

MICHAEL S. CAZZARI
Town Supervisor

ROBERT F. SCHANIL, JR.
Town Councilman
Deputy Supervisor

STEPHEN J. BARANOWSKI
Town Councilman
FRANK D. LOMBARDI
Town Councilman
SUZANNE MC DONOUGH
Town Councilwoman

TOWN OF CARMEL
TOWN HALL



60 McAlpin Avenue
Mahopac, New York 10541
Tel. (845) 628-1500 • Fax (845) 628-6836
www.ci.carmel.ny.us

ANN SPOFFORD
Town Clerk

KATHLEEN KRAUS
Receiver of Taxes

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

TOWN BOARD VOTING MEETING/WORK SESSION
Wednesday, November 15, 2023 7:00pm

PLEDGE OF ALLEGIANCE - MOMENT OF SILENCE

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

Town Board Voting Meeting:

- **Accept Town Board Minutes October 18, 2023**
1. Res: Authorizing Entry into Contracts with Penflex Inc. for Service Award Program Administration
 2. Res: Authorizing Submission of Statement of Delinquent Town of Carmel Water District, Sewer District Charges for Re-Levying on the 2024 County & Town Tax Bill
 3. Res: (Amending and) Adopting Preliminary Budget as Annual Budget Fiscal Year Ending 2024
 4. Res: Authorizing Renewal of Contract for Snow Removal Services at Swan Cove
 5. Res: Accepting Proposal for the Repair of Two Feed Well Pumps – CSD#7
 6. Res: Accepting Proposal for the Purchase and Installation of CMF Mudwell Pump – CSD#4
 7. Res: Authorizing Refund of Permit Fee
 8. Res: Authorizing Improvements at Sycamore Park
 9. Res: Accepting Proposal for Professional Services Town of Carmel Recreation and Parks Update of Master Plan – McDonough Park
 10. Res: Awarding Bids for Miscellaneous Highway Department Materials
 11. Res: Approving Applications for Tuition Reimbursement Carmel Police Department
 12. Res: Authorizing Rejection of Bids and Authorization for Re-Bid in Connection with Contract C-293 Purchase of Polaris Ranger XP 1000 Premium

13. Res: Authorizing Town of Carmel and Carmel Water Districts to Opt-In for Class Action Settlement
14. Res: Authorizing Acceptance of Proposal for Professional Services in Support of FEMA/NYSEMO Requirements
15. Resolution Authorizing Issuance of \$212,000.00 of Bonds of the Town of Carmel, Putnam County, New York, to Pay Preliminary Planning Costs for a Lead Service Line Inventory in the Town's Water Districts, in and for Said Town
16. Res: Authorizing Purchase of Truck
17. Res: Waiving the Notice Requirement in Section 64 of the New York State ABC Law with Respect to a Liquor License for the Mahopac Pub, Inc. d/b/a The Mahopac Inn

- **Town Board Comments**
- **Motion to Adjourn Voting Meeting**
- **Motion to Open Town Board Work Session**

Town Board Work Session:

1. Supervisor Cazzari – Consider Accepting Proposal for HR Services
 2. Anne Pasquerello, Chief of Staff -Consider Authorizing Request for Proposals Town of Carmel Web Page
- **Motion to Adjourn Meeting**

RESOLUTION #1

RESOLUTION AUTHORIZING ENTRY INTO CONTRACTS WITH PENFLEX INC. FOR SERVICE AWARD PROGRAM ADMINISTRATION

RESOLVED that the Town Board of the Town of Carmel, acting as the Commissioners of Carmel Fire Protection Districts #1 and #2, hereby authorizes entry into Service Award Program Service Agreements with Penflex Inc., of Latham, NY for administration services for the Fire Protection District Service Award Programs in said districts; and

BE IT FURTHER RESOLVED that such services shall be for the period of November 1, 2023 through and including October 31, 2024, at estimated costs of \$7,900.00 for Fire Protection District #1 and \$8,800.00 for Fire Protection District #2, as contained within the October 2023 proposal which is attached hereto and made a part hereof; and

BE IT FURTHER RESOLVED that Town Supervisor Michael Cazzari is hereby authorized to sign any and all documentation required to effect this authorization on the terms set forth herein

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	NO
Stephen Baranowski	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Robert Schanil	___	___
Michael Cazzari	___	___

October 2023

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

Re: Service Award Program 2023-2024 Service Fee Agreement

Dear Ms. Maxwell:

In 2023, Penflex was excited to receive positive feedback from various Plan Sponsors and LOSAP participants about the value of their Length of Service Award Programs. As specialists in LOSAP actuarial services, administration and consulting, we find it rewarding to see the tangible benefits these programs provide.

Enclosed is our service fee agreement for the upcoming administration year, which details the fees for actuarial and administration services for your program. Like every year, Penflex is eager to continue our service and remain a trusted partner for our clients.

Over the past year, Penflex has observed an increasing trend among Length of Service Award Programs: a readiness to modify existing plans. Plan Sponsors, including local municipalities, fire districts, EMS organizations, and boards, are creatively enhancing benefits to attract and retain volunteers. This could involve increasing monetary rewards, extending the maximum volunteering years, or lowering the entitlement age for service award eligibility. Penflex supports these efforts by providing tailored cost estimates for any proposed changes, ensuring key LOSAP stakeholders have access to crucial information. For a cost estimate specific to your program, please contact us at (518) 783-6933 or info@penflexinc.com.

Is your LOSAP program benefiting from Penflex's complimentary online training and tracking management system, which offers 24/7 access to a diverse range of volunteer courses? Recognizing that attending in-person training can be challenging for volunteers, we provide a convenient online alternative accessible from home. Our parent company, McNeil & Company, facilitates these training sessions. We have also introduced a secure client portal for seamless electronic sharing of plan, client, and participant information. For more details on these offerings, please contact Nicole Meeker, Penflex's Manager of Business Development and Accounts, at (518) 394-7894 or nmeeker@penflexinc.com.

The cornerstone of Penflex has always been the level of knowledge, experience, and expertise our staff exhibits when working with our clients to address their LOSAP needs and questions. For 2023, Penflex has hired two new staff members to join our growing organization. The addition of staff brings new ideas, different perspectives, and relatable LOSAP experience, all of which directly contribute to the high standards Penflex has upheld for over 30 years in servicing our clients.

Please return the signed Service Fee Agreement to Penflex Actuarial Services, LLC by January 12th, 2024, via fax at (518) 783-6915, email to info@penflexinc.com, or mail to our Latham, NY office. Your prompt response is greatly appreciated. Please note that, if applicable, an invoice for our base fee is enclosed. If you are requesting that we prepare an optional financial statement disclosure package, please review your auditor's information and make any applicable changes to the Agreement.

The Penflex team proudly meets our clients' high expectations, ensuring their best interests are at the forefront, all while maintaining our signature personalized and attentive service. We appreciate your continued trust and thank you for your ongoing business!

Paul A. Cagnetta

Paul A. Cagnetta
Vice President of Operations

Penflex Actuarial Services, LLC.
11/1/2023-10/31/2024 Service Fee Agreement

Client Copy

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

Standard Services Fee Schedule

Base Fee: \$4,350

Per-Participant Fee: \$22

Payment certification and trustee directive letters: \$100 per letter

Total Estimated Standard and Distribution Services Fees: \$7,900

Optional Preparation of Financial Statement Disclosures (For Additional Fee)

Disclosure Packages Provided For Program Year 2022:

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

Please Check 'Yes' Or 'No' For Program Year 2023:

Complete the NYS LOSAP Audit Package for a fee of \$595: _____ Yes _____ No

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

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

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

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

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

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

Print Name
Supervisor
Town of Carmel

Signature & Date

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

Email Address

Penflex Actuarial Services, LLC.
11/1/2023-10/31/2024 Service Fee Agreement

Client Copy

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

Standard Services Fee Schedule

Base Fee: \$4,400

Per-Participant Fee: \$22

Payment certification and trustee directive letters: \$100 per letter

Total Estimated Standard and Distribution Services Fees: \$8,800

Optional Preparation of Financial Statement Disclosures (For Additional Fee)

Disclosure Packages Provided For Program Year 2022:

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

Please Check 'Yes' Or 'No' For Program Year 2023:

Complete the NYS LOSAP Audit Package for a fee of \$595: _____ Yes _____ No

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

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

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

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

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

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

Print Name
Supervisor
Town of Carmel

Signature & Date

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

Email Address



SERVICE AWARD PROGRAM STANDARD SERVICES

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

RESOLUTION #2

RESOLUTION AUTHORIZING SUBMISSION OF STATEMENT OF DELINQUENT TOWN OF CARMEL WATER DISTRICT, SEWER DISTRICT CHARGES FOR RE-LEVYING ON THE 2024 COUNTY & TOWN TAX BILL

RESOLVED that the Town Board of the Town of Carmel, pursuant to Section 198(k) of the Town Law of the State of New York, hereby authorizes submission of the attached statements of delinquent water and sewer charges for the Town's Water and Sewer Districts, as well as pursuant to Chapter 114 of the Town Code, as prepared by the Town Comptroller's Office and attached hereto and made a part hereof, to the Putnam County Legislature for the re-levying of such charges on the 2024 County and Town Tax Bill.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Robert Schanil	___	___
Michael Cazzari	___	___

TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 11/13/23

FUND	RPS CODE	DISTRICT	PURPOSE CODE	AMOUNT
UNPAID WATER CHARGES:				
601	WD033	CWD #1	DEL. WATER	10,932.76
601	WD033	CWD #1	PENALTY	2,559.05
				13,491.81
602	WD001	CWD #2	DEL. WATER	69,415.76
602	WD001	CWD #2	PENALTY	20,767.68
				90,183.44
603	WD002	CWD #3	DEL. WATER	15,105.55
603	WD002	CWD #3	PENALTY	4,754.88
				19,860.43
604	WD003	CWD #4	DEL. WATER	18,237.51
604	WD003	CWD #4	PENALTY	4,394.08
				22,631.59
605	WD012	CWD #5	DEL. WATER	1,264.85
605	WD012	CWD #5	PENALTY	411.98
				1,676.83
606	WD013	CWD #6	DEL. WATER	6,401.39
606	WD013	CWD #6	PENALTY	2,196.32
				8,597.71
607	WD023	CWD #7	DEL. WATER	3,379.40
607	WD023	CWD #7	PENALTY	1,212.55
				4,591.95
608	WD020	CWD #8	DEL. WATER	18,346.98
608	WD020	CWD #8	PENALTY	6,454.22
				24,801.20
609	WD022	CWD #9	DEL. WATER	4,386.64
609	WD022	CWD #9	PENALTY	1,415.10
				5,801.74
610	WD025	CWD #10	DEL. WATER	6,347.56
610	WD025	CWD #10	PENALTY	1,853.41
				8,200.97
612	WD024	CWD #12	DEL. WATER	4,833.42
612	WD024	CWD #12	PENALTY	1,604.65
				6,438.07
613	WD029	CWD #13	DEL. WATER	3,582.11
613	WD029	CWD #13	PENALTY	1,240.67
				4,822.78
614	WD030	CWD #14	DEL. WATER	7,735.71
614	WD030	CWD #14	PENALTY	2,721.39
				10,457.10
622	WD028	CWD #2 EXT	DEL. WATER	126.94
622	WD028	CWD #2 EXT	PENALTY	44.21
				171.15
Total Delinquent Water				221,726.77

TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 11/13/23

UNPAID OUT OF DISTRICT CHARGES:				
	WD003	86.14-1-3	OOD Water	955.33
	SW002	55.16-1-4	OOD Sewer Use	387.60
	SW003	76.30-1-37	OOD Sewer Use	103.87
	SW003	76.30-1-38	OOD Sewer Use	103.87
	SW015	55.16-1-4	OOD Sewer Cap	41.09
	SW017	76.30-1-37	OOD Sewer Cap	96.24
	SW017	76.30-1-38	OOD Sewer Cap	288.74
			Total Delinquent OOD	1,976.74
			Total Delinquent Relevy	223,703.51

Relevy Report Parameters

Process ID:	2023RELEV		
Mode:	Verify	Report Date: 11/13/2023	Sort By: Account No
Year:	2023	Process UB Bills: Yes	
Seq:	51	Total Due >: 10.00	Use Credit from Other Services: Yes
Fees Date:			
Surcharge:	None	Percentage:	

Relevy Amount Due On or Before:: 07/31/2023 Aging Date: 11/13/2023

Update

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

User Defined
User Field
COMMERCIAL

Exclude

Update

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

Relevy Report Parameters

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

Relevy Report Parameters

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

Relevy Report Parameters

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

User Query

and ACCOUNT_NO NOT IN '5101000220','5112000560','5113000780','5102002590','5103004600','5107001060','5108004000','5102003960','5102004760','5102004900','5107000470','5109001330','510200610','5112001050','5113000650','5122013350'

and ACCOUNT_NO NOT IN '5102009520','5102007470','5122013350','5104001080','5103004350','5102007890','5102015780','5102019650'

File Export

Export To File: No **EXPORT FILE**

Format: TXT

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5101000190	DT NY VENTURES LLC 936 -942 SOUTH LAKE BOULE'	372000 75.44-1-47	101 101P				2,196.44 753.05	2,196.44 753.05
Account Total							2,949.49	2,949.49
5101000230	MLN REALTY CORP 616 ROUTE 6	372000 76. 9-1-13	101 101P				1,806.16 478.65	1,806.16 478.65
Account Total							2,284.81	2,284.81
5101000250	THEORINA LLC 946 -954 SOUTH LAKE BOULE'	372000 75.44-1-46	101 101P				2,717.25 906.06	2,717.25 906.06
Account Total							3,623.31	3,623.31
5101000600	18 CLARK LLC 18 CLARK PLACE	372000 75.44-1-70	101 101P				4,212.91 421.29	4,212.91 421.29
Account Total							4,634.20	4,634.20
5102000050	LAKE AVENUE IGA INC. 1781 ROUTE 6	372000 55. 6-1-57	102 102P				790.91 266.94	790.91 266.94
Account Total							1,057.85	1,057.85
5102000110	O'DONNELL, KEVIN 31 FOWLER AVENUE	372000 44.13-2-8	102 102P				35.98 7.56	35.98 7.56
Account Total							43.54	43.54
5102000220	PETER, STEPHEN & DEBBIE 3 NORTH DRIVE	372000 44.13-1-63	102 102P				209.03 81.46	209.03 81.46
Account Total							290.49	290.49
5102000370	BALSAMO-CORDOVANO FUNE 15 CHURCH STREET	372000 55. 6-1-23	102 102P				1,285.58 369.88	1,285.58 369.88
Account Total							1,655.46	1,655.46
5102000470	DEMARIA & GUZICZEK 2 EAST DRIVE	372000 44.13-2-66	102 102P				414.00 139.54	414.00 139.54
Account Total							553.54	553.54
5102000480	BREWSTER AVENUE CORP.	372000	102				1,242.00	1,242.00

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				418.62	418.62
	1750 ROUTE 6	55. 6-1-28	Account Total				1,660.62	1,660.62
5102000500	RAGNAUTH, ERIC	372000	102				116.53	116.53
	28 SEMINARY HILL ROAD	55. 6-1-7	102P				24.47	24.47
			Account Total				141.00	141.00
5102000520	EL SHAKRY REALTY	372000	102				109.47	109.47
	1765 ROUTE 6 & SEMINARY H	55. 6-1-18	102P				36.53	36.53
			Account Total				146.00	146.00
5102000560	SEYMOUR, DANIEL	372000	102				160.48	160.48
	7 LEESIDE ROAD	55. 9-1-54	102P				33.70	33.70
			Account Total				194.18	194.18
5102000660	EL SHAKRY REALTY	372000	102				97.17	97.17
	51 A,B FAIR STREET	44.14-1-53	102P				50.25	50.25
			Account Total				147.42	147.42
5102000750	HERRON, ERIC & MELISSA	372000	102				414.00	414.00
	3686 ROUTE 301	44.17-1-24	102P				139.54	139.54
			Account Total				553.54	553.54
5102000930	BRILEY, JOHN & CINDY	372000	102				760.97	760.97
	17 KELLY RIDGE ROAD	44.15-2-25.2	102P				270.87	270.87
			Account Total				1,031.84	1,031.84
5102001020	SLEIGHT, ROBERT & KAREN	372000	102				41.24	41.24
	54 FAIR STREET	44.14-2-10	102P				23.65	23.65
			Account Total				64.89	64.89
5102001060	NORMAN, KARYN ASHARE-	372000	102				61.45	61.45
	6 EAST DRIVE	44.13-2-64	102P				22.42	22.42
			Account Total				83.87	83.87
5102001170	DOLAN, MARIE THERESE	372000	102				1,658.57	1,658.57
	37 WILLOW ROAD	55. 9-1-65	102P				165.86	165.86

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							1,824.43	1,824.43
5102001330	SCIARRA AEROMED INC.	372000	102				224.14	224.14
	1791 ROUTE 6	55. 6-1-55	102P				91.71	91.71
			302				200.00	200.00
			302P				42.00	42.00
Account Total							557.85	557.85
5102001410	BARNUM, PATRICIA	372000	102				414.00	414.00
	6 SUNSET RIDGE	44.13-1-12	102P				139.54	139.54
Account Total							553.54	553.54
5102001550	12 FAIR STREET CORP.	372000	102				41.12	41.12
	12 FAIR STREET	44.18-1-19	102P				8.63	8.63
Account Total							49.75	49.75
5102001600	BREWSTER AVENUE CORP.	372000	102				3,106.09	3,106.09
	1748 ROUTE 6	55. 6-1-28	102P				1,046.87	1,046.87
Account Total							4,152.96	4,152.96
5102001690	GLENEIDA DISTILLERY NY	372000	302				200.00	200.00
	39 SEMINARY HILL ROAD	55. 6-1-53.2						
Account Total							200.00	200.00
5102001750	COSGRAVE, CARRIE	372000	102				519.76	519.76
	168 GLENEIDA RIDGE ROAD	43.20-1-5	102P				175.18	175.18
Account Total							694.94	694.94
5102001850	DEJESUS, ALEXIS	372000	102				63.91	63.91
	10 RIDGE ROAD	44.13-2-28	102P				13.42	13.42
Account Total							77.33	77.33
5102001920	MORGADO & MATEUS PROPE	372000	102				181.23	181.23
	14 FAIR STREET	44.18-1-18	102P				58.22	58.22
Account Total							239.45	239.45
5102002040	EL SHAKRY REALTY	372000	102				22.50	22.50
	49 A FAIR STREET	44.14-1-53	102P				8.13	8.13

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							30.63	30.63
5102002140	EL SHAKRY REALTY	372000	102				258.05	258.05
	47 A,B,C FAIR STREET	44.14-1-53	102P				75.85	75.85
Account Total							333.90	333.90
5102002150	EL SHAKRY REALTY	372000	102				62.91	62.91
	49 B FAIR STREET	44.14-1-53	102P				26.60	26.60
Account Total							89.51	89.51
5102002210	37 FAIR STREET LLC	372000	102				385.43	385.43
	37 FAIR STREET	44.14-1-50	102P				80.94	80.94
Account Total							466.37	466.37
5102002260	ROSA, MICHAEL & DORCA	372000	102P				12.61	12.61
	33 KELLY RIDGE ROAD	44.19-2-33						
Account Total							12.61	12.61
5102002320	HENRIQUEZ, PLINIO & LUZ	372000	102				119.58	119.58
	44 FAIR STREET	44.14-2-13	102P				39.78	39.78
Account Total							159.36	159.36
5102002350	ARCE, OSCAR & NORMA	372000	102				292.59	292.59
	100 FAIR STREET	44.15-1-30	102P				86.50	86.50
Account Total							379.09	379.09
5102002410	ELLNER, GREG & STEPHANIE	372000	102				573.38	573.38
	33 SUNSET RIDGE	44. 9-1-19	102P				201.30	201.30
Account Total							774.68	774.68
5102002420	UNITED CEREBRAL PALSY	372000	102				347.81	347.81
	44 KELLY RIDGE ROAD	44.19-2-22	102P				34.78	34.78
Account Total							382.59	382.59
5102002480	SHILLING, ROBERT&SUZANN	372000	102				578.31	578.31
	19 LEESIDE ROAD	55. 9-1-57	102P				225.66	225.66
Account Total							803.97	803.97
5102002560	MANDARA, JOHN	372000	102				405.00	405.00

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				136.51	136.51
	26 KELLY RIDGE ROAD	44.15-2-31	Account Total				541.51	541.51
5102002750	SHEEHY, JAMES & PATRICIA	372000	102				219.56	219.56
	10 HILLSIDE PLACE	44.15-2-17	102P				74.59	74.59
			Account Total				294.15	294.15
5102002760	SANTOS, NELSON & NICOLE	372000	102				181.08	181.08
	9 GLENNA DRIVE	44.15-1-42	102P				61.28	61.28
			Account Total				242.36	242.36
5102002770	FITZPATRICK,DONALD&BRIAN	372000	102				337.81	337.81
	7 GLENNA DRIVE	44.15-1-41	102P				122.39	122.39
			Account Total				460.20	460.20
5102002890	GALVIN, AMANDA	372000	102				167.31	167.31
	23 KELLY RIDGE ROAD	44.15-2-28	102P				54.56	54.56
			Account Total				221.87	221.87
5102002920	FIGUEROA & VERA	372000	102				193.18	193.18
	94 FAIR STREET	44.15-1-32	102P				40.57	40.57
			Account Total				233.75	233.75
5102002970	DASS, YOCASTA	372000	102				202.50	202.50
	12 -16 RIDGE ROAD	44.13-2-27	102P				93.98	93.98
			602				50.00	50.00
			Account Total				346.48	346.48
5102002980	STASUL, JENNIFER	372000	102				589.95	589.95
	6 NORTH GATE ROAD	55.19-1-13.1	102P				221.19	221.19
			Account Total				811.14	811.14
5102003040	HAUSWIRTH, MATTHEW	372000	102				159.72	159.72
	21 KELLY RIDGE ROAD	44.15-2-27	102P				56.43	56.43
			Account Total				216.15	216.15
5102003100	WHOLESALERS PROPERTY C	372000	102				46.62	46.62

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				9.79	9.79
	86 FAIR STREET	44.15-1-35	Account Total				56.41	56.41
5102003200	MURPHY, CHRISTOPHER	372000	102				202.50	202.50
	11 NORTH GATE ROAD	55.18-1-2	102P				68.27	68.27
			Account Total				270.77	270.77
5102003310	ONUFRIK, KURT & DAWN	372000	102				217.28	217.28
	6 MEADOW DRIVE	55.19-1-22	102P				69.35	69.35
			Account Total				286.63	286.63
5102003330	GUARNIERI, THERESA	372000	102				85.22	85.22
	10 INTERLOCHEN ROAD	55.19-1-24	102P				17.89	17.89
			Account Total				103.11	103.11
5102003340	PROULX, AMANDA	372000	102				410.74	410.74
	939 STONELEIGH AVENUE	55.19-1-26	102P				219.86	219.86
			602				100.00	100.00
			Account Total				730.60	730.60
5102003350	KULIKOWSKY, MARK & MELISSA	372000	102				434.89	434.89
	951 STONELEIGH AVENUE	55.19-1-28	102P				172.74	172.74
			Account Total				607.63	607.63
5102003360	MALOUF, NABIL & ISABELLA	372000	102				331.03	331.03
	1 MEADOW DRIVE	55.19-1-16	102P				121.36	121.36
			Account Total				452.39	452.39
5102003400	SMITH, FRANK	372000	102				414.00	414.00
	26 WILLOW ROAD	55.9-1-12	102P				139.54	139.54
			Account Total				553.54	553.54
5102003420	SINISI, JOSEPH M.	372000	102				3.93	3.93
	2 RAYMOND DRIVE	44.13-2-56	102P				1.33	1.33
			602				50.00	50.00
			Account Total				55.26	55.26

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102003580	SCHMITT, JOSEPH 48 KELLY RIDGE ROAD	372000 44.19-2-1	102 102P				40.93 8.59	40.93 8.59
			Account Total				49.52	49.52
5102003920	GLENEIDA DISTILLERY NY 39 SEMINARY HILL ROAD	372000 55. 6-1-53.2	102				54.27	54.27
			Account Total				54.27	54.27
5102004020	KELLY & MAZZONI 27 GLENNA DRIVE	372000 44.11-1-7	102 102P				655.50 242.85	655.50 242.85
			Account Total				898.35	898.35
5102004060	KALAFUS, RICHARD&MARION 26 GLENNA DRIVE	372000 44.11-1-14	102				2,760.00	2,760.00
			Account Total				2,760.00	2,760.00
5102004110	KELLY, WILLIAM & LINDA 40 GLENEIDA RIDGE ROAD	372000 55. 5-1-27	102 102P				418.28 142.75	418.28 142.75
			Account Total				561.03	561.03
5102004530	CAMACHO, ALAN 7 NORTH DRIVE	372000 44.13-1-65	102 102P				386.40 132.60	386.40 132.60
			Account Total				519.00	519.00
5102004630	STROUD, RENALDO & IVON 84 GLENEIDA RIDGE ROAD	372000 54. 8-1-86	102 102P				67.97 14.28	67.97 14.28
			Account Total				82.25	82.25
5102004650	ROVETO, SCOTT & DARLINE 19 OLD FARM ROAD	372000 44. 9-1-30	102 102P				143.55 30.15	143.55 30.15
			Account Total				173.70	173.70
5102004690	CHIAVELLI, JACKIE 22 SAINT MICHAELS TERRAC	372000 44.15-1-20	102 102P				291.77 97.99	291.77 97.99
			Account Total				389.76	389.76
5102004780	NICKERSON,ROBERT&JACQU 15 WILLOW ROAD	372000 55. 9-1-69.1	102 102P				655.50 242.85	655.50 242.85
			Account Total				898.35	898.35

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102004860	GLENEIDA DISTILLERY NY	372000	102				61.12	61.12
	41 SEMINARY HILL ROAD	55. 6-1-53.2	102P				12.84	12.84
Account Total							73.96	73.96
5102004880	LOPEZ, FRANK & ANA	372000	102				108.40	108.40
	52 GLENEIDA RIDGE ROAD	55. 5-1-25	102P				22.76	22.76
Account Total							131.16	131.16
5102004960	MOSCOSO, HECTOR	372000	102				3,891.80	3,891.80
	58 GLENEIDA RIDGE ROAD	55. 5-1-24						
Account Total							3,891.80	3,891.80
5102004980	DEFEO, DEAN & CYNTHIA	372000	102				641.25	641.25
	7 GLENVUE DRIVE NORTH	44.17-1-8	102P				237.59	237.59
Account Total							878.84	878.84
5102005080	SPANGENBERGER, RICHARD	372000	102				327.02	327.02
	84 SEMINARY HILL ROAD	55.13-1-22	102P				117.96	117.96
Account Total							444.98	444.98
5102005340	MENDOZA & ROSARIO	372000	102				647.10	647.10
	8 CORNISH ROAD	54. 8-1-33	102P				200.29	200.29
Account Total							847.39	847.39
5102005380	MILES, NIGEL & IRENE	372000	102				551.07	551.07
	25 BELDEN ROAD	54. 8-1-1	102P				115.73	115.73
			602				22.12	22.12
Account Total							688.92	688.92
5102005470	KAMIN, HENRY	372000	102				301.89	301.89
	21 SUNNYCREST ROAD	55.13-1-41	102P				88.02	88.02
Account Total							389.91	389.91
5102005660	FARBMAN, MATTHEW & DAW	372000	102				43.40	43.40
	17 SUNSET RIDGE	44.13-1-4	102P				9.11	9.11
Account Total							52.51	52.51
5102005830	MEYERS, JOHN & CARMELIN	372000	102				880.56	880.56

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				386.17	386.17
	3 COLLIER DRIVE EAST	44.13-1-43	Account Total				1,266.73	1,266.73
5102005880	SCHRODER, WILLIAM	372000	102				389.19	389.19
	4 KELLY RIDGE ROAD	44.15-2-42	102P				134.33	134.33
			Account Total				523.52	523.52
5102005890	RADOSLOVICH, MARIO	372000	102				258.47	258.47
	15 BELDEN ROAD	54.12-1-4	102P				94.35	94.35
			Account Total				352.82	352.82
5102006010	DEANGELIS, JOSEPH & LYNN	372000	102				151.94	151.94
	10 EVERETT ROAD	44.15-1-4	102P				53.11	53.11
			Account Total				205.05	205.05
5102006280	DESIMONE, ANGELO & LISA	372000	102				135.21	135.21
	40 EVERETT ROAD	44.19-1-39	102P				30.59	30.59
			Account Total				165.80	165.80
5102006390	GREGORY, SUZETTE	372000	102				189.82	189.82
	5 LINDY DRIVE	55. 9-1-32	102P				39.86	39.86
			Account Total				229.68	229.68
5102006430	BARRESI & HO	372000	102				421.83	421.83
	4 COLLIER DRIVE	44.17-1-34	102P				127.36	127.36
			Account Total				549.19	549.19
5102006470	CARINCI,STEVEN & ROSEMAF	372000	102				2.76	2.76
	2 LINDY DRIVE	55. 9-1-39	102P				31.67	31.67
			Account Total				34.43	34.43
5102006580	CONSTANCE, CHRISTOPHER	372000	102				84.56	84.56
	47 EVERETT ROAD	44.19-2-8	102P				28.53	28.53
			Account Total				113.09	113.09
5102006590	ROCK & MORGANTE	372000	102				168.70	168.70
	55 EVERETT ROAD	44.19-2-12	102P				35.43	35.43

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							204.13	204.13
5102006900	CLIFFORD, THOMAS & CHRISTII	372000	102				182.06	182.06
	14 COLLIER DRIVE EAST	44.13-1-60	102P				38.24	38.24
Account Total							220.30	220.30
5102006970	CANNON, WILLIAM & ELIZABET	372000	102				127.65	127.65
	8 SUNSET RIDGE	44.13-1-11	102P				26.81	26.81
Account Total							154.46	154.46
5102007010	SANCHEZ & DELGADO	372000	102P				66.91	66.91
	19 MECHANIC STREET	55.14-1-12	Account Total				66.91	66.91
5102007180	O'CONNOR, JAMES & TAMMY	372000	102				241.81	241.81
	2 BELLA ROAD	54.8-1-28	102P				85.66	85.66
Account Total							327.47	327.47
5102007240	SERRATORE, MICHAEL & MARI	372000	102				153.94	153.94
	10 COLLIER DRIVE	44.13-2-50	102P				32.32	32.32
Account Total							186.26	186.26
5102007290	SCARCELLI & FERRARO	372000	102				76.46	76.46
	54 SAINT MICHAELS TERRAC	44.19-1-13	102P				16.06	16.06
Account Total							92.52	92.52
5102007320	ROCHE & CABRERA	372000	102				354.84	354.84
	18 TOWER ROAD	55.13-1-32	102P				116.87	116.87
Account Total							471.71	471.71
5102007410	IOLASCON & NAPOLI	372000	102				459.24	459.24
	19 SAINT MICHAELS TERRAC	44.15-1-14	102P				180.71	180.71
Account Total							639.95	639.95
5102007580	REYES, ISABELITO	372000	102				21.21	21.21
	42 SAINT MICHAELS TERRAC	44.19-1-19	102P				4.45	4.45
Account Total							25.66	25.66
5102007670	VARGA, VERONICA	372000	102				280.03	280.03

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				81.44	81.44
	10 COLLIER DRIVE EAST	44.13-2-43	Account Total				361.47	361.47
5102008510	MORETTA, MATTHEW	372000	102				280.82	280.82
	2 GLENVUE DRIVE NORTH	44.17-1-11	102P				110.43	110.43
			Account Total				391.25	391.25
5102008670	DEVITO, ELIZABETH	372000	102				209.30	209.30
	29 LAKEVIEW ROAD	55.20-1-50	102P				43.95	43.95
			Account Total				253.25	253.25
5102008870	PEREZ, ROBERT & STEPHANI	372000	102				217.05	217.05
	44 LAKEVIEW ROAD	66.8-1-10	102P				45.59	45.59
			Account Total				262.64	262.64
5102008880	PESSONI, ERIC	372000	102				237.90	237.90
	46 LAKEVIEW ROAD	66.8-1-9	102P				73.42	73.42
			Account Total				311.32	311.32
5102008890	OLSEN, KURT&KELLY	372000	102				414.00	414.00
	48 LAKEVIEW ROAD	66.8-1-8	102P				139.54	139.54
			Account Total				553.54	553.54
5102008940	HERNANDEZ, ALMA	372000	102				0.17	0.17
	58 LAKEVIEW ROAD	66.8-1-3	102P				13.82	13.82
			Account Total				13.99	13.99
5102009000	GUZZO, RICHARD	372000	102				337.69	337.69
	55 LAKEVIEW ROAD	66.8-1-27	102P				123.52	123.52
			Account Total				461.21	461.21
5102009050	SANTULLO, LOUIS & ANGELA	372000	102				355.35	355.35
	45 LAKEVIEW ROAD	66.8-1-22	102P				126.44	126.44
			Account Total				481.79	481.79
5102009110	DJELJEVIC, PRENKA & DRITA	372000	102				634.63	634.63
	34 AVERY ROAD	55.20-1-33	102P				215.59	215.59

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							850.22	850.22
5102009140	DEIORIO, ANTHONY	372000	102				202.50	202.50
	28 AVERY ROAD	55.20-1-36	102P				42.53	42.53
Account Total							245.03	245.03
5102009170	PRUDENTI, PHILLIP & ANNMARI	372000	102				487.86	487.86
	22 AVERY ROAD	55.20-1-39	102P				178.39	178.39
Account Total							666.25	666.25
5102009180	ZAMBRANA, CHRISTOPHER	372000	102				97.29	97.29
	20 AVERY ROAD	55.20-1-40	102P				20.43	20.43
Account Total							117.72	117.72
5102009560	VESHTA, TONIN & SOSE	372000	102				976.23	976.23
	11 LAKE GILEAD ROAD	55.19-1-44	102P				288.99	288.99
Account Total							1,265.22	1,265.22
5102009660	NOONAN, DIANE	372000	102				414.00	414.00
	9 BELLA ROAD	54. 8-1-20	102P				139.54	139.54
Account Total							553.54	553.54
5102009720	SALAZAR, THERESA	372000	102				88.56	88.56
	1 COLLIER DRIVE EAST	44.13-1-42	102P				18.60	18.60
Account Total							107.16	107.16
5102009830	O'CONNOR, ROBERT-TRUST	372000	102				44.22	44.22
	50 OLD ROUTE 6	55.11-1-16	102P				14.61	14.61
Account Total							58.83	58.83
5102009940	CARMEL SPORTS LLC	372000	102				1,466.88	1,466.88
	111 OLD ROUTE 6	55.12-2-10	102P				480.48	480.48
Account Total							1,947.36	1,947.36
5102010100	118 OLD ROUTE 6 REALTY	372000	102				1,582.70	1,582.70
	118 OLD ROUTE 6	55.12-2-5	102P				662.04	662.04
Account Total							2,244.74	2,244.74

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102010170	VALETTA, MICHAEL&CARMEL	372000	102				207.00	207.00
	26 WOODLAND TRAIL	44.14-1-49.-826	102P				20.70	20.70
Account Total							227.70	227.70
5102010310	PORTNOY, NEIL & DIANA	372000	102				27.71	27.71
	915 STONELEIGH AVENUE	55.19-1-35	102P				2.77	2.77
Account Total							30.48	30.48
5102010350	LESTER, STEPHEN & DIANE	372000	102				534.46	534.46
	69 WOODLAND TRAIL	44.14-1-49.-1869	102P				182.19	182.19
Account Total							716.65	716.65
5102010610	DELGADO, RUBEN	372000	102				13.64	13.64
	13 BELDEN ROAD	54.12-1-3	102P				21.20	21.20
Account Total							34.84	34.84
5102010640	MANZOEILLO,ERIC&JENNIFER	372000	102				349.73	349.73
	401 KINGS WAY	44.11-1-23.- 401	102P				124.01	124.01
Account Total							473.74	473.74
5102010750	AMATULLE, NAIDA	372000	102				261.20	261.20
	802 KINGS WAY	44.11-1-23.- 802	102P				91.56	91.56
Account Total							352.76	352.76
5102010870	HOOTEN, ROBERT	372000	102				623.12	623.12
	501 KINGS WAY	44.11-1-23.- 501	102P				263.37	263.37
Account Total							886.49	886.49
5102010890	ANGLACE, CATHERINE	372000	102				243.67	243.67
	503 KINGS WAY	44.11-1-23.- 503	102P				84.29	84.29
Account Total							327.96	327.96
5102011000	SZCZEPANIAK,THOMAS & MAI	372000	102				114.96	114.96
	903 KINGS WAY	44.11-1-23.-903	102P				39.36	39.36
Account Total							154.32	154.32
5102011020	SEARS, GREGORY J.	372000	102				488.35	488.35

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				164.58	164.58
	905 KINGS WAY	44.11-1-23.- 905	Account Total				652.93	652.93
5102011040	SZCZEPANIAK, TOM	372000	102				266.03	266.03
	1102 KINGS WAY	44.11-1-23.-1102	102P				91.89	91.89
			Account Total				357.92	357.92
5102011090	SCHNORR, PHILIP & KELLIE	372000	102				718.36	718.36
	1003 KINGS WAY	44.11-1-23.-1003	102P				237.12	237.12
			Account Total				955.48	955.48
5102011160	ARBORE, KAREN	372000	102				185.79	185.79
	205 KINGS WAY	44.11-1-23.-205	102P				65.03	65.03
			Account Total				250.82	250.82
5102011280	O'LEARY, DARA	372000	102				169.32	169.32
	2205 KINGS WAY	44.11-1-20.-2205	102P				35.56	35.56
			Account Total				204.88	204.88
5102011500	OGUNC, FERHUN I.- TRUST	372000	102				288.28	288.28
	2702 KINGS WAY	44.11-1-20.-2702	102P				113.14	113.14
			Account Total				401.42	401.42
5102011540	BAIRD, ROISIN	372000	102				168.78	168.78
	2302 KINGS WAY	44.11-1-20.-2302	102P				61.05	61.05
			Account Total				229.83	229.83
5102011650	BARLOW-COX, LORINA	372000	102				403.54	403.54
	2905 KINGS WAY	44.11-1-20.-2905	102P				136.42	136.42
			Account Total				539.96	539.96
5102011740	MIRRA, JUDIE	372000	102				270.72	270.72
	1705 KINGS WAY	44.11-1-22.-1705	102P				93.85	93.85
			Account Total				364.57	364.57
5102011790	PARMALEE, SCOTT	372000	102				168.54	168.54
	1804 KINGS WAY	44.11-1-22.-1804	102P				51.76	51.76

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				220.30	220.30
5102011930	KOHN, CHARLES & LEA	372000	102				528.11	528.11
	2003 KINGS WAY	44.11-1-22.-2003	102P				165.71	165.71
			Account Total				693.82	693.82
5102012020	CAPIZZI, BRIAN & LORI	372000	102				303.39	303.39
	1406 KINGS WAY	44.11-1-22.-1406	102P				97.90	97.90
			Account Total				401.29	401.29
5102012030	DECOURSEY, BARRY	372000	102				153.59	153.59
	1407 KINGS WAY	44.11-1-22.-1407	102P				32.26	32.26
			Account Total				185.85	185.85
5102012140	BROWN, JEREMY & ALLISON	372000	102				221.76	221.76
	1604 KINGS WAY	44.11-1-22.-1604	102P				80.02	80.02
			Account Total				301.78	301.78
5102012150	MORALES, FERDINAND	372000	102				208.66	208.66
	1605 KINGS WAY	44.11-1-22.-1605	102P				72.58	72.58
			Account Total				281.24	281.24
5102012160	LEONARD, EDWARD & ANNE	372000	102				414.00	414.00
	1606 KINGS WAY	44.11-1-22.-1606	102P				139.54	139.54
			Account Total				553.54	553.54
5102012300	CARMEL DINER	372000	102P				106.48	106.48
	63 GLENEIDA AVENUE	44.18-1-11	302				200.00	200.00
			302P				42.00	42.00
			Account Total				348.48	348.48
5102012410	FEBBRAIO, THOMAS & SARA	372000	102				157.18	157.18
	14 DECOLORES DRIVE	44.14-1-84	102P				54.68	54.68
			Account Total				211.86	211.86
5102012440	OWCZAREK, TOMASZ & ANN	372000	102				97.34	97.34
	31 DECOLORES DRIVE	44.14-1-79	102P				20.44	20.44

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount	
							Account Total	117.78	117.78
5102012520	FOTOPOULOS, GUS & CYNTH	372000	102				293.71	293.71	
	8 KYLE COURT	44.14-1-66	102P				107.36	107.36	
							Account Total	401.07	401.07
5102012550	PAGAN, YOLANDA	372000	102				231.50	231.50	
	11 KYLE COURT	44.14-1-69	102P				78.69	78.69	
							Account Total	310.19	310.19
5102012780	SCARANO, MICHAEL	372000	102				124.22	124.22	
	13 WOODLAND TRAIL	44.14-1-49.- 413	102P				48.95	48.95	
							Account Total	173.17	173.17
5102012890	COLE, NONA	372000	102				49.34	49.34	
	28 WOODLAND TRAIL	44.14-1-49.- 828	102P				4.94	4.94	
							Account Total	54.28	54.28
5102013290	RRAMANAJ, TAFIL	372000	102				657.95	657.95	
	81 WOODLAND TRAIL	44.14-1-49.-2081	102P				138.16	138.16	
							Account Total	796.11	796.11
5102013300	CANACHO & AZABACHE	372000	102				345.00	345.00	
	82 WOODLAND TRAIL	44.14-1-49.-2082	102P				117.04	117.04	
							Account Total	462.04	462.04
5102013310	MONTELEONE,VIRGILIO&VICT	372000	102				455.63	455.63	
	84 WOODLAND TRAIL	44.14-1-49.-2184	102P				170.54	170.54	
							Account Total	626.17	626.17
5102013420	LUCIANA, STEPHEN & ERIN	372000	102				103.40	103.40	
	22 ELENA COURT	44.-2-46	102P				31.88	31.88	
							Account Total	135.28	135.28
5102013520	ACCURSO, GRACE	372000	102				510.22	510.22	
	123 GLENEIDA RIDGE ROAD	43.20-1-13	102P				179.19	179.19	
							Account Total	689.41	689.41

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102013550	MEIER, JOHN & MARY	372000	102				343.90	343.90
	10 RIDGE COURT	54. 8-1-68	102P				113.59	113.59
Account Total							457.49	457.49
5102013830	FLAMIO, STEPHEN & CAROL	372000	102				423.52	423.52
	20 TANGO LANE	55.14-1-8.3	102P				149.14	149.14
Account Total							572.66	572.66
5102013860	FACINELLI, STEVEN&MILDRE	372000	102				414.00	414.00
	11 MEADOW DRIVE	55.19-1-19.1	102P				139.54	139.54
Account Total							553.54	553.54
5102013880	BONILLA, MILTON	372000	102				1,604.63	1,604.63
	40 DUKE DRIVE	44.-2-26	102P				655.54	655.54
Account Total							2,260.17	2,260.17
5102014040	ABREU, ROSALIA	372000	102				351.00	351.00
	146 DUKE DRIVE	44.-2-41	102P				115.50	115.50
Account Total							466.50	466.50
5102014110	RUIZ, RAYMOND & DANIELLE	372000	102				297.36	297.36
	6 BENEDICT PLACE	44.-2-53	102P				62.45	62.45
Account Total							359.81	359.81
5102014220	VENDEL, CURTIS & MICHELE	372000	102				10.41	10.41
	117 DUKE DRIVE	44.-2-64						
Account Total							10.41	10.41
5102014230	VATAJ, NUO & MIRASH	372000	102				1,521.32	1,521.32
	125 DUKE DRIVE	44.-2-65	102P				564.31	564.31
Account Total							2,085.63	2,085.63
5102014350	ABRAHAM,ANTHONY&YELEN/	372000	102				168.65	168.65
	19 BENEDICT PLACE	44.-2-18	102P				35.42	35.42
Account Total							204.07	204.07
5102014410	SUTORIUS, HEATHER	372000	102				164.66	164.66
	18 LEESIDE ROAD	55. 9-1-58.1	102P				55.11	55.11

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							219.77	219.77
5102014600	DIPIPO, WILLIAM & DONNA	372000	102				119.06	119.06
	26 DECOLORES DRIVE	44.14-1-80	102P				39.73	39.73
Account Total							158.79	158.79
5102015030	NASI, LEVY JEAN	372000	102				45.80	45.80
	28 DUKE DRIVE	44.-2-24	102P				9.62	9.62
Account Total							55.42	55.42
5102015250	DECOLA, WILLIAM	372000	102				414.00	414.00
	8 NORTH GATE ROAD	55.19-1-5.2	102P				139.54	139.54
Account Total							553.54	553.54
5102015500	JACKSON, MARK	372000	102				98.27	98.27
	11 BROOKVIEW DRIVE	55.-2-67	102P				20.64	20.64
Account Total							118.91	118.91
5102015590	MARTIN, JOSHUA & JULIE	372000	102				414.00	414.00
	20 PARKVIEW CIRCLE	55.-2-76	102P				139.54	139.54
Account Total							553.54	553.54
5102015640	ABID, MUHAMMAD M.	372000	102				97.57	97.57
	7 PARKVIEW CIRCLE	55.-2-81	102P				20.49	20.49
Account Total							118.06	118.06
5102015890	TALREJA, SACHIN	372000	102				553.28	553.28
	97 MAJESTIC RIDGE	55.-2-106	102P				228.43	228.43
Account Total							781.71	781.71
5102016060	ROSENQUEST, KEN & ANDRE	372000	102P				14.82	14.82
	62 LINDY DRIVE	55.-2-27						
Account Total							14.82	14.82
5102016150	MIELE, FRANCO & ROSA	372000	102				141.84	141.84
	37 LINDY DRIVE	55.-2-36	102P				56.74	56.74
Account Total							198.58	198.58
5102016160	HEWITT, MICHAEL & MARIA	372000	102				321.83	321.83

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				106.72	106.72
	41 LINDY DRIVE	55.-2-37	Account Total				428.55	428.55
5102019320	QUATTRUCCI, ELISA	372000	102				348.69	348.69
	90 SEMINARY HILL ROAD	55.14-1-2	102P				125.83	125.83
			Account Total				474.52	474.52
5102019400	OLIVAPOTENZA,JOSEPH&LAL	372000	102				381.92	381.92
	967 STONELEIGH AVENUE	55.15-1-8.1	102P				127.72	127.72
			Account Total				509.64	509.64
5102019510	HUGHSON COMMONS-B1	372000	102P				320.90	320.90
	130 HUGHSON ROAD	55.16-1-7.-1	302				200.00	200.00
			302P				42.00	42.00
			Account Total				562.90	562.90
5102019520	WMG CARMEL OWNER, LLC	372000	102				13.48	13.48
	155 HUGHSON ROAD	55.16-1-8.1	102P				2.83	2.83
			602				100.00	100.00
			Account Total				116.31	116.31
5102019790	LONG, ANTHONY & YELENA	372000	102				1,036.52	1,036.52
	4 CROSBY ROAD	55.19-1-13.3	102P				349.71	349.71
			Account Total				1,386.23	1,386.23
5102020120	VALENCIA, CHRISTIAN	372000	102				568.77	568.77
	137 GLENEIDA RIDGE ROAD	43.20-1-17	102P				191.61	191.61
			Account Total				760.38	760.38
5102020210	BUCELLO, PAUL & DENISE	372000	102				395.82	395.82
	3 WARING DRIVE	44.14-1-56	102P				129.65	129.65
			Account Total				525.47	525.47
5102020240	SIEWRATTAN,RAJESH&RAJW	372000	102				429.36	429.36
	17 WARING DRIVE	44.14-1-89	102P				148.27	148.27
			Account Total				577.63	577.63

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102021480	HONEY DO MEN LLC 1995 ROUTE 6	372000 55.11-1-35	102 102P				133.56 42.20	133.56 42.20
			Account Total				175.76	175.76
5102030110	REYNOLDS, RICADO & RAQUE 44 WARING DRIVE	372000 44.14-1-103	102 102P				683.26 263.11	683.26 263.11
			Account Total				946.37	946.37
5102030230	DIMAS & JERONIMO 63 WARING DRIVE	372000 44.14-1-95	102 102P				405.00 136.51	405.00 136.51
			Account Total				541.51	541.51
5102031290	SALMAN, STEVEN 18 LANGDON GROVE	372000 55.14-1-11.3-2603	102 102P				139.54 47.63	139.54 47.63
			Account Total				187.17	187.17
5102031630	HILLCREST COMMONS LLC 1000 CLAPBOARD RIDGE ROA	372000 44.10-2-4.2-1000	302 302P				79.60 7.96	79.60 7.96
			Account Total				87.56	87.56
5102031640	HILLCREST COMMONS LLC 4000 CLAPBOARD RIDGE ROA	372000 44.10-2-4.2-4000	102 102P				901.04 189.21	901.04 189.21
			Account Total				1,090.25	1,090.25
5102031650	HILLCREST COMMONS LLC 6000 CLAPBOARD RIDGE ROA	372000 44.10-2-4.2-6000	102 102P				835.04 175.35	835.04 175.35
			Account Total				1,010.39	1,010.39
5102032370	URSTADT BIDDLE PROPERTIE 162 ROUTE 52	372000 44. 9-1-9	102 102P				20.91 4.39	20.91 4.39
			Account Total				25.30	25.30
5102032630	NOVIELLO & NUGENT 77 HUGHSON ROAD	372000 55.15-1-28	102 102P				192.67 61.94	192.67 61.94
			Account Total				254.61	254.61
5103000010	RUKAJ & KASTRATI	372000	103				370.35	370.35

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				122.60	122.60
	89 ENTRANCE WAY	74.35-1-44	Account Total				492.95	492.95
5103000070	DEIGAN, JAMES	372000	103				292.50	292.50
	212 FOREST ROAD	74.34-2-40	103P				98.61	98.61
			Account Total				391.11	391.11
5103000100	BARNETT, CLAUDETTE	372000	103				73.71	73.71
	177 LAKE SHORE DRIVE	74.35-1-21	103P				15.48	15.48
			Account Total				89.19	89.19
5103000130	CORBI & CONKLIN	372000	103				86.07	86.07
	218 TOPLAND ROAD	74.26-1-8	Account Total				86.07	86.07
5103000150	TRIPPODO, PAUL	372000	103				104.45	104.45
	226 WILLOW DRIVE	74.26-2-21	103P				33.70	33.70
			Account Total				138.15	138.15
5103000250	TORRES-COLON, MIRIAM	372000	103				61.28	61.28
	81 ENTRANCE WAY	74.43-1-26	103P				12.87	12.87
			Account Total				74.15	74.15
5103000270	HAWTHORNE, KEITH	372000	103				291.60	291.60
	153 LAKE SHORE DRIVE	74.35-1-25	103P				98.29	98.29
			Account Total				389.89	389.89
5103000280	KNOX WALTON, CORDELIA	372000	103				107.85	107.85
	63 ENTRANCE WAY	74.43-1-35	103P				22.65	22.65
			Account Total				130.50	130.50
5103000290	SMYTH, DANIEL & EMILY	372000	103				50.16	50.16
	85 ENTRANCE WAY	74.43-1-25	103P				10.54	10.54
			Account Total				60.70	60.70
5103000340	MOSIELLO, AL	372000	103				208.40	208.40
	330 MEADOW ROAD	74.42-1-40	103P				80.82	80.82
			Account Total				289.22	289.22

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103000380	SANTOS, RUBEN & JESSICA	372000	103				108.11	108.11
	18 LAKE SHORE DRIVE	74.43-1-59	103P				22.70	22.70
			Account Total				130.81	130.81
5103000400	VULJEVIC, ROB	372000	103				60.12	60.12
	20 IVY HILL ROAD	74.42-1-44	103P				18.98	18.98
			Account Total				79.10	79.10
5103000420	SENATORE, MICHAEL & LIND	372000	103				154.90	154.90
	113 CROSS HILL ROAD	74.42-1-30	103P				49.84	49.84
			Account Total				204.74	204.74
5103000430	CARLUCCI-TRUST	372000	103				444.68	444.68
	68 CIRCLE ROAD	74.42-1-4	103P				142.32	142.32
			Account Total				587.00	587.00
5103000480	RANERE, EDWARD & RAMON	372000	103				132.58	132.58
	218 ELM ROAD	63.82-1-44	103P				27.84	27.84
			Account Total				160.42	160.42
5103000570	PEZZULLO, VINCENT & DEBR	372000	103				108.06	108.06
	134 ENTRANCE WAY	74.35-1-10	103P				41.26	41.26
			Account Total				149.32	149.32
5103000600	BARRIOS, VICTOR	372000	103				17.13	17.13
	24 CROSS HILL ROAD	74.42-1-68	103P				14.36	14.36
			Account Total				31.49	31.49
5103000650	SARRUBBO, KIM	372000	103				213.04	213.04
	121 ENTRANCE WAY	74.35-1-39	103P				81.92	81.92
			Account Total				294.96	294.96
5103000710	YEARWOOD, KRISTA A.	372000	103P				12.07	12.07
	246 LAKE SHORE DRIVE	74.26-2-18	Account Total				12.07	12.07
5103000770	MORRISON, MARK	372000	103				492.87	492.87
	125 ORCHARD ROAD	74.26-2-1	103P				167.22	167.22

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				660.09	660.09
5103000790	CARR, DERMOT & TRACEY	372000	103				186.39	186.39
	49 CIRCLE ROAD	74.42-1-21	103P				62.29	62.29
			Account Total				248.68	248.68
5103000800	ARCOS & CANALES	372000	103				50.85	50.85
	10 CIRCLE ROAD	74.42-1-71	103P				10.68	10.68
			Account Total				61.53	61.53
5103000880	KENNEDY, DAMIAN & DONNA	372000	103				107.43	107.43
	240 CENTER DRIVE	74.34-2-11	103P				37.00	37.00
			Account Total				144.43	144.43
5103001000	109 CROSS HILL ROAD LLC	372000	103				60.48	60.48
	109 CROSS HILL ROAD	74.42-1-31	103P				19.59	19.59
			Account Total				80.07	80.07
5103001050	ELLIS, DAVID	372000	103				15.45	15.45
	60 IVY HILL ROAD	74.42-1-50						
			Account Total				15.45	15.45
5103001060	SILVA, MICHAEL & AMANDA	372000	103				237.89	237.89
	324 NORTH ROAD	63.82-1-61	103P				87.13	87.13
			Account Total				325.02	325.02
5103001090	DIAZ, CARMEN	372000	103				292.50	292.50
	20 TOPLAND ROAD	74.42-1-12	103P				98.61	98.61
			Account Total				391.11	391.11
5103001180	ANDRIOLA, PATRICIA	372000	103				73.55	73.55
	40 ORCHARD ROAD	74.34-1-54	103P				15.45	15.45
			Account Total				89.00	89.00
5103001220	MARTIN, THOMAS	372000	103				19.46	19.46
	303 OAK ROAD WEST	63.82-1-70						
			Account Total				19.46	19.46
5103001250	BYRNES, DONALD & KAREN	372000	103				112.78	112.78
	235 ROCKLEDGE ROAD	74.34-2-7	103P				37.45	37.45

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				150.23	150.23
5103001260	BOPP, EDWARD	372000	103				107.50	107.50
	150 ORCHARD ROAD	74.26-1-38	103P				40.42	40.42
			Account Total				147.92	147.92
5103001310	RODRIGUEZ, VANESSA	372000	103				53.13	53.13
	252 ORCHARD ROAD	63.82-1-71	103P				11.15	11.15
			Account Total				64.28	64.28
5103001360	SOLOMON & RACANELLO	372000	103				80.53	80.53
	245 ORCHARD ROAD	63.82-1-37	103P				31.24	31.24
			603				100.00	100.00
			Account Total				211.77	211.77
5103001450	FIGUEROA, JORGE&ELIZABET	372000	103				112.51	112.51
	263 LAKE SHORE DRIVE	74.26-2-42	103P				23.63	23.63
			Account Total				136.14	136.14
5103001470	RICCI, FRANCESCO & JOAN	372000	103				241.88	241.88
	204 ELM ROAD	63.82-1-43	103P				92.97	92.97
			Account Total				334.85	334.85
5103001520	GALBRAITH, LESLIE	372000	103				46.73	46.73
	219 MAPLE ROAD	63.82-1-28	103P				9.81	9.81
			Account Total				56.54	56.54
5103001550	CHACH, GREGORY	372000	103				291.60	291.60
	22 CIRCLE ROAD	74.42-1-72	103P				98.29	98.29
			Account Total				389.89	389.89
5103001610	WALKER, DELETA	372000	103				276.17	276.17
	211 NORTH ROAD	63.82-1-15	103P				87.91	87.91
			Account Total				364.08	364.08
5103001740	DESILVA, RAEGAN	372000	103				243.68	243.68
	200 ORCHARD ROAD	74.26-1-23	103P				88.23	88.23

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							331.91	331.91
5103001790	BILINSKI, MICHAEL	372000	103				292.50	292.50
	203 ORCHARD ROAD	74.26-2-32	103P				98.61	98.61
Account Total							391.11	391.11
5103001800	BOYAR, WILLIAM	372000	103				385.84	385.84
	348 CENTER DRIVE	74.34-1-46	103P				108.79	108.79
Account Total							494.63	494.63
5103001840	SETTEMBRINI, JOHN C	372000	103				143.50	143.50
	219 OVERLAND ROAD	74.34-2-37	103P				57.56	57.56
Account Total							201.06	201.06
5103001850	NAWAB,NELLY&MEHBOO	372000	103				417.08	417.08
	62 TOPLAND ROAD	74.34-1-6	103P				138.28	138.28
Account Total							555.36	555.36
5103001870	HITCHCOCK, ALBERT	372000	103				150.81	150.81
	260 CENTER DRIVE	74.34-2-15	103P				53.49	53.49
Account Total							204.30	204.30
5103001880	GRIMM & DAVIS	372000	103				85.96	85.96
	116 SECOR ROAD	74.43-2-19	103P				18.06	18.06
Account Total							104.02	104.02
5103001960	EPSTEIN,GEORGE & MELISS	372000	103				217.65	217.65
	289 NORTH ROAD	63.82-1-13	103P				82.88	82.88
Account Total							300.53	300.53
5103001970	SHEA, ELOISE	372000	103				400.96	400.96
	312 LAKE SHORE DRIVE	63.82-1-30	103P				151.89	151.89
Account Total							552.85	552.85
5103002020	ZULUAGA, SERGIO	372000	103				231.56	231.56
	129 UNDERHILL ROAD	74.43-1-46	103P				82.89	82.89
Account Total							314.45	314.45

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103002100	BARAICHI, FYZOOL & ALMA	372000	103				292.50	292.50
	85 TOPLAND ROAD	74.34-1-31	103P				98.61	98.61
Account Total							391.11	391.11
5103002110	SORRELL & ZOTTOLI	372000	103				143.20	143.20
	118 FERN LANE	74.43-1-33	103P				49.73	49.73
Account Total							192.93	192.93
5103002200	MEYER, JUSTIN & MARYELLE	372000	103				118.46	118.46
	156 ORCHARD ROAD	74.26-1-39	103P				41.81	41.81
Account Total							160.27	160.27
5103002270	BIRRITELLA, JOSEPH	372000	103				159.21	159.21
	310 CENTER DRIVE	74.34-1-40	103P				66.01	66.01
Account Total							225.22	225.22
5103002310	DAQUANNI, LAURA	372000	103				75.01	75.01
	211 LAKE SHORE DRIVE	74.26-2-54	103P				15.75	15.75
Account Total							90.76	90.76
5103002410	FERRARA, STEVEN	372000	103				132.82	132.82
	210 NORTH ROAD	63.82-1-53	103P				40.47	40.47
Account Total							173.29	173.29
5103002430	CELLIO, RENEE	372000	103				229.57	229.57
	49 IVY HILL ROAD	74.43-1-6	103P				79.02	79.02
			603				100.00	100.00
Account Total							408.59	408.59
5103002500	BAGDON, WILLIAM J.	372000	103				50.33	50.33
	235 LAKE SHORE DRIVE	74.26-2-47	103P				10.56	10.56
Account Total							60.89	60.89
5103002620	SAJEVA, ROBERT C.	372000	103				102.80	102.80
	110 CROSS HILL ROAD	74.42-1-29	103P				21.59	21.59
Account Total							124.39	124.39

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103002700	CORDERO, JORGE & MARITZ 210 OAK ROAD WEST	372000 63.82-1-33	103 103P				202.83 68.70	202.83 68.70
			Account Total				271.53	271.53
5103002740	LLUKA & KLEIDA 263 ROCKLEDGE ROAD	372000 74.34-2-3	103 103P				80.43 16.89	80.43 16.89
			Account Total				97.32	97.32
5103002770	KNOWLES, GARY & LISA 219 ELM ROAD	372000 63.82-1-47	103 103P				291.60 98.29	291.60 98.29
			Account Total				389.89	389.89
5103003010	LAU, BENJAMIN&JACQUELIN 29 LAKE SHORE DRIVE	372000 74.43-2-9	103 103P				77.24 24.70	77.24 24.70
			Account Total				101.94	101.94
5103003060	CARONE, ANNE 54 UNDERHILL ROAD	372000 74.43-2-14	103 103P				291.60 98.29	291.60 98.29
			Account Total				389.89	389.89
5103003190	HOBBY, CARL 334 CENTER DRIVE	372000 74.34-1-45	103 103P				69.71 14.64	69.71 14.64
			Account Total				84.35	84.35
5103003460	PICONE, VINCENT&CHRISTINE 327 BIRCH ROAD	372000 74.26-1-19	103 103P				105.15 38.81	105.15 38.81
			Account Total				143.96	143.96
5103003560	BUDHAN, DEBRA 26 TOPLAND ROAD	372000 74.34-1-1	103 103P				121.89 25.60	121.89 25.60
			Account Total				147.49	147.49
5103003690	REEVES, DARRYL 213 MAPLE ROAD	372000 63.82-1-29	103 103P				400.86 132.79	400.86 132.79
			Account Total				533.65	533.65
5103003720	ANDUJAR, MERCEDES&JESSIC	372000	103				304.55	304.55

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				102.54	102.54
	111 ORCHARD ROAD	74.34-2-44	Account Total				407.09	407.09
5103003760	RETTA, JOHN & SUSAN	372000	103				174.62	174.62
	21 CIRCLE ROAD	74.42-1-23	103P				66.07	66.07
			Account Total				240.69	240.69
5103003770	SALMANI, ANNA LOZANO	372000	103				120.09	120.09
	12 ORCHARD ROAD	74.42-1-36	103P				41.58	41.58
			Account Total				161.67	161.67
5103003820	HERREIRA,FRANCISCO&SHIR	372000	103				85.30	85.30
	242 MAPLE ROAD	74.26-1-18	103P				29.69	29.69
			Account Total				114.99	114.99
5103003940	SAMPSON, JOYCE & EDNA	372000	103				183.60	183.60
	312 MEADOW ROAD	74.42-1-38	103P				61.52	61.52
			Account Total				245.12	245.12
5103004010	PANZARINO,CHRISTOPHER	372000	103				165.88	165.88
	28 IVY HILL ROAD	74.42-1-45	103P				60.19	60.19
			Account Total				226.07	226.07
5103004050	SULLIVAN, KRISTEN	372000	103				292.50	292.50
	181 TOPLAND ROAD	74.26-1-28	103P				98.61	98.61
			Account Total				391.11	391.11
5103004080	PAUSTIAN, JAMES&PATTIAN	372000	103				149.40	149.40
	99 CROSS HILL ROAD	74.42-1-33	103P				53.48	53.48
			Account Total				202.88	202.88
5103004230	NISBETH, JOANNE	372000	103				45.54	45.54
	242 TOPLAND ROAD	63.82-1-2	103P				15.47	15.47
			Account Total				61.01	61.01
5103004240	MELITO, RONALD	372000	103				75.16	75.16
	323 BIRCH ROAD	74.26-1-20	103P				23.20	23.20

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							98.36	98.36
5103004280	CUSUMANO, LENNY 14 ENTRANCE WAY	372000 74.43-1-12	103 103P				220.35 46.28	220.35 46.28
Account Total							266.63	266.63
5103004300	LUIS, FABRICIANA 114 UNDERHILL ROAD	372000 74.43-1-49	103 103P				76.08 27.26	76.08 27.26
Account Total							103.34	103.34
5103004390	NDAO, AISSATOU 333 NORTH ROAD	372000 63.82-1-9	103 103P				514.99 51.49	514.99 51.49
Account Total							566.48	566.48
5103004530	BAKER, JOHN 319 MEADOW DRIVE	372000 74.34-1-64	103 103P				205.87 71.51	205.87 71.51
Account Total							277.38	277.38
5103004690	BELLIVEAU, JOHN 77 ENTRANCE WAY	372000 74.43-1-27	103 103P				138.49 29.08	138.49 29.08
Account Total							167.57	167.57
5103004770	CORDERO, BENITO & MARISC 381 LAKE SHORE DRIVE	372000 63.82-1-20	103 103P				291.60 98.29	291.60 98.29
Account Total							389.89	389.89
5103004790	BAUTISTA & DIAZ 216 FOREST ROAD	372000 74.34-2-36.2	103 103P				294.56 113.04	294.56 113.04
Account Total							407.60	407.60
5103004820	MORTIMER, JENNIFER 211 ROCKLEDGE ROAD	372000 74.35-1-7	103 103P				212.39 74.56	212.39 74.56
Account Total							286.95	286.95
5103005000	OTINIANO, OCTAVIO 120 UNDERHILL ROAD	372000 74.43-1-50	103 103P				95.14 19.98	95.14 19.98
Account Total							115.12	115.12

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103005320	RONIN PROPERTIES, LLC 45 SECOR ROAD	372000 74.11-1-20	103P Account Total				10.41 10.41	10.41 10.41
5104000040	NUNZIATA, JOHN & SUSAN 189 LAKE BALDWIN DRIVE	372000 86.39-1-6	104 104P Account Total				367.01 134.49 501.50	367.01 134.49 501.50
5104000120	MAXFIELD, DAVID 18 COUNTY LINE DRIVE	372000 86.54-1-16	104 104P Account Total				563.49 198.50 761.99	563.49 198.50 761.99
5104000160	PEREZ, JOSE & ROSA 1 ORIOLE DRIVE	372000 86.55-1-23	104 104P Account Total				1,057.17 357.04 1,414.21	1,057.17 357.04 1,414.21
5104000180	BLANCHARD, GLORIA 40 MAPLE DRIVE	372000 86.47-1-11	104 104P Account Total				295.27 62.01 357.28	295.27 62.01 357.28
5104000190	BERISHA, SYLE 107 BALDWIN PLACE ROAD	372000 86.40-1-13	104 104P Account Total				517.20 194.75 711.95	517.20 194.75 711.95
5104000260	MALANGONE, SYLVESTER 109 EAST COURT	372000 86.47-1-25	104 104P Account Total				675.00 227.52 902.52	675.00 227.52 902.52
5104000350	SW LANDCORP LLC 1 SENECA DRIVE	372000 86.55-1-6	104 104P Account Total				989.87 343.52 1,333.39	989.87 343.52 1,333.39
5104000400	STELLWAGEN, ADAM&CYNTH 9 ELM LANE	372000 86.55-1-12	104 104P Account Total				297.02 99.45 396.47	297.02 99.45 396.47
5104000450	ROBINSON,CHRISTOPHER&JE 39 MAPLE DRIVE	372000 86.47-1-19	104 Account Total				2,740.02 2,740.02	2,740.02 2,740.02

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5104000460	ARGO, THOMAS & DEBORAH 23 GRANDVIEW DRIVE	372000 86.39-1-45	104 104P				3,330.26 371.25	3,330.26 371.25
			Account Total				3,701.51	3,701.51
5104000520	NIKOCEVIC, IZET & LIRIJA & AZR 4 HICKORY DRIVE	372000 86.48-1-3	104 104P				48.38 10.16	48.38 10.16
			Account Total				58.54	58.54
5104000620	SANTOIEGEMMA, JAMES & LIND 179 LAKE BALDWIN DRIVE	372000 86.39-1-4	104 104P				411.82 139.78	411.82 139.78
			Account Total				551.60	551.60
5104000670	WAGNER, SCOTT 1 SENECA DRIVE	372000 86.55-1-5	104 104P				405.03 149.70	405.03 149.70
			Account Total				554.73	554.73
5104000680	CAMMARATA, PATRICIA 10 BEECH ROAD	372000 86.46-1-5	104 104P				657.61 254.52	657.61 254.52
			Account Total				912.13	912.13
5104000720	KRAUSS, FRANK 211 NORTHVIEW LANE	372000 86.55-1-25	104 104P				80.12 8.01	80.12 8.01
			Account Total				88.13	88.13
5104000860	SANZI, ERNESTO & JOHNNA 56 SUMMIT DRIVE	372000 86.39-1-23	104 104P				516.05 187.99	516.05 187.99
			Account Total				704.04	704.04
5104000870	FLYNN, JOHN 50 SHORE DRIVE	372000 86.39-1-52	104 104P				10.72 24.38	10.72 24.38
			Account Total				35.10	35.10
5104000990	THUNBERG, CHRISTOPHER 31 MAPLE DRIVE	372000 86.47-1-18	104 104P				74.35 15.62	74.35 15.62
			Account Total				89.97	89.97
5104001000	SW LANDCORP LLC	372000	104				455.20	455.20

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			104P				158.51	158.51
	1 SENECA DRIVE	86.54-1-15	Account Total				613.71	613.71
5104001070	HERNANDEZ, LUIS	372000	104				251.43	251.43
	16 DAISY DRIVE	86.39-1-38	104P				52.80	52.80
			Account Total				304.23	304.23
5104001170	GOJCAJ, ALBERT & ANNMARI	372000	104				1,964.98	1,964.98
	5 COUNTY LINE DRIVE	26.45-2-900	104P				564.21	564.21
			Account Total				2,529.19	2,529.19
5104001280	WALLACE, BARBARA	372000	104				92.41	92.41
	5 HICKORY DRIVE	86.48-1-2	104P				37.82	37.82
			Account Total				130.23	130.23
5104001330	MURIQI, AGIM	372000	104				315.89	315.89
	5 ORIOLE DRIVE	86.55-1-22	104P				105.08	105.08
			Account Total				420.97	420.97
5104001510	HALAGA, PETER & BIBIANA	372000	104				368.84	368.84
	18 SUMMIT DRIVE	86.40-1-1	104P				120.36	120.36
			Account Total				489.20	489.20
5104001530	DICONSTANZO, MICHAEL	372000	104				107.43	107.43
	10 BIRCH DRIVE	86.39-1-17	104P				22.56	22.56
			Account Total				129.99	129.99
5104001560	SKIRIANOS, MICHAEL	372000	104				790.32	790.32
	25 SPRING DRIVE	86.48-1-4	104P				251.73	251.73
			Account Total				1,042.05	1,042.05
5104001600	CIRELLI, CHARLES & TIFFANY	372000	104				854.62	854.62
	36 SUMMIT DRIVE	86.39-1-28	104P				302.32	302.32
			Account Total				1,156.94	1,156.94
5105000230	TSANTAKIS, JOHN	372000	105				174.38	174.38
	10 POUTING ROCK ROAD	75.18-1-19	105P				36.62	36.62

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							211.00	211.00
5105000350	BLENIS, ERNIE & YVONNE	372000	105				282.98	282.98
	25 MYRTLE AVENUE	75.18-1-32	105P				92.26	92.26
Account Total							375.24	375.24
5105000360	SCAGNELLI, LOUIS	372000	105				395.46	395.46
	29 MYRTLE AVENUE	75.14-1-10	105P				135.26	135.26
Account Total							530.72	530.72
5105000380	BORRERO, ANGEL & MICHELL	372000	105				412.03	412.03
	37 MYRTLE AVENUE	75.14-1-12	105P				147.84	147.84
Account Total							559.87	559.87
5106000020	NIXON, EDWARD	372000	106				100.00	100.00
	25 TANYA LANE	65.15-2-3	106P				21.00	21.00
Account Total							121.00	121.00
5106000080	IBARRA, ZORAIDA	372000	106				653.42	653.42
	26 STUART ROAD	65.15-2-9	106P				223.36	223.36
Account Total							876.78	876.78
5106000130	WESCOTT, FRANCIS & KATHER	372000	106				1,014.50	1,014.50
	23 STUART ROAD	65.15-1-74	106P				392.77	392.77
Account Total							1,407.27	1,407.27
5106000170	MAYO, DOMINIC	372000	106				802.87	802.87
	39 STUART ROAD	65.15-1-78	106P				317.77	317.77
Account Total							1,120.64	1,120.64
5106000210	BOUCHARD, JOHN & CONSIGLI	372000	106				425.05	425.05
	59 STUART ROAD	65.15-1-82	106P				89.27	89.27
Account Total							514.32	514.32
5106000230	CICATELLI, MARTINO & ABBATE	372000	106				449.73	449.73
	64 STUART ROAD	65.15-2-18	106P				160.95	160.95
Account Total							610.68	610.68

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5106000250	MENDOZA & GUILAMO	372000	106				1,151.13	1,151.13
	54 STUART ROAD	65.15-2-20	106P				413.85	413.85
			Account Total				1,564.98	1,564.98
5106000460	TURRI & MELCHERT	372000	106				255.97	255.97
	199 DREWVILLE ROAD	65.16-1-45	106P				86.98	86.98
			Account Total				342.95	342.95
5106000480	MAYO, NICK & STEPHANIE	372000	106				173.54	173.54
	207 DREWVILLE ROAD	65.16-1-43	106P				36.44	36.44
			Account Total				209.98	209.98
5106000500	KISH, CHRISTOPHER&LAURE	372000	106				229.31	229.31
	211 WEBER HILL ROAD	65.16-1-39	106P				48.15	48.15
			Account Total				277.46	277.46
5106000520	DOMENECH,GREGORY&JAHN	372000	106				140.44	140.44
	203 WEBER HILL ROAD	65.16-1-37	106P				44.65	44.65
			Account Total				185.09	185.09
5106000550	IDONI, KRISTINA	372000	106				396.47	396.47
	181 WEBER HILL ROAD	65.16-1-33	106P				147.10	147.10
			Account Total				543.57	543.57
5106000940	REILLY, JAMES & TAEKO	372000	106				608.96	608.96
	23 RICHARD ROAD	65.16-1-16	106P				214.03	214.03
			Account Total				822.99	822.99
5107000020	REYNA, JOSE	372000	107				223.31	223.31
	24 VINELAND ROAD	74.20-1-39	107P				46.89	46.89
			Account Total				270.20	270.20
5107000140	ORITZ & SANTANIELLO	372000	107P				29.39	29.39
	95 WAYACROSS ROAD	74.20-1-26						
			Account Total				29.39	29.39
5107000150	DUGAN, RAYMOND & EILEEN	372000	107				87.43	87.43
	80 VINELAND ROAD	74.20-1-27	107P				18.36	18.36

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							105.79	105.79
5107000250	DAMA, ALPHONSO & JUDY	372000	107				347.53	347.53
	40 WAYACROSS ROAD	74.20-1-77	107P				117.43	117.43
Account Total							464.96	464.96
5107000320	BELL, JOHN & JOANNA	372000	107				383.79	383.79
	110 WAYACROSS ROAD	74.16-1-12	107P				143.49	143.49
Account Total							527.28	527.28
5107000390	MCSPEDON, KEVIN	372000	107P				14.19	14.19
	47 WAYACROSS ROAD	74.20-1-20						
Account Total							14.19	14.19
5107000680	ANGIOLINO, PAUL & LAURA	372000	107				527.38	527.38
	84 WAYACROSS ROAD	74.20-1-68	107P				178.37	178.37
Account Total							705.75	705.75
5107000810	SCALA, JOHN & DANA	372000	107				265.99	265.99
	102 WAYACROSS ROAD	74.20-1-53	107P				92.82	92.82
Account Total							358.81	358.81
5107000830	NOVICK, TED & KARIN	372000	107				2.26	2.26
	31 WAYACROSS ROAD	74.20-1-16	107P				24.44	24.44
Account Total							26.70	26.70
5107000870	DEDVUKAJ, PASHKO	372000	107				302.04	302.04
	187 ARCHER ROAD	74.20-1-9	107P				63.42	63.42
Account Total							365.46	365.46
5107000880	MAIS, DONOVAN	372000	107				279.92	279.92
	183 ARCHER ROAD	74.20-1-8	107P				106.47	106.47
Account Total							386.39	386.39
5107000920	SOTTOLANO, MICHAEL&MARI	372000	107				709.69	709.69
	87 VINELAND ROAD	74.19-1-67	107P				248.62	248.62
Account Total							958.31	958.31
5107000970	SAYEGH, ANTHONY & KAREN	372000	107				250.06	250.06

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			107P				100.57	100.57
	28 CONCORDIA ROAD	74.19-1-58	Account Total				350.63	350.63
5107000990	ZUCCHI,DANIEL & KRISTINA	372000	107P				28.09	28.09
	18 CONCORDIA ROAD	74.19-1-60	Account Total				28.09	28.09
5108000270	BARKER, RICHARD J.	372000	108				105.96	105.96
	104 LAKEVIEW DRIVE	76. 9-3-7	108P				22.26	22.26
			Account Total				128.22	128.22
5108000360	SCHMITT, KENNETH	372000	108				791.75	791.75
	34 HIGHRIDGE ROAD	76. 9-3-26	108P				214.08	214.08
			Account Total				1,005.83	1,005.83
5108000440	GIORGIO, MICHAEL	372000	108				391.98	391.98
	21 HIGHRIDGE ROAD	76. 9-3-34	108P				132.30	132.30
			Account Total				524.28	524.28
5108000560	O'KEEFE, SEAN & ANGELA	372000	108				700.32	700.32
	11 LAKEVIEW DRIVE	76. 9-2-37	108P				247.12	247.12
			Account Total				947.44	947.44
5108000660	MORRETTA & STROUD	372000	108				637.98	637.98
	33 MAYFAIR LANE	76. 9-3-44	108P				211.79	211.79
			Account Total				849.77	849.77
5108000820	HEFFINGER, MARIA	372000	108				162.59	162.59
	35 LAKEVIEW DRIVE	76. 9-2-47	108P				34.15	34.15
			Account Total				196.74	196.74
5108000870	HENNIG, JASON & SARA	372000	108				921.02	921.02
	1 MAPLE COURT	76. 9-3-62	108P				355.14	355.14
			Account Total				1,276.16	1,276.16
5108000960	WALSH, DAVID & LORI	372000	108				228.75	228.75
	6 LAKEVIEW DRIVE	76.13-2-15	108P				48.04	48.04
			Account Total				276.79	276.79

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108000980	BURCHELL, PETER	372000	108				501.91	501.91
	6 MAPLE COURT	76. 9-3-60	108P				190.38	190.38
Account Total							692.29	692.29
5108001080	GOMES, JOAQUIM & MARIALD	372000	108				415.80	415.80
	10 RUSTIC LANE	76.13-2-7	108P				139.73	139.73
Account Total							555.53	555.53
5108001180	CAVANNA, NATHAN & KEISH	372000	108				431.26	431.26
	12 TANAGER ROAD	76. 6-1-41	108P				158.44	158.44
Account Total							589.70	589.70
5108001220	ROBERTSON, MARK & BARBA	372000	108P				18.48	18.48
	1 RUSTIC LANE	76.13-2-4	Account Total				18.48	18.48
5108001230	CARBONE, RICHARD&COURTI	372000	108				399.27	399.27
	519 WOODLAND COURT	76.13-2-10	108P				83.85	83.85
Account Total							483.12	483.12
5108001410	REIDY, ZANDRA	372000	108				740.64	740.64
	46 TANAGER ROAD	76. 6-1-37	Account Total				740.64	740.64
5108001630	GOLDEN, RODNEY & NICOLE	372000	108				672.87	672.87
	23 PRINCE LANE	76.14-1-12	108P				247.04	247.04
Account Total							919.91	919.91
5108001670	AGUILA, JOSHUA & MARIANA	372000	108				634.07	634.07
	23 EMERALD LANE	76.14-1-56	108P				233.21	233.21
Account Total							867.28	867.28
5108001770	GONZALEZ, JOHN & MONICA	372000	108				0.90	0.90
	19 PRINCE LANE	76.14-1-13	108P				26.48	26.48
Account Total							27.38	27.38
5108001800	CARINCI, PAUL & DANA	372000	108				130.07	130.07
	57 PRINCE ROAD	76.14-1-28	108P				27.32	27.32
Account Total							157.39	157.39

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108001910	GEORGEO, TERESA 39 GLEN RIDGE ROAD	372000 76.13-2-24	108 108P				585.40 222.99	585.40 222.99
			Account Total				808.39	808.39
5108001990	BOYNES,KENNETH&KERRY AI 6 MINERVA LANE	372000 76.13-2-41	108 108P				521.96 363.06	521.96 363.06
			Account Total				885.02	885.02
5108002080	MELENDEZ, NINA MARIA 34 MCALPIN AVENUE	372000 76.23-1-5	108 108P				317.23 105.89	317.23 105.89
			Account Total				423.12	423.12
5108002260	TANG, PAUL 160 SEE AVENUE	372000 76.22-1-49	108 108P				503.54 167.11	503.54 167.11
			Account Total				670.65	670.65
5108002410	SAFAROWIC, DREW & CORINI 32 MCALPIN AVENUE	372000 76.31-1-5	108 108P				204.87 43.03	204.87 43.03
			Account Total				247.90	247.90
5108002520	CORTEZ & FORELLA 15 COUNTRY LANE	372000 76.14-1-1	108 108P				1,058.07 319.77	1,058.07 319.77
			Account Total				1,377.84	1,377.84
5108002590	LEONE, ANTHONY & SUSAN 1 GLEN RIDGE ROAD	372000 76.14-1-3	108 108P				236.16 80.13	236.16 80.13
			Account Total				316.29	316.29
5108002600	BLANCO & GUERRERO 7 GLEN RIDGE ROAD	372000 76.13-2-20	108 108P				951.85 419.54	951.85 419.54
			Account Total				1,371.39	1,371.39
5108002710	DEAGAN, RONALD & MICHELL 379 KENNICUT HILL ROAD	372000 76.18-1-24	108 108P				410.69 148.97	410.69 148.97
			Account Total				559.66	559.66
5108002860	CHAN, PAUL & DANA	372000	108				12.94	12.94

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			108P				81.43	81.43
	30 KINGS RIDGE ROAD	76.14-1-33	Account Total				94.37	94.37
5108003200	WALLY'S SUPER SERVICE	372000	108				191.41	191.41
	177 SEE AVENUE	76.22-1-43	108P				59.76	59.76
			Account Total				251.17	251.17
5108003330	KEOGH, WARREN & LINA	372000	108				646.20	646.20
	421 KENNICUT HILL ROAD	76.13-2-35	108P				209.11	209.11
			Account Total				855.31	855.31
5108003540	BENACK, PETER	372000	108				525.81	525.81
	509 WOODLAND COURT	76.13-2-12	108P				110.42	110.42
			Account Total				636.23	636.23
5108003570	UNGARO, FRANK & TERRY	372000	108				998.26	998.26
	12 EMERALD LANE	76.18-2-8	108P				343.64	343.64
			Account Total				1,341.90	1,341.90
5108003590	MELCHNER, BERT & KARI	372000	108				483.67	483.67
	31 HIGHRIDGE ROAD	76. 9-3-32	108P				167.41	167.41
			Account Total				651.08	651.08
5108003900	NYGARD, SCOTT	372000	108				1,515.39	1,515.39
	37 HEATHER DRIVE	76. 9-2-23	108P				918.74	918.74
			Account Total				2,434.13	2,434.13
5108004010	REYES, DENNIS	372000	108				269.70	269.70
	2 BALDWIN STREET	76.30-1-38	Account Total				269.70	269.70
5108004530	CACERES, DIEGO & SASHA	372000	108				341.21	341.21
	19 SOUTH RIDGE ROAD	76.13-2-98	108P				155.25	155.25
			Account Total				496.46	496.46
5108004610	PEREIRA, HUGO & VERONIC	372000	108				308.16	308.16
	12 NORTH RIDGE ROAD	76.13-2-90	108P				64.72	64.72
			Account Total				372.88	372.88

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108004640	WILSON,ROMAINE&STEPHAN	372000	108				397.32	397.32
	20 NORTH RIDGE ROAD	76.13-2-88	108P				83.44	83.44
Account Total							480.76	480.76
5109000050	SCHOEN, PAUL & MEGAN	372000	109				695.18	695.18
	7 WOODLAND ROAD	75. 7-1-15	109P				240.30	240.30
Account Total							935.48	935.48
5109000070	BODON, ALICE	372000	109				255.40	255.40
	21 WOODLAND ROAD	75. 7-1-19	109P				25.54	25.54
Account Total							280.94	280.94
5109000120	MARGOLIS, ANNE	372000	109P				24.45	24.45
	63 WOODLAND ROAD	75. 7-1-28						
Account Total							24.45	24.45
5109000130	MEGNA, RICHARD	372000	109				453.51	453.51
	69 WOODLAND ROAD	64.19-1-18	109P				199.53	199.53
Account Total							653.04	653.04
5109000180	ROBINSON, KENNETH	372000	109				491.18	491.18
	39 WOODLAND ROAD	75. 7-1-34	109P				163.54	163.54
Account Total							654.72	654.72
5109000310	RYAN, DIANNE	372000	109				240.87	240.87
	69 HIGHLAND VIEW ROAD	64.19-1-39	109P				50.59	50.59
Account Total							291.46	291.46
5109000370	WEBER, ROBERT & JEAN	372000	109				197.22	197.22
	19 HIGHLAND VIEW ROAD	75. 7-1-50	109P				41.42	41.42
Account Total							238.64	238.64
5109000580	KAROW, CAROLINE	372000	109				82.63	82.63
	91 VISTA TERRACE NORTH	64.19-1-34	109P				17.35	17.35
Account Total							99.98	99.98
5109000590	COSTELLO,DARRYL & KRISTI	372000	109				27.34	27.34
	49 VISTA TERRACE	75.7-2-17	109P				5.74	5.74

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							33.08	33.08
5109000700	FABA, NICHOLAS & DEBORA	372000	109				75.90	75.90
	27 SYCAMORE TERRACE	75.7-2-53	109P				15.94	15.94
Account Total							91.84	91.84
5109000720	PFORZHEIMER, WILLIAM & LINDA	372000	109				868.70	868.70
	80 VISTA TERRACE	75.7-2-39	109P				292.78	292.78
Account Total							1,161.48	1,161.48
5109000860	79 WEST LAKE BLVD LLC	372000	109				742.32	742.32
	79 WEST LAKE BOULEVARD	75.7-2-63	109P				250.21	250.21
Account Total							992.53	992.53
5109000890	OST, STELLA	372000	109				21.33	21.33
	25 ROCKLEDGE PLACE	75.7-2-55	109P				4.48	4.48
Account Total							25.81	25.81
5109001700	FERZOLA, DEBORAH	372000	109				235.06	235.06
	34 HIGHLAND VIEW ROAD	75.7-2-4	109P				83.23	83.23
Account Total							318.29	318.29
5110000100	SPARTAK, SHYTAJ	372000	110				259.08	259.08
	40 SENIOR AVENUE	75.43-2-29	110P				61.65	61.65
Account Total							320.73	320.73
5110000110	ELLEN AVENUE REALTY LLC	372000	110				212.28	212.28
	96 ELLEN AVENUE	75.59-1-19	110P				44.58	44.58
Account Total							256.86	256.86
5110000190	CALVELLO, ANGELO	372000	110				614.64	614.64
	241 HILLTOP STREET	75.51-1-35	110P				229.13	229.13
Account Total							843.77	843.77
5110000270	SOLIS, RONALD	372000	110				94.55	94.55
	21 MARY AVENUE	75.12-1-27	110P				19.86	19.86
Account Total							114.41	114.41

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
511000420	SIINO, GIUSEPPE & MEGHAN	372000	110				380.15	380.15
	718 HILL DRIVE	75.51-1-20	110P				132.05	132.05
			Account Total				512.20	512.20
511000480	MORANO, ANTHONY W.	372000	110				161.38	161.38
	29 MARY AVENUE	75.12-1-25	110P				33.89	33.89
			Account Total				195.27	195.27
511000490	POOLE & PENZETTA	372000	110				124.24	124.24
	51 ELLEN AVENUE	75.51-1-12	110P				39.47	39.47
			Account Total				163.71	163.71
511000540	PORTAS, MANUEL	372000	110				325.44	325.44
	705 HILL DRIVE	75.43-2-13	110P				112.13	112.13
			Account Total				437.57	437.57
511000640	BARON, LEE	372000	110				145.24	145.24
	36 CREST DRIVE	75.51-1-24	110P				46.48	46.48
			Account Total				191.72	191.72
511000850	ROSSI, ALICIA	372000	110				238.17	238.17
	76 ELLEN AVENUE	75.59-1-13	110P				64.43	64.43
			Account Total				302.60	302.60
511000880	NEALON,CHRISTOPHER & ANI	372000	110				654.23	654.23
	80 ELLEN AVENUE	75.59-1-15						
			Account Total				654.23	654.23
511000940	ALLY, AWAAZ & SHELEEZA	372000	110				1,715.28	1,715.28
	65 ELLEN AVENUE	75.59-1-7	110P				628.79	628.79
			Account Total				2,344.07	2,344.07
5110001100	SCIORTINO, NANCY	372000	110				264.20	264.20
	850 SOUTH LAKE BOULEVAR	75.43-2-32	110P				97.60	97.60
			Account Total				361.80	361.80
5110001140	RODRIGUEZ, MICHAEL&JANIN	372000	110				787.20	787.20
	56 ELLEN AVENUE	75.51-1-6	110P				265.34	265.34

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							1,052.54	1,052.54
5110001280	GAIN, JAMES & SONNIA 47 CREST DRIVE	372000 75.51-1-31	110 110P				371.48 78.01	371.48 78.01
Account Total							449.49	449.49
5112000290	BENTIVEGNA,JOSEPH&MARG 44 ALONA DRIVE	372000 63.20-1-39	112 112P				313.74 113.25	313.74 113.25
Account Total							426.99	426.99
5112000320	GALLO, ROCCO & JOANNE 10 EMILY LANE	372000 63.20-1-34	112 112P				1,046.08 403.57	1,046.08 403.57
Account Total							1,449.65	1,449.65
5112000440	RIBEIRO, DANILO 39 EMILY LANE	372000 63.20-1-11	112 112P				574.98 206.51	574.98 206.51
Account Total							781.49	781.49
5112000470	WALLERSON, DONALD&SAND 73 ALONA DRIVE	372000 63.20-1-14	112 112P				230.32 78.94	230.32 78.94
Account Total							309.26	309.26
5112000500	MUZLIJA, KLEIDA 11 TOMMY COURT	372000 63.20-1-17	112 112P				302.78 63.59	302.78 63.59
Account Total							366.37	366.37
5112000740	KEENEY, JOHN & CHRISTINA 34 TOMMY COURT	372000 63.20-1-25	112 112P				705.91 246.18	705.91 246.18
Account Total							952.09	952.09
5112000760	THOMPSON, LYNVAL & ALTHE 20 TOMMY COURT	372000 63.20-1-27	112 112P				467.48 157.52	467.48 157.52
Account Total							625.00	625.00
5112000830	SGOBBO, GAETANO 67 ALONA DRIVE	372000 63.20-1-42	112 112P				267.98 56.28	267.98 56.28
Account Total							324.26	324.26

TOWN OF CARMEL**Relevy Report**

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5112001070	MARCHIONNI,ANDREW&CATH 220 AGOR LANE	372000 63.20-1-50	112				824.15	824.15
			112P				278.81	278.81
			612				100.00	100.00
			Account Total				1,202.96	1,202.96
5113000230	TRAVIS, ROBERT 33 WEST BRANCH ROAD	372000 75.65-1-35	113				166.56	166.56
			113P				52.47	52.47
			Account Total				219.03	219.03
5113000530	WELDON, AMY 64 GLENEIDA BOULEVARD	372000 75.66-1-4	113				274.23	274.23
			113P				57.59	57.59
			Account Total				331.82	331.82
5113000660	GARCIA, CEFERINO 1 MUSCOOT ROAD SOUTH	372000 75.73-1-2	113				662.18	662.18
			113P				259.50	259.50
			Account Total				921.68	921.68
5113000670	SOARES, MARILYN 1 MUSCOOT ROAD WEST	372000 75.73-1-3	113				837.99	837.99
			113P				302.21	302.21
			Account Total				1,140.20	1,140.20
5113000800	SEGRAVE, TURLOUGH & GIN 17 WEST BRANCH ROAD	372000 75.73-1-16	113				584.82	584.82
			113P				211.44	211.44
			Account Total				796.26	796.26
5113000830	RESTIVO, ANTONIO 2 WEST BRANCH ROAD	372000 75.73-1-19	113				119.80	119.80
			113P				11.98	11.98
			Account Total				131.78	131.78
5113001020	GARDINEER,CHESTER&CHRIS 27 RYAN COURT	372000 75.19-1-15	113				936.53	936.53
			113P				345.48	345.48
			Account Total				1,282.01	1,282.01
5114000050	JONES, KYLE 51 HAMLIN ROAD	372000 64.18-1-4	114				148.32	148.32
			114P				31.15	31.15
			Account Total				179.47	179.47

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5114000150	HOWELL, DEAN & DELLA	372000	114				278.21	278.21
	68 HAMLIN ROAD	64.18-1-12	114P				162.80	162.80
Account Total							441.01	441.01
5114000170	CIVITANO & CANTILLON	372000	114				848.61	848.61
	60 HAMLIN ROAD	64.18-1-14	114P				286.43	286.43
Account Total							1,135.04	1,135.04
5114000240	MAZZOCUT, GARY & DEBBIE	372000	114				106.73	106.73
	1 SCOTT ROAD	64.18-1-25	114P				22.41	22.41
Account Total							129.14	129.14
5114000270	TRINCHITELLA, MICHAEL & DIAI	372000	114				620.61	620.61
	17 SCOTT ROAD	64.18-1-28	114P				213.67	213.67
Account Total							834.28	834.28
5114000330	COPELAND, KENNETH & LISA	372000	114				503.18	503.18
	22 SCOTT ROAD	64.18-1-34	114P				180.33	180.33
Account Total							683.51	683.51
5114000350	MAURIELLO, CARLO	372000	114				249.99	249.99
	14 SCOTT ROAD	64.18-1-36	114P				88.89	88.89
Account Total							338.88	338.88
5114000440	JACKSON & LUPINACCI	372000	114				659.82	659.82
	115 RED MILLS ROAD	75.5-1-52	114P				248.26	248.26
Account Total							908.08	908.08
5114000450	SHALBINSKI & STANTON	372000	114				190.46	190.46
	119 RED MILLS ROAD	75.5-1-53	114P				63.26	63.26
Account Total							253.72	253.72
5114000720	SAVO, CLAUDIO & YVETTE	372000	114				298.68	298.68
	56 RED MILLS ROAD	75.6-1-29	114P				100.71	100.71
Account Total							399.39	399.39
5114000760	MANGIONE, CARMELO & MARY	372000	114				585.00	585.00

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			114P				197.18	197.18
	11 HAMLIN ROAD	75. 6-1-33	Account Total				782.18	782.18
5114000780	BROWN, JAMES & DAWN	372000	114				500.98	500.98
	21 HAMLIN ROAD	75.6-1-35	114P				175.95	175.95
			Account Total				676.93	676.93
5114000890	DONOVAN, MICHAEL & ERIN	372000	114				615.37	615.37
	6 HAMLIN ROAD	75. 6-1-46	114P				216.10	216.10
			Account Total				831.47	831.47
5114001060	ZEGARELLI, FRANCA	372000	114				585.00	585.00
	71 RED MILLS ROAD	75.6-1-64	114P				197.18	197.18
			Account Total				782.18	782.18
5114001180	PATIPPE, BERTIN & IRENE	372000	114				428.01	428.01
	45 HATFIELD ROAD	64.13-1-47	114P				142.99	142.99
			Account Total				571.00	571.00
5114001300	LONG, WILLIAM & KATHRYN	372000	114				551.95	551.95
	31 MANDY LANE	64.13-1-59	114P				190.24	190.24
			Account Total				742.19	742.19
5114001550	MURTAGH & ALIBRANDI	372000	114				564.79	564.79
	194 MACGREGOR DRIVE	64.14-1-6	114P				203.84	203.84
			Account Total				768.63	768.63
5122001030	CHOPRA, ANURADHA & SUNI	372000	122				126.94	126.94
	103 ALEXANDRA COURT	66.15-1-16.- 103	122P				44.21	44.21
			Account Total				171.15	171.15

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			101				10,932.76	10,932.76
			101P				2,559.05	2,559.05
			102				68,214.04	68,214.04
			102P				20,633.72	20,633.72
			103				14,905.55	14,905.55
			103P				4,754.88	4,754.88
			104				18,237.51	18,237.51
			104P				4,394.08	4,394.08
			105				1,264.85	1,264.85
			105P				411.98	411.98
			106				6,401.39	6,401.39
			106P				2,196.32	2,196.32
			107				3,379.40	3,379.40
			107P				1,212.55	1,212.55
			108				18,346.98	18,346.98
			108P				6,454.22	6,454.22
			109				4,386.64	4,386.64
			109P				1,415.10	1,415.10
			110				6,347.56	6,347.56
			110P				1,853.41	1,853.41
			112				4,733.42	4,733.42
			112P				1,604.65	1,604.65
			113				3,582.11	3,582.11
			113P				1,240.67	1,240.67
			114				7,735.71	7,735.71
			114P				2,721.39	2,721.39
			122				126.94	126.94

TOWN OF CARMEL

Relevy Report

Year: 2023 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			122P				44.21	44.21
			302				879.60	879.60
			302P				133.96	133.96
			602				322.12	322.12
			603				200.00	200.00
			612				100.00	100.00
			Grand Total:				221,726.77	221,726.77

Aging Report Parameters

Report ID:	2023RELEVY		
Year:	2023	To: 2023	As of Date: 11/13/2023
Sequence:	52	To: 52	Total Due: To:
Fees Date:			Spacing: Single
Total Pages Only:	No	Summary Only:	No Include Zero Balance: No
		Print Location:	No
		Print Current Due Date	No
		Print Last Pay Date	No

	Heading		Due Date	
Current:	CURRENT	Current:	10/01/2023	Separate Credit Column: Yes
Delinquent 1	30 DAYS	Delinquent 1	09/30/2023	
Delinquent 2	60 DAYS	Delinquent 2	08/31/2023	
Delinquent 3	90+ DAYS			

Purpose Table:

Parcel Table: Exclude: No

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

TOWN OF CARMEL

Aging Report

Purpose Table:

Parcel Table:

Account No	Owner Name	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
	Purpose/Ext Description						
SW01-001	MENESSES, MICHAEL & COLLEEN						
	USE SW2 OOD USE FEES SW2	0.00	0.00	0.00	387.60	0.00	387.60
		0.00	0.00	0.00	387.60	0.00	387.60
SW01-006	RUSH, CHRISTOPHER & LISA						
	USE SW3 OOD USE FEES SW3	0.00	0.00	0.00	103.87	0.00	103.87
		0.00	0.00	0.00	103.87	0.00	103.87
SW01-007	REYES, DENNIS						
	USE SW3 OOD USE FEES SW3	0.00	0.00	0.00	103.87	0.00	103.87
		0.00	0.00	0.00	103.87	0.00	103.87
SW09-001	MENESSES, MICHAEL & COLLEEN						
	CAP SW2 OOD CAP FEES SW2	0.00	0.00	0.00	41.09	0.00	41.09
		0.00	0.00	0.00	41.09	0.00	41.09
SW09-007	RUSH, CHRISTOPHER & LISA						
	CAP SW3 OOD CAP FEES SW3	0.00	0.00	0.00	96.24	0.00	96.24
		0.00	0.00	0.00	96.24	0.00	96.24
SW09-008	REYES, DENNIS						
	CAP SW3 OOD CAP FEES SW3	0.00	0.00	0.00	288.74	0.00	288.74
		0.00	0.00	0.00	288.74	0.00	288.74
WD09-003	LEON & VARVARO						
	CAP W4 OOD CAP FEES WD4	0.00	0.00	0.00	955.33	0.00	955.33
		0.00	0.00	0.00	955.33	0.00	955.33

TOWN OF CARMEL

Aging Report

Purpose Table:

Parcel Table:

Purpose/Ext	Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
CAP SW2	OOD CAP FEES SW2	0.00	0.00	0.00	41.09	0.00	41.09
CAP SW3	OOD CAP FEES SW3	0.00	0.00	0.00	384.98	0.00	384.98
CAP W4	OOD CAP FEES WD4	0.00	0.00	0.00	955.33	0.00	955.33
USE SW2	OOD USE FEES SW2	0.00	0.00	0.00	387.60	0.00	387.60
USE SW3	OOD USE FEES SW3	0.00	0.00	0.00	207.74	0.00	207.74
GRAND TOTAL:		0.00	0.00	0.00	1,976.74	0.00	<u>1,976.74</u>

Summ Code	Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
52	OOD W/S	0.00	0.00	0.00	1,976.74	0.00	1,976.74
GRAND TOTAL:		0.00	0.00	0.00	1,976.74	0.00	<u>1,976.74</u>

RESOLUTION #3

RESOLUTION (AMENDING AND) ADOPTING PRELIMINARY BUDGET AS ANNUAL BUDGET FISCAL YEAR ENDING 2024

WHEREAS the Town Board has met at the time and place specified in the notice of public hearing on the Preliminary Budget and heard all persons desiring to be heard thereon; and

WHEREAS following the public hearing, the Town Board met with the Town Comptroller, Maryann Maxwell regarding the (amended) Preliminary Budget, (as described on the attached schedules); to arrive at a Final Budget for fiscal year 2024;

NOW THEREFORE BE IT RESOLVED that the Final Budget, as incorporated herein and made a part hereof, is hereby adopted as the annual budget of the Town of Carmel for the fiscal year beginning the 1st day of January, 2024 and that such budget as so adopted be entered in detail in the minutes of this Town Board; and

BE IT FURTHER RESOLVED that the Town of Carmel Town Clerk Ann Spofford shall prepare and certify in duplicate, copies of said annual budget as adopted by this Town Board, together with the assessment rolls for benefit improvements adopted pursuant to Section 202-a, subdivision 2, of the Town Law and deliver one copy thereof to the Town Supervisor Michael Cazzari, to be presented by him to the Putnam County Legislature.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Robert Schanil	___	___
Michael Cazzari	___	___

TOWN OF CARMEL 2024 BUDGET ADJUSTMENTS PRELIMINARY TO ADOPTED BUDGET

TOWN OF CARMEL 2024 BUDGET ADJUSTMENTS TENTATIVE TO PRELIMINARY BUDGET				Total
Adjustments Preliminary to Adopted				
* Increase/Decrease Elected Officials/Management/Staff Salary and Stipends				
	Act code 1610.11	Accounting FT Salary	71,531	
	Act code 1610.13	Accounting PT Salary	(15,000)	
	Act code 1610.14	Accounting Longevity	2,100	
	Act code 1610.19	Accounting Other Compensation	5,000	
	Act code 1610.80	Accounting Employee Benefits	18,000	
	Act code 1315.10	Comptroller Salary	1,509	
	Act code 1315.11	Comptroller FT Salary	71,531	
	Act code 1315.13	Comptroller PT Salary	(10,000)	
	Act code 1315.14	Comptroller Longevity	2,500	
	Act code 1315.80	Comptroller Employee Benefits	13,000	
	Act code 1410.11	Town Clerk FT Salary	(9,040)	
	Act code 1410.14	Town Clerk Longevity	(2,100)	
	Act code 1410.15	Town Clerk Stipend	(500)	
	Act code 1410.19	Town Clerk Other Comp	(5,000)	
	Act code 1410.80	Town Clerk Employee Benefits	2,000	
	Act code 1440.10	Engineer Salary	1,493	
	Act code 1440.11	Engineer FT Salary	(71,531)	
	Act code 1440.14	Engineer Longevity	(2,500)	
	Act code 1440.80	Engineer Employee Benefits	(33,000)	
	Act code 1355.10	Assessor Salary	1,141	
	Act code 7020.10	Recreation Director	(4,838)	
	Act code 7020.11	Recreation FT Salary	3,061	
	Act code 8010.10	Zoning Board Staff Salary	469	
	Act code 8020.10	Planning Board Staff Salary	607	
	Act code 8090.10	ECB Board Staff Salary	276	
				40,709
* Decrease Compensation Reserve				
	Act code 1010.16	TB Compensation Reserve	(2,630)	
				(2,630)
* Other Increase/Decrease Expenditures				
	Act code 1680.20	Inform Tech Equipment	(5,000)	
	Act code 1990.40	Contingency	(30,000)	
				(35,000)
TOTAL NET EXPENDITURE ADJUSTMENTS				3,079
TOTAL REVENUE ADJUSTMENTS				0
* Increase/Decrease in Gen/Hwy Levy				
		General Levy - Adopted	3,079	
		Highway Levy	0	3,079
Adjustment to Tax Levy				3,079
Townwide Tax Rate Decrease 6.42%				
TOTAL ADJUSTMENTS TO 2024 BUDGET AS OF 11/15/23 PRELIMINARY TO ADOPTED				3,079

RESOLUTION #4

RESOLUTION AUTHORIZING RENEWAL OF CONTRACT FOR SNOW REMOVAL SERVICES AT SWAN COVE

RESOLVED that the Town Board of the Town of Carmel upon the recommendation of Town of Carmel Town Engineer Richard J. Franzetti, P.E. as fully detailed his memo dated, October 20, 2023, hereby renews the contract of Lake Mahopac Landscaping, for snow removal services at Swan Cove Park for the years 2023/2024 at a cost not to exceed \$16,400 and 2024/2025 at a cost not to exceed \$17,300; and

BE IT FURTHER RESOLVED that Town Supervisor Michael Cazzari is hereby authorized to sign all necessary documents to accept said proposal; and

BE IT FURTHER RESOLVED that Town Comptroller Mary Ann Maxwell is hereby authorized to make any budgetary transfers or modifications required pursuant to this authorization.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Robert Schanil	___	___
Michael Cazzari	___	___

RESOLUTION #5

RESOLUTION ACCEPTING PROPOSAL FOR THE REPAIR OF TWO FEED WELL PUMPS CSD#7

RESOLVED that the Town Board of the Town of Carmel, acting as Commissioners of Carmel Sewer District #7, and upon the recommendation of Town of Carmel Town Engineer Richard J. Franzetti, P.E. in his memo dated October 31, 2023, hereby accepts the proposal of Fleet Pump & Service, White Plains, New York, for the repair of two (2) Flygt Submersible Pumps Model CP3085.092 for the Carmel Sewer District #7 Wastewater Treatment Plant, at a cost not to exceed \$12,321.00, and in accordance with the proposal/quotation dated October 27, 2023; and

BE IT FURTHER RESOLVED that Town Supervisor Michael Cazzari is hereby authorized to sign all necessary documents to accept said proposal.

BE IT FURTHER RESOLVED that Town Comptroller Mary Ann Maxwell is hereby authorized to make any budgetary transfers or modifications required pursuant to this authorization.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Robert Schanil	___	___
Michael Cazzari	___	___

RESOLUTION #6

RESOLUTION ACCEPTING PROPOSAL FOR THE PURCHASE AND INSTALLATION OF CMF MUDWELL PUMP CSD#4

RESOLVED that the Town Board of the Town of Carmel, acting as Commissioners of Carmel Sewer District #7, and upon the recommendation of Town of Carmel Town Engineer Richard J. Franzetti, P.E. in his memo dated October 31, 2023, hereby accepts the proposal of Fleet Pump & Service, White Plains, New York, for the purchase and installation of Flygt Submersible Pump Model 3"NP3102.060 for the Carmel Sewer District #4 Wastewater Treatment Plant, at a cost not to exceed \$10,899.00, and in accordance with the proposal/quotation dated October 24, 2023 for which 50% of this cost will be reimbursed to the Town of Carmel by the New York City Department of Environmental Protection; and

BE IT FURTHER RESOLVED that Town Supervisor Michael Cazzari is hereby authorized to sign all necessary documents to accept said proposal.

BE IT FURTHER RESOLVED that Town Comptroller Mary Ann Maxwell is hereby authorized to make any budgetary transfers or modifications required pursuant to this authorization.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Robert Schanil	___	___
Michael Cazzari	___	___

RESOLUTION #7

RESOLUTION AUTHORIZING REFUND OF PERMIT FEE

RESOLVED that the Town Board of the Town of Carmel, upon the recommendation of Town Engineer Richard Franzetti, PE, and the Town of Carmel Environmental Conservation Board, hereby authorizes a partial refund of Wetland permit fees for Success Realty LLC, TM#54.19-1-11 in the amount of \$350.00, and for Barry Marks, Mahopac, NY, TM#64.17-1-47 in the amount of \$650.00.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Robert Schanil	___	___
Michael Cazzari	___	___

RESOLUTION #8

RESOLUTION AUTHORIZING IMPROVEMENTS AT SYCAMORE PARK

RESOLVED that the Town Board of the Town of Carmel, in connection with the proposed Scout Eagle project of Veronika Bachleda, Scout Troop 1, Mahopac, hereby authorizes the performance of improvements at Sycamore Park in accordance with the memorandum and plans provided by Director of Recreation and Parks James R. Gilchrist as detailed in his memorandum to the Town Board dated November 2, 2023; and

BE IT FURTHER RESOLVED, that upon presentation of insurance certificates for all vendors and contractors proposed to perform improvements in connection with this authorization in form acceptable to Town Counsel, the aforesaid work may be commenced.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Robert Schanil	___	___
Michael Cazzari	___	___

RESOLUTION # 9

RESOLUTION ACCEPTING PROPOSAL FOR PROFESSIONAL SERVICES TOWN OF CARMEL RECREATION AND PARKS UPDATE OF MASTER PLAN - MC DONOUGH PARK

RESOLVED THAT the Town Board of the Town of Carmel, upon the recommendation of Director of Recreation and Parks, James R. Gilchrist, in his memo dated November 3, 2023 hereby accepts the proposal of BBS Architects, Landscape Architects, Engineers, Patchogue, NY for updates to the Master Plan for McDonough Park, all in accordance with the revised proposal dated October 16, 2023 and at a cost of not to exceed \$17,975.00; and

BE IT FURTHER RESOLVED that Town Supervisor Michael Cazzari is hereby authorized to sign any and all documentation necessary to accept the proposal and authorize the actions contained herein; and

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

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Robert Schanil	___	___
Michael Cazzari	___	___

RESOLUTION #10

RESOLUTION AWARDING BIDS FOR MISCELLANEOUS HIGHWAY DEPARTMENT MATERIALS

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

WHEREAS Highway Superintendent Michael Simone in his memo dated October 27, 2023 has recommended the awarding of the bids which is attached hereto and made a part hereof; and

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Carmel hereby awards the bids for the foregoing materials to the lowest responsible bidders who met specifications (after adjustment for mileage in the case of FOB plant bids) all as set forth in the referenced bid memorandum dated October 27, 2023; and

BE IT FURTHER RESOLVED that Town Comptroller Mary Ann Maxwell is hereby authorized to make any budgetary transfers or modifications required pursuant to this authorization.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Robert Schanil	___	___
Michael Cazzari	___	___

TOWN OF CARMEL HIGHWAY DEPARTMENT



Carmel Highway Department
55 McAlpin Avenue
Mahopac, NY 10541

MICHAEL SIMONE
Superintendent of Highways

845.628.7474
FAX 845.628.1471
MSimone@bestweb.net

MEMORANDUM

TO: Town Board
FROM: Michael Simone – Highway Superintendent
DATE: October 27, 2023
RE: Highway Requests – Fall Bid Awards

I am recommending the following bids be awarded as follows:

WASHED SAND

Red Wing Properties F.O.B. - \$18.00 per ton
(Single Bidder) DELIVERED - \$24.00 per ton

WINTER MIX

Package Pavement Co. (Single Bidder) - \$135.00 per ton
56 – 60# BAGS - \$431.20 per pallet
MILEAGE ADJ - \$ 4.00 per ton

GUIDERAIL—Complete Layout & Installation per NYS DOT specifications

CHEMUNG SUPPLY CORP. (Single Bidder)

Galvanized: Corrugated beam rail, 12' 6" post spacing - \$ 36.90, per linear foot
Corrugated beam rail, 12' 3" post spacing - \$ 42.20, per linear foot
6" x 6" box beam rail,
Spliced plates/hardware inclusive - \$ 74.64, per linear foot
Using type one end sections - \$ 947.00, each installed
Using type two end sections - \$2,560.00, each installed
6" x 6" box beam rail
Shop Cut & Mitered Curve - \$ 106.40, per linear foot

Corten: Corrugated beam rail, 12' 6" post spacing - \$ 47.10, per linear foot
Corrugated beam rail, 12' 3" post spacing - \$ 51.14, per linear foot
6" x 6" box beam rail,
Spliced plates/hardware inclusive - No Bid
Using type one end sections - No Bid
Using type two end sections - No Bid
6" x 6" box beam rail
Shop Cut & Mitered Curve - No Bid

Timber: Ironwood 1'- 100 L.F. - \$ 242.10, per linear foot
100' and over - \$ 221.44, per linear foot
End terminal, type I timber rail complete - \$3,565.00, each
End terminal, type II timber rail complete - \$4,228.00, each
Anchorage unit guide rail, back slope - \$4,602.00, each

MS/Sen

cc Ann Spofford – Town Clerk
Gregory Folchetti – Town Attorney
Comptroller's Office

RESOLUTION #11

RESOLUTION APPROVING APPLICATIONS FOR TUITION REIMBURSEMENT CARMEL POLICE DEPARTMENT

RESOLVED that the Town Board of the Town of Carmel, in accordance with the terms of the current collective bargaining agreement with the Town of Carmel Police Benevolent Association, hereby pre-approves the applications for tuition reimbursement of P.O. Anthony Tarantino, for his Associates Degree from Westchester Community College, and P.O. Connor Carroll for his Bachelor's Degree from SUNY Albany and P.O. Giorgio Palmiero for his Bachelor's Degree from Concordia College, who all met the requirements of Article XVII, Section 2 of the current PBA Contract.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	NO
Stephen Baranowski	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Robert Schanil	___	___
Michael Cazzari	___	___

RESOLUTION #12
RESOLUTION AUTHORIZING REJECTION OF BIDS AND
AUTHORIZATION FOR RE-BID
IN CONNECTION WITH CONTRACT C-293 PURCHASE OF
POLARIS RANGER XP 1000 PREMIUM

RESOLVED, THAT the Town Board of the Town of Carmel, upon the recommendation of Chief of Police Anthony Hoffmann, hereby reject bids received in connection with Contract C-293 Purchase of Polaris Ranger XP 1000 Premium; and

BE IT FURTHER RESOLVED that Town Clerk Ann Spofford is hereby authorized to re-advertise for bids for the purchase of Polaris Ranger XP 1000 Premium; and

BE IT FURTHER RESOLVED, that Town of Carmel Police Chief Anthony Hoffmann shall furnish detailed specifications to be used in conjunction with the Town's general bid conditions.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	NO
Stephen Baranowski	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Robert Schanil	___	___
Michael Cazzari	___	___

RESOLUTION #13

**RESOLUTION AUTHORIZING TOWN OF CARMEL AND CARMEL
WATER DISTRICTS TO OPT-IN FOR CLASS ACTION SETTLEMENT**

RESOLVED, that the Town Board of the Town of Carmel, acting as Commissioners all Water Districts formed and existing within the Town of Carmel, hereby authorizes and directs all eligible Water Districts to opt-in to the Class Action Settlement pending in the United States District Court in the matter known as **In Re: Aqueous Film-Forming Foams Products Liability** 2:18-mn-2873 and 2:18-mn-02873, involving the settlement of claims against 3M and DuPont pertaining to all Public Water Systems in the United States of America as of June 30, 2023; and

BE IT FURTHER RESOLVED that Special Counsel Joseph Charbonneau may effect the filling of all documentation required to preserve the interests of all eligible Carmel Water Districts to partake in such settlement; and

BE IT FURTHER RESOLVED that Town Engineer Richard J. Franzetti, P.E. is hereby directed to provide all documentation and information required to effect and complete such process.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Robert Schanil	___	___
Michael Cazzari	___	___

RESOLUTION #14

**RESOLUTION AUTHORIZING ACCEPTANCE OF
PROPOSAL FOR PROFESSIONAL SERVICES
IN SUPPORT OF FEMA/NYSEMO
REQUIREMENTS**

RESOLVED, that the Town Board of the Town of Carmel, hereby authorizes the acceptance of the proposal of J. Robert Folchetti & Associates, LLC, Brewster, NY for professional engineering services in support of FEMA/NYSEMO Requirements of the July 9, 2023 Storm event, in accordance with the proposal dated October 25, 2023 which is attached here to and made a part hereof; and

BE IT FURTHER RESOLVED that Town Supervisor Michael Cazzari is hereby authorized to sign any and all documentation necessary to accept the proposal and authorize the actions contained herein; and

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

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Robert Schanil	_____	_____
Michael Cazzari	_____	_____

October 26, 2023

Town of Carmel Town Board
Town of Carmel
60 McAlpin Avenue
Mahopac, New York 10541
Attn: Hon. Michael Cazzari, Supervisor

**RE: ENGINEERING SERVICES IN SUPPORT of FEMA/NYSEMO REQUIREMENTS
9 JULY 2023 STORM EVENT**

Dear Supervisor Cazzari:

Pursuant to the Town's request, JRFA has been providing consulting engineering in support of the Town's recovery efforts since the referenced storm. Subsequent to commencing work, FEMA informed the Town that all management and engineering time is reimbursable. To that end, we hereby submit our proposal for professional engineering services required for the ongoing support of Town recovery efforts through FEMA/NYSEMO.

**SECTION 1 – PROPOSED SCOPE OF WORK
SECTION 2 - WORK BY OTHERS
SECTION 3 - ESTIMATED COSTS AND SCHEDULE
SECTION 4 - PAYMENT SCHEDULE
SECTION 5 - ADDITIONAL SERVICES AND LIMITATIONS**

SECTION 1 –PROPOSED SCOPE OF WORK

JRFA's scope of services includes the following tasks:

- Task 1 Conduct preliminary site inspection of damaged sites
- Task 2 Develop restoration scope of work and cost estimates for multiple sites
- Task 3 Develop mitigation scope of work and cost estimates for multiple sites
- Task 4 Assist the Town Engineering, Highway and Comptroller's Departments in completing and maintaining FEMA/NYSEMO paperwork, documentation, and reporting requirements.
- Task 5 Conduct site visits with FEMA/NYSEMO
- Task 6 Attend regularly scheduled meetings with FEMA/NYSEMO.

31 Sodom Road
Brewster, New York 10509
845-363-1560
845-582-0485 FAX
www.jrfa.com

SECTION 2 – WORK BY OTHERS

JRFA’s scope of work, as specified in this proposal, is limited to the Work outlined in Section 1 above with additional work to be performed upon request. JRFA can provide assistance to the Owner/Client in the procurement and coordination of additional services, as required. Where JRFA retains sub-consultants on behalf of the OWNER they will be billed at cost.

SECTION 3 – ESTIMATED COSTS AND SCHEDULE

The Estimated Engineering Costs for Tasks 1-6 above will be on an hourly basis in accordance with the attached rate schedule.

SECTION 4 – PAYMENT SCHEDULE

We will bill you monthly as the work progresses; payment is expected within 30-days of receipt of our invoices. We reserve the right to discontinue or suspend work if outstanding invoices exceed 45 days.

SECTION 5 – ADDITIONAL SERVICES AND LIMITATIONS

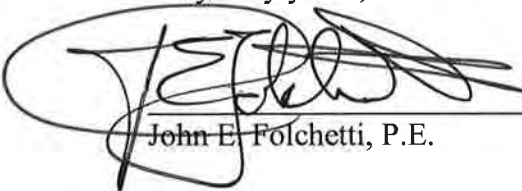
Any work not identified herein is specifically excluded. JRFA will provide an estimated cost for completing any additional services tasks prior to executing the work.

Work containing a Professional Engineer seal and signature will be delivered as hard copy for the Town's use. Where work containing a Professional Engineer seal and signature may be required for delivery to other agencies. Work, or copies thereof, containing Professional Engineer seal and signature will not be transmitted electronically to, or by, the Town's representatives.

We are available to discuss any aspect of this proposal with you at your convenience. If this proposal is satisfactory please execute and return one copy.

Very truly yours,

ENGINEER


John E. Folchetti, P.E. 26 OCT 23
Date

**OWNER or
AUTHORIZED SIGNATURE**

Signature

Date

JEF/jac
Attachment
Cc: PJP
File

J. ROBERT FOLCHETTI & ASSOCIATES, L.L.C.
ENGINEERING RATES

<u>CLASSIFICATION</u>	<u>\$ PER HOUR</u>
Principal	\$160.00 - \$210.00
Project Manager	\$150.00 - \$200.00
Project Engineer / Geologist	\$120.00 - \$150.00
Engineer / Designer	\$ 95.00 - \$130.00
Engineer / Inspector	\$ 70.00 - \$100.00
Other Technical Personnel	\$ 75.00 - \$100.00

REIMBURSABLES

- Travel, Subsistence and Incidentals
- Use of motor vehicles on a mileage basis, consistent with IRS allowances
- Reproduction costs
- Postage and shipping for project related materials
- Rental charges for equipment, including equipment owned by the Engineer
- Cost of acquiring any other materials or services specifically for and applicable to this project. This includes any special requests for Accounting backup or support.
- Subconsultants, as required, will be billed at cost plus 5%.

These rates are guaranteed through December 31, 2023.

RESOLUTION #15

A RESOLUTION AUTHORIZING THE ISSUANCE OF \$212,000 BONDS OF THE TOWN OF CARMEL, PUTNAM COUNTY, NEW YORK, TO PAY PRELIMINARY PLANNING COSTS FOR A LEAD SERVICE LINE INVENTORY IN THE TOWN'S WATER DISTRICTS, IN AND FOR SAID TOWN.

WHEREAS, the capital project hereinafter described, as proposed, has been determined to be a Type II Action pursuant to the regulations of the New York State Department of Environmental Conservation promulgated pursuant to the State Environmental Quality Review Act, which regulations state that Type II Actions will not have any significant adverse effect on the environment; and

WHEREAS, it is now desired to authorize the financing of such capital project;

NOW, THEREFORE, BE IT RESOLVED, by the Town Board of the Town of Carmel, Putnam County, New York, as follows:

Section 1. Preliminary planning costs for a lead service line inventory in the Town's water districts, including incidental expenses in connection therewith, in and for the Town of Carmel, Putnam County, New York, is hereby authorized at a maximum estimated cost of \$212,000.

Section 2. The plan for the financing of the aforesaid maximum estimated cost is by the issuance of \$212,000 bonds of said Town, hereby authorized to be issued therefor pursuant to the provisions of the Local Finance Law.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is five years, pursuant to subdivision 62nd (2nd) of paragraph a of Section 11.00 of the Local Finance Law. It is hereby further determined that the maximum maturity of the serial bonds herein authorized **will not exceed five years.**

Section 4. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the Supervisor of said Town, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Supervisor, consistent with the provisions of the Local Finance Law.

Section 5. All other matters except as provided herein relating to the bonds herein authorized including the date, denominations, maturities and interest payment dates, within the limitations prescribed herein and the manner of execution of the same, including the consolidation with other issues, and also the ability to issue bonds with substantially level or declining annual debt service, shall be determined by the Supervisor, the chief fiscal officer of such Town. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law, and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the Supervisor shall determine consistent with the provisions of the Local Finance Law.

Section 6. The faith and credit of said Town of Carmel, Putnam County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property in said Town, a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 7. The validity of such bonds and bond anticipation notes may be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or
- 3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 8. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 9. This resolution, which takes effect immediately, shall be published in summary form in the official newspaper of said Town for such purpose, together with a notice of the Town Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Robert Schanil	_____	_____
Michael Cazzari	_____	_____

RESOLUTION #16

RESOLUTION AUTHORIZING PURCHASE OF TRUCK

RESOLVED, that the Town Board of the Town of Carmel and upon the recommendation and request of Town Highway Superintendent, Michael Simone, in his memo dated November 9, 2023 hereby authorizes the purchase of a 2015 Chevrolet Silverado Pick Up Truck, VIN 1GCNCPEH2FZ445302, from Upstate Auto Sales, Inc., Hoosick Falls, NY at a cost not to exceed \$13,571.00 in accordance with the price quote dated November, 2023; and

BE IT FURTHER RESOLVED that Town Supervisor Michael S. Cazzari is hereby authorized to sign any and all documentation necessary to accept the proposal authorized herein; and

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

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Robert Schanil	_____	_____
Michael Cazzari	_____	_____

RESOLUTION #17

RESOLUTION WAIVING THE NOTICE REQUIREMENT IN SECTION 64 OF THE NEW YORK STATE ABC LAW WITH RESPECT TO A LIQUOR LICENSE FOR THE MAHOPAC PUB, INC d/b/a THE MAHOPAC INN

WHEREAS, the representatives and/or proprietors of The Mahopac Inn, 927 South Lake Blvd., Mahopac, New York, have advised of the intention to apply for an on-premises liquor license for which thirty days advance notice of such application must be sent to the municipality, and

WHEREAS, the notice required by Article 5 of the ABC Law may be waived by the Town Board, and

WHEREAS, the Town of Carmel Town Board does not intend to comment upon the application referred to herein;

NOW, THEREFORE BE IT RESOLVED, that the Town Board of the Town of Carmel hereby waives the thirty-day notice requirement contained in Article 5 of the Alcoholic and Beverage Control Law, and states that it does not intend to offer any comments regarding said application, for a liquor license at the premises referred to herein; and

BE IT FURTHER RESOLVED that Town Clerk Ann Spofford is hereby authorized to sign a Waiver of Said Notice on behalf of the Town of Carmel.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Robert Schanil	_____	_____
Michael Cazzari	_____	_____



PARTIES TO AGREEMENT

This Professional Services Agreement is made by and between the Town of Carmel, herein referred to as the “Client”, and Public Sector HR Consultants LLC (PSHRC), with principal offices located at 14 Knollwood Drive, Glenville, NY, 12302.

PSHRC provides a comprehensive human resource management consulting service. PSHRC does not represent that it is in the practice of law, but provides administrative and consulting services to effectively manage the Client’s human resource management needs. In the event the Client requests that its legal counsel participates in any aspect of PSHRC’s human resource management, PSHRC will consult with the Client’s legal counsel as directed. The Client understands and agrees that PSHRC’s role is limited to an advisory capacity only and that the application and implementation of the information and services provided by PSHRC, and any employment actions pursued as a result of advice furnished by PSHRC, are solely the responsibility of the Client. Furthermore, Client understands that neither PSHRC nor any other party can determine with certainty how an appropriate government agency or other trier of fact may apply the law with regard to a specific factual situation. As a result of such, Client acknowledges that PSHRC shall not be responsible to Client as a result of a determination made by a government agency and/or other trier of fact absent gross negligence or willful misconduct of PSHRC, in which case damages shall be limited to consideration paid to PSHRC.

PROFESSIONAL SERVICES – On Demand Human Resource Consulting

Upon specific request and authorization by the Client, Public Sector HR Consultants LLC will provide on-site and/or remote telephone and e-mail consulting services to address the Client’s personnel policies and practices and general human resource management related issues, including, but not limited to:

- Management Skills Development
- Effective Coaching, Counseling and Corrective Discipline
- Workplace Investigations
- Update Employee Handbook as needed to Comply with Federal and State Labor Regulations
- Civil Service Compliance

INDEMNIFICATION AND DEFENSE

The Client acknowledges and agrees that PSHRC’s role is limited to an advisory capacity and that, as such, PSHRC has no authority or responsibility to apply and/or implement the advice, information, and services provided to the Client. Moreover, the parties acknowledge and agree that PSHRC owes a duty and is responsible solely to the Client, not the employees of the Client or any third party. The application and/or implementation of the advice, information, and services provided by PSHRC are solely the responsibility of the Client. Therefore, in the event that any third party (including any employee of the Client) asserts any claims or charges against PSHRC: (a) the Client agrees to indemnify and hold harmless PSHRC against any and all liability, claims, suits, losses, costs, and legal fees caused by, arising out of, or resulting from the services provided to the Client by PSHRC, or by any agent or employee of PSHRC, in the performance of and/or the failure to perform the agreed upon services; and (b) the Client agrees to reimburse PSHRC for all attorneys’ fees and obligations for legal expenses associated with PSHRC’s engagement of counsel of PSHRC’s choosing.

TERM OF AGREEMENT

Either party may terminate this Agreement at any time by providing written notice to the other party. The fees specified in this agreement are subject to change upon written notice from PSHRC to the client not less than thirty days in advance of the date the change is to become effective. The Client must acknowledge and agree to any fee changes in writing.

FEE FOR SERVICES

- **On Demand Human Resource Consulting** – The fee for professional services requested and authorized by the Client under this agreement will be \$200 per hour, billable in ¼ hour increments. Alternatively, under the terms of this agreement a mutually agreed upon fixed fee may be applied for a distinctly defined project or activity.
- **Travel Expenses** – The client will be billed for travel expenses directly related to providing “on-site” services under this agreement. The mileage rate that will be charged shall be the IRS mileage rate in effect at the time of travel. Additionally, travel time (round trip in transit between the PSHRC consultant’s office location) will be billed at the rate of \$100 per hour.
- **Payment Terms** – Fees and travel expenses will be billable to the Client either on a monthly basis, or upon the conclusion of the assigned project. Invoices will be due upon receipt.

IN WITNESS WHEREOF, the parties have executed this Professional Services Agreement through their respective representatives.

Town of Carmel

Public Sector HR Consultants LLC

Signature: _____

Signature: Ronni M. Travers

Date: _____

Date: 11/9/23

By: _____

By: Ronni M. Travers, SPHR

Title: _____

Title: President

TB/WS11-15-2023 Agenda Item #2

MICHAEL S. CAZZARI
Town Supervisor

ROBERT F. SCHANIL, JR.
Town Councilman
Deputy Supervisor

STEPHEN J. BARANOWSKI
Town Councilman
FRANK D. LOMBARDI
Town Councilman
SUZANNE MC DONOUGH
Town Councilwoman

TOWN OF CARMEL
TOWN HALL



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

ANN SPOFFORD
Town Clerk

KATHLEEN KRAUS
Receiver of Taxes

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

MEMORANDUM

Date: November 15, 2023
To: Supervisor Michael Cazzari & Carmel Town Board
From: Anne Pasquerello, Chief of Staff
RE: Town of Carmel Web Page

Dear Supervisor and Town Board,

For the past several years, the Town of Carmel's Web Page has served the residents well and now needs to be updated. I am respectfully asking the Board to authorize the Supervisor's office to request proposals from vendors who provide this service.