P				164.86	164.86
			Account Total				760.57	760.57
5122001030	CONNELLY & BENSEN	372000	122				368.88	368.88
	103 ALEXANDRA COURT	66.15- 1- 16. 0-103	122P				124.45	124.45
			Account Total				493.33	493.33

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			101				7,815.61	7,815.61
			101P				1,262.88	1,262.88
			102				64,300.73	64,300.73
			102P				18,826.90	18,826.90
			103				21,747.21	21,747.21
			103P				7,197.23	7,197.23
			104				11,225.16	11,225.16
			104P				3,624.64	3,624.64
			105				2,419.56	2,419.56
			105P				670.39	670.39
			106				2,913.59	2,913.59
			106P				960.93	960.93
			107				3,211.13	3,211.13
			107P				1,030.93	1,030.93
			108				23,784.20	23,784.20
			108P				7,383.14	7,383.14
			109				7,732.42	7,732.42
			109P				2,562.36	2,562.36
			110				6,383.75	6,383.75
			110P				1,778.06	1,778.06
			112				14,830.00	14,830.00
			112P				4,758.89	4,758.89
			113				1,714.79	1,714.79
			113P				298.69	298.69
			114				13,363.21	13,363.21
			114P				4,688.58	4,688.58
			122				368.88	368.88

TOWN OF CARMEL
Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			122P				124.45	124.45
			402				28.98	28.98
			410				12.92	12.92
			602				50.00	50.00
			Grand Total:				237,070.21	237,070.21

Aging Report Parameters

Report ID: 2018 LEVY

Year: 2018 To: 2018

Sequence: 52 To: 52

Fees Date:

Total Pages Only: No

As of Date: 11/26/2018

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:	10/01/2018	
Delinquent 1	30 DAYS	Delinquent 1	09/30/2018	
Delinquent 2	60 DAYS	Delinquent 2	08/31/2018	
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						
SW01-001	NASTASI, JAMES & ANGELA						
	USE SW2 OOD USE FEES SW2	0.00	0.00	0.00	365.63	0.00	365.63
		0.00	0.00	0.00	365.63	0.00	365.63
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
SW01-008	DAVID, MICHAEL						
	USE SW3 OOD USE FEES SW3	0.00	0.00	0.00	51.00	0.00	51.00
		0.00	0.00	0.00	51.00	0.00	51.00
SW01-011	RONIN PROPERTY GROUP LLC						
	USE SW4 OOD USE FEES SW 4	0.00	0.00	0.00	2,083.60	0.00	2,083.60
		0.00	0.00	0.00	2,083.60	0.00	2,083.60
SW09-001	NASTASI, JAMES & ANGELA						
	CAP SW2 OOD CAP FEES SW2	0.00	0.00	0.00	53.68	0.00	53.68
		0.00	0.00	0.00	53.68	0.00	53.68
SW09-007	RUSH, CHRISTOPHER & LISA						
	CAP SW3 OOD CAP FEES SW3	0.00	0.00	0.00	80.85	0.00	80.85
		0.00	0.00	0.00	80.85	0.00	80.85
SW09-008	REYES, DENNIS						
	CAP SW3 OOD CAP FEES SW3	0.00	0.00	0.00	242.55	0.00	242.55
		0.00	0.00	0.00	242.55	0.00	242.55
SW09-009	DAVID, MICHAEL						
	CAP SW3 OOD CAP FEES SW3	0.00	0.00	0.00	43.12	0.00	43.12
							43.12

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						
SW09-009							
		0.00	0.00	0.00	43.12	0.00	
SW09-012	RONIN PROPERTY GROUP LLC						
	CAP SW4 OOD CAP FEES SW4	0.00	0.00	0.00	343.40	0.00	343.40
		0.00	0.00	0.00	343.40	0.00	343.40
WD09-002	FENNESSY, MICHAEL & SHARON						
	CAP W4 OOD CAP FEES WD4	0.00	0.00	0.00	0.00	766.94	766.94
		0.00	0.00	0.00	0.00	766.94	766.94
WD09-003	BERNHARDT, RICHARD						
	CAP W4 OOD CAP FEES WD4	0.00	0.00	0.00	770.24	0.00	770.24
		0.00	0.00	0.00	770.24	0.00	770.24
WD09-006	O'CONNOR, ALEXANDRA						
	CAP W8 OOD CAP FEES WD8	0.00	0.00	0.00	890.92	0.00	890.92
		0.00	0.00	0.00	890.92	0.00	890.92
WD09-007	MURPHY, TIMOTHY & DEBORAH						
	CAP W8 OOD CAP FEES WD8	0.00	0.00	0.00	916.66	0.00	916.66
		0.00	0.00	0.00	916.66	0.00	916.66
WD09-010	RONIN PROPERTY GROUP LLC						
	CAP W3 OOD CAP FEES WD3	0.00	0.00	0.00	302.73	0.00	302.73
		0.00	0.00	0.00	302.73	0.00	302.73

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	53.68	0.00	53.68
CAP SW3	OOD CAP FEES SW3	0.00	0.00	0.00	366.52	0.00	366.52
CAP SW4	OOD CAP FEES SW4	0.00	0.00	0.00	343.40	0.00	343.40
CAP W3	OOD CAP FEES WD3	0.00	0.00	0.00	302.73	0.00	302.73
CAP W4	OOD CAP FEES WD4	0.00	0.00	0.00	770.24	766.94	1,537.18
CAP W8	OOD CAP FEES WD8	0.00	0.00	0.00	1,807.58	0.00	1,807.58
USE SW2	OOD USE FEES SW2	0.00	0.00	0.00	365.63	0.00	365.63
USE SW3	OOD USE FEES SW3	0.00	0.00	0.00	255.00	0.00	255.00
USE SW4	OOD USE FEES SW 4	0.00	0.00	0.00	2,083.60	0.00	2,083.60
GRAND TOTAL:		0.00	0.00	0.00	6,348.38	766.94	7,115.32

Summ Code	Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
52	OOD W/S	0.00	0.00	0.00	6,348.38	766.94	7,115.32
GRAND TOTAL:		0.00	0.00	0.00	6,348.38	766.94	7,115.32

RESOLUTION #4

RESOLUTION AWARDING BIDS FOR MISCELLANEOUS HIGHWAY DEPARTMENT MATERIALS

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

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Carmel upon the recommendation of Town of Carmel Highway Superintendent Michael Simone, hereby awards the bids for Sugar Beet Juice Deicer, Washed Sand, Winter Mix and Guiderail for 2018-2019 as set forth in the memorandum of Michael Simone dated November 19, 2018.

Resolution

Offered by: _____

Seconded by: _____

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

RESOLUTION #5

RESOLUTION DECLARING CERTAIN EQUIPMENT OBSOLETE AND AUTHORIZING DISPOSAL

RESOLVED that, upon the recommendation of Town of Carmel Highway Superintendent Michael Simone,, the Town Board of the Town of Carmel hereby declares the following vehicle to be obsolete and authorizes its their disposal in accordance with Town Law, including but not limited to Town Law §64(2-a):

- 2007 Chevrolet Silverado VIN # 1GBJK34D57E135487

Resolution

Offered by: _____

Seconded by: _____

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

RESOLUTION #6

RESOLUTION AUTHORIZING PURCHASE AND INSTALLATION OF GENERATOR UNIT – CARMEL SEWER DISTRICT #2

RESOLVED THAT the Town Board of the Town of Carmel, acting as Commissioners of Carmel Sewer District #2, and upon the recommendation of Town Engineer Richard J. Franzetti, P.E., hereby authorizes the purchase and installation of a 20K Generac Generator unit for the Hughson Road North Pump Station within Carmel Sewer District #2, together with Class A enclosure and 10-year warranty, from Gentech Ltd, New Windsor, NY in accordance with the invoice dated October 6, 2018, and at an overall cost not to exceed \$27,175.00; 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>
Michael Barile	_____	_____
Jonathan Schneider	_____	_____
John Lupinacci	_____	_____
Suzanne McDonough	_____	_____
Kenneth Schmitt	_____	_____

RESOLUTION #7

RESOLUTION AUTHORIZING PURCHASE AND INSTALLATION LAKE PIT PUMP – CARMEL WATER DISTRICT #2

RESOLVED THAT the Town Board of the Town of Carmel, acting as Commissioners of Carmel Water District #2, and upon the recommendation of Town Engineer Richard J. Franzetti, P.E. . hereby authorizes the purchase of a centrifugal pump for the Carmel Water District #2 water supply from Koester Associates, Kinnelon, NJ, in accordance with the proposal/invoice dated November 9, 2018, and at an overall cost not to exceed \$10,200.00; and

BE IT FURTHER RESOLVED that the sum of \$1,400.00 is further authorized to be paid to Water District #2 operator Inframark, LLC for installation of said pump related equipment; 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>
Michael Barile	_____	_____
Jonathan Schneider	_____	_____
John Lupinacci	_____	_____
Suzanne McDonough	_____	_____
Kenneth Schmitt	_____	_____

RESOLUTION #8

RESOLUTION ACCEPTING PROPOSAL FOR PLANNING CONSULTING SERVICES

RESOLVED that the Town Board of the Town of Carmel hereby accepts the proposal of Patrick Cleary of Cleary Consulting, Northport, NY, for the provision of planning consulting services for the year 2019, commencing January 1, 2019, for an annual sum not to exceed \$70,000.00, and

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

Resolution

Offered by: _____

Seconded by: _____

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

RESOLUTION #9

RESOLUTION EXTENDING CONTRACT FOR RECORDING OF TOWN MEETINGS

WHEREAS the Town Board of the Town of Carmel has previously authorized the acceptance of the proposal and the entry into contract with Alesca Productions, Mahopac, NY for the video recording of meetings to be held at Town of Carmel Town Hall;

NOW THEREFORE BE IT RESOLVED that the Town Board hereby authorizes the extension of said contract for a period through and including December 31, 2019 at cost not to exceed \$16,250.00 annually; 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 execute any and all necessary contract documentation to effect acceptance of this extension upon the terms authorized herein.

Resolution

Offered by: _____

Seconded by: _____

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

RESOLUTION #10

RESOLUTION AUTHORIZING ATTENDANCE AT SEMINAR

RESOLVED that the Town Board of the Town of Carmel hereby authorizes Town Comptroller Mary Ann Maxwell, as well as Michelle Tenafrancia and Michelle Russell to attend the KVS Focus Group Seminar in Mt. Kisco, NY on November 29, 2018; and

BE IT FURTHER RESOLVED that the Town Board of the Town of Carmel authorizes payment of reasonable and necessary expenses incurred in connection therewith upon audit.

Resolution

Offered by: _____

Seconded by: _____

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