

**KENNETH SCHMITT**  
*Town Supervisor*

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

**ANN SPOFFORD**  
*Town Clerk*

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

**60 McAlpin Avenue**  
**Mahopac, New York 10541**  
**Tel. (845) 628-1500 • Fax (845) 628-6836**  
**[www.carmelny.org](http://www.carmelny.org)**

**KATHLEEN KRAUS**  
*Receiver of Taxes*

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

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

**TOWN BOARD WORK SESSION**  
**Tuesday, November 24, 2015 7:00pm**

---

**[Pledge of Allegiance – Moment of Silence](#)**

**Town Board Work Session:**

1. Consider Additions/Deletions to the Active List of the Carmel Fire Department
2. Consider Additions/Deletions to the Active List of the Mahopac Volunteer Fire Department
3. Mary Ann Maxwell, Town Comptroller – Consider Request to Adopt Town of Carmel Purchasing Policy
4. Mary Ann Maxwell, Town Comptroller – Consider Request to Submit Statement of Delinquent Town of Carmel Water District and Sewer District Charges for Re-levying on the 2016 County and Town Tax Bill
5. Supervisor Schmitt – Consider Scheduling Public Hearing on a Proposed Local Law of the Town of Carmel Town Code regarding Parades and Special Events
6. Richard Franzetti, PE, Town Engineer – Consider Request to Advertise for Bids for Cleaning Services
7. Richard Franzetti, PE, Town Engineer – Consider Request to Reject all Bids and Advertise for Bids for the Purchase and Installation of Roof at Sycamore Park

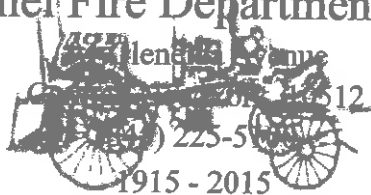
- **Public Comment (Three (3) Minutes on Agenda Items Only)**
- **Town Board Member Comments**

**Open Forum:**

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

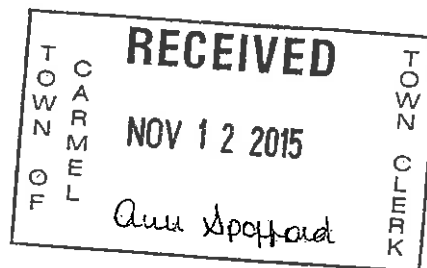
Vincent L. Ruggiero - Chief  
David V. DiRienzo - 1st Asst. Chief  
Robert L. Lipton - 2nd Asst. Chief

## Carmel Fire Department, Inc.



C. Legal Counsel  
Supervisor  
Assessor

Parade Committee  
Christopher Stone - Chair  
Michael Doherty  
Peter Madden  
Mike Mc Mahon



#1

Ann Spofford, Town Clerk  
Town of Carmel  
60 McAlpin Ave.  
Mahopac, New York 10541

Dear Mrs. Spofford:

The following people have been added to the fire department roles as probationary members:

John Greene

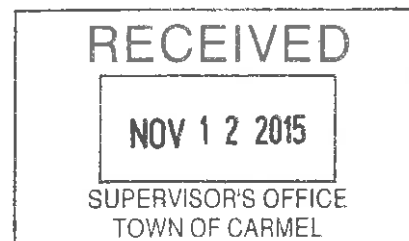
Carmel, NY

☒ Work Session 11/24/15

☐ Agenda \_\_\_\_\_

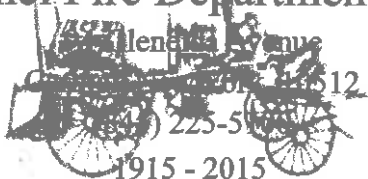
Respectfully Submitted,

Robert Lipton  
2<sup>nd</sup> Assistant Chief

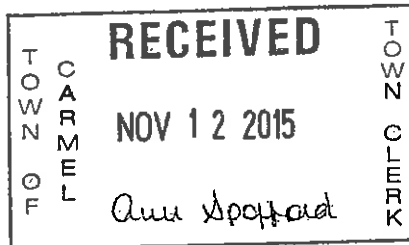


Vincent L. Ruggiero - Chief  
David V. DiRienzo - 1st Asst. Chief  
Robert L. Lipton - 2nd Asst. Chief

# Carmel Fire Department, Inc.



cc: Legal Counsel  
Supervisor  
Assessor  
Parade Committee  
Christopher Stone - Chair  
Michael Doherty  
Peter Madden  
Mike Mc Mahon



Ann Spofford, Town Clerk  
Town of Carmel  
60 McAlpin Ave.  
Mahopac, New York 10541

Dear Mrs. Spofford:

The following people have been dropped from the fire department roles.

Charles Conklin  
Arnie Olsen  
Mike Matessino  
Steve Priolo

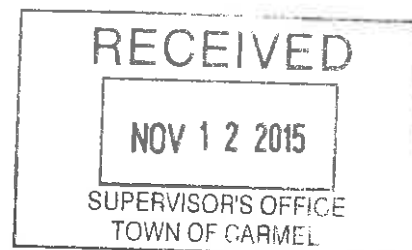


Carmel, NY  
Carmel, NY  
Carmel, NY  
Carmel, NY

☒ Work Session 11/24/15  
☐ Agenda \_\_\_\_\_

Respectfully Submitted,

Robert Lipton  
2<sup>nd</sup> Assistant Chief



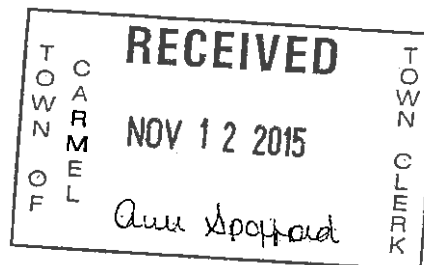


**MAHOPAC VOLUNTEER FIRE  
DEPARTMENT**  
Office of the President

*C. Legal Co.*  
*Supervisor*  
*Assessor*  
*#2*

President  
Vincent Roberto Jr

Vice President  
Frank Egelsen Jr



Post Office Box 267  
Mahopac, NY 10541

Fire Headquarters  
(845) 628-3160  
Fax: (845) 628-2174

Ann Spofford, Town Clerk  
Town of Carmel  
60 McAlpin Ave.  
Mahopac, New York 10541

November 11, 2015

☒ Work Session 11/24/15

☐ Agenda \_\_\_\_\_

Dear Mrs. Spofford:

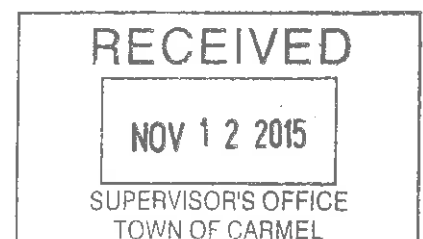
The following person has been added to the Roles of the Mahopac Volunteer Fire Department.

Rachel Fleischer  
[REDACTED]  
Mahopac, NY 10541  
[REDACTED]

Respectfully Submitted

Farah Fieldale,  
Corresponding Secretary

Page 1 of 1



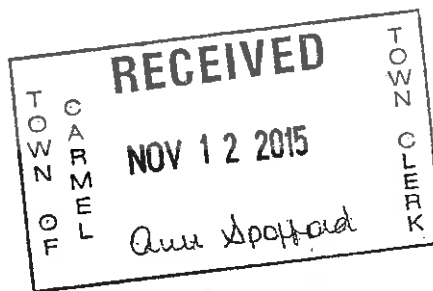


**MAHOPAC VOLUNTEER FIRE  
DEPARTMENT**  
Office of the President

*cc. Legal Coun*  
*Supervisor*  
*Assessor*  
*#2*

President  
Vincent Roberto Jr

Vice President  
Frank Egelsen Jr



Post Office Box 267  
Mahopac, NY 10541

Fire Headquarters  
(845) 628-3160  
Fax: (845) 628-2174

Ann Spofford, Town Clerk  
Town of Carmel  
60 McAlpin Ave.  
Mahopac, New York 10541

November 11, 2015

☒ Work Session 11/24/15

☐ Agenda \_\_\_\_\_

Dear Mrs. Spofford:

The following people have been dropped from the Roles of the  
Mahopac Volunteer Fire Department.

Matt MacElhinney

[REDACTED]  
Carmel, NY 10512  
[REDACTED]

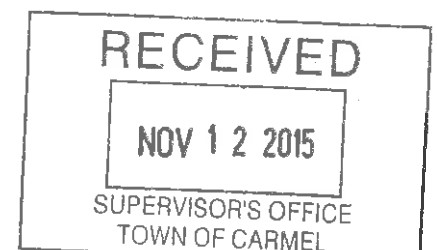
Dina Raimone

[REDACTED]  
Carmel, NY 10512  
[REDACTED]

Vincent Viaggio

[REDACTED]  
Mahopac, NY 10541  
[REDACTED]

Page 1 of 2





**MAHOPAC VOLUNTEER FIRE  
DEPARTMENT**  
Office of the President

President  
Vincent Roberto Jr

Vice President  
Frank Egelsen Jr

Post Office Box 267  
Mahopac, NY 10541

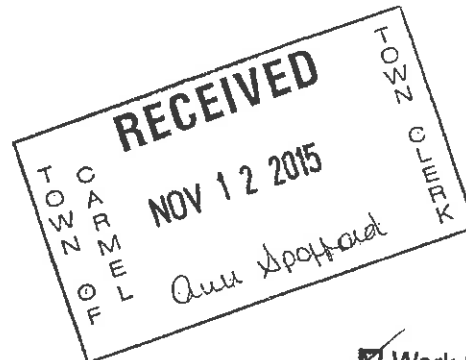
Fire Headquarters  
(845) 628-3160  
Fax: (845) 628-2174

#2

Lauren Vinci  
[REDACTED]  
Mahopac, NY 10541

Mike Rini  
[REDACTED]  
Mahopac, NY 10541  
[REDACTED]

Ryan Hope  
[REDACTED]  
Mahopac, NY 10541  
[REDACTED]



☒ Work Session 11/24/15

☐ Agenda \_\_\_\_\_

Respectfully Submitted

Farah Fieldale,  
Corresponding Secretary



# TOWN OF CARMEL COMPTROLLER'S OFFICE ~ PURCHASING POLICY ~

☒ Work Session 11/24/15  
☐ Agenda \_\_\_\_\_

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

#3

## THE PURCHASING PROCESS

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

### I. REQUISITIONS

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

### II. PURCHASE ORDERS

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

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



## **TOWN OF CARMEL COMPTROLLER'S OFFICE ~ PURCHASING POLICY ~**

---

### **III. VOUCHERS/VENDOR CLAIM FORMS**

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

Exceptions from this Purchasing Policy include:

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



FUND	RPS CODE	DISTRICT	PURPOSE CODE	AMOUNT
UNPAID WATER CHARGES:				
601	WD033	CWD #1	DEL. WATER	15,555.88
601	WD033	CWD #1	PENALTY	2,150.20
				17,706.08
602	WD001	CWD #2	DEL. WATER	67,490.14
602	WD001	CWD #2	PENALTY	20,126.35
				87,616.49
603	WD002	CWD #3	DEL. WATER	27,024.05
603	WD002	CWD #3	PENALTY	7,422.19
				34,446.24
604	WD003	CWD #4	DEL. WATER	11,455.84
604	WD003	CWD #4	PENALTY	4,061.70
				15,517.54
605	WD012	CWD #5	DEL. WATER	1,909.66
605	WD012	CWD #5	PENALTY	610.30
				2,519.96
606	WD013	CWD #6	DEL. WATER	4,469.50
606	WD013	CWD #6	PENALTY	1,454.97
				5,924.47
607	WD023	CWD #7	DEL. WATER	7,419.29
607	WD023	CWD #7	PENALTY	1,676.31
				9,095.60
608	WD020	CWD #8	DEL. WATER	34,075.24
608	WD020	CWD #8	PENALTY	11,289.77
				45,365.01
609	WD022	CWD #9	DEL. WATER	7,333.33
609	WD022	CWD #9	PENALTY	2,584.62
				9,917.95
610	WD025	CWD #10	DEL. WATER	9,363.64
610	WD025	CWD #10	PENALTY	2,974.04
				12,337.68
612	WD024	CWD #12	DEL. WATER	5,413.51
612	WD024	CWD #12	PENALTY	1,653.25
				7,066.76
613	WD029	CWD #13	DEL. WATER	1,189.64
613	WD029	CWD #13	PENALTY	315.25
				1,504.89
614	WD030	CWD #14	DEL. WATER	9,281.64
614	WD030	CWD #14	PENALTY	2,961.07
				12,242.71
622	WD030	CWD #14	DEL. WATER	188.28
622	WD030	CWD #14	PENALTY	62.65
				250.93

**TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 11/19/15**

		Total Delinquent Water	261,512.31
<b>UNPAID OUT OF DISTRICT CHARGES:</b>			
WD003	86.14-1-2	OOD Water	745.92
WD003	86.14-1-3	OOD Water	756.00
WD020	76.18-2-22	OOD Water	1,092.00
WD029	75.16-1-35	OOD Water	11,160.00
SW003	76.30-1-37	OOD Sewer Use	85.00
SW017	76.30-1-37	OOD Sewer Cap	29.57
		Total Delinquent OOD	13,868.49
		Total Delinquent Relevy	275,380.80

# TOWN OF CARMEL

## Aging Report

Purpose Table:

Parcel Table:

Account No	Owner Name	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
Purpose/Ext	Description						
SW01-006	RUSH, CHRISTOPHER & LISA						
USE SW3	OOD USE FEES SW3	0.00	0.00	0.00	85.00	0.00	85.00
		0.00	0.00	0.00	85.00	0.00	85.00
SW09-007	RUSH, CHRISTOPHER & LISA						
CAP SW3	OOD CAP FEES SW3	0.00	0.00	0.00	29.57	0.00	29.57
		0.00	0.00	0.00	29.57	0.00	29.57
WD09-002	FENNESSY, MICHAEL & SHARON						
CAP W4	OOD CAP FEES WD4	0.00	0.00	0.00	745.92	0.00	745.92
		0.00	0.00	0.00	745.92	0.00	745.92
WD09-003	BERNHARDT, RICHARD						
CAP W4	OOD CAP FEES WD4	0.00	0.00	0.00	756.00	0.00	756.00
		0.00	0.00	0.00	756.00	0.00	756.00
WD09-007	MURPHY, TIMOTHY & DEBORAH						
CAP W8	OOD CAP FEES WD8	0.00	0.00	0.00	1,092.00	0.00	1,092.00
		0.00	0.00	0.00	1,092.00	0.00	1,092.00
WD09-009	HILLTOP MANOR REALTY CORP						
CAP W13	OOD CAP FEES WD13	0.00	0.00	0.00	11,160.00	0.00	11,160.00
		0.00	0.00	0.00	11,160.00	0.00	11,160.00

Date Prepared: 11/19/2015 12:31 PM

Purpose Table:

Parcel Table:

# TOWN OF CARMEL

## Aging Report

COL4420

Page 1 of 1

Prepared By: MARYANN

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

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

## Relevy Report Parameters

Process ID: 2015 LEVY

Mode: Verify

Report Date: 11/19/2015

Sort By: Account No

Year: 2015

Process UB Bills: Yes

Seq: 51

Total Due &gt;: 10.00

Use Credit from Other Services: Yes

Fees Date:

Surcharge: None

Percentage:

Relevy Amount Due On or Before::

10/01/2015

Aging Date:

10/01/2015

### Update

Trans. Date:

Batch No.: RELEVY

Adjustment Code: RELVY

### User Defined

User Field  
COMMERCIAL

Exclude

Update

### Purpose

Description

Select

Update to  
Purpose

Description

101	WATER DIST 1	Y	WATER	RELEVIED WATER
101P	WATER DIST 1 PEN	Y	W PEN	RELEVIED WATER
102	WATER DIST 2	Y	WATER	RELEVIED WATER
102P	WATER DIST 2 PEN	Y	W PEN	RELEVIED WATER
103	WATER DIST 3	Y	WATER	RELEVIED WATER
103P	WATER DIST 3 PEN	Y	W PEN	RELEVIED WATER

## Relevy Report Parameters

104	WATER DIST 4	Y	WATER	RELEVIED WATER
104P	WATER DIST 4 PEN	Y	W PEN	RELEVIED WATER
105	WATER DIST 5	Y	WATER	RELEVIED WATER
105P	WATER DIST 5 PEN	Y	W PEN	RELEVIED WATER
106	WATER DIST 6	Y	WATER	RELEVIED WATER
106P	WATER DIST 6 PEN	Y	W PEN	RELEVIED WATER
107	WATER DIST 7	Y	WATER	RELEVIED WATER
107P	WATER DIST 7 PEN	Y	W PEN	RELEVIED WATER
108	WATER DIST 8	Y	WATER	RELEVIED WATER
108P	WATER DIST 8 PEN	Y	W PEN	RELEVIED WATER
109	WATER DIST 9	Y	WATER	RELEVIED WATER
109P	WATER DIST 9 PEN	Y	W PEN	RELEVIED WATER
110	WATER DIST 10	Y	WATER	RELEVIED WATER
110P	WATER DIST 10 PEN	Y	W PEN	RELEVIED WATER
112	WATER DIST 12	Y	WATER	RELEVIED WATER
112P	WATER DIST 12 PEN	Y	W PEN	RELEVIED WATER
113	WATER DIST 13	Y	WATER	RELEVIED WATER
113P	WATER DIST 13 PEN	Y	W PEN	RELEVIED WATER
114	WATER DIST 14	Y	WATER	RELEVIED WATER
114P	WATER DIST 14 PEN	Y	W PEN	RELEVIED WATER
122	WATER DIST 22	Y	WATER	RELEVIED WATER
122P	WATER DIST 22 PEN	Y	W PEN	RELEVIED WATER
302	SPRINK TAP DIST 2	Y	SPRINK	RELEVIED WATER
302P	SPRINK DIST 2 PEN	Y	SP PEN	RELEVIED WATER
322	SPRINK TAP DIST 22	Y	SPRINK	RELEVIED WATER
322P	SPRINK DIST 22 PEN	Y	SP PEN	RELEVIED WATER
401	FINAL DIST 1	N		
402	FINAL DIST 2	Y	WATER	RELEVIED WATER

## Relevy Report Parameters

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

## Relevy Report Parameters

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

### User Query

and ACCOUNT_NO	NOT IN	'5101000140','5101000150'
and ACCOUNT_NO	NOT IN	'5103000480','5103004390','5114000410','5109001470'
and ACCOUNT_NO	NOT IN	'5102006800','5102007430','5102019790','5102002660','5102031190'
and ACCOUNT_NO	NOT IN	'5103001590','5103004010','5104000180','5104000480'
and ACCOUNT_NO	NOT IN	'5106001010','5107000680','5112000810'
and ACCOUNT_NO	NOT IN	'5103002420'
and ACCOUNT_NO	NOT IN	'5102013640','5102018060','5109000940'

### File Export

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



# TOWN OF CARMEL

## Relevy Report

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5101000180	606 ROUTE 6 INC.	372000	101				428.17	428.17
	962 -972 SOUTH LAKE BLVD.	75.44- 1- 51	101P				152.73	152.73
			<b>Account Total</b>				<b>580.90</b>	<b>580.90</b>
5101000220	O'REILLY & PEARLE	372000	101				5,183.70	5,183.70
	612 ROUTE 6 & 982-990 S. LAK	76. 9- 1- 12	101P				1,931.96	1,931.96
			<b>Account Total</b>				<b>7,115.66</b>	<b>7,115.66</b>
5101000230	MLN REALTY CORP	372000	101				203.22	203.22
	616 ROUTE 6	76. 9- 1- 13	101P				65.51	65.51
			<b>Account Total</b>				<b>268.73</b>	<b>268.73</b>
5101000250	THEORINA LLC	372000	101				8,029.40	8,029.40
	946 -954 SOUTH LAKE BOULEV	75.44- 1- 46						
			<b>Account Total</b>				<b>8,029.40</b>	<b>8,029.40</b>
5101000600	BAVARIAN CORP.	372000	101				1,076.82	1,076.82
	18 CLARK PLACE	75.44- 1- 70						
			<b>Account Total</b>				<b>1,076.82</b>	<b>1,076.82</b>
5101000800	LUPINACCI & MAZZOLA	372000	101				634.57	634.57
	562 ROUTE 6	75.12- 2- 2						
			<b>Account Total</b>				<b>634.57</b>	<b>634.57</b>
5102000110	O'DONNELL, KEVIN	372000	102				353.28	353.28
	31 FOWLER AVENUE	44.13- 2- 8	102P				111.36	111.36
			<b>Account Total</b>				<b>464.64</b>	<b>464.64</b>
5102000120	HDS LLC	372000	102				1,130.73	1,130.73
	2 CHURCH STREET	55. 6- 1- 13	102P				524.77	524.77
			<b>Account Total</b>				<b>1,655.50</b>	<b>1,655.50</b>
5102000310	20 CHURCH STREET CORP.	372000	102				27.08	27.08
	20 CHURCH STREET	55. 6- 1- 62	102P				5.69	5.69
			<b>Account Total</b>				<b>32.77</b>	<b>32.77</b>
5102000370	BALSAMO-CORDOVANO FUNE	372000	102				187.34	187.34
	15 CHURCH STREET	55. 6- 1- 23	102P				71.87	71.87
			<b>Account Total</b>				<b>259.21</b>	<b>259.21</b>
5102000460	LAMOTE ENTERPRISES	372000	102				2,047.88	2,047.88

# TOWN OF CARMEL

## Relevy Report

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102000500	25 SEMINARY HILL ROAD	55. 6- 1- 69	102P				646.19	646.19
			<b>Account Total</b>				<b>2,694.07</b>	<b>2,694.07</b>
	KOHL SEMINARY LLC	372000	102				533.97	533.97
	28 SEMINARY HILL ROAD	55. 6- 1- 7	102P				112.14	112.14
5102000730	EMTK REALTY CORP.	372000	<b>Account Total</b>				<b>646.11</b>	<b>646.11</b>
			102				1,755.64	1,755.64
	1736 ROUTE 6	44.18- 1- 40	102P				175.56	175.56
			<b>Account Total</b>				<b>1,931.20</b>	<b>1,931.20</b>
5102000750	HERRON, ERIC & MELISSA	372000	102				170.57	170.57
			102P				35.82	35.82
	3686 ROUTE 301	44.17- 1- 24	<b>Account Total</b>				<b>206.39</b>	<b>206.39</b>
			102				621.00	621.00
5102000760	PUTNAM, COUNTY OF	372000	102P				62.10	62.10
			<b>Account Total</b>				<b>683.10</b>	<b>683.10</b>
	1816 ROUTE 6	55. 6- 1- 39	102				353.28	353.28
			102P				111.36	111.36
5102000920	COLANTUONO, PETER & DON	372000	<b>Account Total</b>				<b>464.64</b>	<b>464.64</b>
			102				353.28	353.28
	13 RIDGE ROAD	44.13- 2- 34	102P				111.36	111.36
			<b>Account Total</b>				<b>464.64</b>	<b>464.64</b>
5102000930	BRILEY, JOHN & CINDY	372000	102				353.28	353.28
			102P				111.36	111.36
	17 KELLY RIDGE ROAD	44.15- 2- 25. 2	<b>Account Total</b>				<b>464.64</b>	<b>464.64</b>
			102				1,046.51	1,046.51
5102001110	HOFFMAN, STEVEN & MARGA	372000	102P				323.39	323.39
			<b>Account Total</b>				<b>1,369.90</b>	<b>1,369.90</b>
	24 WILLOW ROAD	55. 9- 1- 13	102				583.40	583.40
			102P				178.44	178.44
5102001160	GOUTREMONT, VAWN	372000	<b>Account Total</b>				<b>761.84</b>	<b>761.84</b>
			102				165.81	165.81
	52 FAIR STREET	44.14- 2- 11	102P				34.82	34.82
			<b>Account Total</b>				<b>761.84</b>	<b>761.84</b>
5102001170	DOLAN, MARIE THERESE	372000	102				165.81	165.81
			102P				34.82	34.82
	37 WILLOW ROAD	55. 9- 1- 65	<b>Account Total</b>				<b>761.84</b>	<b>761.84</b>
			102				165.81	165.81

# TOWN OF CARMEL

## Relevy Report

Year: 2015 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>								<b>200.63</b>
5102001360	HENDRICKS, VIOLET	372000	102				719.14	719.14
	85 FAIR STREET	44.15- 1- 36	102P				226.55	226.55
<b>Account Total</b>								<b>945.69</b>
5102001410	BARNUM, PATRICIA	372000	102				303.28	303.28
	6 SUNSET RIDGE ROAD	44.13- 1- 12	102P				88.16	88.16
<b>Account Total</b>								<b>391.44</b>
5102001430	TOMPKINS, KAREN M.	372000	102				345.84	345.84
	3 RAYMOND DRIVE	44.13- 2- 59	102P				101.36	101.36
<b>Account Total</b>								<b>447.20</b>
5102001520	LAMOTE ENTERPRISES LLC	372000	102				2,437.07	2,437.07
	27 SEMINARY HILL ROAD	55. 6- 1- 70	102P				768.53	768.53
<b>Account Total</b>								<b>3,205.60</b>
5102001550	12 FAIR STREET CORP.	372000	102				404.75	404.75
	12 FAIR STREET	44.18- 1- 19	102P				132.51	132.51
<b>Account Total</b>								<b>537.26</b>
5102001570	SIBIGA, ROBERT & MAGDALEN	372000	102				465.22	465.22
	35 FOWLER AVENUE	44.13- 2- 10	102P				141.09	141.09
<b>Account Total</b>								<b>606.31</b>
5102001580	57 MAIN STREET CORP.	372000	102				1.00	1.00
	59 GLENEIDA AVENUE	44.18- 1- 9	102P				77.03	77.03
<b>Account Total</b>								<b>78.03</b>
5102001660	ALM, SUSAN	372000	102				207.00	207.00
	114 GLENEIDA AVENUE	44.13- 2- 71	102P				43.47	43.47
<b>Account Total</b>								<b>250.47</b>
5102001690	HINCKLEY HOLDINGS, LLC	372000	302P			42.00		42.00
	39 SEMINARY HILL ROAD	55.10- 1- 1						
<b>Account Total</b>								<b>42.00</b>
5102001710	OLSEN, ARNE & KATHRYN	372000	102				202.62	202.62

Date Prepared: 11/19/2015 12:24 PM

Report Date: 11/19/2015

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 4 of 52

Prepared By: MARYANN

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				42.55	42.55
	3 CIRCLE DRIVE	44.13- 2- 37	<b>Account Total</b>				<b>245.17</b>	<b>245.17</b>
5102001750	COSGRAVE, CARRIE	372000	102				434.96	434.96
	168 GLENEIDA RIDGE ROAD	43.20- 1- 5	102P				136.87	136.87
			<b>Account Total</b>				<b>571.83</b>	<b>571.83</b>
5102001780	18 CHURCH STREET CORP	372000	102				414.00	414.00
	18 CHURCH STREET	55. 6- 1- 63	102P				86.94	86.94
			<b>Account Total</b>				<b>500.94</b>	<b>500.94</b>
5102002060	VERALLI, MARK & BEVERLY	372000	102				694.00	694.00
	89 FAIR STREET	44.15- 1- 46	102P				218.88	218.88
			<b>Account Total</b>				<b>912.88</b>	<b>912.88</b>
5102002170	GREGORY, JANICE	372000	102				353.28	353.28
	4 HILLSIDE PLACE	44.15- 2- 20	102P				111.36	111.36
			<b>Account Total</b>				<b>464.64</b>	<b>464.64</b>
5102002250	SCOPELLITI, ROBERT & KIMBEF	372000	102				348.75	348.75
	30 KELLY RIDGE ROAD	44.19- 2- 29	102P				110.42	110.42
			<b>Account Total</b>				<b>459.17</b>	<b>459.17</b>
5102002290	ALESSI, JOSEPHINE	372000	102				207.00	207.00
	5 CIRCLE DRIVE	44.13- 2- 38	102P				43.47	43.47
			<b>Account Total</b>				<b>250.47</b>	<b>250.47</b>
5102002320	HENRIQUEZ, PLINIO & LUZ	372000	102				353.28	353.28
	44 FAIR STREET	44.14- 2- 13	102P				111.36	111.36
			<b>Account Total</b>				<b>464.64</b>	<b>464.64</b>
5102002390	KILLILEA & HANRAHAN	372000	102				249.89	249.89
	15 SUNSET RIDGE ROAD	44.13- 1- 3	102P				79.74	79.74
			<b>Account Total</b>				<b>329.63</b>	<b>329.63</b>
5102002400	TOMPKINS, JEFFREY	372000	102				145.24	145.24
	25 KELLY RIDGE ROAD	44.15- 2- 29	102P				41.11	41.11

Date Prepared: 11/19/2015 12:24 PM

Report Date: 11/19/2015

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 5 of 52

Prepared By: MARYANN

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>								<b>186.35</b>
5102002450	MONGERO, JOHN	372000	102				403.72	403.72
	87 FAIR STREET	44.15- 1- 37	102P				128.00	128.00
<b>Account Total</b>								<b>531.72</b>
5102002480	SHILLING, ROBERT&SUZANN	372000	102				348.75	348.75
	19 LEESIDE ROAD	55. 9- 1- 57	102P				110.42	110.42
<b>Account Total</b>								<b>459.17</b>
5102002560	MANDARA, JOHN	372000	102				348.75	348.75
	26 KELLY RIDGE ROAD	44.15- 2- 31	102P				110.42	110.42
<b>Account Total</b>								<b>459.17</b>
5102002650	ZUZOLO, ANTHONY & DEBRA	372000	102				121.17	121.17
	39 KELLY RIDGE ROAD	44.19- 2- 36	102P				43.47	43.47
<b>Account Total</b>								<b>164.64</b>
5102002750	SHEEHY, JAMES & PATRICIA	372000	102				353.28	353.28
	10 HILLSIDE PLACE	44.15- 2- 17	102P				111.36	111.36
<b>Account Total</b>								<b>464.64</b>
5102002770	FITZPATRICK,DONALD&BRIAN	372000	102P				12.83	12.83
	7 GLENNA DRIVE	44.15- 1- 41						
<b>Account Total</b>								<b>12.83</b>
5102002890	GALVIN, AMANDA	372000	102				248.39	248.39
	23 KELLY RIDGE ROAD	44.15- 2- 28	102P				80.97	80.97
<b>Account Total</b>								<b>329.36</b>
5102002970	EVANGELISTO,ALFRED&JANIK	372000	102				1,059.84	1,059.84
	12 & 16 RIDGE ROAD	44.13- 2- 27	102P				334.07	334.07
<b>Account Total</b>								<b>1,393.91</b>
5102002980	STASUL, JENNIFER	372000	102				353.28	353.28
	6 NORTH GATE ROAD	55.19- 1- 13. 1	102P				111.36	111.36
<b>Account Total</b>								<b>464.64</b>
5102003020	KEMP, LORI	372000	102				353.28	353.28

# TOWN OF CARMEL

## Relevy Report

Year: 2015 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102003200	31 MECHANIC STREET	55.14- 1- 15	102P				111.36	111.36
			Account Total				464.64	464.64
	MURPHY, CHRISTOPHER 11 NORTH GATE ROAD	372000 55.18- 1- 2	102				353.28	353.28
			102P				111.36	111.36
5102003240	MESSERSCHMITT & SULLIVA	372000	Account Total				464.64	464.64
			102				706.56	706.56
	13 HILLSIDE PLACE	44.15- 2- 15	102P				222.72	222.72
			Account Total				929.28	929.28
5102003300	SIBIGA, ROBERT & MAGDALEN	372000	102				441.50	441.50
			102P				132.83	132.83
	14 SAINT MICHAELS TERRAC	44.15- 1- 24	Account Total				574.33	574.33
			102				353.28	353.28
5102003340	PROULX & D'AQUILA	372000	102P				111.36	111.36
			Account Total				464.64	464.64
	939 STONELEIGH AVENUE	55.19- 1- 26	102				207.00	207.00
			102P				43.47	43.47
5102003380	MCDONALD, MICHAEL & PATRIC	372000	Account Total				250.47	250.47
			102				353.28	353.28
	14 COLLIER DRIVE WEST	44.13- 1- 35	102P				111.36	111.36
			Account Total				464.64	464.64
5102003420	SINISI, JOSEPH M.	372000	102				47.48	47.48
			102P				27.27	27.27
	2 RAYMOND DRIVE	44.13- 2- 56	Account Total				74.75	74.75
			102				116.23	116.23
5102003460	NELSON, THOMAS & JANICE	372000	102P				24.41	24.41
			Account Total				140.64	140.64
	116 GLENEIDA RIDGE ROAD	54. 8- 1- 80	102				207.00	207.00
			102P				43.47	43.47
5102003710	ADAMS, BLANCHE	372000	102					
			102P					
	3669 ROUTE 301	44.17- 1- 13	Account Total					
			102					
5102003770	BALL & ROITMAN	372000	102					
			102P					
	25 GLENNA DRIVE	44.11- 1- 6	Account Total					
			102					

# TOWN OF CARMEL

## Relevy Report

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>								<b>250.47</b>
5102004030	NICHOLSON, IAN & LAURA	372000	102				353.28	353.28
	29 GLENNA DRIVE	44.11- 1- 8	102P				111.36	111.36
<b>Account Total</b>								<b>464.64</b>
5102004060	KALAFUS, RICHARD&MARION	372000	102				1.46	1.46
	26 GLENNA DRIVE	44.11- 1- 14	102P				96.02	96.02
<b>Account Total</b>								<b>97.48</b>
5102004150	CHASE BANK NA	372000	102				353.28	353.28
	24 GLENNA DRIVE	44.11- 1- 15	102P				111.36	111.36
<b>Account Total</b>								<b>464.64</b>
5102004300	COPPOLA, DONALD & NANCY	372000	102				73.11	73.11
	95 GLENEIDA AVENUE	44.13- 2- 16	102P				15.35	15.35
<b>Account Total</b>								<b>88.46</b>
5102004490	MONAHAN, RICHARD&COLET	372000	102P				57.74	57.74
	91 GLENEIDA RIDGE ROAD	54. 8- 1- 74						
<b>Account Total</b>								<b>57.74</b>
5102004550	SANTALONE, EDWARD	372000	102				1,363.83	1,363.83
	23 OLD FARM ROAD	44. 9- 1- 29	102P				430.46	430.46
<b>Account Total</b>								<b>1,794.29</b>
5102004570	FREDERICKS,JOSEPH&KERR	372000	102				126.20	126.20
	41 GLENEIDA RIDGE ROAD	55. 5- 1- 3	102P				26.50	26.50
<b>Account Total</b>								<b>152.70</b>
5102004580	MURPHY, DAVID	372000	102				103.50	103.50
	28 GLENEIDA RIDGE ROAD	55. 5- 1- 29	102P				21.74	21.74
<b>Account Total</b>								<b>125.24</b>
5102004620	FINLAY, JOHN	372000	102				282.11	282.11
	25 GLENEIDA RIDGE ROAD	54.12- 1- 14						
<b>Account Total</b>								<b>282.11</b>
5102004700	GERATHY, MARILYN	372000	102				30.99	30.99
	1813 ROUTE 6	55. 6- 1- 52	102P				6.51	6.51

# TOWN OF CARMEL

## Relevy Report

Year: 2015 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>								<b>37.50</b>
5102004740	BOSSE, LAURIER A.	372000	102				352.60	352.60
	16 CROSBY ROAD	55.15- 1- 6	102P				111.15	111.15
<b>Account Total</b>								<b>463.75</b>
5102004780	NICKERSON,ROBERT&JACQU	372000	102				207.00	207.00
	15 WILLOW ROAD	55. 9- 1- 69. 0-1000	102P				43.47	43.47
<b>Account Total</b>								<b>250.47</b>
5102004800	MCKEVITT, KEITH & LAURA	372000	102				353.28	353.28
	8 COLLIER DRIVE WEST	44.13- 1- 38	102P				111.36	111.36
<b>Account Total</b>								<b>464.64</b>
5102004820	LORENZ, MARTIN & NANCY	372000	102				174.19	174.19
	14 CROSBY ROAD	55.15- 1- 7						
<b>Account Total</b>								<b>174.19</b>
5102004840	57 MAIN STREET CORP.	372000	102P				31.12	31.12
	57 GLENEIDA AVENUE	44.18- 1- 8						
<b>Account Total</b>								<b>31.12</b>
5102004880	LOPEZ, FRANK & ANA	372000	102				353.28	353.28
	52 GLENEIDA RIDGE ROAD	55. 5- 1- 25	102P				111.36	111.36
<b>Account Total</b>								<b>464.64</b>
5102004980	DEFEO, DEAN & CYNTHIA	372000	102				348.75	348.75
	7 GLENVUE DRIVE NORTH	44.17- 1- 8	102P				110.42	110.42
<b>Account Total</b>								<b>459.17</b>
5102005230	RODRIGUEZ,RICHARD&YOLAI	372000	102				67.89	67.89
	18 NORTH GATE ROAD	55.18- 1- 14	102P				42.53	42.53
<b>Account Total</b>								<b>110.42</b>
5102005290	LULGJURAJ, TOMA & ROSA	372000	102				322.38	322.38
	161 GLENEIDA RIDGE ROAD	43.20- 1- 23	102P				101.91	101.91
<b>Account Total</b>								<b>424.29</b>
5102005340	DILAPI SCHECK, MARILU	372000	102				149.70	149.70
	8 CORNISH ROAD	54. 8- 1- 33	102P				31.44	31.44



# TOWN OF CARMEL

## Relevy Report

Year: 2015 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	DelInquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total								
5102005380	MILES, NIGEL & IRENE	372000	102				181.14	181.14
	25 BELDEN ROAD	54. 8- 1- 1	102P				333.33	333.33
						101.81	101.81	
Account Total								
5102005420	MCGLINCHEY, MATTHEW & NOE	372000	102				435.14	435.14
	3 COLLIER DRIVE WEST	44. 13- 1- 16	102P				168.43	168.43
						35.37	35.37	
Account Total								
5102005540	GERONIMO, MICHAEL & SHANNON	372000	102				203.80	203.80
	16 WYNDHAM LANE	44. 9- 1- 33	102P				894.11	894.11
						276.77	276.77	
Account Total								
5102005660	FARBMAN, MATTHEW & DAWSON	372000	102				1,170.88	1,170.88
	17 SUNSET RIDGE ROAD	44. 13- 1- 4	102P				706.56	706.56
						222.72	222.72	
Account Total								
5102005830	MEYERS, JOHN & CARMELIN	372000	102				929.28	929.28
	3 COLLIER DRIVE EAST	44. 13- 1- 43	102P				353.28	353.28
						111.36	111.36	
Account Total								
5102005880	SCHRODER, WILLIAM	372000	102				464.64	464.64
	4 KELLY RIDGE ROAD	44. 15- 2- 42	102P				301.75	301.75
						93.10	93.10	
Account Total								
5102005890	RADOSLOVICH, MARIO	372000	102				394.85	394.85
	15 BELDEN ROAD	54. 12- 1- 4	102P				348.75	348.75
						110.42	110.42	
Account Total								
5102005990	NAZZARO & BERARDI	372000	102				459.17	459.17
	13 EVERETT ROAD	44. 15- 2- 49	102P				233.48	233.48
						67.60	67.60	
Account Total								
5102006010	DEANGELIS, JOSEPH & LYNN	372000	102				301.08	301.08
	10 EVERETT ROAD	44. 15- 1- 4	102P				268.65	268.65
						85.48	85.48	
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								
Account Total								

# TOWN OF CARMEL

## Relevy Report

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102006090	KASSOH, FOMBA	372000	102				131.93	131.93
	21 EVERETT ROAD	44.19- 2- 14	102P				27.70	27.70
			<b>Account Total</b>				<b>159.63</b>	<b>159.63</b>
5102006130	RUGGIERO, VINCENT&SUZAN	372000	102				108.23	108.23
	25 EVERETT ROAD	44.19- 2- 16	102P				22.73	22.73
			<b>Account Total</b>				<b>130.96</b>	<b>130.96</b>
5102006250	BROOKS, MICHAEL & EILEEN	372000	102				58.17	58.17
	39 EVERETT ROAD	44.19- 2- 4	102P				12.22	12.22
			<b>Account Total</b>				<b>70.39</b>	<b>70.39</b>
5102006390	GREGORY, SUZETTE	372000	102				206.28	206.28
	5 LINDY DRIVE	55. 9- 1- 32	102P				43.32	43.32
			<b>Account Total</b>				<b>249.60</b>	<b>249.60</b>
5102006400	SPEIRS, ROSEMARY	372000	102				207.00	207.00
	23 COLLIER DRIVE WEST	44.13- 1- 26	102P				61.17	61.17
			<b>Account Total</b>				<b>268.17</b>	<b>268.17</b>
5102006410	MCCABE, MICHAEL&ANN MAR	372000	102				447.60	447.60
	15 COLLIER DRIVE EAST	44.13- 1- 47	102P				140.20	140.20
			<b>Account Total</b>				<b>587.80</b>	<b>587.80</b>
5102006430	BARRESI & HO	372000	102				353.28	353.28
	4 COLLIER DRIVE	44.17- 1- 34	102P				111.36	111.36
			<b>Account Total</b>				<b>464.64</b>	<b>464.64</b>
5102006470	CARINCI, STEVEN & ROSEMAF	372000	102P				22.77	22.77
	2 LINDY DRIVE	55. 9- 1- 39						
			<b>Account Total</b>				<b>22.77</b>	<b>22.77</b>
5102006500	RIVERA, ROBERT & MICHELL	372000	102				349.46	349.46
	103 FAIR STREET	44.15- 1- 53	102P				110.19	110.19
			<b>Account Total</b>				<b>459.65</b>	<b>459.65</b>
5102006580	CONSTANCE, DOUGLAS	372000	102				51.07	51.07
	47 EVERETT ROAD	44.19- 2- 8	102P				10.73	10.73

# TOWN OF CARMEL

## Relevy Report

Year: 2015 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>								<b>61.80</b>
5102006630	SCALFANI, ROSALIE	372000	102				353.28	353.28
	11 RIDGE ROAD	44.13- 2- 33	102P				111.36	111.36
<b>Account Total</b>								<b>464.64</b>
5102006900	CLIFFORD, THOMAS & CHRISTI	372000	102				207.00	207.00
	14 COLLIER DRIVE EAST	44.13- 1- 60	102P				43.47	43.47
<b>Account Total</b>								<b>250.47</b>
5102006970	CANNON, WILLIAM & ELIZABET	372000	102				353.28	353.28
	8 SUNSET RIDGE ROAD	44.13- 1- 11	102P				111.36	111.36
<b>Account Total</b>								<b>464.64</b>
5102007000	VEGA, VICTOR	372000	102				353.28	353.28
	80 FAIR STREET	44.14- 2- 2	102P				111.36	111.36
<b>Account Total</b>								<b>464.64</b>
5102007120	LUGO, JOSE & THERESA	372000	102				761.50	761.50
	53 FAIR STREET	44.14- 1- 54	102P				275.76	275.76
<b>Account Total</b>								<b>1,037.26</b>
5102007180	LORETONI, AMELIA	372000	102				93.15	93.15
	2 BELLA ROAD	54. 8- 1- 28	102P				6.85	6.85
<b>Account Total</b>								<b>100.00</b>
5102007240	POZNER, ARTHUR & JOAN	372000	102				353.28	353.28
	10 COLLIER DRIVE	44.13- 2- 50	102P				111.36	111.36
<b>Account Total</b>								<b>464.64</b>
5102007250	BLAIR, MATTHEW & DENISE	372000	102P				16.02	16.02
	12 COLLIER DRIVE	44.13- 2- 49						
<b>Account Total</b>								<b>16.02</b>
5102007290	WILSON, GEORGE & CHRISTIN	372000	102				253.83	253.83
	54 SAINT MICHAELS TERRAC	44.19- 1- 13	102P				80.29	80.29
<b>Account Total</b>								<b>334.12</b>
5102007390	INDELICATO, JOHN & SUSAN	372000	102				353.28	353.28

# TOWN OF CARMEL

## Relevy Report

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				111.36	111.36
	36 SAINT MICHAELS TERRAC	44.19- 1- 22	<b>Account Total</b>				<b>464.64</b>	<b>464.64</b>
5102007600	CASKA, JERI	372000	102				207.00	207.00
	34 SAINT MICHAELS TERRAC	44.19- 1- 23	102P				62.94	62.94
			<b>Account Total</b>				<b>269.94</b>	<b>269.94</b>
5102007730	MERENDA, MICHAEL & KATH	372000	102				353.28	353.28
	46 SAINT MICHAELS TERRAC	44.19- 1- 17	102P				111.36	111.36
			<b>Account Total</b>				<b>464.64</b>	<b>464.64</b>
5102007850	BERARDIS, YVONNE	372000	102				207.00	207.00
	26 COLLIER DRIVE EAST	44.13- 1- 54	102P				20.70	20.70
			<b>Account Total</b>				<b>227.70</b>	<b>227.70</b>
5102007870	MCINTYRE, BRIAN & DIANE	372000	102P				12.15	12.15
	25 CORNISH ROAD	54. 8- 1- 14	<b>Account Total</b>				<b>12.15</b>	<b>12.15</b>
5102008350	BRIANTE, ANGELA	372000	102P				22.28	22.28
	12 HILDACAR LANE	44. 0- 2- 5. 0-2000	<b>Account Total</b>				<b>22.28</b>	<b>22.28</b>
5102008490	26 BREWSTER AVENUE CORF	372000	102				621.00	621.00
	1773 ROUTE 6	55. 6- 1- 61	102P				62.10	62.10
			<b>Account Total</b>				<b>683.10</b>	<b>683.10</b>
5102008510	MORETTA, MATTHEW	372000	102				43.65	43.65
	2 GLENVUE DRIVE NORTH	44.17- 1- 11	102P				9.17	9.17
			<b>Account Total</b>				<b>52.82</b>	<b>52.82</b>
5102008590	CERCENA, CATHERINE	372000	102				222.42	222.42
	7 LAKEVIEW ROAD	55.20- 1- 9	102P				71.34	71.34
			<b>Account Total</b>				<b>293.76</b>	<b>293.76</b>
5102008870	GALENO, MICHAEL & JULIAN	372000	102				348.75	348.75
	44 LAKEVIEW ROAD	66. 8- 1- 10	102P				110.42	110.42
			<b>Account Total</b>				<b>459.17</b>	<b>459.17</b>
5102008890	OLSEN, KURT&KELLY	372000	102				353.28	353.28

# TOWN OF CARMEL

## Relevy Report

Year: 2015 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102009010	48 LAKEVIEW ROAD	66. 8- 1- 8	102P				111.36	111.36
			Account Total				464.64	464.64
	53 LAKEVIEW ROAD	66. 8- 1- 26	102				164.00	164.00
			102P				86.94	86.94
5102009050	SANTULLO, LOUIS & ANGELA	372000	Account Total				250.94	250.94
			102				353.28	353.28
	45 LAKEVIEW ROAD	66. 8- 1- 22	102P				111.36	111.36
			Account Total				464.64	464.64
5102009070	RESTO, ANGEL & ELIZABETH	372000	102				353.28	353.28
			102P				111.36	111.36
	41 LAKEVIEW ROAD	66. 8- 1- 20	Account Total				464.64	464.64
			102				348.75	348.75
5102009110	DJELJEVIC, PRENKA & DRITA	372000	102P				110.42	110.42
			Account Total				459.17	459.17
	34 AVERY ROAD	55.20- 1- 33	102				100.00	100.00
			102P				10.00	10.00
5102009170	PRUDENTI, PHILLIP & ANN MARI	372000	Account Total				110.00	110.00
			102				107.09	107.09
	22 AVERY ROAD	55.20- 1- 39	102P				10.71	10.71
			Account Total				117.80	117.80
5102009260	ADDATO, DOROTHY	372000	102				414.00	414.00
			102P					
	4 AVERY ROAD	55.20- 1- 18	Account Total				414.00	414.00
			102				142.99	142.99
5102009430	D'ANGELONE & MARSIGLIA	372000	102P				47.04	47.04
			Account Total				190.03	190.03
5102009460	ESPOSITO, THOMAS & DOROT	372000	102				465.74	465.74
			102P				131.41	131.41
	11 LAKEVIEW ROAD	55.20- 1- 11	Account Total				597.15	597.15
			102					
5102009500	ROGERS & GARRITY	372000	102					
			102P					
	23 AVERY ROAD	55.20- 1- 32	Account Total					
			102P					

Date Prepared: 11/19/2015 12:24 PM

Report Date: 11/19/2015

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 14 of 52

Prepared By: MARYANN

Year: 2015 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102009520	GERTSEN, RYAN	372000	102				647.32	647.32
	18 LAKEVIEW ROAD	55.19- 1- 47	102P				204.58	204.58
			<b>Account Total</b>				<b>851.90</b>	<b>851.90</b>
5102009560	VESHTA, TONIN & SOSE	372000	102				348.75	348.75
	11 LAKE GILEAD ROAD	55.19- 1- 44	102P				110.42	110.42
			<b>Account Total</b>				<b>459.17</b>	<b>459.17</b>
5102009700	RICHARDSON, DAYTON	372000	102				353.28	353.28
	16 MECHANIC STREET	55.14- 1- 28	102P				111.36	111.36
			<b>Account Total</b>				<b>464.64</b>	<b>464.64</b>
5102009740	RUIZ & QUINONEZ	372000	102P				19.04	19.04
	21 TOWER ROAD	55.13- 1- 30						
			<b>Account Total</b>				<b>19.04</b>	<b>19.04</b>
5102009780	ASCIONE & MATHURA	372000	102				288.64	288.64
	18 GLENNA DRIVE	44.11- 1- 17	102P				91.59	91.59
			<b>Account Total</b>				<b>380.23</b>	<b>380.23</b>
5102009830	O'CONNOR, ROBERT-TRUST	372000	102				61.73	61.73
	50 OLD ROUTE 6	55.11- 1- 16	102P				12.96	12.96
			<b>Account Total</b>				<b>74.69</b>	<b>74.69</b>
5102009850	SCHWARTZ, KEITH & HEATHE	372000	102				353.28	353.28
	55 WYNDHAM LANE	44.13- 1- 68. 3	102P				111.36	111.36
			<b>Account Total</b>				<b>464.64</b>	<b>464.64</b>
5102010100	118 OLD ROUTE 6 REALTY	372000	102				2,480.18	2,480.18
	118 OLD ROUTE 6	55.12- 2- 5	102P				769.62	769.62
			<b>Account Total</b>				<b>3,249.80</b>	<b>3,249.80</b>
5102010120	WATSON, DANIEL	372000	102				79.63	79.63
	9 WOODLAND TRAIL	44.14- 1- 49. 0-309	102P				27.67	27.67
			<b>Account Total</b>				<b>107.30</b>	<b>107.30</b>
5102010350	LESTER, STEPHEN & DIANE	372000	102				348.75	348.75
	69 WOODLAND TRAIL	44.14- 1- 49. 0-1869	102P				110.42	110.42

Report Date: 11/19/2015

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 15 of 52

Prepared By: MARYANN

**Year:** 2015      **Seq:** 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102010570	REILLY, JOHN & MARIE 4 LINDY DRIVE	372000 55. 9- 1- 38	Account Total				459.17	459.17
			102				44.63	44.63
			102P				9.37	9.37
5102010670	DENET, LAURA 404 KINGS WAY	372000 44.11- 1- 23. 0-404	Account Total				54.00	54.00
			102				107.00	107.00
			102P				22.47	22.47
5102010750	AMATULLE, NAIDA 802 KINGS WAY	372000 44.11- 1- 23. 0-802	Account Total				129.47	129.47
			102				527.02	527.02
			102P				200.76	200.76
5102010870	HOOTEN, ROBERT 501 KINGS WAY	372000 44.11- 1- 23. 0-501	Account Total				727.78	727.78
			102				353.28	353.28
			102P				111.36	111.36
5102010890	ANGLACE, CATHERINE 503 KINGS WAY	372000 44.11- 1- 23. 0-503	Account Total				464.64	464.64
			102				353.28	353.28
			102P				111.36	111.36
5102010940	TORRES, HARRY & MICHELL 304 KINGS WAY	372000 44.11- 1- 23. 0-304	Account Total				464.64	464.64
			102				353.28	353.28
			102P				111.36	111.36
5102011090	SCHNORR, PHILIP & KELLIE 1003 KINGS WAY	372000 44.11- 1- 23. 0-1003	Account Total				464.64	464.64
			102				353.88	353.88
			102P				111.55	111.55
5102011120	MATISI, MICHAEL & JESSICA 201 KINGS WAY	372000 44.11- 1- 23. 0-201	Account Total				465.43	465.43
			102				317.29	317.29
			102P				97.63	97.63
5102011280	O'LEARY, DARA 2205 KINGS WAY	372000 44.11- 1- 20. 0-2205	Account Total				414.92	414.92
			102				348.75	348.75
			102P				110.42	110.42
			Account Total				459.17	459.17

Date Prepared: 11/19/2015 12:24 PM

Report Date: 11/19/2015

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 16 of 52

Prepared By: MARYANN

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102011320	HERNANDEZ & TOMPKINS 2602 KINGS WAY	372000 44.11- 1- 20. 0-2602	102				207.00	207.00
			102P				61.17	61.17
			<b>Account Total</b>				<b>268.17</b>	<b>268.17</b>
5102011390	AREVALO, GERALDINE 2803 KINGS WAY	372000 44.11- 1- 20. 0-2803	102				200.93	200.93
			102P				42.19	42.19
			<b>Account Total</b>				<b>243.12</b>	<b>243.12</b>
5102011500	BRENNER, KARIN 2702 KINGS WAY	372000 44.11- 1- 20. 0-2702	102P				17.14	17.14
			<b>Account Total</b>				<b>17.14</b>	<b>17.14</b>
5102011540	BAIRD, ROISIN 2302 KINGS WAY	372000 44.11- 1- 20. 0-2302	102				353.28	353.28
			102P				111.36	111.36
			<b>Account Total</b>				<b>464.64</b>	<b>464.64</b>
5102011650	BARLOW-COX, LORINA 2905 KINGS WAY	372000 44.11- 1- 20. 0-2905	102				379.21	379.21
			102P				116.25	116.25
			<b>Account Total</b>				<b>495.46</b>	<b>495.46</b>
5102011700	ISAZA, VICTOR & DANIE 1701 KINGS WAY	372000 44.11- 1- 22. 0-1701	102				353.28	353.28
			102P				111.36	111.36
			<b>Account Total</b>				<b>464.64</b>	<b>464.64</b>
5102011790	PARMALEE, SCOTT 1804 KINGS WAY	372000 44.11- 1- 22. 0-1804	102				103.50	103.50
			102P				21.74	21.74
			<b>Account Total</b>				<b>125.24</b>	<b>125.24</b>
5102011800	MCCOWEN, KEVIN & KIMBERL 1805 KINGS WAY	372000 44.11- 1- 22. 0-1805	102P				16.28	16.28
			<b>Account Total</b>				<b>16.28</b>	<b>16.28</b>
5102011930	KOHN, CHARLES & LEA 2003 KINGS WAY	372000 44.11- 1- 22. 0-2003	102				348.75	348.75
			102P				110.42	110.42
			<b>Account Total</b>				<b>459.17</b>	<b>459.17</b>
5102012020	CAPIZZI, BRIAN & LORI 1406 KINGS WAY	372000 44.11- 1- 22. 0-1406	102				103.50	103.50
			102P				21.74	21.74
			<b>Account Total</b>				<b>125.24</b>	<b>125.24</b>



# TOWN OF CARMEL

## Relevy Report

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102012030	DECOURSEY, BARRY	372000	102				135.83	135.83
	1407 KINGS WAY	44.11- 1- 22. 0-1407	102P				28.52	28.52
			<b>Account Total</b>				<b>164.35</b>	<b>164.35</b>
5102012040	MINNICH, KIMBERLY	372000	102				353.28	353.28
	1408 KINGS WAY	44.11- 1- 22. 0-1408	102P				111.36	111.36
			<b>Account Total</b>				<b>464.64</b>	<b>464.64</b>
5102012050	ZAK, VLADIMIR & EMILIA	372000	102				268.14	268.14
	1501 KINGS WAY	44.11- 1- 22. 0-1501	102P				110.78	110.78
			<b>Account Total</b>				<b>378.92</b>	<b>378.92</b>
5102012150	MORALES, FERDINAND	372000	102				353.28	353.28
	1605 KINGS WAY	44.11- 1- 22. 0-1605	102P				111.36	111.36
			<b>Account Total</b>				<b>464.64</b>	<b>464.64</b>
5102012160	LEONARD, EDWARD & ANNE	372000	102				184.00	184.00
	1606 KINGS WAY	44.11- 1- 22. 0-1606	102P				38.64	38.64
			<b>Account Total</b>				<b>222.64</b>	<b>222.64</b>
5102012210	NESCI, JOSEPH	372000	102				299.81	299.81
	1903 KINGS WAY	44.11- 1- 22. 0-1903	102P				91.70	91.70
			<b>Account Total</b>				<b>391.51</b>	<b>391.51</b>
5102012320	SPOHR, DAVID & PRISCILLA	372000	102P				56.87	56.87
	37 WYNDHAM LANE	44. 9- 1- 44						
			<b>Account Total</b>				<b>56.87</b>	<b>56.87</b>
5102012340	GIROLAMO, PETER & MARIE	372000	102				68.97	68.97
	33 WYNDHAM LANE	44. 9- 1- 45	102P				35.23	35.23
			<b>Account Total</b>				<b>104.20</b>	<b>104.20</b>
5102012430	MEDINA, BRENDA	372000	102				459.33	459.33
	24 DECOLORES DRIVE	44.14- 1- 81	102P				160.58	160.58
			<b>Account Total</b>				<b>619.91</b>	<b>619.91</b>
5102012450	CAUSA, JAMES & VICTORIA	372000	102				353.28	353.28
	11 ELENA COURT	44. 0- 2- 50	102P				111.36	111.36

Report Date: 11/19/2015

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 18 of 52

Prepared By: MARYANN

**Year:** 2015      **Seq:** 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102012470	IACOVELLI, VINCENT & ROSE 25 DECOLORES DRIVE	372000 44.14- 1- 77	Account Total				464.64	464.64
			102			253.28	253.28	
			102P			64.95	64.95	
5102012480	SIME & BRODERICK 4 COLLIER DRIVE WEST	372000 44.13- 1- 40	Account Total				318.23	318.23
			102			297.55	297.55	
			102P			94.32	94.32	
5102012520	FOTOPOULOS, GUS & CYNTH 8 KYLE COURT	372000 44.14- 1- 66	Account Total				391.87	391.87
			102			202.50	202.50	
			102P			42.53	42.53	
5102012660	SELVA, ROBERT & EMILY 2001 KINGS WAY	372000 44.11- 1- 22. 0-2001	Account Total				245.03	245.03
			102			228.08	228.08	
			102P			70.32	70.32	
5102012700	MOSNY, STEVEN 2 WOODLAND TRAIL	372000 44.14- 1- 49. 0-102	Account Total				298.40	298.40
			102			344.25	344.25	
			102P			108.61	108.61	
5102012890	COLE, NONA 28 WOODLAND TRAIL	372000 44.14- 1- 49. 0-828	Account Total				452.86	452.86
			102			42.33	42.33	
			102P			8.89	8.89	
5102013000	NIKISCHER, DAVID&JENNIFE 42 WOODLAND TRAIL	372000 44.14- 1- 49. 0-1142	Account Total				51.22	51.22
			102			125.70	125.70	
			102P			26.40	26.40	
5102013090	BARAN,MARZENA&ARKADIUS 53 WOODLAND TRAIL	372000 44.14- 1- 49. 0-1353	Account Total				152.10	152.10
			102			353.28	353.28	
			102P			111.36	111.36	
5102013100	BARR, STEPHEN & VALERIE 55 WOODLAND TRAIL	372000 44.14- 1- 49. 0-1455	Account Total				464.64	464.64
			102			353.28	353.28	
			102P			111.36	111.36	
			Account Total				464.64	464.64

# TOWN OF CARMEL

## Relevy Report

Year: 2015 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102013230	JACOBSEN, STACEY	372000	102				202.50	202.50
	73 WOODLAND TRAIL	44.14- 1- 49. 0-1873	102P				42.53	42.53
			<b>Account Total</b>				<b>245.03</b>	<b>245.03</b>
5102013310	MONTELEONE,VIRGILIO&VICT	372000	102				353.28	353.28
	84 WOODLAND TRAIL	44.14- 1- 49. 0-2184	102P				111.36	111.36
			<b>Account Total</b>				<b>464.64</b>	<b>464.64</b>
5102013350	MARUZZELLA, JAY	372000	102P				25.59	25.59
	18 HILDACAR LANE	44. 0- 2- 5. 0-3000						
			<b>Account Total</b>				<b>25.59</b>	<b>25.59</b>
5102013520	ACCURSO, GRACE	372000	102				311.62	311.62
	123 GLENEIDA RIDGE ROAD	43.20- 1- 13	102P				96.62	96.62
			<b>Account Total</b>				<b>408.24</b>	<b>408.24</b>
5102013550	MEIER, JOHN & MARY	372000	102				353.18	353.18
	10 RIDGE COURT	54. 8- 1- 68	102P				113.99	113.99
			<b>Account Total</b>				<b>467.17</b>	<b>467.17</b>
5102013700	JONES,CHRISTOPHER&LEEAI	372000	102				353.28	353.28
	14 MEADOW ROAD	55.19- 1- 21. 2	102P				111.36	111.36
			<b>Account Total</b>				<b>464.64</b>	<b>464.64</b>
5102013820	BOEHM & PULLEY	372000	102				353.28	353.28
	23 TANGO LANE	55.14- 1- 8. 2						
			<b>Account Total</b>				<b>353.28</b>	<b>353.28</b>
5102013860	FACINELLI, STEVEN&MILDRE	372000	102				353.28	353.28
	11 MEADOW DRIVE	55.19- 1- 19. 1	102P				111.36	111.36
			<b>Account Total</b>				<b>464.64</b>	<b>464.64</b>
5102013880	BONILLA, MILTON	372000	102				574.10	574.10
	40 DUKE DRIVE	44. 0- 2- 26	102P				186.86	186.86
			<b>Account Total</b>				<b>760.96</b>	<b>760.96</b>
5102014040	ABREU, ROSALIA	372000	102				284.56	284.56
	146 DUKE DRIVE	44. 0- 2- 41	102P				94.12	94.12
			<b>Account Total</b>				<b>378.68</b>	<b>378.68</b>

# TOWN OF CARMEL

## Relevy Report

Year: 2015 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102014110	ARO, DOMINIC & EVELYN	372000	102				353.28	353.28
	6 BENEDICT PLACE	44. 0- 2- 53	102P				111.36	111.36
			<b>Account Total</b>				<b>464.64</b>	<b>464.64</b>
5102014220	VENDEL, CURTIS & MICHELE	372000	102				353.28	353.28
	117 DUKE DRIVE	44. 0- 2- 64	102P				111.36	111.36
			<b>Account Total</b>				<b>464.64</b>	<b>464.64</b>
5102014230	VATAJ, NUO & MIRASH	372000	102				353.28	353.28
	125 DUKE DRIVE	44. 0- 2- 65	102P				111.36	111.36
			<b>Account Total</b>				<b>464.64</b>	<b>464.64</b>
5102014250	BRICK, GAIL	372000	102				635.03	635.03
	147 DUKE DRIVE	44. 0- 2- 67	102P				200.84	200.84
			<b>Account Total</b>				<b>835.87</b>	<b>835.87</b>
5102014600	DIPIPPPO, WILLIAM & DONNA	372000	102				224.80	224.80
	26 DECOLORES DRIVE	44.14- 1- 80	102P				72.33	72.33
			<b>Account Total</b>				<b>297.13</b>	<b>297.13</b>
5102015030	NASI, LEVY JEAN	372000	102				220.25	220.25
	28 DUKE DRIVE	44. 0- 2- 24	102P				63.96	63.96
			<b>Account Total</b>				<b>284.21</b>	<b>284.21</b>
5102015250	DECOLA, WILLIAM	372000	102				353.28	353.28
	8 NORTH GATE ROAD	55.19- 1- 5. 2	102P				111.36	111.36
			<b>Account Total</b>				<b>464.64</b>	<b>464.64</b>
5102015290	GLANZMAN, ROBERT	372000	102				207.00	207.00
	34 DUTCH HILL DRIVE	54. 8- 1- 43. 0-5000	102P				43.47	43.47
			<b>Account Total</b>				<b>250.47</b>	<b>250.47</b>
5102015370	SMITH, PHILIP & MARICHU	372000	102				207.00	207.00
	40 ARBORVIEW	55. 0- 2- 53	102P				43.47	43.47
			<b>Account Total</b>				<b>250.47</b>	<b>250.47</b>
5102015550	DEWBURY, STAMATIA	372000	102				207.00	207.00

Date Prepared: 11/19/2015 12:24 PM

Report Date: 11/19/2015

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 21 of 52

Prepared By: MARYANN

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				43.47	43.47
	29 MAJESTIC RIDGE	55. 0- 2- 72	<b>Account Total</b>				<b>250.47</b>	<b>250.47</b>
5102015590	MARTIN, JOSHUA & JULIE	372000	102				353.28	353.28
	20 PARKVIEW CIRCLE	55. 0- 2- 76	102P				111.36	111.36
			<b>Account Total</b>				<b>464.64</b>	<b>464.64</b>
5102015710	LORENZO,FRANKLIN&ANTOIN	372000	102P				55.13	55.13
	18 MAJESTIC RIDGE	55. 0- 2- 88	<b>Account Total</b>				<b>55.13</b>	<b>55.13</b>
5102015840	SNYDER, ROBERT & SAMANTI	372000	102P				29.78	29.78
	15 MEADOWVIEW LANE	55. 0- 2-101	<b>Account Total</b>				<b>29.78</b>	<b>29.78</b>
5102015980	LUPPINO, ANTONIO & KRISTA	372000	102				399.16	399.16
	53 ARBORVIEW	55. 0- 2-115	102P				125.41	125.41
			<b>Account Total</b>				<b>524.57</b>	<b>524.57</b>
5102016160	HEWITT, MICHAEL & MARIA	372000	102				348.75	348.75
	41 LINDY DRIVE	55. 0- 2- 37	102P				110.42	110.42
			<b>Account Total</b>				<b>459.17</b>	<b>459.17</b>
5102016260	BELASCO, BERT	372000	102				277.87	277.87
	7 LITTLE POND LANE	55. 0- 2- 47	102P				58.36	58.36
			<b>Account Total</b>				<b>336.23</b>	<b>336.23</b>
5102016660	OAKES-BOCCHINO, GRACEM/	372000	102				353.28	353.28
	23 CORNISH ROAD	54. 8- 1- 12. 2	102P				111.36	111.36
			<b>Account Total</b>				<b>464.64</b>	<b>464.64</b>
5102016670	VALDERAMA, ANA MARIA	372000	102				394.15	394.15
	24 BELDEN ROAD	54. 8- 1- 61. 1	102P				124.45	124.45
			<b>Account Total</b>				<b>518.60</b>	<b>518.60</b>
5102018360	COLLINS, MICHAEL	372000	102				155.70	155.70
	3 SUNSET RIDGE ROAD	44.17- 1- 26	<b>Account Total</b>				<b>155.70</b>	<b>155.70</b>
5102018420	GLENEIDA PROFESSIONAL	372000	102				232.56	232.56
	91 GLENEIDA AVENUE	44.13- 2- 15	102P				64.59	64.59

# TOWN OF CARMEL

## Relevy Report

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>								<b>297.15</b>
5102019300	PENA, MONICA	372000	102				353.28	353.28
	9 MEADOW DRIVE	55.19- 1- 18	102P				111.36	111.36
<b>Account Total</b>								<b>464.64</b>
5102019320	QUATTRUCCI, ELISA	372000	102				244.55	244.55
	90 SEMINARY HILL ROAD	55.14- 1- 2	102P				78.11	78.11
<b>Account Total</b>								<b>322.66</b>
5102019650	MELITI, FRANK	372000	102				253.61	253.61
	18 LAKE GILEAD ROAD	66. 7- 1- 4	102P				82.62	82.62
<b>Account Total</b>								<b>336.23</b>
5102019800	NOBILE, THOMAS & LISA	372000	102				447.76	447.76
	2 CROSBY ROAD	55.19- 1- 13. 2						
<b>Account Total</b>								<b>447.76</b>
5102020210	BUCELLO, PAUL & DENISE	372000	102				210.83	210.83
	3 WARING DRIVE	44.14- 1- 56	102P				44.27	44.27
<b>Account Total</b>								<b>255.10</b>
5102030230	DIMAS & JERONIMO	372000	102				348.75	348.75
	63 WARING DRIVE	44.14- 1- 95	102P				110.42	110.42
<b>Account Total</b>								<b>459.17</b>
5103000060	KOTASH, NORA	372000	103				281.25	281.25
	108 SECOR ROAD	74.43- 2- 17	103P				93.38	93.38
<b>Account Total</b>								<b>374.63</b>
5103000150	TRIPPODO, PAUL	372000	103				261.80	261.80
	226 WILLOW ROAD	74.26- 2- 21	103P				77.77	77.77
<b>Account Total</b>								<b>339.57</b>
5103000160	TORRES, NILSA	372000	103				281.25	281.25
	210 ROCKLEDGE ROAD	74.35- 1- 4	103P				93.38	93.38
<b>Account Total</b>								<b>374.63</b>
5103000200	VILLANUEVA, PEDRO	372000	103				281.25	281.25

# TOWN OF CARMEL

## Relevy Report

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103000270	254 TOPLAND ROAD	63.82- 1- 4	103P				93.38	93.38
			<b>Account Total</b>				<b>374.63</b>	<b>374.63</b>
	HAWTHORNE, KEITH	372000	103				280.80	280.80
	153 LAKE SHORE DRIVE	74.35- 1- 25	103P				93.28	93.28
5103000280			<b>Account Total</b>				<b>374.08</b>	<b>374.08</b>
	FRANZESE, SALVATORE	372000	103				175.02	175.02
	63 ENTRANCE WAY	74.43- 1- 35	103P				36.75	36.75
5103000420			<b>Account Total</b>				<b>211.77</b>	<b>211.77</b>
	SENATORE, MICHAEL & LIND	372000	103				545.52	545.52
	113 CROSS HILL ROAD	74.42- 1- 30	103P				181.26	181.26
5103000430			<b>Account Total</b>				<b>726.78</b>	<b>726.78</b>
	CARLUCCI, KARLA	372000	103				281.25	281.25
	68 CIRCLE ROAD	74.42- 1- 4	103P				93.38	93.38
5103000570			<b>Account Total</b>				<b>374.63</b>	<b>374.63</b>
	PEZZULLO, VINCENT & DEBR	372000	103				102.97	102.97
	134 ENTRANCE WAY	74.35- 1- 10	103P				35.93	35.93
5103000580			<b>Account Total</b>				<b>138.90</b>	<b>138.90</b>
	MIONE, ROBERT	372000	103				280.80	280.80
	217 FOREST ROAD	74.26- 2- 4	103P				93.28	93.28
5103000660			<b>Account Total</b>				<b>374.08</b>	<b>374.08</b>
	GOUTREMOUT, CAROLYN	372000	103				168.18	168.18
	23 FAIRWAY	74.43- 1- 2	103P				56.87	56.87
5103000690			<b>Account Total</b>				<b>225.05</b>	<b>225.05</b>
	SCHUPP, THOMAS & EDYTH	372000	103				146.25	146.25
	231 OVERLAND ROAD	74.34- 2- 35	103P				30.72	30.72
5103000750			<b>Account Total</b>				<b>176.97</b>	<b>176.97</b>
	SALERNO, JEOFFREY D	372000	103				562.50	562.50
	159 LAKE SHORE DRIVE	74.35- 1- 24	103P				186.74	186.74

# TOWN OF CARMEL

## Relevy Report

**Year:** 2015      **Seq:** 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103000810	KRETSCHMAN, ERNEST & MARI 23 CROSS HILL ROAD	372000 74.42- 1- 60	Account Total				749.24	749.24
			103			89.38	89.38	
			103P			18.77	18.77	
			Account Total			108.15	108.15	
5103000860	VAUPEN, IRA 228 CENTER DRIVE	372000 74.34- 2- 9. 0- 1	103			99.39	99.39	
			103P			20.87	20.87	
			Account Total			120.26	120.26	
			103			281.25	281.25	
5103000870	WHITNEY, WANDA 100 ORCHARD ROAD	372000 74.34- 1- 25	103P			93.38	93.38	
			Account Total			374.63	374.63	
			103			280.80	280.80	
			103P			93.28	93.28	
5103000880	KENNEDY, DAMIAN & DONNA 240 CENTER DRIVE	372000 74.34- 2- 11	Account Total			374.08	374.08	
			103			179.38	179.38	
			103P			60.54	60.54	
			Account Total			239.92	239.92	
5103000890	SPINELLI, MICHAEL & FAITH 314 OAK ROAD WEST	372000 63.82- 1- 73	103			137.28	137.28	
			103P			44.23	44.23	
			Account Total			181.51	181.51	
			103			280.80	280.80	
5103000900	NMFP PROPERTIES, LLC 4 TOPLAND ROAD	372000 74.42- 1- 9	103P			93.28	93.28	
			Account Total			374.08	374.08	
			103			184.18	184.18	
			103P			59.87	59.87	
5103000980	LOZANO, ANA 105 CROSS HILL ROAD	372000 74.42- 1- 32	Account Total			244.05	244.05	
			103			281.25	281.25	
			103P			93.38	93.38	
			Account Total			374.63	374.63	
5103001040	LACHOWIEZ, JOSEPH & LIND 240 OVERLAND ROAD	372000 74.34- 2- 31	103					
			103P					
			Account Total					
			103					
5103001050	SOCHER, RICHARD & KAREN 60 IVY HILL ROAD	372000 74.42- 1- 50	103P					
			Account Total					
			103					
			103P					



# TOWN OF CARMEL

## Relevy Report

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103001090	DIAZ, CARMEN	372000	103				281.25	281.25
	20 TOPLAND ROAD	74.42- 1- 12	103P				93.38	93.38
			<b>Account Total</b>				<b>374.63</b>	<b>374.63</b>
5103001220	MARTIN, THOMAS	372000	103				281.25	281.25
	303 OAK ROAD WEST	63.82- 1- 70	103P				93.38	93.38
			<b>Account Total</b>				<b>374.63</b>	<b>374.63</b>
5103001260	BOPP, EDWARD	372000	103				281.25	281.25
	150 ORCHARD ROAD	74.26- 1- 38	103P				93.38	93.38
			<b>Account Total</b>				<b>374.63</b>	<b>374.63</b>
5103001280	REYNOLDS, ELIZABETH&PETE	372000	103				16.34	16.34
	211 CENTER DRIVE	74.35- 1- 12	103P				17.67	17.67
			<b>Account Total</b>				<b>34.01</b>	<b>34.01</b>
5103001310	RIVERA, LUIS & JOANN	372000	103				134.60	134.60
	252 ORCHARD ROAD	63.82- 1- 71	103P				28.27	28.27
			<b>Account Total</b>				<b>162.87</b>	<b>162.87</b>
5103001360	SOLOMON & RACANELLO	372000	103				211.59	211.59
	245 ORCHARD ROAD	63.82- 1- 37	103P				70.95	70.95
			<b>Account Total</b>				<b>282.54</b>	<b>282.54</b>
5103001390	MILIAMBRO, TIMOTHY & LAURE	372000	103				102.55	102.55
	29 FAIRWAY	74.43- 1- 1	103P				47.60	47.60
			<b>Account Total</b>				<b>150.15</b>	<b>150.15</b>
5103001430	FUCILE, TIMOTHY & JESSICA	372000	103				281.25	281.25
	16 CROSS HILL ROAD	74.42- 1- 67	103P				93.38	93.38
			<b>Account Total</b>				<b>374.63</b>	<b>374.63</b>
5103001470	RICCI, FRANCESCO & JOAN	372000	103				309.06	309.06
	204 ELM ROAD	63.82- 1- 43	103P				102.39	102.39
			<b>Account Total</b>				<b>411.45</b>	<b>411.45</b>
5103001550	CHACH, GREGORY	372000	103				280.80	280.80

# TOWN OF CARMEL

## Relevy Report

Year: 2015 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103001740	22 CIRCLE ROAD DESILVA, RAEGAN 200 ORCHARD ROAD	74.42- 1- 72 372000 74.26- 1- 23	103P				93.28	93.28
			Account Total				374.08	374.08
			103				98.29	98.29
			103P				20.64	20.64
5103001790	BILINSKI, MICHAEL 203 ORCHARD ROAD	372000 74.26- 2- 32	Account Total				118.93	118.93
			103				281.25	281.25
			103P				93.38	93.38
			Account Total				374.63	374.63
5103001800	BOYAR, WILLIAM 348 CENTER DRIVE	372000 74.34- 1- 46	103				281.25	281.25
			103P				93.38	93.38
			Account Total				374.63	374.63
			103				72.90	72.90
5103001820	RANAGHAN, KEITH & RAINA 372 LAKE SHORE DRIVE	372000 63.82- 1- 50	103P				15.31	15.31
			Account Total				88.21	88.21
	SETTEMBRINI, JOHN C 219 OVERLAND ROAD	372000 74.34- 2- 37	103P				47.29	47.29
			Account Total				47.29	47.29
5103001850	NAWAB,NELLY&MEHBOO 62 TOPLAND ROAD	372000 74.34- 1- 6	103				280.80	280.80
			103P				93.28	93.28
			Account Total				374.08	374.08
			103				61.19	61.19
5103001870	HITCHCOCK, ALBERT 260 CENTER DRIVE	372000 74.34- 2- 15	103P				44.16	44.16
			Account Total				105.35	105.35
5103001940	GUNN, FRANCIS & CHRISTIN 227 BROOK ROAD	372000 74.26- 2- 14	103				281.25	281.25
			103P				93.38	93.38
			Account Total				374.63	374.63
			103				554.01	554.01
5103001970	SHEA, ELOISE 312 LAKE SHORE DRIVE	372000 63.82- 1- 30	103P				184.01	184.01
			Account Total				738.02	738.02

Date Prepared: 11/19/2015 12:24 PM

Report Date: 11/19/2015

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 27 of 52

Prepared By: MARYANN

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103002020	ZULUAGA, SERGIO 129 UNDERHILL ROAD	372000 74.43- 1- 46	103				281.25	281.25
			103P				93.38	93.38
			Account Total				374.63	374.63
5103002090	GRAY, BRIAN & CATHERINE 314 OVERLAND ROAD	372000 74.34- 1- 27	103				281.25	281.25
			103P				93.38	93.38
			Account Total				374.63	374.63
5103002190	SANCHEZ, VICTOR 105 ORCHARD ROAD	372000 74.34- 2- 45. 1	103				4,780.82	4,780.82
			103P				16.90	16.90
			Account Total				4,797.72	4,797.72
5103002200	MEYER, JUSTIN & MARYELLE 156 ORCHARD ROAD	372000 74.26- 1- 39	103				280.80	280.80
			103P				93.28	93.28
			Account Total				374.08	374.08
5103002250	VUKSANAJ, MARIO 45 LAKE SHORE DRIVE	372000 74.43- 2- 7	103				281.25	281.25
			103P				93.38	93.38
			Account Total				374.63	374.63
5103002270	BIRRITELLA, JOSEPH 310 CENTER DRIVE	372000 74.34- 1- 40	103				280.80	280.80
			103P				93.28	93.28
			Account Total				374.08	374.08
5103002310	DAQUANNI, LAURA 211 LAKE SHORE DRIVE	372000 74.26- 2- 54	103				280.80	280.80
			103P				93.28	93.28
			Account Total				374.08	374.08
5103002320	FILOGOMO, RITA 84 CIRCLE ROAD	372000 74.42- 1- 5	103				280.80	280.80
			103P				93.28	93.28
			Account Total				374.08	374.08
5103002350	DABOR, DARLINDA 323 WILLOW ROAD	372000 74.26- 1- 30	103				141.51	141.51
			103P				29.72	29.72
			Account Total				171.23	171.23
5103002360	ZWIRZ & MCCABE	372000	103				554.01	554.01

# TOWN OF CARMEL

## Relevy Report

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103002380	219 BROOK ROAD	74.26- 2- 15	103P				184.01	184.01
	REDA, CHARLES	372000	Account Total				738.02	738.02
	66 ORCHARD ROAD	74.34- 1- 39	103				280.80	280.80
			103P				93.28	93.28
5103002400			Account Total				374.08	374.08
	HASSETT, DIANE	372000	103				720.40	720.40
	114 ENTRANCE WAY	74.35- 1- 8	103P				297.19	297.19
			Account Total				1,017.59	1,017.59
5103002410	FERRARA, STEVEN	372000	103				281.25	281.25
	210 NORTH ROAD	63.82- 1- 53	103P				93.38	93.38
			Account Total				374.63	374.63
	SCHMELTZER, JOEL&MARLEN	372000	103				106.53	106.53
5103002480	249 CENTER DRIVE	74.34- 2- 19	103P				22.37	22.37
			Account Total				128.90	128.90
	BAGDON, WILLIAM J.	372000	103				214.29	214.29
	235 LAKE SHORE DRIVE	74.26- 2- 47	103P				71.82	71.82
5103002500			Account Total				286.11	286.11
	MCLEMORE, DAVID&KATHLEE	372000	103				222.09	222.09
	319 BIRCH ROAD	74.26- 1- 21	103P				88.43	88.43
			Account Total				310.52	310.52
5103002610	SCHWARTZ, MARTIN&DOLORI	372000	103				276.32	276.32
	234 CENTER DRIVE	74.34- 2- 10	103P				91.83	91.83
			Account Total				368.15	368.15
	FEDERAL HOME LOAN	372000	103				310.27	310.27
5103002620	110 CROSS HILL ROAD	74.42- 1- 29	103P				121.63	121.63
			Account Total				431.90	431.90
	TILZER, NEAL D.	372000	103				280.80	280.80
	315 ROCKLEDGE ROAD	74.34- 1- 52	103P				93.28	93.28

# TOWN OF CARMEL

## Relevy Report

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>								<b>374.08</b>
5103002770	KNOWLES, GARY & LISA	372000	103				280.80	280.80
	219 ELM ROAD	63.82- 1- 47	103P				93.28	93.28
<b>Account Total</b>								<b>374.08</b>
5103002860	VILLANOVA, PEDRO	372000	103				281.25	281.25
	254 TOPLAND ROAD	63.82- 1- 4	103P				93.38	93.38
<b>Account Total</b>								<b>374.63</b>
5103002870	KRETSCHMAN, ERNEST	372000	103				144.73	144.73
	15 CROSS HILL ROAD	74.42- 1- 61	103P				30.39	30.39
<b>Account Total</b>								<b>175.12</b>
5103002950	MOORE, MARGARET	372000	103				213.33	213.33
	78 ORCHARD ROAD	74.34- 1- 36						
<b>Account Total</b>								<b>213.33</b>
5103002960	ROSSI, JAMES	372000	103				281.25	281.25
	258 TOPLAND ROAD	63.82- 1- 5	103P				93.38	93.38
<b>Account Total</b>								<b>374.63</b>
5103002980	NICHOLAS, CHARLES & CASSA	372000	103				472.93	472.93
	191 NORTH ROAD	63.82- 1- 19	103P				199.31	199.31
<b>Account Total</b>								<b>672.24</b>
5103003030	IZZO, RICHARD & CORINNE	372000	103				281.25	281.25
	317 CENTER DRIVE	74.34- 1- 35	103P				93.38	93.38
<b>Account Total</b>								<b>374.63</b>
5103003060	CARONE, ANNE	372000	103				280.80	280.80
	54 UNDERHILL ROAD	74.43- 2- 14	103P				93.28	93.28
<b>Account Total</b>								<b>374.08</b>
5103003180	PERRY, PATRICK & ORA	372000	103				280.80	280.80
	42 CIRCLE ROAD	74.42- 1- 79	103P				93.28	93.28
<b>Account Total</b>								<b>374.08</b>
5103003190	HOBBY, CARL	372000	103				6.44	6.44

Date Prepared: 11/19/2015 12:24 PM

Report Date: 11/19/2015

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 30 of 52

Prepared By: MARYANN

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103003200	334 CENTER DRIVE KING, JOHN & BURNELLE	74.34- 1- 45 372000	103P				25.41	25.41
			Account Total				31.85	31.85
	78 TOPLAND ROAD	74.34- 1- 8	103				113.84	113.84
			103P				37.82	37.82
5103003290	FAILLACE, CHARLES 17 TOPLAND ROAD	372000 74.42- 1- 13	Account Total				151.66	151.66
			103				228.93	228.93
			103P				75.05	75.05
			Account Total				303.98	303.98
5103003340	BROSLAW, ERIC & CLAIRE 305 ROCKLEDGE ROAD	372000 74.34- 1- 53	103				280.80	280.80
			103P				93.28	93.28
			Account Total				374.08	374.08
			103				73.70	73.70
5103003400	RAMSAY, THOMAS & KATHLEI 339 NORTH ROAD	372000 63.82- 1- 8	103P				15.48	15.48
			Account Total				89.18	89.18
	BUDHAN, DEBRA 26 TOPLAND ROAD	372000 74.34- 1- 1	103				281.25	281.25
			103P				93.38	93.38
5103003730	GERANIOS, DEAN 89 LAKE SHORE DRIVE	372000 74.35- 1- 33	Account Total				374.63	374.63
			103				280.80	280.80
			103P				93.28	93.28
			Account Total				374.08	374.08
5103003760	RETTA, JOHN & SUSAN 21 CIRCLE ROAD	372000 74.42- 1- 23	103				44.69	44.69
			103P				20.51	20.51
			Account Total				65.20	65.20
			103				281.25	281.25
5103003820	DEUTSCHE BANK NATIONAL 242 MAPLE ROAD	372000 74.26- 1- 18	103P				93.38	93.38
			Account Total				374.63	374.63
			103				146.25	146.25
			103P				30.72	30.72
5103004070	WALKO, GEORGE&STEPHANI 300 OVERLAND ROAD	372000 74.34- 1- 29	103					
			103P					
			Account Total					
			103					

Report Date: 11/19/2015

## COL3340B 1.0

Page 31 of 52

Prepared By: MARYANN

**Year:** 2015      **Seq:** 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103004130	BRENNAN, KARL 59 TOPLAND ROAD	372000 74.34- 1- 47	Account Total				176.97	176.97
			103				117.44	117.44
			103P				38.95	38.95
5103004150	WOJTOWICZ, EDWARD & MICHIEL 226 BIRCH ROAD	372000 74.26- 2- 29	Account Total				156.39	156.39
			103				71.81	71.81
			103P				15.08	15.08
5103004240	MELITO, RONALD 323 BIRCH ROAD	372000 74.26- 1- 20	Account Total				86.89	86.89
			103				177.05	177.05
			103P				71.50	71.50
5103004280	CUSUMANO, LENNY 14 ENTRANCE WAY	372000 74.43- 1- 12	Account Total				248.55	248.55
			103				280.80	280.80
			103P				93.28	93.28
5103004460	BRUJAN, BENJAMIN & GLORIA 206 ORCHARD ROAD	372000 74.26- 1- 15	Account Total				374.08	374.08
			103				93.87	93.87
			103P				44.86	44.86
5103004470	CARUSO, JOHN & MARY JAN 375 LAKE SHORE DRIVE	372000 63.82- 1- 21	Account Total				138.73	138.73
			103				280.80	280.80
			103P				93.28	93.28
5103004510	MACARTHUR, ELIZABETH 363 LAKE SHORE DRIVE	372000 63.82- 1- 23	Account Total				374.08	374.08
			103				52.51	52.51
			103P				15.89	15.89
5103004530	BAKER, JOHN 319 MEADOW DRIVE	372000 74.34- 1- 64	Account Total				68.40	68.40
			103				280.80	280.80
			103P				93.28	93.28
5103004600	MILEY, LORIANNE 351 LAKE SHORE DRIVE	372000 63.82- 1- 25	Account Total				374.08	374.08
			103P				14.58	14.58
			Account Total				14.58	14.58
5103004620	FERLAUTO, JOHN	372000	103				280.80	280.80

Date Prepared: 11/19/2015 12:24 PM

Report Date: 11/19/2015

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 32 of 52

Prepared By: MARYANN

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103004770	55 CIRCLE DRIVE	74.42- 1- 20	103P				93.28	93.28
	CORDERO, BENITO & MARISC	372000	Account Total				374.08	374.08
	381 LAKE SHORE DRIVE	63.82- 1- 20	103				280.80	280.80
			103P				93.28	93.28
5103004780			Account Total				374.08	374.08
	JOHNSON, BRENDON & JANE	372000	103				166.13	166.13
	129 LAKE SHORE DRIVE	74.35- 1- 29	103P				56.32	56.32
			Account Total				222.45	222.45
5103004820	MORTIMER, MARTIN	372000	103				554.01	554.01
	211 ROCKLEDGE ROAD	74.35- 1- 7	103P				184.01	184.01
			Account Total				738.02	738.02
	AMIANO, ANGELO & ANNA	372000	103				88.52	88.52
5103004990	78 ENTRANCE WAY	74.43- 1- 22	103P				18.59	18.59
			Account Total				107.11	107.11
	KALLO, JAMES & LORETTA	372000	103				281.25	281.25
	86 SECOR ROAD	74.43- 1- 54	103P				93.38	93.38
5103005240			Account Total				374.63	374.63
	LIGHT, VICTORIA	372000	103				72.90	72.90
	234 FOREST ROAD	74.34- 2- 43. 0-2000	103P				15.31	15.31
			Account Total				88.21	88.21
5104000160	PEREZ, JOSE & ROSA	372000	104				904.10	904.10
	1 ORIOLE DRIVE	86.55- 1- 23	104P				298.08	298.08
			Account Total				1,202.18	1,202.18
	MALANGONE, SYLVESTER	372000	104				652.50	652.50
5104000260	109 EAST COURT	86.47- 1- 25	104P				217.08	217.08
			Account Total				869.58	869.58
	SALWIERZ, MAREK & ALINA	372000	104				654.00	654.00
	22 BIRCH DRIVE	86.39- 1- 15	104P				217.39	217.39



Date Prepared: 11/19/2015 12:24 PM

Report Date: 11/19/2015

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 33 of 52

Prepared By: MARYANN

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>								<b>871.39</b>
5104000280	DUNBAR, MICHAEL & SARAH	372000	104				642.86	642.86
	7 DAISY DRIVE	86.39- 1- 54	104P				213.80	213.80
<b>Account Total</b>								<b>856.66</b>
5104000310	GOMES, JOAO & FILOMENA	372000	104				64.16	64.16
	23 HICKORY ROAD	86.47- 1- 29						
<b>Account Total</b>								<b>64.16</b>
5104000330	SCARNATI, ANTHONY & MARI	372000	104				257.16	257.16
	23 DAISY DRIVE	86.39- 1- 58	104P				66.80	66.80
<b>Account Total</b>								<b>323.96</b>
5104000400	STELLWAGEN, ADAM & CYNTH	372000	104				185.21	185.21
	9 ELM LANE	86.55- 1- 12	104P				87.81	87.81
<b>Account Total</b>								<b>273.02</b>
5104000460	ARGO, THOMAS & DEBORAH	372000	104				656.30	656.30
	23 GRANDVIEW DRIVE	86.39- 1- 45	104P				218.12	218.12
<b>Account Total</b>								<b>874.42</b>
5104000520	VULAJ, PETER & LENA	372000	104				654.00	654.00
	4 HICKORY DRIVE	86.48- 1- 3	104P				217.39	217.39
<b>Account Total</b>								<b>871.39</b>
5104000560	RIDLON, RANDALL & MICHEL	372000	104				654.00	654.00
	36 GRANDVIEW DRIVE	86.39- 1- 40	104P				217.39	217.39
<b>Account Total</b>								<b>871.39</b>
5104000620	SANTOIEEMMA, JAMES & LIND	372000	104				339.00	339.00
	179 LAKE BALDWIN DRIVE	86.39- 1- 4	104P				71.19	71.19
<b>Account Total</b>								<b>410.19</b>
5104000680	CAMMARATA, PATRICIA	372000	104				654.00	654.00
	10 BEECH ROAD	86.46- 1- 5	104P				217.39	217.39
<b>Account Total</b>								<b>871.39</b>
5104000790	TIGHE, ROBERT & VANESSA	372000	104				654.00	654.00

# TOWN OF CARMEL

## Relevy Report

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			104P				217.39	217.39
	15 DAISY DRIVE	86.39- 1- 56	<b>Account Total</b>				<b>871.39</b>	<b>871.39</b>
5104000900	RUSSELL, PAUL & NANCY	372000	104				193.96	193.96
	13 BIRCH DRIVE	86.39- 1- 32	104P				40.74	40.74
			<b>Account Total</b>				<b>234.70</b>	<b>234.70</b>
5104001280	WALLACE, BARBARA	372000	104P				37.29	37.29
	5 HICKORY ROAD	86.48- 1- 2	<b>Account Total</b>				<b>37.29</b>	<b>37.29</b>
5104001310	FELLNER, JACQUELINE	372000	104				1,282.49	1,282.49
	30 SHORE DRIVE	86.47- 1- 20	104P				820.37	820.37
			<b>Account Total</b>				<b>2,102.86</b>	<b>2,102.86</b>
5104001330	MURIQI, AGIM	372000	104				178.64	178.64
	5 ORIOLE DRIVE	86.55- 1- 22	104P				60.36	60.36
			<b>Account Total</b>				<b>239.00</b>	<b>239.00</b>
5104001380	BARKER, JOHN	372000	104				314.43	314.43
	95 BALDWIN PLACE ROAD	86.40- 1- 10	104P				101.44	101.44
			<b>Account Total</b>				<b>415.87</b>	<b>415.87</b>
5104001560	SKIRIANOS, MICHAEL	372000	104				654.00	654.00
	25 SPRING DRIVE	86.48- 1- 4	104P				217.39	217.39
			<b>Account Total</b>				<b>871.39</b>	<b>871.39</b>
5104001600	PIRO, FRANK SR.	372000	104				218.43	218.43
	36 SUMMIT DRIVE	86.39- 1- 28	104P				45.87	45.87
			<b>Account Total</b>				<b>264.30</b>	<b>264.30</b>
5104001620	WENDLER, CHRISTOPHER	372000	104				422.05	422.05
	12 BEECH ROAD	86.46- 1- 4	104P				142.03	142.03
			<b>Account Total</b>				<b>564.08</b>	<b>564.08</b>
5104001660	BERNHARDT, RICHARD	372000	104				397.05	397.05
	29 KENNARD ROAD	86.14- 1- 3	104P				83.39	83.39
			<b>Account Total</b>				<b>480.44</b>	<b>480.44</b>

Date Prepared: 11/19/2015 12:24 PM

Report Date: 11/19/2015

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 35 of 52

Prepared By: MARYANN

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5104001670	FENNESSY, MICHAEL&SHARC	372000	104				823.50	823.50
	15 KENNARD ROAD	86.14- 1- 2	104P				252.99	252.99
			<b>Account Total</b>				<b>1,076.49</b>	<b>1,076.49</b>
5105000050	SCHECK, KATHLEEN	372000	105				348.75	348.75
	19 RUSTIC ROAD	75.18- 1- 8	105P				116.67	116.67
			<b>Account Total</b>				<b>465.42</b>	<b>465.42</b>
5105000120	KELLY, JAMES & MARY ELLE	372000	105				675.78	675.78
	47 RUSTIC ROAD	75.18- 1- 15	105P				224.83	224.83
			<b>Account Total</b>				<b>900.61</b>	<b>900.61</b>
5105000350	BLENIS, ERNIE & YVONNE	372000	105				209.35	209.35
	25 MYRTLE AVENUE	75.18- 1- 32	105P				43.97	43.97
			<b>Account Total</b>				<b>253.32</b>	<b>253.32</b>
5105000360	SCAGNELLI, LOUIS	372000	105				675.78	675.78
	29 MYRTLE AVENUE	75.14- 1- 10	105P				224.83	224.83
			<b>Account Total</b>				<b>900.61</b>	<b>900.61</b>
5106000020	NIXON, EDWARD	372000	106				654.00	654.00
	25 TANYA LANE	65.15- 2- 3	106P				217.39	217.39
			<b>Account Total</b>				<b>871.39</b>	<b>871.39</b>
5106000080	IBARRA, ZORAIDA	372000	106				614.00	614.00
	26 STUART ROAD	65.15- 2- 9	106P				204.48	204.48
			<b>Account Total</b>				<b>818.48</b>	<b>818.48</b>
5106000190	BAIRD, JEFF & YDANIA	372000	106				376.31	376.31
	47 STUART ROAD	65.15- 1- 80	106P				130.61	130.61
			<b>Account Total</b>				<b>506.92</b>	<b>506.92</b>
5106000270	O'BRIEN, LU ANN	372000	106				1,204.75	1,204.75
	38 TANYA LANE	65.15- 2- 22	106P				395.09	395.09
			<b>Account Total</b>				<b>1,599.84</b>	<b>1,599.84</b>
5106000550	IDONI, JAMES & KRISTINA	372000	106				716.31	716.31

# TOWN OF CARMEL

## Relevy Report

Year: 2015 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5106000940	181 WEBER HILL ROAD	65.16- 1- 33	106P				237.49	237.49
			<b>Account Total</b>				<b>953.80</b>	<b>953.80</b>
	REILLY, JAMES & TAEKO	372000	106				250.13	250.13
	23 RICHARD ROAD	65.16- 1- 16	106P				52.52	52.52
5106001000			<b>Account Total</b>				<b>302.65</b>	<b>302.65</b>
	SINGLETON,JOHN&PATRICIA	372000	106				654.00	654.00
	4 SHERYL LANE	65.15- 2- 37	106P				217.39	217.39
			<b>Account Total</b>				<b>871.39</b>	<b>871.39</b>
5107000070	GANJU, YOUNG & USHA	372000	107				101.65	101.65
	65 WAYACROSS ROAD	74.20- 1- 45	107P				21.35	21.35
			<b>Account Total</b>				<b>123.00</b>	<b>123.00</b>
	DIAZ, MANELIK & PRISCILLA	372000	107				483.75	483.75
5107000110	83 WAYACROSS ROAD	74.20- 1- 49	107P				161.64	161.64
			<b>Account Total</b>				<b>645.39</b>	<b>645.39</b>
	DUGAN, RAYMOND & EILEEN	372000	107				183.78	183.78
	80 VINELAND ROAD	74.20- 1- 27	107P				38.60	38.60
5107000150			<b>Account Total</b>				<b>222.38</b>	<b>222.38</b>
	DAMA, ALPHONSO & JUDY	372000	107				483.75	483.75
	40 WAYACROSS ROAD	74.20- 1- 77	107P				161.64	161.64
			<b>Account Total</b>				<b>645.39</b>	<b>645.39</b>
5107000330	MULE,CHARLES&TINA	372000	107				193.08	193.08
	4 LEAF COURT	74.16- 1- 11	107P				40.55	40.55
			<b>Account Total</b>				<b>233.63</b>	<b>233.63</b>
	CRONIN, JOHN & FRANCES	372000	107				483.75	483.75
5107000480	45 VINELAND ROAD	74.19- 1- 43	107P				161.64	161.64
			<b>Account Total</b>				<b>645.39</b>	<b>645.39</b>
	MASCI, FRANK & JANET	372000	107				483.78	483.78
	18 SHERBROOKE ROAD	74.20- 1- 59	107P				161.64	161.64

Report Date: 11/19/2015

COL3340B 1.0

Page 37 of 52

Prepared By: MARYANN

**Year:** 2015      **Seq:** 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5107000800	DONOVAN, JOHN & LAURA 98 WAYACROSS ROAD	372000 74.20- 1- 54	Account Total				645.42	645.42
			107				824.42	824.42
			107P				311.13	311.13
5107000830	NOVICK, TED & KARIN 31 WAYACROSS ROAD	372000 74.20- 1- 16	Account Total				1,135.55	1,135.55
			107				483.78	483.78
			107P				161.64	161.64
5107000870	DEDVUKAJ, PASHKO 187 ARCHER ROAD	372000 74.20- 1- 9	Account Total				645.42	645.42
			107				483.78	483.78
			107P				161.64	161.64
5107000880	MAIS, DONOVAN 183 ARCHER ROAD	372000 74.20- 1- 8	Account Total				645.42	645.42
			107				539.52	539.52
			107P				179.72	179.72
5107000890	RUDOVIC, LAURA 177 ARCHER ROAD	372000 74.20- 1- 7	Account Total				719.24	719.24
			107				334.78	334.78
			Account Total				334.78	334.78
5107000920	SOTTOLANO, MICHAEL&MARI 87 VINELAND ROAD	372000 74.19- 1- 67	107				1,946.51	1,946.51
			Account Total				1,946.51	1,946.51
			107				392.96	392.96
5107001100	SQUITIERI, MICHAEL 41 CONCORDIA ROAD	372000 74.15- 1- 6	107P				115.12	115.12
			Account Total				508.08	508.08
			108				212.30	212.30
5108000160	TUREK, JASON & ROMINA 25 MAIDSTONE DRIVE	372000 76. 5- 1- 62	108P				81.75	81.75
			Account Total				294.05	294.05
			108				262.50	262.50
5108000290	O'KEEFE, PATRICK&PATRICI 50 PUTNAM DRIVE	372000 76. 9- 3- 16	108P				55.13	55.13
			Account Total				317.63	317.63
			108				17.50	17.50
5108000340	MERENDA, FRANK & LISA 95 LAKEVIEW DRIVE	372000 76. 9- 3- 19	Account Total				17.50	17.50
			Account Total				17.50	17.50
			Account Total				17.50	17.50

# TOWN OF CARMEL

## Relevy Report

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108000430	BAYVIEW LOAN SERVICING	372000	108				776.25	776.25
	17 HIGHRIDGE ROAD	76. 9- 2- 56	108P				260.21	260.21
			<b>Account Total</b>				<b>1,036.46</b>	<b>1,036.46</b>
5108000440	GIORGIO, MICHAEL	372000	108				1,108.79	1,108.79
	21 HIGHRIDGE ROAD	76. 9- 3- 34	108P				444.87	444.87
			<b>Account Total</b>				<b>1,553.66</b>	<b>1,553.66</b>
5108000580	KELLY, MICHAEL & JENNIFER	372000	108				269.40	269.40
	7 LAKEVIEW DRIVE	76. 9- 2- 36	108P				95.26	95.26
			<b>Account Total</b>				<b>364.66</b>	<b>364.66</b>
5108000660	MORRETTA & STROUD	372000	108				776.25	776.25
	33 MAYFAIR LANE	76. 9- 3- 44	108P				209.30	209.30
			<b>Account Total</b>				<b>985.55</b>	<b>985.55</b>
5108000940	D'ANGELO, PHILIP & ROSEMARY	372000	108				588.08	588.08
	21 OAK RIDGE DRIVE	76. 9- 2- 41	108P				182.17	182.17
			<b>Account Total</b>				<b>770.25</b>	<b>770.25</b>
5108000980	BURCHELL, PETER	372000	108				776.10	776.10
	6 MAPLE COURT	76. 9- 3- 60	108P				260.18	260.18
			<b>Account Total</b>				<b>1,036.28</b>	<b>1,036.28</b>
5108001080	GOMES, JOAQUIM & MARIALD	372000	108				776.25	776.25
	10 RUSTIC LANE	76.13- 2- 7	108P				260.21	260.21
			<b>Account Total</b>				<b>1,036.46</b>	<b>1,036.46</b>
5108001100	EGAN, JOHN & LYNN	372000	108				776.25	776.25
	8 TANAGER ROAD	76. 6- 1- 42	108P				260.21	260.21
			<b>Account Total</b>				<b>1,036.46</b>	<b>1,036.46</b>
5108001130	FIELDS, ROY & THERESA	372000	108				610.96	610.96
	10 OAK RIDGE DRIVE	76. 9- 2- 45	108P				225.50	225.50
			<b>Account Total</b>				<b>836.46</b>	<b>836.46</b>
5108001180	CAVANNA, NATHAN & KEISH	372000	108				41.93	41.93

Date Prepared: 11/19/2015 12:24 PM

Report Date: 11/19/2015

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 39 of 52

Prepared By: MARYANN

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108001220	12 TANAGER ROAD	76.6- 1- 41	108P				8.80	8.80
			<b>Account Total</b>				<b>50.73</b>	<b>50.73</b>
	ROBERTSON, MARK & BARBA 1 RUSTIC LANE	372000 76.13- 2- 4	108				776.25	776.25
			108P				260.21	260.21
5108001410	DILISIO, GIANPAOLO 46 TANAGER ROAD	372000 76.6- 1- 37	<b>Account Total</b>				<b>1,036.46</b>	<b>1,036.46</b>
			108				190.18	190.18
			108P				39.94	39.94
			<b>Account Total</b>				<b>230.12</b>	<b>230.12</b>
5108001540	SAGER, CRAIG & PATRICIA 16 EMERALD LANE	372000 76.14- 2- 16	108				193.33	193.33
			108P				70.85	70.85
			<b>Account Total</b>				<b>264.18</b>	<b>264.18</b>
			108				402.57	402.57
5108001630	GOLDEN, RODNEY & NICOLE 23 PRINCE LANE	372000 76.14- 1- 12	108P				139.11	139.11
			<b>Account Total</b>				<b>541.68</b>	<b>541.68</b>
	DEGIOIA, CATHERINE 23 EMERALD LANE	372000 76.14- 1- 56	108				776.25	776.25
			108P				260.21	260.21
5108001670			<b>Account Total</b>				<b>1,036.46</b>	<b>1,036.46</b>
			108				790.35	790.35
	ZABEL, PETER & MIGDALIA 24 EMERALD LANE	372000 76.14- 2- 14	108P				265.58	265.58
			<b>Account Total</b>				<b>1,055.93</b>	<b>1,055.93</b>
5108001690	SILVA, FILIPE 19 PRINCE LANE	372000 76.14- 1- 13	108				149.22	149.22
			108P				47.17	47.17
			<b>Account Total</b>				<b>196.39</b>	<b>196.39</b>
			108				702.70	702.70
5108001770	FITZGERALD, JAMES & SUSAN 45 TANAGER ROAD	372000 76.10- 1- 7	<b>Account Total</b>				<b>702.70</b>	<b>702.70</b>
			108				155.59	155.59
	GEORGIO, TERESA 39 GLEN RIDGE ROAD	372000 76.13- 2- 24	108P				52.31	52.31
			<b>Account Total</b>				<b>207.90</b>	<b>207.90</b>

Date Prepared: 11/19/2015 12:24 PM

Report Date: 11/19/2015

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 40 of 52

Prepared By: MARYANN

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108001920	LISANTI, SALVATORE&MONIC	372000	108P				16.99	16.99
	36 GLEN RIDGE ROAD	76.13- 2- 31						
			<b>Account Total</b>				<b>16.99</b>	<b>16.99</b>
5108001990	BOYNES,KENNETH&KERRY A	372000	108				1,552.50	1,552.50
	6 MINERVA LANE	76.13- 2- 41	108P				520.42	520.42
			<b>Account Total</b>				<b>2,072.92</b>	<b>2,072.92</b>
5108002010	VIGGIANO, GERALD&BARBAR	372000	108				749.06	749.06
	2 MINERVA LANE	76.13- 2- 39						
			<b>Account Total</b>				<b>749.06</b>	<b>749.06</b>
5108002120	CRECCO,ANTONIO&ANNA MA	372000	108				864.91	864.91
	42 MCALPIN AVENUE	76.23- 1- 3	108P				308.84	308.84
			<b>Account Total</b>				<b>1,173.75</b>	<b>1,173.75</b>
5108002130	MARTIN,MICHAEL&CHRISTINE	372000	108				3,818.11	3,818.11
	159 SEE AVENUE	76.22- 1- 32	108P				1,704.20	1,704.20
			<b>Account Total</b>				<b>5,522.31</b>	<b>5,522.31</b>
5108002240	CAPRIGLIONE,MARIO&THERE	372000	108				642.01	642.01
	16 MCALPIN AVENUE	76.31- 1- 9	108P				232.02	232.02
			<b>Account Total</b>				<b>874.03</b>	<b>874.03</b>
5108002260	HARRISON, LINDA	372000	108				776.10	776.10
	160 SEE AVENUE	76.22- 1- 49	108P				260.18	260.18
			<b>Account Total</b>				<b>1,036.28</b>	<b>1,036.28</b>
5108002340	RAMADA, FERNANDO&PATRIC	372000	108				493.64	493.64
	151 SEE AVENUE	76.30- 1- 44	108P				165.29	165.29
			<b>Account Total</b>				<b>658.93</b>	<b>658.93</b>
5108002400	COLANGELO, PATRICIA	372000	108				342.70	342.70
	38 MCALPIN AVENUE	76.23- 1- 4	108P				111.54	111.54
			<b>Account Total</b>				<b>454.24</b>	<b>454.24</b>
5108002460	MORSE, DANIEL & SUSAN	372000	108				776.25	776.25
	28 COUNTRY LANE	76.18- 1- 27	108P				260.21	260.21
			<b>Account Total</b>				<b>1,036.46</b>	<b>1,036.46</b>



# TOWN OF CARMEL

## Relevy Report

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108002520	ORMOND, TIMOTHY 15 COUNTRY LANE	372000 76.14- 1- 1	108				776.25	776.25
			108P				260.21	260.21
			<b>Account Total</b>				<b>1,036.46</b>	<b>1,036.46</b>
5108002590	LEONE, ANTHONY & SUSAN 1 GLEN RIDGE ROAD	372000 76.14- 1- 3	108				776.25	776.25
			108P				260.21	260.21
			<b>Account Total</b>				<b>1,036.46</b>	<b>1,036.46</b>
5108002620	TRIOLO, FRANK & KAREN 2 KINGS RIDGE ROAD	372000 76.14- 1- 38	108				340.64	340.64
			108P				103.75	103.75
			<b>Account Total</b>				<b>444.39</b>	<b>444.39</b>
5108002790	SPANNO, FRANK JR. 51 GLEN RIDGE ROAD	372000 76.13- 2- 27	108				729.28	729.28
			108P				244.92	244.92
			<b>Account Total</b>				<b>974.20</b>	<b>974.20</b>
5108002800	HILDREW, CHRISTINE 5 MINERVA LANE	372000 76.13- 2- 46	108				296.08	296.08
			108P				62.18	62.18
			<b>Account Total</b>				<b>358.26</b>	<b>358.26</b>
5108002840	FILARDI, JOHN & SHARON 61 PRINCE ROAD	372000 76.14- 1- 29	108				761.59	761.59
			108P				256.08	256.08
			<b>Account Total</b>				<b>1,017.67</b>	<b>1,017.67</b>
5108002870	CASEY, WILLIAM 81 OVERHILL ROAD	372000 76.10- 1- 18	108				253.72	253.72
			108P				85.12	85.12
			<b>Account Total</b>				<b>338.84</b>	<b>338.84</b>
5108003060	TARANTELLI, DIANE 90 OVERHILL ROAD	372000 76.10- 1- 15	108				385.30	385.30
			108P				126.38	126.38
			<b>Account Total</b>				<b>511.68</b>	<b>511.68</b>
5108003080	FABBRI, ENRICO 10 PRINCE ROAD	372000 76.14- 1- 62	108				45.97	45.97
			108P				9.66	9.66
			<b>Account Total</b>				<b>55.63</b>	<b>55.63</b>
5108003200	WALLY'S SUPER SERVICE	372000	108				248.12	248.12

# TOWN OF CARMEL

## Relevy Report

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108003330	177 SEE AVENUE KEOGH, WARREN & LINA 421 KENNICUT HILL ROAD	76.22- 1- 43 372000 76.13- 2- 35	108P				115.14	115.14
			Account Total				363.26	363.26
			108				188.47	188.47
			108P				39.58	39.58
5108003350	HEGARTY, THOMAS & COLEE 59 OVERHILL ROAD	372000 76. 6- 1- 45	Account Total				228.05	228.05
			108				776.25	776.25
			108P				260.21	260.21
			Account Total				1,036.46	1,036.46
5108003430	GAGNE,BRYAN&LOUIS 9 RUSTIC LANE	372000 76.13- 2- 6	108				1,474.55	1,474.55
			108P				495.05	495.05
			Account Total				1,969.60	1,969.60
			108				283.64	283.64
5108003540	BENACK, PETER & KIM 509 WOODLAND COURT	372000 76.13- 2- 12	108P				88.45	88.45
			Account Total				372.09	372.09
			108				1,205.78	1,205.78
			108P				350.41	350.41
5108003570	UNGARO, FRANK & TERRY 12 EMERALD LANE	372000 76.18- 2- 8	Account Total				1,556.19	1,556.19
			108				579.38	579.38
			108P				218.87	218.87
			Account Total				798.25	798.25
5108003580	FEDERAL HOME LOAN MORTG 40 MOUNT HOPE ROAD	372000 76. 9- 2- 31	108				258.92	258.92
			108P				54.37	54.37
			Account Total				313.29	313.29
			108				371.67	371.67
5108003590	MELCHNER, BERT & KARI 31 HIGHRIDGE ROAD	372000 76. 9- 3- 32	108P				124.60	124.60
			Account Total				496.27	496.27
			108				382.50	382.50
			108P				177.52	177.52
5108003600	MORELLI, RICHARD&DANIELL 85 OVERHILL ROAD	372000 76.10- 1- 17	108					
			108P					
			Account Total					
			108					
5108003710	FRANKE, ROBERT & KAREN 18 MCALPIN AVENUE	372000 76.31- 1- 11	108P					
			Account Total					
			108					
			108P					

Report Date: 11/19/2015

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 43 of 52

Prepared By: MARYANN

**Year:** 2015      **Seq:** 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108003860	FISHER, DAVID & DIANE 22 MAYFAIR LANE	372000 76. 9- 3- 35	Account Total				560.02	560.02
			108			368.81	368.81	
			108P			98.25	98.25	
5108003900	NYGARD, SCOTT 37 HEATHER DRIVE	372000 76. 9- 2- 23	Account Total				467.06	467.06
			108			393.60	393.60	
			108P			82.66	82.66	
5108003970	DORAZIO, STEVEN & LAURA 31 COUNTRY LANE	372000 76.18- 1- 28	Account Total				476.26	476.26
			108			3.39	3.39	
			108P			33.82	33.82	
5108003990	XANA REALTY CORP. 6 GREGORY STREET	372000 76.22- 1- 40	Account Total				37.21	37.21
			108			1,254.70	1,254.70	
			108P			423.49	423.49	
5108004500	CASEY, JAMES & JEAN 39 HIGHRIDGE ROAD	372000 76. 9- 3- 31	Account Total				1,678.19	1,678.19
			108			776.10	776.10	
			108P			260.18	260.18	
5109000070	CORONA & BONSAINTI 21 WOODLAND ROAD	372000 75. 7- 1- 19	Account Total				1,036.28	1,036.28
			109			305.78	305.78	
			109P			116.39	116.39	
5109000080	KOLLER, STEPHEN & JEANN 21 KIRKWOOD ROAD	372000 75. 7- 1- 23	Account Total				422.17	422.17
			109			731.16	731.16	
			109P			245.03	245.03	
5109000130	MEGNA & CORDELLI 69 WOODLAND ROAD	372000 64.19- 1- 18	Account Total				976.19	976.19
			109			413.92	413.92	
			109P			134.66	134.66	
5109000270	FAVIA, FRANK 44 WOODLAND ROAD	372000 75. 7- 1- 42	Account Total				548.58	548.58
			109			377.82	377.82	
			109P			122.62	122.62	
			Account Total				500.44	500.44

Date Prepared: 11/19/2015 12:24 PM

Report Date: 11/19/2015

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 44 of 52

Prepared By: MARYANN

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5109000610	SCHOEN, PAUL	372000	109				731.25	731.25
	25 VISTA TERRACE	75. 7- 2- 15	109P				245.05	245.05
			<b>Account Total</b>				<b>976.30</b>	<b>976.30</b>
5109000630	SACCO, ANTHONY & KIMBERL	372000	109				342.49	342.49
	39 WEST LAKE BOULEVARD	75. 7- 2- 45	109P				132.90	132.90
			<b>Account Total</b>				<b>475.39</b>	<b>475.39</b>
5109000700	FABA, NICHOLAS & DEBORA	372000	109				431.16	431.16
	27 SYCAMORE TERRACE	75. 7- 2- 53	109P				215.03	215.03
			<b>Account Total</b>				<b>646.19</b>	<b>646.19</b>
5109000720	PFORZHEIMER, WILLIAM & LIND	372000	109				716.21	716.21
	80 VISTA TERRACE	75. 7- 2- 39	109P				240.15	240.15
			<b>Account Total</b>				<b>956.36</b>	<b>956.36</b>
5109000750	PATRONO, CONSTANCE	372000	109				731.16	731.16
	39 SYCAMORE TERRACE	75. 7- 2- 54	109P				245.03	245.03
			<b>Account Total</b>				<b>976.19</b>	<b>976.19</b>
5109000860	79 WEST LAKE BLVD LLC	372000	109				731.16	731.16
	79 WEST LAKE BOULEVARD	75. 7- 2- 63	109P				245.03	245.03
			<b>Account Total</b>				<b>976.19</b>	<b>976.19</b>
5109000890	OST, STELLA	372000	109				101.73	101.73
	25 ROCKLEDGE ROAD	75. 7- 2- 55	109P				31.60	31.60
			<b>Account Total</b>				<b>133.33</b>	<b>133.33</b>
5109000900	2207 THIRD AVE RC	372000	109				169.85	169.85
	93 WEST LAKE BOULEVARD	75. 7- 2- 67	109P				35.67	35.67
			<b>Account Total</b>				<b>205.52</b>	<b>205.52</b>
5109000910	DIFUSCO, ALFONSO	372000	109				731.25	731.25
	101 WEST LAKE BOULEVARD	75. 7- 2- 68	109P				245.05	245.05
			<b>Account Total</b>				<b>976.30</b>	<b>976.30</b>
5109000950	MCGARRELL, FRANCIS & MARI	372000	109P				10.17	10.17

Date Prepared: 11/19/2015 12:24 PM

Report Date: 11/19/2015

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 45 of 52

Prepared By: MARYANN

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>								<b>10.17</b>
5109001300	46 WEST LAKE BOULEVARD	75. 7- 3- 35						
	ALTI SOURCE	372000	109				731.16	731.16
	91 WOODLAND ROAD	64.19- 1- 20	109P				245.03	245.03
<b>Account Total</b>								<b>976.19</b>
5109001510	BELFI, ELIZABETH	372000	109				0.50	0.50
	102 VISTA TERRACE NORTH	64.19- 1- 30	109P				38.61	38.61
<b>Account Total</b>								<b>39.11</b>
5109001660	LUBINSKI, WALTER	372000	109				86.73	86.73
	112 WEST LAKE BOULEVARD	75. 7- 3- 9	109P				36.60	36.60
<b>Account Total</b>								<b>123.33</b>
5110000090	ROSSETTI, WILLIAM	372000	110				304.03	304.03
	32 SENIOR AVENUE	75.43- 2- 31	110P				63.84	63.84
<b>Account Total</b>								<b>367.87</b>
5110000190	CALVELLO, ANGELO	372000	110				382.50	382.50
	241 HILLTOP STREET	75.51- 1- 35	110P				177.52	177.52
<b>Account Total</b>								<b>560.02</b>
5110000270	SOLIS, RONALD	372000	110				313.17	313.17
	21 MARY AVENUE	75.12- 1- 27	110P				110.31	110.31
<b>Account Total</b>								<b>423.48</b>
5110000280	CALLE, ALBA	372000	110				776.10	776.10
	54 ELLEN AVENUE	75.51- 1- 5	110P				260.18	260.18
<b>Account Total</b>								<b>1,036.28</b>
5110000420	BOGGI, DEBORAH	372000	110				776.10	776.10
	718 HILL DRIVE	75.51- 1- 20	110P				260.18	260.18
<b>Account Total</b>								<b>1,036.28</b>
5110000470	ERMO, JANA	372000	110				776.25	776.25
	58 ELLEN AVENUE	75.51- 1- 7	110P				260.21	260.21

Report Date: 11/19/2015

Prepared By: MARYANN

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5110000580	ROSETTI & MILLER 8 INDIAN AVENUE	372000 75.44- 1- 73	Account Total				1,036.46	1,036.46
			110				1,552.20	1,552.20
			110P				520.35	520.35
5110000880	NEALON,CHRISTOPHER & ANI 80 ELLEN AVENUE	372000 75.59- 1- 15	Account Total				2,072.55	2,072.55
			110				711.78	711.78
			110P				75.18	75.18
5110000910	DELAMERE, SIOBHAN 87 -91 ELLEN AVENUE	372000 75.59- 1- 2	Account Total				786.96	786.96
			110				1,552.20	1,552.20
			110P				520.35	520.35
5110000930	LUPIS, JOSEPH & LORA 66 ELLEN AVENUE	372000 75.59- 1- 9	Account Total				2,072.55	2,072.55
			110				704.11	704.11
			110P				236.75	236.75
5110000940	RICCIARDI, GREGORY 65 ELLEN AVENUE	372000 75.59- 1- 7	Account Total				940.86	940.86
			110				15.27	15.27
			Account Total				15.27	15.27
5110000970	FERRARO, STACEY 36 MARY AVENUE	372000 75.51- 1- 1	110				122.54	122.54
			110P				25.73	25.73
			Account Total				148.27	148.27
5110001100	SCIORTINO, NANCY 850 ROUTE 6N	372000 75.43- 2- 32	110				601.29	601.29
			110P				203.26	203.26
			Account Total				804.55	804.55
5110001140	RODRIQUEZ, MICHAEL&JANIN 56 ELLEN AVENUE	372000 75.51- 1- 6	110				776.10	776.10
			110P				260.18	260.18
			Account Total				1,036.28	1,036.28
5112000240	SHKRELI, ANTON 22 ALONA DRIVE	372000 74. 8- 1- 36	112				654.00	654.00
			112P				217.39	217.39
			Account Total				871.39	871.39
5112000290	BENTIVEGNA,JOSEPH&MARG	372000	112				654.00	654.00

Date Prepared: 11/19/2015 12:24 PM

Report Date: 11/19/2015

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 47 of 52

Prepared By: MARYANN

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5112000340	44 ALONA DRIVE	63.20- 1- 39	112P				217.39	217.39
			<b>Account Total</b>				<b>871.39</b>	<b>871.39</b>
	PINEIRO & BILLINGTON 57 ALONA DRIVE	372000 63.20- 1- 44	112			652.50		652.50
			112P			217.08		217.08
5112000410	KOWALCZYK, SZYMON 3 EMILY LANE	372000 63.20- 1- 8	<b>Account Total</b>				<b>869.58</b>	<b>869.58</b>
			112			654.00		654.00
			112P			217.39		217.39
			<b>Account Total</b>				<b>871.39</b>	<b>871.39</b>
5112000460	COTE, BRIAN 55 EMILY LANE	372000 63.20- 1- 13	112			218.21		218.21
			112P			45.82		45.82
			<b>Account Total</b>				<b>264.03</b>	<b>264.03</b>
			112P			36.11		36.11
5112000740	KEENEY, JOHN & CHRISTINA 34 TOMMY COURT	372000 63.20- 1- 25	<b>Account Total</b>				<b>36.11</b>	<b>36.11</b>
			112			654.00		654.00
5112000760	THOMPSON, LYNVAL & ALTHE 20 TOMMY COURT	372000 63.20- 1- 27	112P			217.39		217.39
			<b>Account Total</b>				<b>871.39</b>	<b>871.39</b>
	CHOUSA, ANTONIO & ANGEL 42 JENNIFER LANE	372000 64.17- 1- 82	112			337.50		337.50
			112P			70.88		70.88
5112000890			<b>Account Total</b>				<b>408.38</b>	<b>408.38</b>
			112			654.00		654.00
5112000930	RIEFENHAUSER, CHARLES & M. 72 JENNIFER LANE	372000 64.17- 1- 86	112P			217.39		217.39
			<b>Account Total</b>				<b>871.39</b>	<b>871.39</b>
	GANGI, GARY & MARIA 236 AGOR LANE	372000 63.16- 1- 72	112			339.00		339.00
			112P			71.19		71.19
5112001050			<b>Account Total</b>				<b>410.19</b>	<b>410.19</b>
			112			596.30		596.30
5112001070	MARCHIONNI, ANDREW & CATH 220 AGOR LANE	372000 63.20- 1- 50	112P			125.22		125.22
			<b>Account Total</b>				<b>721.52</b>	<b>721.52</b>

# TOWN OF CARMEL

## Relevy Report

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5113000670	GORDON, MARILYN 1 MUSCOOT ROAD WEST	372000 75.73- 1- 3	113				124.68	124.68
			113P				26.19	26.19
			Account Total				150.87	150.87
5113000800	SEGRAVE, TURLOUGH & GIN 17 WEST BRANCH ROAD	372000 75.73- 1- 16	113				271.59	271.59
			113P				63.44	63.44
			Account Total				335.03	335.03
5113000830	RESTIVO, ANTONIO 2 WEST BRANCH ROAD	372000 75.73- 1- 19	113				337.49	337.49
			113P				112.44	112.44
			Account Total				449.93	449.93
5113000900	SCHMITT, FRANCIS & MARY 32 MIDDLE BRANCH ROAD	372000 75.74- 1- 7	113P				17.44	17.44
			Account Total				17.44	17.44
5113001020	CARROZZA, EDWARD&KATHL 27 RYAN COURT	372000 75.19- 1- 15	113				455.88	455.88
			113P				95.74	95.74
			Account Total				551.62	551.62
5114000150	HOWELL, DEAN & DELLA 68 HAMLIN ROAD	372000 64.18- 1- 12	114				232.06	232.06
			114P				49.18	49.18
			Account Total				281.24	281.24
5114000200	GREEN EMPIRE CLEANERS LI 48 HAMLIN ROAD	372000 64.18- 1- 17	114				2,386.05	2,386.05
			114P				774.35	774.35
			Account Total				3,160.40	3,160.40
5114000280	FALCO, RAYMOND 21 SCOTT ROAD	372000 64.18- 1- 29	114				562.50	562.50
			114P				186.74	186.74
			Account Total				749.24	749.24
5114000330	COPELAND, KENNETH & LISA 22 SCOTT ROAD	372000 64.18- 1- 34	114				314.99	314.99
			114P				66.15	66.15
			Account Total				381.14	381.14
5114000440	JACKSON & LUPINACCI 115 RED MILLS ROAD	372000 75. 5- 1- 52	114				562.50	562.50
			114P				186.74	186.74



Date Prepared: 11/19/2015 12:24 PM

Report Date: 11/19/2015

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 49 of 52

Prepared By: MARYANN

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount	
5114000600	MUSOLLINO, RALPH&SIOBHA	372000	Account Total				749.24	749.24	
			114						
	122 RED MILLS ROAD	75. 6- 1- 17	114P				562.50	562.50	
5114000720	SAVO, CLAUDIO & YVETTE	372000	Account Total				186.74	186.74	
			114						
	56 RED MILLS ROAD	75. 6- 1- 29	114P				749.24	749.24	
5114000760	MANGIONE, CARMELO&MARY	372000	Account Total				400.92	400.92	
			114						
	11 HAMLIN ROAD	75. 6- 1- 33	114P				562.50	562.50	
5114000780	BROWN, JAMES & DAWN	372000	Account Total				186.74	186.74	
			114						
	21 HAMLIN ROAD	75. 6- 1- 35	114P				749.24	749.24	
5114000930	DECOLA & JACKEL	372000	Account Total				749.24	749.24	
			114						
	24 RED MILLS ROAD	75. 6- 1- 50	114P				503.07	503.07	
5114001060	ZEGARELLI, FRANCA	372000	Account Total				167.58	167.58	
			114						
	71 RED MILLS ROAD	75. 6- 1- 64	114P				670.65	670.65	
5114001070	GRUPUSO, VINCENT & DENA	372000	Account Total				562.50	562.50	
			114						
	16 YORKE ROAD	75. 6- 1- 65	114P				186.74	186.74	
5114001080	SEGARRA, EUGENIO & PAUL	372000	Account Total				749.24	749.24	
			114						
	1 HATFIELD ROAD	64.13- 1- 37	114P				292.50	292.50	
5114001110	CHASTANG, JEAN CLAUDE	372000	Account Total				134.99	134.99	
			114						
	13 HATFIELD ROAD	64.13- 1- 40	114P				427.49	427.49	
Account Total								66.90	66.90

Date Prepared: 11/19/2015 12:24 PM

Report Date: 11/19/2015

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 50 of 52

Prepared By: MARYANN

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5114001170	DAVIS, CARLOS & LUDMILA 41 HATFIELD ROAD	372000 64.13- 1- 46	114				292.50	292.50
			114P				61.43	61.43
			Account Total				353.93	353.93
5114001180	PATIPPE, BERTIN & IRENE 45 HATFIELD ROAD	372000 64.13- 1- 47	114				545.52	545.52
			114P				181.26	181.26
			Account Total				726.78	726.78
5114001250	RAMANDA, AMED 12 MANDY LANE	372000 64.13- 1- 54	114				167.48	167.48
			114P				40.58	40.58
			Account Total				208.06	208.06
5114001300	LONG, WILLIAM & KATHRYN 31 MANDY LANE	372000 64.13- 1- 59	114				443.65	443.65
			114P				148.45	148.45
			Account Total				592.10	592.10
5114001400	CUCUZZA, CAROL 138 MACGREGOR DRIVE	372000 64.13- 1- 69	114				102.25	102.25
			114P				21.48	21.48
			Account Total				123.73	123.73
5122001030	CONNELLY & BENSEN 103 ALEXANDRA COURT	372000 66.15- 1- 16. 0-103	122				188.28	188.28
			122P				62.65	62.65
			Account Total				250.93	250.93

Date Prepared: 11/19/2015 12:24 PM

Report Date: 11/19/2015

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 51 of 52

Prepared By: MARYANN

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			101				15,555.88	15,555.88
			101P				2,150.20	2,150.20
			102				67,490.14	67,490.14
			102P				20,084.35	20,084.35
			103				27,024.05	27,024.05
			103P				7,422.19	7,422.19
			104				11,455.84	11,455.84
			104P				4,061.70	4,061.70
			105				1,909.66	1,909.66
			105P				610.30	610.30
			106				4,469.50	4,469.50
			106P				1,454.97	1,454.97
			107				7,419.29	7,419.29
			107P				1,676.31	1,676.31
			108				34,075.24	34,075.24
			108P				11,289.77	11,289.77
			109				7,333.33	7,333.33
			109P				2,584.62	2,584.62
			110				9,363.64	9,363.64
			110P				2,974.04	2,974.04
			112				5,413.51	5,413.51
			112P				1,653.25	1,653.25
			113				1,189.64	1,189.64
			113P				315.25	315.25
			114				9,281.64	9,281.64
			114P				2,961.07	2,961.07
			122				188.28	188.28

Date Prepared: 11/19/2015 12:24 PM  
Report Date: 11/19/2015

# TOWN OF CARMEL

## Relevy Report

COL3340B 1.0

Page 52 of 52  
Prepared By: MARYANN

Year: 2015    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			122P				62.65	62.65
			302P			42.00		42.00
			Grand Total:			42.00	261,470.31	261,512.31

#5

1.

☒ Work Session 11/24/15

☐ Agenda \_\_\_\_\_

## CHAPTER 44

### PARADES, EVENTS AND STREET CLOSINGS

#### 44-1 Title.

This chapter shall be cited as the "Parades, Events and Street Closings Ordinance."

#### 44-2 Purpose.

The Town Board, in order to promote proper government and ensure the proper protection, order, conduct, safety, health, welfare and well-being of persons and property within the Town of Carmel, Putnam County, New York, finds that it is in the public interest to enact this chapter. This chapter shall regulate parades, events and street closings within the Town of Carmel, Putnam County, New York.

#### 44-3 Definitions and word usage.

- A. Word usage. Words used in the present tense include the future; the singular number includes the plural. "Shall is mandatory, and "may" is permissive.
- B. Definitions. For the purpose of this chapter, the terms used herein are define as follows:

CHIEF OF POLICE – The Chief of Police of the Town of Carmel.

PARADE – Any parade, march, procession or demonstration of any kind or any similar display, in or upon any street, park or other public place in the Town of Carmel.

EVENT – Any formal event, assembly or gathering other than a parade in or upon any street, park or other public place in the Town of Carmel.

PARADE / EVENT PERMIT – A permit as required by this article.

PERSON – Any person, firm, partnership, association, corporation, company or organization of any kind.

TOWN – Town of Carmel.

TOWN BOARD – The duly constitutional legislative body of the Town of Carmel.

2.

**44-4 Permit required.**

- A. No person shall engage in, participate in, aid, form or start any parade or event unless a parade / event permit shall have been obtained from the Chief of Police or his designee.
- B. Exceptions. This article shall not apply to:
  - (1) Funeral processions;
  - (2) Wedding processions;
  - (3) Students going to and from school, classes or participating in educational activities, provided that such conduct is under the immediate direction and supervision of the proper school authorities;

**44-5 Application.**

- A. A person seeking issuance of a parade or event permit shall file an application with the Chief of Police or his designee on forms provided by the Chief of Police or his designee.
- B. **Contents.** The application for a parade or event permit shall set forth the following information:
  - (1) The name, address and telephone number of the person or persons seeking to conduct such parade or event.
  - (2) If the parade or event is proposed to be conducted for, on behalf of or by an organization, the name, address and telephone number of the headquarters of the organization and of the authorized and responsible heads of such organization.
  - (3) The name, address and telephone number of the person who will be the Parade or Event Chairman and who will be responsible for its conduct.
  - (4) The date when the parade or event is to be conducted.
  - (5) The route to be traveled, the starting point and the termination point if it is a parade and the fixed location or locations if it is an event without any procession.
  - (6) The approximate number of persons, animals and vehicles which will constitute such parade or event, including the type of animals and the description of the participating vehicles.

**3.**

- (7) The hours when such parade or event will start and terminate.
- (8) A statement as to whether a parade or event will occupy all or only a portion of width of the streets proposed to be utilized or traversed.
- (9) The location by streets or physical address of any assembly or staging areas for such parade or event to include proposed parking areas. Applicant must specify what traffic detour devices or barricades may be necessary for event.
- (10) The time at which units or persons involved in the parade or event will begin to assemble or stage at any such assembly or staging area.
- (11) If the parade or event is designed to be held by, and on behalf of or for, any person other than the applicant, the applicant for such permit shall file with the Chief of Police or his designee a communication, in writing, from the person proposing to hold the parade or event authorizing the applicant to apply for the permit on his or her behalf.
- (12) An agreement and affirmation that the persons or organization applying for the permit will prepay the applicable costs and fees for the event as determined by the parade / permit fee schedule (**See 44-13**).

**44-6 Standards for issuance.**

The Chief of Police or his designee shall issue a permit as provided for hereunder when, from a consideration of the application and from such other information as may otherwise be obtained, he finds that:

- A.** The conduct of the parade or event will not substantially interrupt the safe and orderly movement of other traffic contiguous to its route or location.
- B.** The conduct of the parade or event will not require the diversion of so great a number of police officers of the town to properly police the line of movement and the areas contiguous thereto as to prevent normal police protection to the town.
- C.** The concentration of persons, animals and vehicles at assembly or staging areas of the parade or event and the conduct thereof will not unduly interfere with proper fire and police protection of or ambulance services to areas contiguous to such assembly or staging areas and the town in general.
- D.** The conduct of such parade or event will not interfere with the movement of fire-fighting equipment en rout to a fire or normal ambulance service.
- E.** The parade or event is scheduled to move from its point of origin to its point of termination expeditiously and without unreasonable delays en route.

4.

F. The parade or event is not designed to be held purely for private profit.

G. The pre-paid fees for the proposed parade or event as set forth in article (44-13) has been received in full by the Town Clerk of the Town of Carmel.

**44-7 Time limit for decision; denial.**

The Chief of Police or his designee shall act upon the permit within 30 days of its receipt. If the Chief of Police or his designee disapproves the application, notice thereof, including the reasons for the denial shall be promptly given to the applicant.

**44-8 Alternative Permit.**

The Chief of Police or his designee, in denying an application for a parade or event permit, shall be empowered to authorize the conduct of the parade or event on a date, at a time, location or over a route different from that named by the applicant, if so requested by the applicant.

**44-9 Appeal from denial of permit.**

Any applicant denied a parade or event permit by the Chief of Police or his designee may appeal, in writing, to the Town Board within 10 days of the denial. The time to so appeal may be extended, at the discretion of the Town Board. The applicant, upon appeal, shall be entitled to argue its case before the Town Board. The Town Board is hereby empowered to affirm, modify or reverse the decision of the Chief of Police or his designee. The Town Board may attach any conditions to a permit, should it determine the permit should be granted.

**44-10 Contents of permit.**

Each parade / event permit shall state the following information.

- A. The starting time and estimated time of termination.
- B. The portions of the streets to be traversed and the areas or locations to be occupied by the parade or event.
- C. The maximum length in the case of a parade in miles or fractions thereof.
- D. Other Town services requested or required.
- E. Fire and or EMS requested or required.
- F. Such other information as the Chief of Police or his designee shall find necessary for the enforcement of this article.



**44-11 Duties and Obligations of Parade or Event Permittee / Participants.**

- A.** A permittee hereunder shall comply with all permit directions and conditions and with all applicable laws.
- B.** Possession of permit. The Parade or event Chairman or other person heading or leading such activity shall carry the parade or event permit upon his or her person during the duration of the parade or event.
- C.** No parade participant may throw candy or any other item to Parade spectators. Any entry with participants throwing items will be removed from the Parade by the applicant/director and/or the Police Dept. Walkers may hand items to spectators only and there will be no exceptions to this rule.
- D.** No one shall be permitted to board or exit from a float once the parade has commenced.
- E.** Drivers of any and all vehicles in the parade areas must possess a valid driver's license and be at least 18 years of age. Drivers must remain seated in the driver's seat for the duration of the parade and no vehicles will be left unattended.
- F.** All pets in the Parade must be kept on leashes and held by someone strong enough to manage them. Animals participating in the Parade must be kept under control. If you cannot control your animal or its presence presents any safety issue, please leave the Parade area with your animal rather than risk a problem.
- G.** Entries involving animals of any kind must provide their own clean-up, or "pooper scooper" immediately following their entry.
- H.** Participants on bicycles, scooters, skates, skateboards, etc. must wear a helmet and proper safety equipment.
- I.** Floats must have proper safety chains to connect the float to the tow vehicle.
- J.** Support vehicles for marching units will not be allowed in the parade.
- K.** All vehicular entries shall proceed at a safe and appropriate speed, shall maintain a safe distance from spectators and shall not weave from side to side. They will obey all applicable NYS Vehicle and Traffic Laws during the Parade or Event.
- L.** Parade units and floats that stop along the parade route due to mechanical malfunctions must be removed from the parade route as to not impede, obstruct or delay parade participants.

6.

- M. All participants, in consideration of participation in this event, agree to indemnify, hold harmless and release the Town of Carmel, its agents and employees, from any and all liability from any injury or damage which may arise out of or in any way be connected with participation in the Parade or Event.
- N. Any street vendor proposed to be part of the Parade / Event must first obtain the applicable permit(s) from the Town of Carmel Clerks Office pursuant to Town Code section 111 (Peddling and Soliciting) before offering any items for sale during the duration of the Parade or Event.

**44-12 Interference with parade or event; parking on route or location.**

- A. Interference. No person shall unreasonably hamper, obstruct, impede or interfere with any parade or event or with any person, vehicle or animal participating or used in a parade or event during the course of an event.
- B. Driving through parades. No driver of a vehicle shall drive between the vehicles or persons comprising a parade when such vehicles or persons are in motion and are conspicuously designated as a parade.
- C. Parking on parade route. The Chief of Police or his designee shall have the authority, when reasonably necessary, to prohibit or restrict the parking of vehicles along a highway or part thereof constituting a part of a route of a parade or event. The Chief of Police may post signs to such effect and it shall be unlawful for any person to park or leave unattended any vehicle in violation thereof.

**44-13 Fee schedule for parades and events.**

The Town Board of the Town of Carmel has set a nominal fee schedule for parades and events to mitigate the increasing costs associated with the public safety assets required to host these events. The fee schedule is broken down into three categories (1,2 and 3) respectively, each reflecting staffing hours associated with hosting proposed events. The Town Board reserves the right to waive or modify the fee schedule at their discretion.

- A. **Category (1)** A major parade or event requiring 50 or more staffing hours.
- B. **Category (2)** A secondary parade or event requiring 25 or more staffing hours.
- C. **Category (3)** A minor event requiring less than 25 staffing hours.

**TOWN OF CARMEL PARADE AND EVENT APPLICATION****A. PERSON APPLYING FOR PERMIT:**

Name \_\_\_\_\_

Address \_\_\_\_\_

Telephone (H) \_\_\_\_\_ (C) \_\_\_\_\_

**B. ORGANIZATION APPLYING FOR PERMIT:**

Name of authorized representative \_\_\_\_\_

Address of organization \_\_\_\_\_

Telephone of authorized representative (H) \_\_\_\_\_ (C) \_\_\_\_\_

**C. PARADE CHAIRMAN OR EVENT COORDINATOR:**

Name \_\_\_\_\_

Address \_\_\_\_\_

Telephone (H) \_\_\_\_\_ (C) \_\_\_\_\_

**D. DETAILS OF PARADE OR EVENT:***Check one*                      Parade (   )                      Event (   )

Date of parade or event \_\_\_\_\_

Times of parade / event (approximate start and termination) \_\_\_\_\_

Times of parade / event staging and assembly (start) \_\_\_\_\_

Route to be traveled (Parade) (include starting and termination points)  
\_\_\_\_\_

**Location for Event (Physical address, fixed location or public venue)**

\_\_\_\_\_

**Proposed parking areas for spectators and participants:**

\_\_\_\_\_

**Approximate # of persons expected to attend (Event at fixed location)** \_\_\_\_\_

**Approximate # of vehicles (Parade)** \_\_\_\_\_ **Types of vehicles** \_\_\_\_\_

**Approximate # of Animals (Parade)** \_\_\_\_\_ **Types of animals** \_\_\_\_\_

**Traffic Control / Detour Devices Necessary** \_\_\_\_\_

\_\_\_\_\_

**Other Town Services Requested / Required (Specify)** \_\_\_\_\_

\_\_\_\_\_

**Fire Dept. EMS Services Requested / Required (Specify)** \_\_\_\_\_

\_\_\_\_\_

**E. Narrative (additional information)**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

## **F. ACKNOWLEDGEMENT OF FEES**

I \_\_\_\_\_ agree to pay any fees associated with the parade or event in advance as required in the Fee Schedule of the Parades, Events and Street Closing Ordinance of the Town of Carmel.

**Applicant or duly authorized representative of organization applying:**

**Name (print)** \_\_\_\_\_ **Sign** \_\_\_\_\_

**G. CHIEF OF POLICE REVIEW AND DECISION**

( ) Approved ( ) Denied ( ) Alternative Approval

**Narrative:**

---

---

---

---

Chief of Police (Print) \_\_\_\_\_ Sign \_\_\_\_\_

**H. TOWN BOARD APPEAL AND DECISION**

( ) Approved ( ) Denied ( ) Alternative Approval

**Narrative:**

---

---

---

---

Town Supervisor (Print) \_\_\_\_\_ Sign \_\_\_\_\_

Richard J. Franzetti, P.E.  
Town Engineer



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

#6

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

## MEMORANDUM

**To:** Carmel Town Board

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

**Date:** November 19, 2015

**Re:** Town Hall Cleaning Services C237

☒ Work Session 11/24/15

☐ Agenda \_\_\_\_\_

At the request of the Town Board, the Engineering Department has completed the specifications and bid documents for Town Hall Cleaning Services. We understand that the Board wishes to engage a contractor sometime in early 2016.

Time being of the essence, the Engineering Department requests authorization to let this project for public bid. The scope services is attached for your review.

### **Scope of Services**

These services are to be performed as follows:

- Town Hall offices (Monday through Friday) and
- Police Department (Friday, Saturday, Monday, Tuesday and Wednesday)

Services are applicable to all offices, storage rooms, foyers and bathrooms in Town Hall.

On a Daily Basis:

1. Empty and replace liners in all trash receptacles and place in appropriate containers;
2. Dust all horizontal surfaces up to 60";
3. Thoroughly vacuum and spot clean all carpeted floors as needed;
4. Vacuum all upholstered chairs and dust other chairs;
5. Wash, with disinfectant cleaner, all furniture, file cabinets, vinyl cover chairs, tables and benches;
6. Clean all doormats;
7. Thoroughly sweep and mop all non-carpeted floors using a sanitizer/disinfectant equal to Lysol products;
8. Clean all sinks, fixtures, mirrors, toilet dispenses with a disinfectant cleaner and chrome dry to shine using a non-abrasive cleaner;
9. Clean interior and exterior of toilet bowl using a disinfectant cleaner. Acidic cleaner may be used to remove excess build up;
10. Spot wash all bathroom partitions, baseboards, walls and doors as needed;
11. Wipe down all doorknobs, telephones, chrome handles, towel dispensers and waste containers with a disinfectant cleaner and dry to a shine;
12. Clean all mirror surfaces;
13. Fill all papers and soap dispensers;
14. Empty waste receptacle at all entrances to Town Hall. This includes the waste receptacle at the gas pump.
15. Clean the windows/glass of the main doors to the Front Foyer, Meeting Hall, Main hall, hallways, hallway doors, office dividers, front door of the Police Station, Police Dispatch and the window and door by the Police Department Records clerk.
16. Cleaning Services for weekdays shall start at 8:30 a.m. with flexible hours to start between 8:00 a.m. and 11:00 a.m. on weekends.

On a Monthly Basis:

1. Scrub and thoroughly rinse all bathroom floors with a disinfectant cleaner.

Once a Year:

1. Strip and refinish all vinyl floors
2. Shampoo all carpeted areas

- Soap and paper products will be supplied by the Town of Carmel
- Cleaning Service will supply all necessary janitorial equipment and supplies to carry out the above outlined services.



Richard J. Franzetti, P.E.  
Town Engineer



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

#7

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

## MEMORANDUM

**To:** Carmel Town Board

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

**Date:** August 14, 2015

**Re:** C231-2015 – Sycamore Park Roof Replacement

☒ Work Session 11/24/15

☐ Agenda \_\_\_\_\_

On Wednesday, October 21, 2015 at 11:00 am Bids were opened by the Town Clerk for the above project. A copy of the bid opening results is attached. The scope of work involves the complete removal of the existing shingled roof on the existing structure at Sycamore Park. The complete removal and disposal included of all existing roofing material, sheathing soffits, rakes and fascia boards gutters and leaders. The installation included: sheathing, underlayment, asphalt shingles, flashing, snow/ice shield, drip edge soffits, fascia boards and rakes, gutters and leaders.

Six (6) bids were received, as noted below:

<u>Contractor</u>	<u>Total Bid Price</u>
1. One Time Carpentry - Yorktown, NY	\$ 55,732.00
2. Sandu Contracting - Astoria, NY	\$ 88,770.00
3. Walkill Building - Walkill, NY	\$ 89,794.00
4. Precision Roofing - Southfields, NY	\$164,850.00
5. F Stevens and Sons - Central Valley, NY	\$183,690.00
6. Titan Roofing - Springfield, MA	\$206,000.00

The Engineering Department performed an analysis of the apparent low bidder's costs. We estimated ~\$22,000.00 for materials and \$45,440.00 for labor (4 men, 20 days at \$71.13 per hour, in accordance with New York State Prevailing Wages) for a total cost of ~\$67,000.00. This Departments assessment did not include disposal costs or demolition materials. This assessment shows the actual market cost of the project is supported closer to the bid costs should be in the range of \$80,000.00 to \$90,000.00.

As the Town Board may be aware the original budget amount for this project was ~\$28,000.00.

Based this evaluation of the bids received we recommend that the C231-2015 – Sycamore Park Roof Replacement bid be rejected because of insufficient funds. If the Board wishes to rebid the project the Board may wish to consider either increasing the budget amount to accommodate the market costs or modifying the scope of work to bring it in line with the budgeted amount.