

**KENNETH SCHMITT**  
Town Supervisor

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

**ANN SPOFFORD**  
Town Clerk

**SUZANNE MC DONOUGH**  
Town Councilwoman  
Deputy Supervisor

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

**KATHLEEN KRAUS**  
Receiver of Taxes

**MICHAEL A. BARILE**  
Town Councilman  
**FRANK D. LOMBARDI**  
Town Councilman  
**ROBERT F. SCHANIL, JR.**  
Town Councilman

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

**TOWN BOARD VOTING MEETING/ WORK SESSION**  
**Wednesday, November 18, 2020 7:00pm**

---

---

**PLEDGE OF ALLEGIANCE - MOMENT OF SILENCE**

**Town Board Voting Meeting:**

1. Res: (Amending and) Adopting Preliminary Budget as Annual Budget for Fiscal Year 2021
- **Public Comment (Three (3) Minutes on Agenda Items Only)**
- **Town Board Member Comments**
- **Adjournment**

**Town Board Work Session:**

- Review of Town Board Minutes October 28, and November 4, 2020
1. Consider Request to Authorize Waiver of 30-Day Notice of the NYS ABC Law in Regards to a Liquor License for Maldonado 1974, Inc., d/b/a Pueblo Viejo Mexican Restaurant, 158 Route 52, Carmel, NY
  2. Richard Franzetti, PE, Town Engineer – Consider Request to Acknowledge Emergency Repairs and Services-Carmel Town Hall
  3. Richard Franzetti, PE, Town Engineer – Consider Request to Authorize Awarding of Bid – East of Hudson Community Wastewater Planning Assistance Grant R2020-007
  4. Richard Franzetti, PE, Town Engineer – Consider Request to Authorize Change Order to Contract C261-B Teakettle Dam Rehabilitation (No Cost to Town)
  5. Mary Ann Maxwell, Town Comptroller – Consider Request to Authorize Amendments to Town of Carmel User Fee Schedule
  6. Mary Ann Maxwell, Town Comptroller - Consider Request to Authorize 2020 Delinquent Water/Sewer Re-Levy on 2021 Town/County Taxes
  7. Mary Ann Maxwell, Town Comptroller – Consider Adoption of Standard Work Day and Reporting Resolution for Elected and Appointed Officials (RS 2417-A, RS 2417-B)
- **Public Comment (Three (3) Minutes on Agenda Items Only)**
  - **Town Board Member Comments**
- Open Forum:**
- **Public Comments on New Town Related Business (Three (3) Minutes Maximum for Town Residents, Property Owners & Business Owners Only)**
  - **Town Board Member Comments**
  - **Adjournment**

**RESOLUTION #1**

**RESOLUTION (AMENDING AND) ADOPTING  
PRELIMINARY BUDGET AS ANNUAL BUDGET FOR FISCAL YEAR 2021**

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 schedule); to arrive at a Final Budget for fiscal year 2021;

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, 2021 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 Kenneth Schmitt, 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>
Robert Schanil	___	___
Michael Barile	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Kenneth Schmitt	___	___

**TOWN OF CARMEL 2021 BUDGET ADJUSTMENTS ADOPTED 11/18/20**

TOWN OF CARMEL 2021 BUDGET ADJUSTMENTS TENTATIVE - PRELIMINARY - ADOPTED				Total
<b>Adjustments Preliminary to Adopted</b>				
* <b>Increase Employee Salary and Benefits</b>				
Act code 1110.10	Town Justice		1,825	
Act code 1110.11	Justice Court - Staff		2,622	
Act code 1220.11	Supervisor - Staff		1,696	
Act code 1315.10	Comptroller		7,763	
Act code 1330.10	Receiver of Taxes		1,819	
Act code 1330.11	Receiver of Taxes - Staff		1,295	
Act code 1340.10	Budget Officer Stipend		3,000	
Act code 1340.80	Budget Officer Employee Benefits		233	
Act code 1355.10	Assessor		2,051	
Act code 1410.11	Town Clerk - Staff		1,534	
Act code 1440.10	Town Engineer		2,760	
Act code 3620.11	Code Enforcement - Staff		4,343	
Act code 4020.11	Vital Statistic Stipend		2,500	
Act code 4020.12	Deputy Vital Statistic Stipend		2,500	
Act code 5010.11	Highway Admin - Staff		9,588	
Act code 7020.10	Director of Parks		12,385	
Act code 7110.11	Park Maintenance - Staff		2,736	<b>60,650</b>
* <b>Decrease Compensation Reserve</b>				
Act code 1010.16	Comp Reserve - Mngmt Salary Inc		(60,000)	
Act code 1220.80	Supervisor Employee Benefits		(650)	<b>(60,650)</b>
<b>TOTAL NET EXPENDITURE ADJUSTMENTS</b>				<b>0</b>
* <b>Increase/Decrease in Gen/Hwy Levy</b>				
	General Levy		0	
	Highway Levy		0	
<b>Adjustment to Tax Levy</b>				<b>0</b>
<b>Tax Rate Decrease 3.76%</b>				

LAW OFFICES OF  
**LORENZO L. ANGELINO**

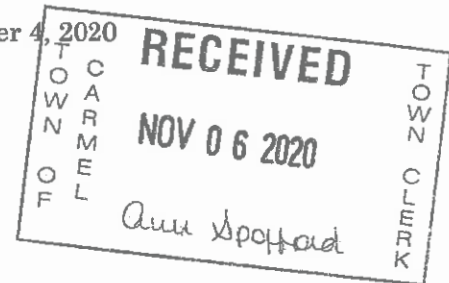
Tele. (845) 214-1133  
Fax (845) 625-1672

42 CATHARINE STREET  
POUGHKEEPSIE, NY 12601

www.AngelinoLaw.com  
langelino@AngelinoLaw.com

**Via Certified Mail**  
Town Clerk  
Town of Carmel  
60 McAlpin Avenue  
Mahopac, NY 10541

November 4, 2020



Re: 30 Day Notice for On-Premises Beverage License  
Maldonado 1974 Inc.

Town Clerk,

Enclosed please find the standard notice for providing a 30-day advance notice to a local municipality in connection with an on-premises Alcoholic Beverage License.

Please review same with community board and advise this office if there are any objections or further information required for the board's approval. Please note, this is an already existing business with a liquor, wine and beer license, currently known as Pueblo Viejo Mexican Restaurant.

**My client is attempting to submit the application sooner than the thirty day period and may do so with a letter from your community board stating that no objections exist, if they in fact do not, to this application.**

Thank you in advance for your courtesy and cooperation, please do not hesitate to contact me with any questions you may have.

Sincerely,

  
Lorenzo L. Angelino, Esq.

Enclosure



### Standardized NOTICE FORM for Providing 30-Day Advance Notice to a Local Municipality or Community Board

1. Date Notice was Sent:  1a. Delivered by:

2. Select the type of Application that will be filed with the Authority for an On-Premises Alcoholic Beverage License:  
 New Application  Renewal  Alteration  Corporate Change  Removal  Class Change  Method of Operation Change

For **New** applicants, answer each question below using all information known to date  
For **Renewal** applicants, answer all questions  
For **Alteration** applicants, attach a complete written description and diagrams depicting the proposed alteration(s)  
For **Corporate Change** applicants, attach a list of the current and proposed corporate principals  
For **Removal** applicants, attach a statement of your current and proposed addresses with the reason(s) for the relocation  
For **Class Change** applicants, attach a statement detailing your current license type and your proposed license type  
For **Method of Operation Change** applicants, although not required, if you choose to submit, attach an explanation detailing those changes

**Please include all documents as noted above. Failure to do so may result in disapproval of the application.**

**This 30-Day Advance Notice is Being Provided to the Clerk of the Following Local Municipality or Community Board:**

3. Name of Municipality or Community Board:

**Applicant/Licensee Information:**

4. Licensee Serial Number (if applicable):  Expiration Date (if applicable):

5. Applicant or Licensee Name:

6. Trade Name (if any):

7. Street Address of Establishment:

8. City, Town or Village:  , NY Zip Code:

9. Business Telephone Number of Applicant/Licensee:

10. Business E-mail of Applicant/Licensee:

11. Type(s) of alcohol sold or to be sold:  Beer & Cider  Wine, Beer & Cider  Liquor, Wine, Beer & Cider

12. Extent of Food Service:  
 Full food menu; full kitchen run by a chef or cook  Menu meets legal minimum food availability requirements; food prep area at minimum

13. Type of Establishment:

14. Method of Operation: (check all that apply)  
 Seasonal Establishment  Juke Box  Disc Jockey  Recorded Music  Karaoke  
 Live Music (give details i.e., rock bands, acoustic, jazz, etc.):   
 Patron Dancing  Employee Dancing  Exotic Dancing  Topless Entertainment  
 Video/Arcade Games  Third Party Promoters  Security Personnel  
 Other (specify):

15. Licensed Outdoor Area: (check all that apply)  
 None  Patio or Deck  Rooftop  Garden/Grounds  Freestanding Covered Structure  
 Sidewalk Cafe  Other (specify):

16. List the floor(s) of the building that the establishment is located on:
17. List the room number(s) the establishment is located in within the building, if appropriate:
18. Is the premises located within 500 feet of three or more on-premises liquor establishments?  Yes  No
19. Will the license holder or a manager be physically present within the establishment during all hours of operation?  Yes  No
20. If this is a transfer application (an existing licensed business is being purchased) provide the name and serial number of the licensee:  
   
Name Serial Number
21. Does the applicant or licensee own the building in which the establishment is located?  Yes (if YES, SKIP 23-26)  No

**Owner of the Building in Which the Licensed Establishment is Located**

22. Building Owner's Full Name:
23. Building Owner's Street Address:
24. City, Town or Village:  State:  Zip Code:
25. Business Telephone Number of Building Owner:

**Representative or Attorney Representing the Applicant in Connection with the Application for a License to Traffic in Alcohol at the Establishment Identified in this Notice**

26. Representative/Attorney's Full Name:
27. Representative/Attorney's Street Address:
28. City, Town or Village:  State:  Zip Code:
29. Business Telephone Number of Representative/Attorney:
30. Business E-mail Address of Representative/Attorney:

I am the applicant or licensee holder or a principal of the legal entity that holds or is applying for the license. Representations in this form are in conformity with representations made in submitted documents relied upon by the Authority when granting the license. I understand that representations made in this form will also be relied upon, and that false representations may result in disapproval of the application or revocation of the license.

By my signature, I affirm - under **Penalty of Perjury** - that the representations made in this form are true.

31. Printed Principal Name:  Title:

Principal Signature:



Richard J. Franzetti, P.E.  
Town Engineer




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

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

## MEMORANDUM

---

**To:** Carmel Town Board

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

**Date:** November 2, 2020

**Re:** Emergency Repairs/Services

---

This memorandum is being presented to the Town Board to advise the Board of emergency invoices that were submitted for payment in excess of \$10,000.00 for services rendered. The following provides a brief a summary of the work that was performed.

- Town Hall

On October 16<sup>th</sup>, Bee and Jay was called in to replace two (2) grinder pumps that failed. Attached is the invoice in the amount of \$15,717 for these repairs; which included the pulling of the failed ejector units, dismantling of the pipes and clean float system, as well as the installation of the new pumps.

We request that this memorandum be put into the agenda as a matter of record.







P.O. Box 78 - 719 Route 6 - Mahopac, NY 10541

p: 845.628.3924 f: 845.628.4062  
e: service@beeandjay.com

# INVOICE

DATE	INVOICE #
10/21/2020	96160

www.BEEANDJAY.com

**BILL TO:**

Town of Carmel  
Engineering Dept.  
60 McAlpin Ave.  
Mahopac, NY 10541

**SERVICE LOCATION:**

60 McAlpin Ave.  
Mahopac, NY

**PROFESSIONAL SERVICE 56 YEARS 1964-2020**

Master Plumbers Lic.#s W.C. 556 P.C. 363

CUSTOMER #	TERMS	MECHANIC	SERVICE DATE	WORK ORDER #
845-628-2087	Payment Due Upon Rec	JS	10/16/2020	26022
ITEM	QTY/HRS	DESCRIPTION	RATE	AMOUNT
Description		10/16/20 - Town Hall main ejector system high level alarms sounding, tested system both 2 hp grinder pumps lock up and burnt out, ordered rush on replacement pumps and expedited delivery. 10/19/20 - Pulled two burnt out ejectors, dismantled piping and cleaned float system 10/20/20- Installation of two 2 hp 208v gringer ejectors, reset float system, bolted all valves and checks, wired to disconnects and tested complete system		
Labor TOC Tech	2	1- Tech 10/16/20	185.00	370.00T
Labor TOC Tech	3	1- Tech 10/19/20	185.00	555.00T
Labor TOC Mech	3	1- Mech 10/19/20	175.00	525.00T
Labor TOC Tech	5	1- Tech 10/20/20	185.00	925.00T
Labor TOC Mech	5	1- Mech 10/20/20	175.00	875.00T
Material		2- BJM SK15L 208V Grinder Pumps	10,192.00	10,192.00T
Material		Expediete Fee	700.00	700.00T
Material		4 Sets Gasket Kits	75.00	75.00T
Boom Truck		Boom Truck	1,500.00	1,500.00T
		Certificate on File	0.00%	0.00

**Total Due \$15,717.00**

\*\* Invoices not paid when due will be subjected to a finance charge of 1.5% per month

WE ACCEPT ALL MAJOR CREDIT CARDS !!

CARD TYPE: VISA MASTERCARD AMERICAN EXPRESS DISCOVER DINER'S CLUB OTHER \_\_\_\_\_

CARDHOLDER/NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

CARD# \_\_\_\_\_ EXP. DATE: \_\_\_\_\_ CID # \_\_\_\_\_



Date 10/17/20

I, Theodore Kugler Pres.  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

BEE & JAY PLUMBING CORP. on the  
(Contractor or Subcontractor)  
Town Hall  
(Building or Work); that during the payroll period commencing on the

16 day of OCT, 2020, and ending the 16 day of ECR, 2020

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

BEE & JAY PLUMBING CORP. from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 987; 78 Stat. 357; 40 U.S.C. § 3145), and described below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Theodore Kugler SIGNATURE   
Pres.

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor  
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))



U.S. Wage and Hour Division

Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR  OR SUBCONTRACTOR   
**BEE + JAY PLUMBING CORP.**

ADDRESS  
**719 RT. 6 HARTON, N.J. 10541**

PAYROLL NO. \_\_\_\_\_ FOR WEEK ENDING **10/24/20**

PROJECT AND LOCATION \_\_\_\_\_ PROJECT OR CONTRACT NO. \_\_\_\_\_

OMB No.: 1235-0008  
Expires: 04/30/2021

P. 05  
8456284062

BEE AND JAY PLUMBING

OCT-22-2020 10:47

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (i.e., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
			OT	CR	ST	SA	VA	CA	DP				FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
<b>EUGENE RUBEN</b> 152 HILSON LANE DR WAPPINGER PARK NY		<b>PLB</b>								8	<b>56.96</b>	<b>587.80</b>						
<b>DANNY RUBEN</b> 152 HILSON LANE DR WAPPINGER PARK NY		<b>LABORER</b>								8	<b>41.58</b>	<b>518.80</b>						

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 6.5(a). The Copeland Act (40 U.S.C. § 2145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 6.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 53602, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 10/23/20

I, Theodoru Kugler PRES.  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

BEE + JAY PLS + HTG CORP. on the  
(Contractor or Subcontractor)

Town Hall; that during the payroll period commencing on the  
(Building or Work)

19 day of OCT, 2020, and ending the 20 day of OCT, 2020

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

BEE + JAY PLS + HTG Corp. from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145), and described below.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Theodoru Kugler PRES.

SIGNATURE 

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



# November 18, 2020 Work Session Agenda Item #3

Richard J. Franzetti, P.E.  
Town Engineer




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

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

## MEMORANDUM

---

**To:** Carmel Town Board

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

**Date:** November 5, 2020

**Re:** R2020-007 East of Hudson Community Wastewater Planning Assistance Grant Program

---

Pursuant to the attached Town Board resolutions the Engineering Department circulated Requests for Proposal (RFP) for the referenced project to thirteen (13) consulting Engineering firms on September 21, 2020. Formal RFP's were received by the Engineering office on October 23, 2020. Six (6) firms, Arcadis of New York, Inc., Barton & Loguidice (B&L), Hazen and Sawyer (H&S), H2M, Ramboll and Woodard and Curran (W&C).

As the Board may recall the program is part of the 2017 Filtration Avoidance Determination for New York City's Catskill/Delaware Water Supply System (FAD) which required the NYCDEP to establish a grant program for select areas in the EOH FAD basins where poorly functioning individual septic systems have the potential to impact water quality. The Town has been approved for the New England Interstate Water Pollution Control Commission/New York City Department of Environmental Protection (NEIWPCC/ NYCDEP) grants as part of the East of Hudson Community Wastewater Planning Assistance Grant Program. The grants are for the following areas:

- Lake Casse (NEIWPCC Project code 2020-14);
- Lake Gilead (NEIWPCC Project code 2020-15);
- Lakeview Road (NEIWPCC Project code 2020-16); and
- Mud Pond Brook (NEIWPCC Project code 2020-17)

The Engineering Department evaluated the submittals in accordance with the criteria identified in the RFP. The detailed breakdown of cost per district are attached for your review. The rankings are summarized as follows:

Proposer	Ranking
Arcadis	1
Ramboll	2
H&S	3
H2M	4
B&L	5
W&C	6

---

Tel: (845) 628-1500 Fax: (845) 628-7085 email [rjf@ci.carmel.ny.us](mailto:rjf@ci.carmel.ny.us)

November 5, 2020

R2020-007 East of Hudson Community Wastewater Planning Assistance Grant Program

The Comptroller has been advised of this project. It should be noted that the as the Town will be paying and processing invoices from the selected consultant and then be reimbursed by the grant funding provided by the NYCDEP/NEIWPC.

Based on our evaluation of relative costs and proposed scope of work we recommend that the Contract be awarded to Arcadis of New York, Inc., as the most responsive firm for the Town's needs for this project.



**RESOLUTION ACCEPTING GRANT AWARD AND  
AUTHORIZING EXECUTION OF PARTICIPATION AGREEMENT  
EAST OF HUDSON COMMUNITY WASTEWATER PLANNING  
ASSISTANCE GRANT PROGRAM – LAKE CASSE**

WHEREAS, the Town of Carmel has been approved for the New England Interstate Water Pollution Control Commission/New York City Department of Environmental Protection (NEIWPC/ NYCDEP) grants as part of the East of Hudson Community Wastewater Planning Assistance Grant Program;

NOW THEREFORE BE IT RESOLVED that the Town Board of the Town of Carmel hereby accepts the proposed grant for study of Lake Casse in an amount of up to \$300,000; and

BE IT FURTHER RESOLVED that Town Supervisor Kenneth Schmitt is hereby authorized to execute the Participation Agreement as tendered by (NEIWPC/ NYCDEP) with respect to such grant award for Lake Casse, said agreement being in general form and substance is on file in the Office of the Town Engineer.

Resolution

Offered by: Councilwoman McDonough

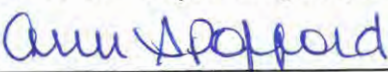
Seconded by: Councilman Lombardi

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	<u>X</u>	<u>      </u>
Michael Barile	<u>X</u>	<u>      </u>
Frank Lombardi	<u>X</u>	<u>      </u>
Suzanne McDonough	<u>X</u>	<u>      </u>
Kenneth Schmitt	<u>X</u>	<u>      </u>

S  
E  
A  
L

I, Ann Spofford, Town Clerk of the Town of Carmel, Putnam County, New York, do hereby certify that the foregoing resolution is a true and exact copy of the original on file in my office which was adopted by the Town Board of said Town at a duly called and held meeting on the 12<sup>th</sup> day of **August, 2020**; and of the whole thereof.

August 13, 2020  
Dated

  
Ann Spofford, Town Clerk

**RESOLUTION ACCEPTING GRANT AWARD AND  
AUTHORIZING EXECUTION OF PARTICIPATION AGREEMENT  
EAST OF HUDSON COMMUNITY WASTEWATER PLANNING  
ASSISTANCE GRANT PROGRAM – LAKE GILEAD**

WHEREAS, the Town of Carmel has been approved for the New England Interstate Water Pollution Control Commission/New York City Department of Environmental Protection (NEIWPC/ NYCDEP) grants as part of the East of Hudson Community Wastewater Planning Assistance Grant Program;

NOW THEREFORE BE IT RESOLVED that the Town Board of the Town of Carmel hereby accepts the proposed grant for study of Lake Gilead in an amount of up to \$375,000; and

BE IT FURTHER RESOLVED that Town Supervisor Kenneth Schmitt is hereby authorized to execute the Participation Agreement as tendered by (NEIWPC/ NYCDEP) with respect to such grant award for Lake Gilead, said agreement being in general form and substance is on file in the Office of the Town Engineer.

Resolution

Offered by: Councilwoman McDonough  
Seconded by: Councilman Lombardi

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	<u>X</u>	<u>      </u>
Michael Barile	<u>X</u>	<u>      </u>
Frank Lombardi	<u>X</u>	<u>      </u>
Suzanne McDonough	<u>X</u>	<u>      </u>
Kenneth Schmitt	<u>X</u>	<u>      </u>

S  
E  
A  
L

I, Ann Spofford, Town Clerk of the Town of Carmel, Putnam County, New York, do hereby certify that the foregoing resolution is a true and exact copy of the original on file in my office which was adopted by the Town Board of said Town at a duly called and held meeting on the **12<sup>th</sup>** day of **August, 2020**; and of the whole thereof.

August 13, 2020  
Dated

*Ann Spofford*  
Ann Spofford, Town Clerk

**RESOLUTION ACCEPTING GRANT AWARD AND  
AUTHORIZING EXECUTION OF PARTICIPATION AGREEMENT  
EAST OF HUDSON COMMUNITY WASTEWATER PLANNING  
ASSISTANCE GRANT PROGRAM – LAKEVIEW ROAD**

WHEREAS, the Town of Carmel has been approved for the New England Interstate Water Pollution Control Commission/New York City Department of Environmental Protection (NEIWPCC/NYCDEP) grants as part of the East of Hudson Community Wastewater Planning Assistance Grant Program;

NOW THEREFORE BE IT RESOLVED that the Town Board of the Town of Carmel hereby accepts the proposed grant for study of Lakeview Road in an amount of up to \$300,000; and

BE IT FURTHER RESOLVED that Town Supervisor Kenneth Schmitt is hereby authorized to execute the Participation Agreement as tendered by (NEIWPCC/NYCDEP) with respect to such grant award for Lakeview Road, said agreement being in general form and substance is on file in the Office of the Town Engineer.

Resolution

Offered by: Councilwoman McDonough

Seconded by: Councilman Lombardi

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	X	_____
Michael Barile	X	_____
Frank Lombardi	X	_____
Suzanne McDonough	X	_____
Kenneth Schmitt	X	_____

S  
E  
A  
L

I, Ann Spofford, Town Clerk of the Town of Carmel, Putnam County, New York, do hereby certify that the foregoing resolution is a true and exact copy of the original on file in my office which was adopted by the Town Board of said Town at a duly called and held meeting on the 12<sup>th</sup> day of **August, 2020**; and of the whole thereof.

August 13, 2020  
Dated

*Ann Spofford*  
Ann Spofford, Town Clerk

**RESOLUTION ACCEPTING GRANT AWARD AND  
AUTHORIZING EXECUTION OF PARTICIPATION AGREEMENT  
EAST OF HUDSON COMMUNITY WASTEWATER PLANNING  
ASSISTANCE GRANT PROGRAM – MUD POND BROOK**

WHEREAS, the Town of Carmel has been approved for the New England Interstate Water Pollution Control Commission/New York City Department of Environmental Protection (NEIWPCC/NYCDEP) grants as part of the East of Hudson Community Wastewater Planning Assistance Grant Program;

NOW THEREFORE BE IT RESOLVED that the Town Board of the Town of Carmel hereby accepts the proposed grant for study of Mud Pond Brook in an amount of up to \$425,000.00; and

BE IT FURTHER RESOLVED that Town Supervisor Kenneth Schmitt is hereby authorized to execute the Participation Agreement as tendered by (NEIWPCC/NYCDEP) with respect to such grant award for Mud Pond Brook, said agreement being in general form and substance is on file in the Office of the Town Engineer.

Resolution

Offered by: Councilwoman McDonough

Seconded by: Councilman Lombardi

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	<u>X</u>	<u>      </u>
Michael Barile	<u>X</u>	<u>      </u>
Frank Lombardi	<u>X</u>	<u>      </u>
Suzanne McDonough	<u>X</u>	<u>      </u>
Kenneth Schmitt	<u>X</u>	<u>      </u>

S  
E  
A  
L

I, Ann Spofford, Town Clerk of the Town of Carmel, Putnam County, New York, do hereby certify that the foregoing resolution is a true and exact copy of the original on file in my office which was adopted by the Town Board of said Town at a duly called and held meeting on the **12<sup>th</sup>** day of **August, 2020**; and of the whole thereof.

August 13, 2020  
Dated

*Ann Spofford*  
Ann Spofford, Town Clerk

Good Morning,

The Town Board of the Town of Carmel (Town), is hereby soliciting sealed proposals from qualified Engineering firms licensed to practice in the State of New York to complete an Engineering Report (the "Project") that can be used to assist the Town in evaluating potential wastewater solutions to mitigate identified water quality impacts. The final engineering report shall be of sufficient scope and detail to allow the Town to seek separate financing for the design and implementation of an identified wastewater solution through sources, such as State or Federal programs, including but not limited to, funding provided under the New York State Clean Water Infrastructure Act, or its successors. The study areas include Lake Casse, Lake Gilead, Lakeview Road and Mud Pond Brook.

The due date for the RFP is October 23, 2020 at 11 AM.

If you are not the correct contact person to be receiving this announcement then please forward this RFP to the appropriate contact person in your organization.

Please acknowledge receipt and forward the appropriate contact information of the lead person working on this RFP.

Thanks and call with any questions. My contact information is provided below.

1. Arcadis -
2. Barton and Loguidice
3. Brown and Caldwell –
4. CDM -
5. D&B Engineers -
6. Hazen and Sawyer -
7. HDR -
8. H2M -
9. Michael Baker
10. Weston and Sampson -
11. Woodard and Curran
12. WSP
- 12-13. Added on 10-06-2020 - Ramboll (O'Brien and Gere)

<b>EOH Watershed Planning</b>							
<b>RFP #2020-007 -Submittal Review</b>							
	<b>Arcadis</b>	<b>Barton and Loguidice</b>	<b>Hazen and Sawyer</b>	<b>H2M</b>	<b>Ramboll</b>	<b>Ramboll (1)</b>	<b>Woodard and Curran</b>
Project							
Lake Casse	\$ 241,600.00	\$ 220,000.00	\$ 296,465.00	\$ 298,000.00	\$ 134,524.00	\$ 114,345.00	\$ 190,000.00
Lake Gilead	\$ 183,800.00	\$ 235,000.00	\$ 373,101.00	\$ 356,000.00	\$ 107,011.00	\$ 90,960.00	\$ 250,000.00
Lakeview Road (Crtotn Falls)	\$ 206,000.00	\$ 220,000.00	\$ 295,662.00	\$ 290,000.00	\$ 120,766.00	\$ 102,652.00	\$ 220,000.00
Mud Pond Brook	\$ 262,800.00	\$ 245,000.00	\$ 422,421.00	\$ 425,000.00	\$ 131,274.00	\$ 111,583.00	\$ 280,000.00
Total	\$ 894,200.00	\$ 920,000.00	\$ 1,387,649.00	\$ 1,369,000.00	\$ 493,575.00	\$ 419,540.00	\$ 940,000.00
						(1) If awarded all four (4) projects	

Good Morning,

The Town Board of the Town of Carmel (Town), is hereby soliciting sealed proposals from qualified Engineering firms licensed to practice in the State of New York to complete an Engineering Report (the "Project") that can be used to assist the Town in evaluating potential wastewater solutions to mitigate identified water quality impacts. The final engineering report shall be of sufficient scope and detail to allow the Town to seek separate financing for the design and implementation of an identified wastewater solution through sources, such as State or Federal programs, including but not limited to, funding provided under the New York State Clean Water Infrastructure Act, or its successors. The study areas include Lake Casse, Lake Gilead, Lakeview Road and Mud Pond Brook.

The due date for the RFP is October 23, 2020 at 11 AM.

If you are not the correct contact person to be receiving this announcement then please forward this RFP to the appropriate contact person in your organization.

Please acknowledge receipt and forward the appropriate contact information of the lead person working on this RFP.

Thanks and call with any questions. My contact information is provided below.

1. Arcadis -
2. Barton and Loguidice
3. Brown and Caldwell –
4. CDM -
5. D&B Engineers -
6. Hazen and Sawyer -
7. HDR -
8. H2M -
9. Michael Baker
10. Weston and Sampson -
11. Woodard and Curran
12. WSP
- 12-13. Added on 10-06-2020 - Ramboll (O'Brien and Gere)

Richard J. Franzetti, P.E.  
Town Engineer




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

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

## MEMORANDUM

---

**To:** Carmel Town Board

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

**Date:** November 10, 2020

**Re:** C261 - B Teakettle Dam Rehabilitation No Cost Change Order Request

---

As the Board is aware, the referenced project was awarded to Nicky Diggs. Contracts were signed and a NOTICE TO PROCEED was issued by this department on September 30, 2020.

Attached is the Contractor's request for reallocation of bid costs, along with the estimate of remaining bid items to be used in the execution of this work. As stated in the Contractor's request letter, the cost reallocation represents a NO COST change to the project

The no cost change order for additional trees that needed to be removed based on the final tree count. This was determined in the field together with a reduction in the limits of disturbance and associated loaming and seeding required. The attached table provides a summary of the adjustments. The table indicates a net additional cost of \$162.00. Nicky Diggs has indicated they will not be requesting the additional costs and agree to a no cost change order. A more detailed explanation is provided in the attached from Weston and Sampson.

In order to ensure appropriate time for the contractor to complete the project, we recommend that the Board authorize the NO COST Work Change Order #1 (attached). The proposed contract completion date was October 7, 2020.

Attached please find the proposed **no-cost** Change Order #1 (3 copies) and we recommend that the Board approve Change Order #1 and authorize the Supervisor to sign the same.



November 9, 2020

Weston & Sampson Engineers, PC  
100 South Bedford Road, Suite 340  
Mount Kisco, NY 10549  
Tel: 914.200.1077

Richard J. Franzetti, P.E.  
Town Engineer  
Town of Carmel  
60 McAlpin Avenue  
Mahopac, NY 10541

Re: Teakettle Dams Rehabilitation Contract C261B – Nicky Diggs  
Additional Tree Cutting Required Loam and Seed No Cost Change Order Request

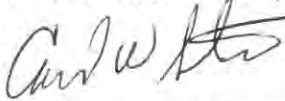
Dear Mr. Franzetti:

We have reviewed the request by Nicky Diggs for a no cost change order for additional trees that needed to be removed based on the final tree count. This was determined in the field together with a reduction in the limits of disturbance and associated loaming and seeding required. The attached table provides a summary of the adjustments. The table indicates a net additional cost of \$162.00. Nicky Diggs has indicated they will not be requesting the additional costs and agree to a no cost change order.

The work is nearly complete and no other changes are anticipated. A copy of the Contractor's change order request form is attached and as noted therein the reallocation would result in a no cost change order. We recommend approval of the re-allocation of bid costs to the recommended items as requested.

Sincerely,

WESTON & SAMPSON, PE, LS, LA, PC (NY only)



Carl W. Stone, PE BCEE  
Senior Technical Leader

CC: Leandra Bradley – Nicky Diggs  
File: N2190026

\\wse03.local\WSE\Projects\NY\Carmel, NY\N2190026 Dam Tree Clearing\\_Construction Phase\Change Orders\Nicky Diggs\20201109  
Teakettle Dams CO #1 Recommendation Letter.docx



November 10, 2020

Attn: Carl Stone  
Watson & Sampson  
56 Albin Road  
Carmel, New York 10512

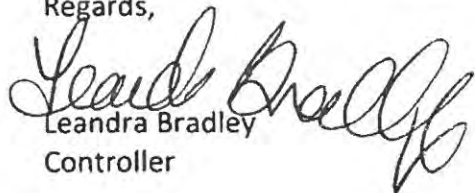
Re: Upper and Lower Teakettle Dams Rehabilitation

Dear Mr. Stone:

We are hereby requesting a change order (#1) for the cost to remove additional trees determined by final tree count and the reduced area of disturbance at Lower Teakettle as confirmed by Engineer in the field.

Please be advised that Nicky Diggs Excavation is offering a credit of \$162.00 so that this is a no cost change order request.

Regards,

  
Leandra Bradley  
Controller



October 9, 2020

Weston & Sampson  
56 Albin Road  
Carmel, NY 10512  
Attn: Carl Stone

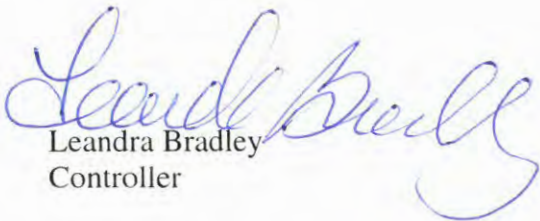
**RE:** Upper & Lower Teakettle Dams Rehabilitation

Mr. Stone,

As of October 7, 2020, we are substantially complete on the above captioned project.

Please provide punch list for completion by November 6.

Thank you.

  
Leandra Bradley  
Controller

Final Tree Count and CO #1 Reallocation Summary

10/15/2020

Upper and Lower Teakettle Dam Rehabilitation Project Town Contract # 261-B			Nicky Diggs Excavation					CO #1
ITEM NO.	CONT. QUAN.	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	Quantity Adjustment	Actual Final QUAN.	Actual Final TOTAL AMOUNT	net change
<b>Lower Teakettle Dam</b>								
1A	1	Tree Removal Greater than 20 Inches in Diameter	\$600.00	\$600.00	0	1	\$600.00	\$0.00
1B	8	Tree Removal 10-20 Inches in Diameter	\$250.00	\$2,000.00	1	9	\$2,250.00	\$250.00
1C	10	Tree Removal 4-10 Inches in Diameter	\$150.00	\$1,500.00	1	11	\$1,650.00	\$150.00
2	1	Temporary Erosion and Sediment Controls	\$21,410.00	\$21,410.00		1	\$21,410.00	\$0.00
3	5,150	Clearing and Grubbing	\$1.73	\$8,909.50	-600	4,550	\$7,871.50	(\$1,038.00)
4	5,150	Loaming and Seeding Installed	\$2.00	\$10,300.00	-600	4,550	\$9,100.00	(\$1,200.00)
5	1	Traffic Control	\$2,500.00	\$2,500.00		1	\$2,500.00	\$0.00
<b>Lower Teakettle Dam Bid Total</b>				<b>\$47,219.50</b>			<b>\$45,381.50</b>	<b>(\$1,838.00)</b>
<b>Upper Teakettle Dam</b>								
1A	4	Tree Removal Greater than 20 Inches in Diameter	\$ 550.00	\$2,200.00	2	6	\$3,300.00	\$1,100.00
1B	12	Tree Removal 10-20 Inches in Diameter	\$ 150.00	\$1,800.00	2	14	\$2,100.00	\$300.00
1C	37	Tree Removal 4-10 Inches in Diameter	\$ 100.00	\$3,700.00	6	43	\$4,300.00	\$600.00
2	1	Temporary Erosion and Sediment Controls	\$ 21,670.00	\$21,670.00	0	1	\$21,670.00	\$0.00
3	12,200	Clearing and Grubbing	\$ 0.77	\$9,394.00	0	12,200	\$9,394.00	\$0.00
4	12,200	Loaming and Seeding Installed	\$ 2.00	\$24,400.00	0	12,200	\$24,400.00	\$0.00
5	1	Boundary Survey & Stakeout	\$ 5,000.00	\$5,000.00	0	1	\$5,000.00	\$0.00
<b>Upper Teakettle Dam Bid Total</b>				<b>\$68,164.00</b>			<b>\$70,164.00</b>	<b>\$2,000.00</b>

Cost Increase	\$162.00
Credit Offered	(\$162.00)
Change in Contract	\$0.00

**Teakettle Dams Rehabilitation**

PROJECT

DATE OF ISSUANCE 09/30/2020 EFFECTIVE DATE 09/30/2020

OWNER The Town of Carmel  
OWNER's Contractor No. C261-B

CONTRACTOR: Nicky Diggs ENGINEER: Weston & Sampson, PE, LS, LA, PC

You are directed to make the following changes in the Contract Documents.

Description: No Net Change in Contract Value reallocation of budget as follows:

(See attached Table for reallocation summary.)

Reason for Change Order: Reduction in area of disturbance at Lower Teakettle Dam by 600 sq.ft. based on preliminary stakeout of approximate limits of disturbance identified on drawings and adjusted dam limits once clearing began and slopes and terrain were more visible and adjustment in the actual final number of trees that needed to be removed at both Upper and Lower Teakettle Dams.

Attachments: Engineering Memo with final tree count and reduced loam and seed area identified, Contractor Request letter.

<p><b>CHANGE IN CONTRACT PRICE:</b> Original Contract Price</p> <p>\$ 115,383.50</p>	<p><b>CHANGE IN CONTRACT TIMES:</b> Original Contract Times</p> <p>Substantial Completion: <u>October 7, 2020</u> Ready for final payment: <u>November 6, 2020</u></p>
<p>Net changes from previous Change Orders No. to No.</p> <p>\$ 0.00</p>	<p>Net change from previous Change Orders No. to No.</p> <p>\$ 0.00</p>
<p>Contract Price prior to this Change Order</p> <p>\$ 115,383.50</p>	<p>Contract Times prior to this Change Order</p> <p>Substantial Completion: <u>October 7, 2020</u> Ready for final payment: <u>November 6, 2020</u></p>
<p>Net increase (decrease) of this Change Order</p> <p>\$ 0.00</p>	<p>Net Increase of this Change Order</p> <p>None</p>
<p>Contract Price with all approved Change Orders</p> <p>\$ 115,383.50</p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: <u>October 7, 2020</u> Ready for final payment: <u>November 6, 2020</u> days or dates</p>

RECOMMENDED:

ACCEPTED:

APPROVED:

By: \_\_\_\_\_  
Engineer (Authorized Signature)

By: [Signature]  
Contractor (Authorized Signature)

By: \_\_\_\_\_  
Owner (Authorized Signature)

Date: \_\_\_\_\_

Date: 9/30/2020

Date: \_\_\_\_\_

**Teakettle Dams Rehabilitation**

PROJECT

DATE OF ISSUANCE 09/30/2020 EFFECTIVE DATE 09/30/2020

OWNER The Town of Carmel  
OWNER's Contractor No. C261-B

CONTRACTOR: Nicky Diggs ENGINEER: Weston & Sampson, PE, LS, LA, PC

You are directed to make the following changes in the Contract Documents.

Description: No Net Change in Contract Value reallocation of budget as follows:

(See attached Table for reallocation summary.)

Reason for Change Order: Reduction in area of disturbance at Lower Teakettle Dam by 600 sq.ft. based on preliminary stakeout of approximate limits of disturbance identified on drawings and adjusted dam limits once clearing began and slopes and terrain were more visible and adjustment in the actual final number of trees that needed to be removed at both Upper and Lower Teakettle Dams.

Attachments: Engineering Memo with final tree count and reduced loam and seed area identified, Contractor Request letter.

<p><b>CHANGE IN CONTRACT PRICE:</b> Original Contract Price</p> <p>\$ 115,383.50</p>	<p><b>CHANGE IN CONTRACT TIMES:</b> Original Contract Times</p> <p>Substantial Completion: <u>October 7, 2020</u> Ready for final payment: <u>November 6, 2020</u></p>
<p>Net changes from previous Change Orders No. to No.</p> <p>\$ 0.00</p>	<p>Net change from previous Change Orders No. to No.</p> <p>\$ 0.00</p>
<p>Contract Price prior to this Change Order</p> <p>\$ 115,383.50</p>	<p>Contract Times prior to this Change Order</p> <p>Substantial Completion: <u>October 7, 2020</u> Ready for final payment: <u>November 6, 2020</u></p>
<p>Net increase (decrease) of this Change Order</p> <p>\$ 0.00</p>	<p>Net Increase of this Change Order</p> <p>None</p>
<p>Contract Price with all approved Change Orders</p> <p>\$ 115,383.50</p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: <u>October 7, 2020</u> Ready for final payment: <u>November 6, 2020</u> days or dates</p>

RECOMMENDED:

ACCEPTED:

APPROVED:

By: \_\_\_\_\_  
Engineer (Authorized Signature)

By: [Signature]  
Contractor (Authorized Signature)

By: \_\_\_\_\_  
Owner (Authorized Signature)

Date: \_\_\_\_\_

Date: 9/30/2020

Date: \_\_\_\_\_

**Teakettle Dams Rehabilitation**

**PROJECT**

DATE OF ISSUANCE      09/30/2020                                      EFFECTIVE DATE      09/30/2020

OWNER      The Town of Carmel  
 OWNER's Contractor No. C261-B

CONTRACTOR: Nicky Diggs                                      ENGINEER: Weston & Sampson, PE, LS, LA, PC

**You are directed to make the following changes in the Contract Documents.**

**Description:** No Net Change in Contract Value reallocation of budget as follows:

(See attached Table for reallocation summary.)

**Reason for Change Order:** Reduction in area of disturbance at Lower Teakettle Dam by 600 sq.ft. based on preliminary stakeout of approximate limits of disturbance identified on drawings and adjusted dam limits once clearing began and slopes and terrain were more visible and adjustment in the actual final number of trees that needed to be removed at both Upper and Lower Teakettle Dams.

**Attachments:** Engineering Memo with final tree count and reduced loam and seed area identified, Contractor Request letter.

<p align="center"><b>CHANGE IN CONTRACT PRICE:</b></p> <p>Original Contract Price</p> <p>\$ 115,383.50</p>	<p align="center"><b>CHANGE IN CONTRACT TIMES:</b></p> <p>Original Contract Times</p> <p>Substantial Completion: <u>October 7, 2020</u></p> <p>Ready for final payment: <u>November 6, 2020</u></p>
<p>Net changes from previous Change Orders No. to No.</p> <p>\$ 0.00</p>	<p>Net change from previous Change Orders No. to No.</p> <p align="center">\$ 0.00</p>
<p>Contract Price prior to this Change Order</p> <p>\$ 115,383.50</p>	<p>Contract Times prior to this Change Order</p> <p>Substantial Completion: <u>October 7, 2020</u></p> <p>Ready for final payment: <u>November 6, 2020</u></p>
<p>Net increase (decrease) of this Change Order</p> <p>\$ 0.00</p>	<p>Net Increase of this Change Order</p> <p align="center">None</p>
<p>Contract Price with all approved Change Orders</p> <p>\$ 115,383.50</p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: <u>October 7, 2020</u></p> <p>Ready for final payment: <u>November 6, 2020</u></p> <p>days or dates</p>

**RECOMMENDED:**

**ACCEPTED:**

**APPROVED:**

By: \_\_\_\_\_  
 Engineer (Authorized Signature)

By:   
 Contractor (Authorized Signature)

By: \_\_\_\_\_  
 Owner (Authorized Signature)

Date: \_\_\_\_\_

Date: 9/30/2020

Date: \_\_\_\_\_

## November 18, 2020 Work Session Agenda Item #5

**From:** [Maxwell, Mary Ann](#)  
**To:** [Schmitt, Kenneth](#); [McDonough, Suzanne](#); [Barile, Michael](#); [Lombardi, Frank](#); [Schanil, Robert](#)  
**Cc:** [Greg Folchetti](#); [Pasquerello, Anne](#); [Carnazza, Mike](#); [Tenefrancia, Michelle](#); [Trombetta, Rose](#); [Franzetti, Richard](#)  
**Subject:** Revised "Proposed" User Fee Schedule - Budget 2021  
**Date:** Tuesday, November 10, 2020 2:44:22 PM  
**Attachments:** [Revised 11.10.20 Proposed User Fee Schedule.pdf](#)  
[Revised User Fees 2021.pdf](#)

---

Good afternoon.....attached please find the Proposed Revised User Fees for 2021 that Councilman Barile discussed with the Board last week (attached as well).

I am recommending we Do NOT adjust the 2021 Budgeted Revenues for the following reasons:

- The deadline to adopt the 2021 budget is the 20<sup>th</sup> (18<sup>th</sup>) and these revisions will not be presented until next week at the work session but adopted the next voting meeting 12/2/20.
- The surplus that was calculated by increasing these fees was based off of 2019 revenues which were "Pre-Covid" revenues. We do not know where 2021 will bring us and it is a best practice not to increase revenues when there is so much uncertainty. If we do have a good year (2021) and surpass our revenues based on the increase in fees we will see a revenue surplus in 2021.
- If the increase in these fees are adopted and things return back to normal or "pre-covid" it will put us in a better position when budgeting for 2022.

The revenues for Building Permit Fees and Certificate of Occupancy is as follows:

	<u>2019</u>	<u>2020 YTD</u>	<u>2021</u>
<b><u>Budget</u></b>			
<b>Building Permit Fees</b>	<b>\$457,730</b>	<b>\$209,905</b>	
<b>\$480,000</b>			
<b>Certificate of Occupancy</b>	<b>\$88,170</b>	<b>\$50,680</b>	<b>\$85,000</b>

Anne please include the attached for next week's work session.

Feel free to call with any questions or concerns.

Thank you!

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



TOWN OF CARMEL "PROPOSED" REVISED USER SERVICE FEES --  
FISCAL YEAR 2021

FEE DESCRIPTION	ADOPTED 2021 USER FEES	"REVISED" PROPOSED 2021 USER FEES	
<b>TOWN CLERK'S OFFICE</b>			
Certification:			
Registrar's Certification (Birth/Death)	10.00	10.00	
Town Clerks Certification (Marriage/Other)	10.00	10.00	
Genealogy Fee Schedule:			
	1 - 3 years - \$22.00	1 - 3 years - \$22.00	
	4 - 10 years - \$42.00	4 - 10 years - \$42.00	
	11 - 20 years - \$62.00	11 - 20 years - \$62.00	
	21 - 30 years - \$82.00	21 - 30 years - \$82.00	
	31 - 40 years - \$102.00	31 - 40 years - \$102.00	
	41 - 50 years - \$122.00	41 - 50 years - \$122.00	
	51 - 60 years - \$142.00	51 - 60 years - \$142.00	
	61 - 70 years - \$162.00	61 - 70 years - \$162.00	
Copies:			
Copies of Town Ordinance or Other Documents - Per Page	0.25	0.25	
Facsimile/Fax - Per Page	2.00	2.00	
Map (Zoning, Election, Other) - Black & White/Color	10.00/15.00	10.00/15.00	
USB Flash Drive	10.00	10.00	
Licenses:			
Auctioneering License - Annual	300.00	300.00	
Auctioneering License - One Day	150.00	150.00	
Annual Dog License Fee - spayed/nuetered	7.50	7.50	
Annual Dog License Fee - unspayed/un-nuetered	15.50	15.50	
Garbage Carting License - Renewal *	2,000.00	2,000.00	* Plus \$150 per truck inspection annually
Garbage Carting License - NEW *	2,500.00	2,500.00	* Plus \$150 per truck inspection annually
Marriage License	40.00	40.00	
Marriage License - Active Duty Members of US Armed Forces	waived	waived	
Miscellaneous:			
Cemetery Grave Marker - Each	100.00	100.00	
Dog Pick-Up	-	-	
Dog Shelter Fee - First Impoundment	25.00	25.00	+ 20.00 Each Additional 24 Hours
Second Impoundment - within one year	50.00	50.00	+ 20.00 Each Additional 24 Hours
Third Impoundment - within one year	60.00	60.00	+ 20.00 Each Additional 24 Hours
Subsequent Impoundment - within one year	70.00	70.00	+ 20.00 Each Additional 24 Hours
Petition to Amend Zoning Ordinance	5000.00	5000.00	
Permits:			
Canvassing/Soliciting Permit - 3 Months	25.00	25.00	
Public Assembly Permit - Each Event	200.00	200.00	
Sound Amplification Permit Commercial	100.00	100.00	
Sound Amplification Permit Residential	50.00	50.00	
Town Code:			
Annual Town Code Book Supplement	75.00	75.00	
Code Book	598.00	598.00	

TOWN OF CARMEL "PROPOSED" REVISED USER SERVICE FEES --  
FISCAL YEAR 2021

FEE DESCRIPTION	ADOPTED 2021 USER FEES	"REVISED" PROPOSED 2021 USER FEES	
<b>POLICE DEPARTMENT</b>			
Accident Report - Business	0.25	0.25	per page
Accident Report - Personal	0.25	0.25	per page
Finger Printing Service - Per Person	100.00	100.00	
Photograph	20.00	20.00	per photo
Police Special Escort Service - Per Hour	-	-	
Special Event or Special Services - Per Hour	-	-	
CD of Photographs from Casefile	50.00	50.00	
Tow Application Fee	250.00	250.00	Annual Application Fee
Vehicle Impound Fee	100.00	100.00	per vehicle
<b>ALARM ORDINANCE</b>			
Alarm Permit - 1 Year - Residential & Commercial	40.00	40.00	
One False Alarm	-	-	
Two False Alarms	-	-	
Three False Alarms	50.00	50.00	
Four False Alarms	100.00	100.00	
Five False Alarms	500.00	500.00	
Six-Nine False Alarms	750.00	750.00	
Ten or more False Alarms	1,000.00	1,000.00	
<b>HIGHWAY DEPARTMENT</b>			
Driveway Bond - "Refundable"	750.00	750.00	
Driveway Permit - Includes two Inspections	215.00	215.00	
Road Opening Bond - "Refundable" - Entire Road	5,000.00	5,000.00	
Road Opening Bond - "Refundable" - Half Road	2,500.00	2,500.00	
Road Opening Permit	500.00	500.00	

\* All alarm fees: 10% of outstanding balance after 90 days past due.

TOWN OF CARMEL "PROPOSED" REVISED USER SERVICE FEES --  
FISCAL YEAR 2021

FEE DESCRIPTION	ADOPTED 2021 USER FEES	"REVISED" PROPOSED 2021 USER FEES	
<b>PARKS &amp; RECREATION DEPARTMENT</b>			
<b>Camp:</b>			
Playground Camp	500.00	500.00	Non-Resident \$960.00
* Early Bird Registration Fee - Playground Camp	450.00	450.00	Non-Resident \$860.00
Primary Camp [9:30 AM to 2:30 PM]	550.00	550.00	Non-Resident 1,060.00
* Early Bird Registration Fee - Primary Camp	500.00	500.00	Non-Resident \$960.00
Primary Camp Extended Day [2:30 PM to 4:30 PM]	200.00	200.00	
<b>Classes/Lessons:</b>			
Additional Swimming Lessons	\$75	\$75	Residents only
Adult Classes	\$70.00 - \$325.00	\$70.00 - \$325.00	* plus \$35.00 non residents
CPR Review	\$75	\$75	Non-Resident \$110.00
Lifeguard Training Aid/Safety	\$380.00	\$380.00	Non-Resident \$415.00
Lifeguard Training Review	\$195.00	\$195.00	Non-Resident \$230.00
Youth Classes	FREE - \$180.00	FREE - \$180.00	* plus \$35.00 non residents
RTE - Responding to Emergencies	225.00	225.00	Non-Resident \$260.00
Swimming Lessons Including Permit	145.00	145.00	Residents only
Tennis Lessons - 6 One Hour Sessions	75.00	75.00	Non-Resident \$110.00
Tennis Lessons - 8 One Hour Sessions	95.00	95.00	Non-Resident \$130.00
<b>Facilities Rental:</b>			
Ballfield Rental - 2 Hour Limit	\$150.00/\$250.00 w/lights	\$150.00/\$250.00 w/lights	
Boat Rental Fee	5.00	5.00	
Civic Building Rental/Pavilion	200.00	200.00	+Supervisor Hourly Rate
Group Picnic	150.00	150.00	Residents Only
Private Building Rental	300.00	300.00	+Supervisor Hourly Rate
Sycamore Park Concession [Seasonal]	3,500.00	3,500.00	
<b>ID/Permits: "Residents Only"</b>			
Lake Access Card	50.00	50.00	
Family Beach Day Pass	20.00	20.00	
Adult Swimming Permit	100.00	100.00	
Daily Adult Beach Fee	8.00	8.00	
Daily Adult Guest Beach Fee	10.00	10.00	
Daily Youth Beach Fee	7.00	7.00	
Daily Youth Guest Beach Fee	9.00	9.00	
Family Swimming Permit	200.00	200.00	
Family Tennis Permit	80.00	80.00	
Resident Registration Fee	6.00	6.00	
Senior Resident Registration Fee	No charge	No charge	
Nanny Registration Fee	12.00	12.00	
Nanny Swim Permit	100.00	100.00	
Individual Tennis Permit	50.00	50.00	
Tennis Guest Fee	6.00	6.00	
Youth Swimming Permit	80.00	80.00	
<b>Dog Park:</b>			
Sycamore Dog Park User Fee - Resident	30.00	30.00	Annual
Sycamore Dog Park User Fee - Non-Resident	80.00	80.00	Annual
<b>Vendor Space Fee</b>			
	\$20.00 per event	\$20.00 per event	10'x10' Vendor Space for Special Events
	\$500.00 / Season * May – October	\$500.00 / Season * May – October	10'x10' Vendor Space for Farmers Market
	\$1,000.00 / Season * May – October	\$1,000.00 / Season * May – October	20'x10' Vendor Space for Farmers Market
	\$50.00 / Date	\$50.00 / Date	10'x10' Concession Vendor Space for Farmers Market - * <i>Different Concession Vendors featured weekly</i>
	\$180.00 / Season * 6 Sundays	\$180.00 / Season * 6 Sundays	10'x10' Craft Vendor Space for Farmers Market
	\$360.00 / Season * 6 Sundays	\$360.00 / Season * 6 Sundays	20'x10' Craft Vendor Space for Farmers Market
	\$40.00 / Date * Per day	\$40.00 / Date * Per day	10'x10' Craft Vendor Space for Farmers Market
<b>Registration Cancellation Processing Fee</b>	25% of program fee	25% of program fee	Fee incurred if participant cancels their registration less than 5 days prior to class start date

TOWN OF CARMEL "PROPOSED" REVISED USER SERVICE FEES --  
FISCAL YEAR 2021

FEE DESCRIPTION	ADOPTED 2021 USER FEES	"REVISED" PROPOSED 2021 USER FEES	
<b>BUILDING &amp; CODES DEPARTMENT</b>			
Accessory Apartment Permit	1,000.00	1,000.00	
Bed & Breakfast Special Application	1,000.00	1,000.00	
Building Permits -- Flat Rate PLUS Estimated Cost of Construction	50.00	100.00	Flat Rate PLUS
Estimated Cost of Construction -- Calculated as:	12.00	15.00	per \$1,000 Calculated Estimated Cost
Residential -- New construction	100.00	100.00	per sq. ft.
Residential -- Finish existing space to living space	20.00	25.00	per sq. ft.
Commercial	150.00	150.00	per sq. ft.
Commercial - Garage	75.00 - 80.00	75.00 - 80.00	per sq. ft.
Decks	35.00	50.00	per sq. ft.
Garage	75.00	75.00	per sq. ft.
Shed	25.00	25.00	per sq. ft.
Certificates of Compliance	80.00/150.00	80.00/150.00	Residential/Commercial
Certificates of Occupancy	80.00/150.00	80.00/150.00	Residential/Commercial
Excavation or Fill Permit for the first 2,000 cubic yards	200.00	200.00	Plus \$100 for each additional 1,000 CY
Inspection Fee for Clearance of Title Search Violation	50.00	100.00	Each Inspection
Mother/Daughter Permit	400.00	500.00	
Plumbing Permit Per Fixture	15.00 each	20.00 each	\$75.00 minimum fee - change to \$100.00 minimum fee
Plumbing/ Air Conditioning Inspection			
Re-Inspection Fee When Inspection Requested but Job Not Ready	100.00	200.00	Paid in Advance of 2nd Inspection
Sign Permit	150.00	150.00	
Swimming Pool Permit - Above Ground	150.00	250.00	
Swimming Pool Permit - In Ground	300.00	500.00	
HVAC Fee	50.00	100.00	Flat Rate plus
	10.00	20.00	per \$1,000 Estimated Cost of Installation
<b>Title Search</b>	<b>175.00/325.00</b>	<b>200.00/350.00</b>	<b>Residential/ Commercial + \$100 per establishment</b>
Zoning Letter	100.00	100.00	
Outdoor Dining Annual Fee	100.00	100.00	Annual Fee
Outdoor Dining (fee per 10 or more seats)	+ 50.00/up to 10 seats	+ 50.00/up to 10 seats	An add'l \$50.00 for 11 or more seats
Fire Inspection: Multifamily / Commercial	150.00 / 100.00	150.00 / 100.00	Commercial \$100 per establishment
Blasting Permit	300.00	300.00	per month
Operational Permits *	100.00	100.00	
* (NYS DOS requires towns to issue permits for storage of certain materials and certain uses)			
Natural Gas Inspections			
Residential	50.00	100.00	(5 Fixtures) \$10 each additional
Commercial	100.00	150.00	(5 Fixtures) \$20 each additional
Liquid Propane Gas Inspections			
Residential	50.00	100.00	(5 Fixtures) - \$10 each additional
Commercial	100.00	150.00	(5 Fixtures) - \$20 each additional

TOWN OF CARMEL "PROPOSED" REVISED USER SERVICE FEES --  
FISCAL YEAR 2021

FEE DESCRIPTION	ADOPTED 2021 USER FEES	"REVISED" PROPOSED 2021 USER FEES	
<b>ENVIRONMENTAL CONSERVATION REVIEW BOARD</b>			
ECB Wetlands Marker	15.00	15.00	
Permit Renewal/Extension Fee	75.00	100.00	For each one year permit renewal/extension;
Application Withdrawal	50.00	50.00	
Letter of Maintenance	75.00	75.00	
Letter of Permission (In lieu of application)	150.00	150.00	
Major Interagency Review - Over 5 Acres - Per Acre or Part Thereof	60.00	100.00	Total Wetland Include. 100' Control Area (per acre)
Minor Interagency Review - Up to 5 Acres - Per Acre or Part Thereof	50.00	75.00	Total Wetland Include. 100' Control Area (per acre)
Private Consultation/Conference with Wetland Inspector Per Hour	175.00	175.00	
Public Hearing	minimum \$150.00 or cost	minimum \$150.00 or cost	
SEQR - DEIS	1%	1%	of Bond
Site Plan Inspection - Single Lot - Per Acre or Part Thereof	300.00	300.00	Total Wetland Include. 100' Control Area (per acre)
Subdivision Plan Inspection - Per Acre or Part Thereof	300.00	300.00	Total Wetland Include. 100' Control Area (per acre)
Tree Cutting - Up to 5 Acres	500.00	500.00	Escrow to be determined by Professional Forester
Tree Cutting - 5 to 25 Acres	1,000.00	1,000.00	Escrow to be determined by Professional Forester
Tree Cutting - Over 25 Acres	1,500.00	1,500.00	Escrow to be determined by Professional Forester
Minor Wetland Permit Application - for projects disturbing up to 1,000 sq ft in the 100 ft buffer area.	225.00	225.00	
* Escrow Fee for Minor Project	500.00	500.00	
Major Wetland Permit Application - for projects disturbing 1,000 sq ft or greater in the 100 ft buffer area or any disturbance in the buffer.	500.00	500.00	*plus \$100 for each add't 1,000 sq ft disturbance (or part thereof) in the 100 ft buffer. Maximum fee \$1,000
* Escrow Fee for Major Project	2,500.00	2,500.00	*as determined by the Town's Wetland Inspector
Wetland Determination for Health Dept	200.00	200.00	
Floodplain Permit Fee	minimum \$250.00	minimum \$250.00	maximum \$500
<b>ZONING BOARD OF APPEALS</b>			
280A Exemption	400.00	400.00	
Accessory Apartment Application	250.00	250.00	
Application Withdrawal	100.00	100.00	
Area Variance Application	200.00	200.00	
Bed and Breakfast Special Permit Application	400.00	400.00	
Interpretation of Ordinance	400.00	400.00	
Use Variance Application	400.00	400.00	
Computer address labels for variance mailing	50.00	50.00	
NOTIFICATION SIGN	50.00	50.00	per sign
<b>PLANNING BOARD</b>			
<b>PLANNING SUBDIVISION FEES:</b>			
Sketch fee	1,000.00	1,000.00	One time fee
<b>Preliminary Fees</b>			
Major Subdivision	5,000.00	5,000.00	Plus \$950 per lot
Minor Subdivision	3,500.00	3,500.00	Plus \$950 per lot
"Extension of Preliminary Sub-division"	1,000.00	2,000.00	
<b>Final Fees:</b>			
Amendment to Final Plat	2,500.00	2,500.00	
Major Subdivision	2,500.00	2,500.00	Plus \$750 per lot
Minor Subdivision	2,500.00	2,500.00	Plus \$750 per lot
Re-approval of Final Approval	2,500.00	2,500.00	(Does not include SEQR fees)
Extension of final approval	2,000.00	2,500.00	
OPEN DEVELOPMENT REVIEW FEE	3,500.00	3,500.00	
LOT LINE ADJUSTMENT FEE	3,500.00	3,500.00	

TOWN OF CARMEL "PROPOSED" REVISED USER SERVICE FEES --  
FISCAL YEAR 2021

FEE DESCRIPTION	ADOPTED 2021 USER FEES	"REVISED" PROPOSED 2021 USER FEES	
<b>SITE PLAN FEES:</b>			
Commercial Site Plan -- Flat Rate PLUS Parking Spaces	2,000.00	2,000.00	Plus \$100 per Parking Spaces
Residential Site Plan -- Flat Rate PLUS Unit Fee	3,000.00	3,000.00	PLUS \$500 per Dwelling Unit
Amendment to Previous Approved Site Plan -- with no new parking spaces	3,000.00	3,000.00	
Amendment to Previous Approved Site Plan -- with new parking spaces	3,000.00	3,000.00	Plus \$100 per Parking Spaces
Re-grant of Site Plan Approval	3,000.00	3,000.00	
Extension of Site Plan Approval	2,000.00	2,000.00	
<b>SPECIAL SITE PLAN FEES</b>			
Boat House/Bathhouse	1,000.00	1,000.00	
Parking Lot	1,000.00	1,000.00	
Pools/Tennis Courts/ Playgrounds	1,000.00	1,000.00	
Residential Barns	1,000.00	1,000.00	
Residential Dock	1,000.00	1,000.00	
Residential Horse Riding Ring	1,000.00	1,000.00	
Home Office	1,000.00	1,000.00	
<b>LANDFILL, SURFACE GRADING, &amp; OTHER EXCAVATION</b>			
Up to 2 Acres	300.00	300.00	
From 2 to 5 Acres	600.00	600.00	
Over 5 Acres	900.00	900.00	Plus \$40.00/Acre
<b>ARCHITECTURAL REVIEW</b>			
New Commercial Structure Review	300.00	300.00	
Modification to Existing Commercial Structure Review	200.00	200.00	
Other Structure or Sign Review	100.00	100.00	
Single Family Residential Structure Review	150.00	150.00	
Two or More Family Residential Structure Review	150.00	150.00	Plus 50.00 each Additional Unit over two
<b>PLANNING/MISCELLANEOUS FEES:</b>			
Engineering Fee (Site Plans & Subdivisions) - Technical Review and Construction Inspections	5%	5%	% of Bond Amount
Public Hearings Including Bond Returns and Reductions	175.00	250.00	Per Hearing
Planning Board SEQR Escrow Fees - DEIS	2.00%	2.00%	Not to exceed 2% of Project Value
Planning Board SEQR Escrow Fees - FEIS	2.00%	2.00%	Not to exceed 2% of Project Value
Recreation Fee in Lieu of Parklands	8,500.00	8,500.00	Per Residential Lot
Recreation Fee Sr. Cit. Multi Family Dwelling/Apt.	3,500.00	3,500.00	Per Dwelling/Apartment for site plan with approvals originating prior to 12/31/15
Recreation Fee Sr. Cit. Multi Family Dwelling/Apt.	6,500.00	6,500.00	Per Dwelling/Apartment for site plan with approvals originating after 1/1/16
Recreation Fee Multi Family Developments	7,000.00	7,000.00	Per Dwelling
Computer address labels	50.00	50.00	
NOTIFICATION SIGN	50.00	50.00	per sign

TOWN OF CARMEL "PROPOSED" REVISED USER SERVICE FEES --  
FISCAL YEAR 2021

FEE DESCRIPTION	ADOPTED 2021 USER FEES	"REVISED" PROPOSED 2021 USER FEES	
<b>DEPARTMENT MISCELLANEOUS TOWN SERVICES:</b>			
Computer Labels	0.05	0.05	Each Label - 5.00 Minimum
Computer Report of Tax Parcels	0.25	0.25	Per Page - 5.00 Minimum
Copies of Plans/Maps - 24" x 36"	10.00	10.00	
Copies of Records/Documents	0.25	0.25	Per Page
Mail Reminder Notices	2.00	2.00	
Returned Deposited Bad Check - Each Item	20.00	20.00	
Tax or Record Search and Copy	5.00	5.00	
Tax or Record Search and Copy with Letter	10.00	10.00	
Floodplain Permit	250.00	250.00	
Banner Permit Fee (non-waivable)	400.00	400.00	* Fee for each banner issued under permit - Revised 4/2015
<b>SPECIAL DISTRICTS</b>			
<b>PARK DISTRICTS:</b>			
Building Rental - District Resident	150.00	150.00	
Building Rental - Non-District Resident	N/A	N/A	
Building Rental Deposit - "Refundable"	150.00	150.00	
Building Rental Cleaning Fee	100.00	100.00	
<b>SEWER DISTRICTS:</b>			
Sewer System Service Application, including one inspection (where Street Lateral to Curb Line exists)	250.00	250.00	Residential
	500.00	500.00	Commercial
Sewer System Connection Additional Inspection - Each Inspection	50.00	50.00	
Sewer Sludge Dumping Fee, each 1000 gallons	200.00	200.00	
Out of District Application Fee - Residential	3,500.00	3,500.00	
Out of District Application Fee - Commercial	4,500.00	4,500.00	
Pretreatment Permit Exceedence Surcharge	500.00	500.00	
<b>WATER DISTRICTS:</b>			
Water System Service Application, including one inspection (where water line curb box exists)	250.00	250.00	Residential
	500.00	500.00	Commercial
Water System Connection Additional Inspection - Each Inspection	50.00	50.00	
New Water Meter & Installation - 3/4" Meter	325.00	325.00	
New Water Meter Purchase	275.00	275.00	
All Others	Quote	Quote	
Water Meter Replace Due To Customer's Damage	***At Replacement Cost***	***At Replacement Cost***	plus 15%
Water Meter Test, by written request of consumer	200.00	200.00	* If test shows the meter failed no cost; if test shows meter functions then fee applies
Water service turned on or off	50.00	50.00	
Water sprinkler tap - Annual Fee	200.00	200.00	
Final Bill Fee	35.00	35.00	
Bulk Water Sales	10 times the normal in district rate	10 times the normal in district rate	Minimum fee \$300.00
Out of District Application Fee - Residential	3,500.00	3,500.00	
Out of District Application Fee - Commercial	4,500.00	4,500.00	
Water Bill Adjustment from Estimate to Actual	25.00 after 2nd adjustment	25.00 after 2nd adjustment	
Manual read meter and process usage for meters that have not been upgraded	\$250.00 Residential/\$500.00 Commercial	\$250.00 Residential/\$500.00 Commercial	Billed Semi-Annual
Install Meter Pit at Residence/Business	****Repalcement Cost****plus 25%	****Repalcement Cost****plus 25%	

TOWN OF CARMEL "PROPOSED" ADOPTED USER SERVICE FEES --  
FISCAL YEAR 2021

FEE DESCRIPTION	ADOPTED 2020 USER FEES	"PROPOSED" 2021 USER FEES	
<b>BUILDING &amp; CODES DEPARTMENT</b>			
Accessory Apartment Permit	1,000.00	1,000.00	
Bed & Breakfast Special Application	1,000.00	1,000.00	
Building Permits -- Flat Rate PLUS Estimated Cost of Construction	50.00	100 50.00	Flat Rate PLUS
Estimated Cost of Construction -- Calculated as:	12.00	15 12.00	per \$1,000 Calculated Estimated Cost
Residential -- New construction	100.00	100.00	per sq. ft.
Residential -- Finish existing space to living space	20.00	25 20.00	per sq. ft.
Commercial	150.00	150.00	per sq. ft.
Commercial - Garage	75.00 - 80.00	75.00 - 80.00	per sq. ft.
Decks	35.00	50 35.00	per sq. ft.
Garage	75.00	75.00	per sq. ft.
Shed	25.00	25.00	per sq. ft.
Certificates of Compliance	80.00/150.00	80.00/150.00	Residential/Commercial
Certificates of Occupancy	80.00/150.00	80.00/150.00	Residential/Commercial
Excavation or Fill Permit for the first 2,000 cubic yards	200.00	200.00	Plus \$100 for each additional 1,000 CY
Inspection Fee for Clearance of Title Search Violation	50.00	100 50.00	Each Inspection
Mother/Daughter Permit	400.00	500 400.00	
Plumbing Permit Per Fixture	15.00 each	20 15.00 each	\$75.00 minimum fee 100
Plumbing/ Air Conditioning Inspection			
Re-Inspection Fee When Inspection Requested but Job Not Ready	100.00	200 100.00	Paid in Advance of 2nd Inspection
Sign Permit	150.00	150.00	
Swimming Pool Permit - Above Ground	150.00	250 150.00	
Swimming Pool Permit - In Ground	300.00	500 300.00	
HVAC Fee	50.00	100 50.00	Flat Rate plus
	10.00	20 10.00	per \$1,000 Estimated Cost of Installation
Title Search	175.00/325.00	200 175.00/325.00	Residential/ Commercial + \$100 per establishment
Zoning Letter	100.00	100.00	
Outdoor Dining Annual Fee	100.00	100.00	Annual Fee
Outdoor Dining (fee per 10 or more seats)	+ 50.00/up to 10 seats	+ 50.00/up to 10 seats	An add'l \$50.00 for 11 or more seats
Fire Inspection: Multifamily / Commercial	150.00 / 100.00	150.00 / 100.00	Commercial \$100 per establishment <span style="color: red;">TOP (N)</span>
Blasting Permit	300.00	300.00	per month
Operational Permits *	100.00	100.00	
* (NYS DOS requires towns to issue permits for storage of certain materials and certain uses)			
Natural Gas Inspections			
Residential	50.00	100 50.00	(5 Fixtures) \$10 each additional
Commercial	100.00	150 100.00	(5 Fixtures) \$20 each additional
Liquid Propane Gas Inspections			
Residential	50.00	100 50.00	(5 Fixtures) - \$10 each additional
Commercial	100.00	150 100.00	(5 Fixtures) - \$20 each additional

4350 2350



TOWN OF CARMEL "PROPOSED" ADOPTED USER SERVICE FEES --  
FISCAL YEAR 2021

FEE DESCRIPTION	ADOPTED 2020 USER FEES	"PROPOSED" 2021 USER FEES	
<b>ENVIRONMENTAL CONSERVATION REVIEW BOARD</b>			
ECB Wetlands Marker	15.00	15.00	
Permit Renewal/Extension Fee	75.00	<del>75.00</del> 75.00	For each one year permit renewal/extension;
Application Withdrawal	50.00	50.00	
Letter of Maintenance	75.00	75.00	
Letter of Permission (In lieu of application)	150.00	150.00	
Major Interagency Review - Over 5 Acres - Per Acre or Part Thereof	60.00	<del>100</del> 60.00	Total Wetland Include. 100' Control Area (per acre)
Minor Interagency Review - Up to 5 Acres - Per Acre or Part Thereof	50.00	<del>75</del> 50.00	Total Wetland Include. 100' Control Area (per acre)
Private Consultation/Conference with Wetland Inspector Per Hour	175.00	175.00	
Public Hearing	minimum \$150.00 or cost	minimum \$150.00 or cost	
SEQR - DEIS	1%	1%	of Bond
Site Plan Inspection - Single Lot - Per Acre or Part Thereof	300.00	300.00	Total Wetland Include. 100' Control Area (per acre)
Subdivision Plan Inspection - Per Acre or Part Thereof	300.00	300.00	Total Wetland Include. 100' Control Area (per acre)
Tree Cutting - Up to 5 Acres	500.00	500.00	Escrow to be determined by Professional Forester
Tree Cutting - 5 to 25 Acres	1,000.00	1,000.00	Escrow to be determined by Professional Forester
Tree Cutting - Over 25 Acres	1,500.00	1,500.00	Escrow to be determined by Professional Forester
Minor Wetland Permit Application - for projects disturbing up to 1,000 sq ft in the 100 ft buffer area.	225.00	225.00	
* Escrow Fee for Minor Project	500.00	500.00	
Major Wetland Permit Application - for projects disturbing 1,000 sq ft or greater in the 100 ft buffer area or any disturbance in the buffer.	500.00	500.00	*plus \$100 for each add't 1,000 sq ft disturbance (or part thereof) in the 100 ft buffer. Maximum fee \$1,000
* Escrow Fee for Major Project	2,500.00	2,500.00	*as determined by the Town's Wetland Inspector
Wetland Determination for Health Dept	200.00	200.00	
Floodplain Permit Fee	minimum \$250.00	minimum \$250.00	maximum \$500
<b>ZONING BOARD OF APPEALS</b>			
280A Exemption	400.00	400.00	
Accessory Apartment Application	250.00	250.00	
Application Withdrawal	100.00	100.00	
Area Variance Application	200.00	200.00	
Bed and Breakfast Special Permit Application	400.00	400.00	
Interpretation of Ordinance	400.00	400.00	
Use Variance Application	400.00	400.00	
Computer address labels for variance mailing	50.00	50.00	
NOTIFICATION SIGN	50.00	50.00	per sign
<b>PLANNING BOARD</b>			
<b>PLANNING SUBDIVISION FEES:</b>			
Sketch fee	1,000.00	1,000.00	One time fee
Preliminary Fees			
Major Subdivision	5,000.00	5,000.00	Plus \$950 per lot
Minor Subdivision	3,500.00	3,500.00	Plus \$950 per lot
"Extension of Preliminary Sub-division"	1,000.00	<del>1,000.00</del> 1,000.00	
Final Fees:			
Amendment to Final Plat	2,500.00	2,500.00	
Major Subdivision	2,500.00	2,500.00	Plus \$750 per lot
Minor Subdivision	2,500.00	2,500.00	Plus \$750 per lot
Re-approval of Final Approval	2,500.00	2,500.00	(Does not include SEQR fees)
Extension of final approval	2,000.00	<del>2,000.00</del> 2,000.00	
OPEN DEVELOPMENT REVIEW FEE	3,500.00	3,500.00	
LOT LINE ADJUSTMENT FEE	3,500.00	3,500.00	

TOWN OF CARMEL "PROPOSED" ADOPTED USER SERVICE FEES --  
FISCAL YEAR 2021

FEE DESCRIPTION	ADOPTED 2020 USER FEES	"PROPOSED" 2021 USER FEES	
<b>SITE PLAN FEES:</b>			
Commercial Site Plan – Flat Rate PLUS Parking Spaces	2,000.00	2,000.00	Plus \$100 per Parking Spaces
Residential Site Plan – Flat Rate PLUS Unit Fee	3,000.00	3,000.00	PLUS \$500 per Dwelling Unit
Amendment to Previous Approved Site Plan -- with no new parking spaces	3,000.00	3,000.00	
Amendment to Previous Approved Site Plan -- with new parking spaces	3,000.00	3,000.00	Plus \$100 per Parking Spaces
Re-grant of Site Plan Approval	3,000.00	3,000.00	
Extension of Site Plan Approval	2,000.00	2,000.00	
<b>SPECIAL SITE PLAN FEES</b>			
Boat House/Bathhouse	1,000.00	1,000.00	
Parking Lot	1,000.00	1,000.00	
Pools/Tennis Courts/ Playgrounds	1,000.00	1,000.00	
Residential Barns	1,000.00	1,000.00	
Residential Dock	1,000.00	1,000.00	
Residential Horse Riding Ring	1,000.00	1,000.00	
Home Office	1,000.00	1,000.00	
<b>LANDFILL, SURFACE GRADING, &amp; OTHER EXCAVATION</b>			
Up to 2 Acres	300.00	300.00	
From 2 to 5 Acres	600.00	600.00	
Over 5 Acres	900.00	900.00	Plus \$40.00/Acre
<b>ARCHITECTURAL REVIEW</b>			
New Commercial Structure Review	300.00	300.00	
Modification to Existing Commercial Structure Review	200.00	200.00	
Other Structure or Sign Review	100.00	100.00	
Single Family Residential Structure Review	150.00	150.00	
Two or More Family Residential Structure Review	150.00	150.00	Plus 50.00 each Additional Unit over two
<b>PLANNING/MISCELLANEOUS FEES:</b>			
Engineering Fee (Site Plans & Subdivisions) - Technical Review and Construction Inspections	5%	5%	% of Bond Amount
Public Hearings Including Bond Returns and Reductions	175.00	250 175.00	Per Hearing
Planning Board SEQR Escrow Fees - DEIS	2.00%	2.00%	Not to exceed 2% of Project Value
Planning Board SEQR Escrow Fees - FEIS	2.00%	2.00%	Not to exceed 2% of Project Value
Recreation Fee in Lieu of Parklands	8,500.00	8,500.00	Per Residential Lot
Recreation Fee Sr. Cit. Multi Family Dwelling/Apt.	3,500.00	3,500.00	Per Dwelling/Apartment for site plan with approvals originating prior to 12/31/15
Recreation Fee Sr. Cit. Multi Family Dwelling/Apt.	6,500.00	6,500.00	Per Dwelling/Apartment for site plan with approvals originating after 1/1/16
Recreation Fee Multi Family Developments	7,000.00	7,000.00	Per Dwelling
Computer address labels	50.00	50.00	
NOTIFICATION SIGN	50.00	50.00	per sign

# November 18, 2020 Work Session Agenda Item #6

## TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 11/12/20

FUND	RPS CODE	DISTRICT	PURPOSE CODE	AMOUNT
<b>UNPAID WATER CHARGES:</b>				
601	WD033	CWD #1	DEL. WATER	6,628.92
601	WD033	CWD #1	PENALTY	731.32
				7,360.24
602	WD001	CWD #2	DEL. WATER	75,211.77
602	WD001	CWD #2	PENALTY	19,409.11
				94,620.88
603	WD002	CWD #3	DEL. WATER	19,005.30
603	WD002	CWD #3	PENALTY	6,194.60
				25,199.90
604	WD003	CWD #4	DEL. WATER	13,030.49
604	WD003	CWD #4	PENALTY	3,851.02
				16,881.51
605	WD012	CWD #5	DEL. WATER	2,364.25
605	WD012	CWD #5	PENALTY	551.93
				2,916.18
606	WD013	CWD #6	DEL. WATER	6,370.94
606	WD013	CWD #6	PENALTY	2,223.10
				8,594.04
607	WD023	CWD #7	DEL. WATER	5,693.49
607	WD023	CWD #7	PENALTY	1,277.72
				6,971.21
608	WD020	CWD #8	DEL. WATER	24,333.61
608	WD020	CWD #8	PENALTY	7,016.03
				31,349.64
609	WD022	CWD #9	DEL. WATER	9,527.55
609	WD022	CWD #9	PENALTY	2,136.79
				11,664.34
610	WD025	CWD #10	DEL. WATER	4,964.74
610	WD025	CWD #10	PENALTY	1,550.91
				6,515.65
612	WD024	CWD #12	DEL. WATER	12,230.43
612	WD024	CWD #12	PENALTY	4,886.20
				17,116.63
613	WD029	CWD #13	DEL. WATER	2,191.87
613	WD029	CWD #13	PENALTY	357.63
				2,549.50
614	WD030	CWD #14	DEL. WATER	9,432.14
614	WD030	CWD #14	PENALTY	2,616.56
				12,048.70
622	WD028	CWD #2 EXT	DEL. WATER	135.27
622	WD028	CWD #2 EXT	PENALTY	0.06
				135.33
<b>Total Delinquent Water</b>				<b>243,923.75</b>

**TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 11/12/20**

<b>UNPAID OUT OF DISTRICT CHARGES:</b>				
	WD002	74.11-1-20	OOD Water	715.42
	WD003	86.14-1-2	OOD Water	765.96
	WD003	86.14-1-3	OOD Water	769.29
	WD003	86.47-1-35	OOD Water	675.66
	WD020	76.18-2-22	OOD Water	948.70
	WD020	76.14-2-3	OOD Water	922.29
	SW002	55.16-1-4	OOD Sewer Use	371.85
	SW003	76.30-1-37	OOD Sewer Use	102.00
	SW003	76.30-1-38	OOD Sewer Use	102.00
	SW007	74.11-1-20	OOD Sewer Use	3,196.00
	SW004	74.11-1-20	OOD Sewer Cap	331.28
	SW015	55.16-1-4	OOD Sewer Cap	52.89
	SW017	76.30-1-37	OOD Sewer Cap	96.00
	SW017	76.30-1-38	OOD Sewer Cap	288.00
			<b>Total Delinquent OOD</b>	<b>9,337.34</b>
			<b>Total Delinquent Relevy</b>	<b>253,261.09</b>

## Relevy Report Parameters

Process ID:	2020RELEV		
Mode:	Verify	Report Date: 11/12/2020	Sort By: Account No
Year:	2020	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:: 07/31/2020    Aging Date: 11/12/2020

**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	'5101000140','5101000150'
and ACCOUNT_NO	NOT IN	'5102009560','5103000130'
and ACCOUNT_NO	NOT IN	'5102001360','5102003710','5102004860','5102005700'
and ACCOUNT_NO	NOT IN	'5102003380','5102007320','5102008290','5102010540'
and ACCOUNT_NO	NOT IN	'5102012170','5102012280','5102019120','5102030500'
and ACCOUNT_NO	NOT IN	'5102032380','5103000890','5106000210','5114000090','5114001080'
and ACCOUNT_NO	NOT IN	'5102004620','5102007310','5102031150','5103004910'
and ACCOUNT_NO	NOT IN	'5108003420'
and ACCOUNT_NO	NOT IN	'5108000580','5108002930','5103001620','5102010540'
and ACCOUNT_NO	NOT IN	'5102001020','5103000070','5103000140','5102009660','5108002340','5108004010','5102012050','5102005560','5102007660','5112000680','5104001350','5112000470'
and ACCOUNT_NO	NOT IN	'5102004440'



# Relevy Report Parameters

File Export

Export To File: No EXPORT FILE  
Format: TXT

**TOWN OF CARMEL****Relevy Report**

Year: 2020    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5101000220	DONELLI - PEARLE 612 ROUTE 6 & 982-990 S. LAK	372000 76. 9- 1- 12	101 101P				1,170.09 245.72	1,170.09 245.72
			<b>Account Total</b>				<b>1,415.81</b>	<b>1,415.81</b>
5101000230	MLN REALTY CORP 616 ROUTE 6	372000 76. 9- 1- 13	101 101P				317.11 115.88	317.11 115.88
			<b>Account Total</b>				<b>432.99</b>	<b>432.99</b>
5101000250	THEORINA LLC 946 -954 SOUTH LAKE BOULE'	372000 75.44- 1- 46	101				3,759.49	3,759.49
			<b>Account Total</b>				<b>3,759.49</b>	<b>3,759.49</b>
5101000600	18 CLARK PLACE, LLC 18 CLARK PLACE	372000 75.44- 1- 70	101				294.57	294.57
			<b>Account Total</b>				<b>294.57</b>	<b>294.57</b>
5101000800	LUPINACCI & MAZZOLA 562 ROUTE 6	372000 75.12- 2- 2	101 101P				1,087.66 369.72	1,087.66 369.72
			<b>Account Total</b>				<b>1,457.38</b>	<b>1,457.38</b>
5102000050	LAKE AVENUE IGA INC. 1781 ROUTE 6	372000 55. 6- 1- 57	102 102P				834.80 280.41	834.80 280.41
			<b>Account Total</b>				<b>1,115.21</b>	<b>1,115.21</b>
5102000110	O'DONNELL, KEVIN 31 FOWLER AVENUE	372000 44.13- 2- 8	102 102P				431.87 143.30	431.87 143.30
			<b>Account Total</b>				<b>575.17</b>	<b>575.17</b>
5102000120	CDD REALTY GROUP LLC 2 CHURCH STREET	372000 55. 6- 1- 13	102 102P				357.64 113.79	357.64 113.79
			<b>Account Total</b>				<b>471.43</b>	<b>471.43</b>
5102000220	PETER, STEPHEN & DEBBIE 3 NORTH DRIVE	372000 44.13- 1- 63	102 102P				193.22 72.20	193.22 72.20
			<b>Account Total</b>				<b>265.42</b>	<b>265.42</b>
5102000370	BALSAMO-CORDOVANO FUNE 15 CHURCH STREET	372000 55. 6- 1- 23	102 102P				255.61 93.41	255.61 93.41
			<b>Account Total</b>				<b>349.02</b>	<b>349.02</b>

**TOWN OF CARMEL****Relevy Report**

Year: 2020    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102000480	BREWSTER AVENUE CORP. 1750 ROUTE 6	372000 55. 6- 1- 28. 0-1	102 102P				205.55 88.87	205.55 88.87
			<b>Account Total</b>				<b>294.42</b>	<b>294.42</b>
5102000500	RAGNAUTH, ERIC 28 SEMINARY HILL ROAD	372000 55. 6- 1- 7	102 102P				319.49 134.59	319.49 134.59
			<b>Account Total</b>				<b>454.08</b>	<b>454.08</b>
5102000510	MARIN, BEATRIZ 1760 -1762 ROUTE 6	372000 55. 6- 1- 31	102 102P				74.11 15.56	74.11 15.56
			<b>Account Total</b>				<b>89.67</b>	<b>89.67</b>
5102000520	EL SHAKRY REALTY 1765 ROUTE 6 & SEMINARY H	372000 55. 6- 1- 18	102 102P				248.91	248.91
			<b>Account Total</b>				<b>248.91</b>	<b>248.91</b>
5102000650	ALBANO, ANTHONY & KELLY 37 KELLY RIDGE ROAD	372000 44.19- 2- 35	102P 102P				16.24	16.24
			<b>Account Total</b>				<b>16.24</b>	<b>16.24</b>
5102000660	EL SHAKRY REALTY 51 A,B FAIR STREET	372000 44.14- 1- 53	102 102P				503.36 105.71	503.36 105.71
			<b>Account Total</b>				<b>609.07</b>	<b>609.07</b>
5102000750	HERRON, ERIC & MELISSA 3686 ROUTE 301	372000 44.17- 1- 24	102 102P				189.99 64.01	189.99 64.01
			<b>Account Total</b>				<b>254.00</b>	<b>254.00</b>
5102000920	COLANTUONO, PETER & DON 13 RIDGE ROAD	372000 44.13- 2- 34	102 102P				414.00 139.54	414.00 139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102000930	BRILEY, JOHN & CINDY 17 KELLY RIDGE ROAD	372000 44.15- 2- 25. 2	102 102P				615.43 61.54	615.43 61.54
			<b>Account Total</b>				<b>676.97</b>	<b>676.97</b>
5102001110	HOFFMAN,STEVEN & MARGAF 24 WILLOW ROAD	372000 55. 9- 1- 13	102 102P				428.79 157.77	428.79 157.77
			<b>Account Total</b>				<b>586.56</b>	<b>586.56</b>

**TOWN OF CARMEL****Relevy Report**

Year: 2020    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102001390	DAZA & ORTIZ 66 FAIR STREET	372000 44.14- 2- 7	102 102P				133.72 28.08	133.72 28.08
			<b>Account Total</b>				<b>161.80</b>	<b>161.80</b>
5102001420	BAISLEY, WILLIAM&GRETCH 1 RAYMOND DRIVE	372000 44.13- 2- 58	102 102P				49.50 11.00	49.50 11.00
			<b>Account Total</b>				<b>60.50</b>	<b>60.50</b>
5102001430	STERN, NICOLE 3 RAYMOND DRIVE	372000 44.13- 2- 59	102 102P				412.79 135.81	412.79 135.81
			<b>Account Total</b>				<b>548.60</b>	<b>548.60</b>
5102001450	DOUGHERTY,DANIEL&JENNIF 10 CIRCLE DRIVE NORTH	372000 44.13- 1- 62	102 102P				247.36 51.95	247.36 51.95
			<b>Account Total</b>				<b>299.31</b>	<b>299.31</b>
5102001490	P&R ESTATE CORPORATION 122 GLENEIDA AVENUE	372000 44.13- 2- 68	102 102P				522.41 163.74	522.41 163.74
			<b>Account Total</b>				<b>686.15</b>	<b>686.15</b>
5102001580	57 MAIN STREET CORP. 59 GLENEIDA AVENUE	372000 44.18- 1- 9	102 102P				627.12 199.24	627.12 199.24
			<b>Account Total</b>				<b>826.36</b>	<b>826.36</b>
5102001650	ROSETTI, WILLIAM 1777 ROUTE 6	372000 55. 6- 1- 59	102P				15.59	15.59
			<b>Account Total</b>				<b>15.59</b>	<b>15.59</b>
5102001690	GLENEIDA DISTILLERY NY 39 SEMINARY HILL ROAD	372000 55.10- 1- 1	302 302P				400.00 40.00	400.00 40.00
			<b>Account Total</b>				<b>440.00</b>	<b>440.00</b>
5102001750	COSGRAVE, CARRIE 168 GLENEIDA RIDGE ROAD	372000 43.20- 1- 5	102 102P				518.24 174.57	518.24 174.57
			<b>Account Total</b>				<b>692.81</b>	<b>692.81</b>
5102001860	ML & RC PROPERTIES LLC 21 FOWLER AVENUE	372000 44.13- 2- 3	102 102P				1,159.67 312.84	1,159.67 312.84

**TOWN OF CARMEL****Relevy Report**

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			402				35.00	35.00
			<b>Account Total</b>				<b>1,507.51</b>	<b>1,507.51</b>
5102002040	EL SHAKRY REALTY	372000	102				21.54	21.54
	49 A FAIR STREET	44.14- 1- 53	102P				4.52	4.52
			<b>Account Total</b>				<b>26.06</b>	<b>26.06</b>
5102002060	VERALLI, MARK & BEVERLY	372000	102				3,790.36	3,790.36
	89 FAIR STREET	44.15- 1- 46						
			<b>Account Total</b>				<b>3,790.36</b>	<b>3,790.36</b>
5102002140	EL SHAKRY REALTY	372000	102				163.25	163.25
	47 A,B,C FAIR STREET	44.14- 1- 53	102P				34.29	34.29
			<b>Account Total</b>				<b>197.54</b>	<b>197.54</b>
5102002150	EL SHAKRY REALTY	372000	102				172.98	172.98
	49 B FAIR STREET	44.14- 1- 53	102P				36.33	36.33
			<b>Account Total</b>				<b>209.31</b>	<b>209.31</b>
5102002260	ROSA, MICHAEL & DORCA	372000	102				39.42	39.42
	33 KELLY RIDGE ROAD	44.19- 2- 33						
			<b>Account Total</b>				<b>39.42</b>	<b>39.42</b>
5102002290	ALESSI, JOSEPHINE	372000	102				1,156.75	1,156.75
	5 CIRCLE DRIVE	44.13- 2- 38	102P				265.84	265.84
			<b>Account Total</b>				<b>1,422.59</b>	<b>1,422.59</b>
5102002320	HENRIQUEZ, PLINIO & LUZ	372000	102				290.04	290.04
	44 FAIR STREET	44.14- 2- 13	102P				100.45	100.45
			<b>Account Total</b>				<b>390.49</b>	<b>390.49</b>
5102002330	WILES, FRANKLIN & EDITH	372000	102				290.63	290.63
	4 RIDGE ROAD	44.17- 1- 43	102P				113.63	113.63
			<b>Account Total</b>				<b>404.26</b>	<b>404.26</b>
5102002350	ARCE, OSCAR & NORMA	372000	102				147.25	147.25
	100 FAIR STREET	44.15- 1- 30	102P				30.93	30.93
			<b>Account Total</b>				<b>178.18</b>	<b>178.18</b>
5102002400	TOMPKINS, JEFFREY	372000	102				102.43	102.43

**TOWN OF CARMEL****Relevy Report**

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				43.96	43.96
	25 KELLY RIDGE ROAD	44.15- 2- 29	<b>Account Total</b>				<b>146.39</b>	<b>146.39</b>
5102002420	UNITED CEREBRAL PALSY	372000	102				446.75	446.75
	44 KELLY RIDGE ROAD	44.19- 2- 22	102P				156.13	156.13
			<b>Account Total</b>				<b>602.88</b>	<b>602.88</b>
5102002440	KANE, GEORGE & BETH	372000	102P				22.28	22.28
	49 KELLY RIDGE ROAD	44.19- 2- 41	<b>Account Total</b>				<b>22.28</b>	<b>22.28</b>
5102002480	SHILLING, ROBERT&SUZANN	372000	102				405.00	405.00
	19 LEESIDE ROAD	55. 9- 1- 57	102P				136.51	136.51
			<b>Account Total</b>				<b>541.51</b>	<b>541.51</b>
5102002560	MANDARA, JOHN	372000	102				405.00	405.00
	26 KELLY RIDGE ROAD	44.15- 2- 31	102P				136.51	136.51
			<b>Account Total</b>				<b>541.51</b>	<b>541.51</b>
5102002590	BOURHILL, JOHN & DONNA	372000	102				414.00	414.00
	14 KELLY RIDGE ROAD	44.15- 2- 37	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102002650	PEROT, MICHAEL	372000	102				262.09	262.09
	39 KELLY RIDGE ROAD	44.19- 2- 36	402				35.00	35.00
			<b>Account Total</b>				<b>297.09</b>	<b>297.09</b>
5102002920	FIGUEROA & VERA	372000	102				249.47	249.47
	94 FAIR STREET	44.15- 1- 32	<b>Account Total</b>				<b>249.47</b>	<b>249.47</b>
5102002970	DASS, YOCASTA	372000	102				176.63	176.63
	12 -16 RIDGE ROAD	44.13- 2- 27	102P				59.40	59.40
			<b>Account Total</b>				<b>236.03</b>	<b>236.03</b>
5102002980	STASUL, JENNIFER	372000	102				2,336.34	2,336.34
	6 NORTH GATE ROAD	55.19- 1- 13. 1	<b>Account Total</b>				<b>2,336.34</b>	<b>2,336.34</b>
5102003040	HAUSWIRTH, MATTHEW	372000	102				165.93	165.93
	21 KELLY RIDGE ROAD	44.15- 2- 27	102P				56.29	56.29

**TOWN OF CARMEL****Relevy Report**

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>222.22</b>	<b>222.22</b>
5102003200	MURPHY, CHRISTOPHER	372000	102				203.79	203.79
	11 NORTH GATE ROAD	55.18- 1- 2	102P				52.15	52.15
<b>Account Total</b>							<b>255.94</b>	<b>255.94</b>
5102003240	RIVERA, LIONEL	372000	102				280.42	280.42
	13 HILLSIDE PLACE	44.15- 2- 15	102P				31.82	31.82
			402				35.00	35.00
<b>Account Total</b>							<b>347.24</b>	<b>347.24</b>
5102003340	PROULX, AMANDA	372000	102				207.00	207.00
	939 STONELEIGH AVENUE	55.19- 1- 26	102P				20.70	20.70
<b>Account Total</b>							<b>227.70</b>	<b>227.70</b>
5102003350	KULIKOWSKY, MARK & MELISSA	372000	102				235.26	235.26
	951 STONELEIGH AVENUE	55.19- 1- 28	102P				85.91	85.91
<b>Account Total</b>							<b>321.17</b>	<b>321.17</b>
5102003360	MALOUF, NABIL & ISABELLA	372000	102				569.39	569.39
	1 MEADOW DRIVE	55.19- 1- 16	102P				56.94	56.94
<b>Account Total</b>							<b>626.33</b>	<b>626.33</b>
5102003420	SINISI, JOSEPH M.	372000	102				98.12	98.12
	2 RAYMOND DRIVE	44.13- 2- 56	102P				28.24	28.24
<b>Account Total</b>							<b>126.36</b>	<b>126.36</b>
5102003440	P&R ESTATE CORPORATION	372000	102				159.63	159.63
	97 GLENEIDA AVENUE	44.13- 2- 17	102P				53.90	53.90
<b>Account Total</b>							<b>213.53</b>	<b>213.53</b>
5102003580	SCHMITT, JOSEPH	372000	102				186.69	186.69
	48 KELLY RIDGE ROAD	44.19- 2- 1	102P				18.67	18.67
<b>Account Total</b>							<b>205.36</b>	<b>205.36</b>
5102004020	KELLY & MAZZONI	372000	102				414.00	414.00
	27 GLENNA DRIVE	44.11- 1- 7	102P				139.54	139.54

# TOWN OF CARMEL

## Relevy Report

Year: 2020    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>553.54</b>	<b>553.54</b>
5102004060	KALAFUS, RICHARD&MARION	372000	102				3,952.84	3,952.84
	26 GLENNA DRIVE	44.11- 1- 14	102P				1,399.21	1,399.21
<b>Account Total</b>							<b>5,352.05</b>	<b>5,352.05</b>
5102004080	RUSSELL, JOHN & KRISTINA	372000	102P				12.26	12.26
	6 EVERETT ROAD	44.15- 1- 6						
<b>Account Total</b>							<b>12.26</b>	<b>12.26</b>
5102004340	VIDALIS, JOHN E.	372000	102				207.00	207.00
	7 CIRCLE DRIVE	44.13- 2- 39	102P				43.47	43.47
<b>Account Total</b>							<b>250.47</b>	<b>250.47</b>
5102004490	MONAHAN, RICHARD&COLET	372000	102				218.01	218.01
	91 GLENEIDA RIDGE ROAD	54. 8- 1- 74	102P				45.78	45.78
<b>Account Total</b>							<b>263.79</b>	<b>263.79</b>
5102004530	CAMACHO, ALAN	372000	102				115.04	115.04
	7 NORTH DRIVE	44.13- 1- 65	102P				45.45	45.45
<b>Account Total</b>							<b>160.49</b>	<b>160.49</b>
5102004570	FREDERICKS,JOSEPH&KERR`	372000	102				220.50	220.50
	41 GLENEIDA RIDGE ROAD	55. 5- 1- 3	102P				63.70	63.70
<b>Account Total</b>							<b>284.20</b>	<b>284.20</b>
5102004690	CHIAVELLI, RALPH & MILLIE	372000	102				147.97	147.97
	22 SAINT MICHAELS TERRAC	44.15- 1- 20	102P				31.08	31.08
<b>Account Total</b>							<b>179.05</b>	<b>179.05</b>
5102004780	NICKERSON,ROBERT&JACQU	372000	102				414.00	414.00
	15 WILLOW ROAD	55. 9- 1- 69. 1	102P				139.54	139.54
<b>Account Total</b>							<b>553.54</b>	<b>553.54</b>
5102004820	LORENZ, MARTIN & NANCY	372000	102				551.90	551.90
	14 CROSBY ROAD	55.15- 1- 7						
<b>Account Total</b>							<b>551.90</b>	<b>551.90</b>
5102004840	57 MAIN STREET CORP.	372000	102				300.14	300.14
	57 GLENEIDA AVENUE	44.18- 1- 8	102P				101.52	101.52



**TOWN OF CARMEL****Relevy Report**

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>401.66</b>	<b>401.66</b>
5102004880	LOPEZ, FRANK & ANA	372000	102				273.21	273.21
	52 GLENEIDA RIDGE ROAD	55.5- 1- 25	102P				109.97	109.97
<b>Account Total</b>							<b>383.18</b>	<b>383.18</b>
5102004980	DEFEO, DEAN & CYNTHIA	372000	102				405.00	405.00
	7 GLENVUE DRIVE NORTH	44.17- 1- 8	102P				136.51	136.51
<b>Account Total</b>							<b>541.51</b>	<b>541.51</b>
5102005080	SPANGENBERGER, RICHARD	372000	102				135.65	135.65
	84 SEMINARY HILL ROAD	55.13- 1- 22	102P				82.05	82.05
<b>Account Total</b>							<b>217.70</b>	<b>217.70</b>
5102005120	ORSER'S MOUNTAIN INC.	372000	102				111.36	111.36
	17 FOWLER AVENUE	44.13- 2- 1	102P				23.39	23.39
<b>Account Total</b>							<b>134.75</b>	<b>134.75</b>
5102005230	RODRIGUEZ,RICHARD&YOLAI	372000	102				320.04	320.04
	18 NORTH GATE ROAD	55.18- 1- 14	102P				118.66	118.66
<b>Account Total</b>							<b>438.70</b>	<b>438.70</b>
5102005320	JOHNSON, ROBERT & LINDA	372000	102				85.25	85.25
	11 MECHANIC STREET	55.14- 1- 7. 1	102P				17.91	17.91
<b>Account Total</b>							<b>103.16</b>	<b>103.16</b>
5102005340	MENDOZA & ROSARIO	372000	102				524.99	524.99
	8 CORNISH ROAD	54.8- 1- 33	102P				174.76	174.76
<b>Account Total</b>							<b>699.75</b>	<b>699.75</b>
5102005470	KAMIN, MICHAELENE	372000	102				77.59	77.59
	21 SUNNYCREST ROAD	55.13- 1- 41	102P				26.05	26.05
<b>Account Total</b>							<b>103.64</b>	<b>103.64</b>
5102005540	PINTZ, CINDY	372000	102				414.04	414.04
	16 WYNDHAM LANE	44.9- 1- 33	102P				156.26	156.26
<b>Account Total</b>							<b>570.30</b>	<b>570.30</b>

**TOWN OF CARMEL****Relevy Report**

Year: 2020    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102005660	FARBMAN, MATTHEW & DAW	372000	102				232.01	232.01
	17 SUNSET RIDGE	44.13- 1- 4	102P				56.55	56.55
<b>Account Total</b>							<b>288.56</b>	<b>288.56</b>
5102005830	MEYERS, JOHN & CARMELIN	372000	102				177.43	177.43
	3 COLLIER DRIVE EAST	44.13- 1- 43	102P				63.56	63.56
<b>Account Total</b>							<b>240.99</b>	<b>240.99</b>
5102005880	SCHRODER, WILLIAM	372000	102				354.04	354.04
	4 KELLY RIDGE ROAD	44.15- 2- 42	102P				119.32	119.32
<b>Account Total</b>							<b>473.36</b>	<b>473.36</b>
5102005890	RADOSLOVICH, MARIO	372000	102				54.73	54.73
	15 BELDEN ROAD	54.12- 1- 4	102P				11.49	11.49
<b>Account Total</b>							<b>66.22</b>	<b>66.22</b>
5102006010	DEANGELIS, JOSEPH & LYNN	372000	102				220.01	220.01
	10 EVERETT ROAD	44.15- 1- 4	102P				85.82	85.82
<b>Account Total</b>							<b>305.83</b>	<b>305.83</b>
5102006160	SANTANA, YVIS FLORENTINO	372000	102				649.75	649.75
	28 EVERETT ROAD	44.19- 1- 45	102P					
<b>Account Total</b>							<b>649.75</b>	<b>649.75</b>
5102006280	DESIMONE, ANGELO & LISA	372000	102				187.36	187.36
	40 EVERETT ROAD	44.19- 1- 39	102P				84.50	84.50
<b>Account Total</b>							<b>271.86</b>	<b>271.86</b>
5102006390	GREGORY, SUZETTE	372000	102				219.28	219.28
	5 LINDY DRIVE	55. 9- 1- 32	102P				46.05	46.05
<b>Account Total</b>							<b>265.33</b>	<b>265.33</b>
5102006400	SPEIRS, ROSEMARY	372000	102				61.86	61.86
	23 COLLIER DRIVE WEST	44.13- 1- 26	102P				13.00	13.00
<b>Account Total</b>							<b>74.86</b>	<b>74.86</b>
5102006410	MCCABE, MICHAEL&ANN MAR	372000	102				471.78	471.78
	15 COLLIER DRIVE EAST	44.13- 1- 47	102P				170.45	170.45

**TOWN OF CARMEL****Relevy Report**

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>642.23</b>	<b>642.23</b>
5102006430	BARRESI & HO	372000	102				344.62	344.62
	4 COLLIER DRIVE	44.17- 1- 34	102P				128.86	128.86
<b>Account Total</b>							<b>473.48</b>	<b>473.48</b>
5102006580	CONSTANCE, DOUGLAS	372000	102				85.05	85.05
	47 EVERETT ROAD	44.19- 2- 8	102P				18.53	18.53
<b>Account Total</b>							<b>103.58</b>	<b>103.58</b>
5102006590	ROCK & MORGANTE	372000	102				184.82	184.82
	55 EVERETT ROAD	44.19- 2- 12	102P				51.29	51.29
<b>Account Total</b>							<b>236.11</b>	<b>236.11</b>
5102006660	FERRARA & AVERSANO	372000	102				144.39	144.39
	4 NORTH DRIVE	44.13- 2- 62	102P				30.32	30.32
<b>Account Total</b>							<b>174.71</b>	<b>174.71</b>
5102006900	CLIFFORD, THOMAS & CHRISTII	372000	102				164.98	164.98
	14 COLLIER DRIVE EAST	44.13- 1- 60	102P				34.65	34.65
<b>Account Total</b>							<b>199.63</b>	<b>199.63</b>
5102006910	BOERI, RICHARD	372000	102				172.98	172.98
	6 KELLY RIDGE ROAD	44.15- 2- 41	102P				36.33	36.33
<b>Account Total</b>							<b>209.31</b>	<b>209.31</b>
5102006970	CANNON, WILLIAM & ELIZABET	372000	102				349.38	349.38
	8 SUNSET RIDGE	44.13- 1- 11	102P				125.97	125.97
<b>Account Total</b>							<b>475.35</b>	<b>475.35</b>
5102007000	LOPRIENO, THOMAS	372000	102				207.00	207.00
	80 FAIR STREET	44.14- 2- 2	102P				69.78	69.78
<b>Account Total</b>							<b>276.78</b>	<b>276.78</b>
5102007010	RIVERA, ANGEL	372000	102				519.60	519.60
	19 MECHANIC STREET	55.14- 1- 12	102P				175.06	175.06
<b>Account Total</b>							<b>694.66</b>	<b>694.66</b>

## TOWN OF CARMEL

## Relevy Report

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102007040	STEIN, ALAN & KAREN 64 BELDEN ROAD	372000 43.20- 1- 37	102 102P				65.90 13.84	65.90 13.84
			<b>Account Total</b>				<b>79.74</b>	<b>79.74</b>
5102007180	O'CONNOR, JAMES & TAMMY 2 BELLA ROAD	372000 54. 8- 1- 28	102 102P				453.84 171.07	453.84 171.07
			<b>Account Total</b>				<b>624.91</b>	<b>624.91</b>
5102007240	POZNER, ARTHUR & JOAN 10 COLLIER DRIVE	372000 44.13- 2- 50	102 102P				921.26 404.35	921.26 404.35
			<b>Account Total</b>				<b>1,325.61</b>	<b>1,325.61</b>
5102007410	IOLASCON & NAPOLI 19 SAINT MICHAELS TERRAC	372000 44.15- 1- 14	102 102P				274.71 105.13	274.71 105.13
			<b>Account Total</b>				<b>379.84</b>	<b>379.84</b>
5102007470	DECAMBRE, SAMANTHA 37 SAINT MICHAELS TERRAC	372000 44.19- 1- 30	102 102P				132.22 44.61	132.22 44.61
			<b>Account Total</b>				<b>176.83</b>	<b>176.83</b>
5102007490	GALGANO, ROBERT F. 41 SAINT MICHAELS TERRAC	372000 44.19- 1- 32	102 102P				95.70 20.10	95.70 20.10
			<b>Account Total</b>				<b>115.80</b>	<b>115.80</b>
5102007630	BRENNAN, THOMAS & LORETT 40 SAINT MICHAELS TERRAC	372000 44.19- 1- 20	102 102P				218.25 73.91	218.25 73.91
			<b>Account Total</b>				<b>292.16</b>	<b>292.16</b>
5102007670	VARGA, VERONICA 10 COLLIER DRIVE EAST	372000 44.13- 2- 43	102 102P				126.92 33.13	126.92 33.13
			<b>Account Total</b>				<b>160.05</b>	<b>160.05</b>
5102007680	TACONIC DDSO 21 BELDEN ROAD	372000 54.12- 1- 5	102 102P				252.33 25.23	252.33 25.23
			<b>Account Total</b>				<b>277.56</b>	<b>277.56</b>
5102007850	BERARDIS, YVONNE	372000	102				133.52	133.52

**TOWN OF CARMEL****Relevy Report**

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>				<b>133.52</b>	<b>133.52</b>
5102008510	26 COLLIER DRIVE EAST MORETTA, MATTHEW	44.13- 1- 54 372000	102				131.81	131.81
	2 GLENVUE DRIVE NORTH	44.17- 1- 11	102P				35.46	35.46
			<b>Account Total</b>				<b>167.27</b>	<b>167.27</b>
5102008560	COLLADO & CARDINALI	372000	102				268.90	268.90
	1 CROSS ROAD	55.15- 1- 26	102P				90.70	90.70
			<b>Account Total</b>				<b>359.60</b>	<b>359.60</b>
5102008670	DEVITO, ELIZABETH	372000	102				184.97	184.97
	29 LAKEVIEW ROAD	55.20- 1- 50	102P				70.94	70.94
			<b>Account Total</b>				<b>255.91</b>	<b>255.91</b>
5102008710	HILL, JULIE A.	372000	102P				22.77	22.77
	36 LAKEVIEW ROAD	66. 8- 1- 14	<b>Account Total</b>				<b>22.77</b>	<b>22.77</b>
5102008890	OLSEN, KURT&KELLY	372000	102				414.00	414.00
	48 LAKEVIEW ROAD	66. 8- 1- 8	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102008920	BLM COMPANIES, LLC	372000	102				414.00	414.00
	54 LAKEVIEW ROAD	66. 8- 1- 5	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102009050	SANTULLO, LOUIS & ANGELA	372000	102				1,449.24	1,449.24
	45 LAKEVIEW ROAD	66. 8- 1- 22	102P				647.27	647.27
			<b>Account Total</b>				<b>2,096.51</b>	<b>2,096.51</b>
5102009110	DJELJEVIC, PRENKA & DRITA	372000	102				1,512.59	1,512.59
	34 AVERY ROAD	55.20- 1- 33	102P				369.10	369.10
			<b>Account Total</b>				<b>1,881.69</b>	<b>1,881.69</b>
5102009170	PRUDENTI, PHILLIP & ANNMARI	372000	102				249.64	249.64
	22 AVERY ROAD	55.20- 1- 39	102P				52.42	52.42
			<b>Account Total</b>				<b>302.06</b>	<b>302.06</b>

**TOWN OF CARMEL****Relevy Report**

Year: 2020    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102009180	ZAMBRANA, CHRISTOPHER	372000	102				80.42	80.42
	20 AVERY ROAD	55.20- 1- 40	102P				16.90	16.90
<b>Account Total</b>							<b>97.32</b>	<b>97.32</b>
5102009200	MARTINEZ & SAVELLI	372000	102				119.34	119.34
	16 AVERY ROAD	55.20- 1- 42	102P				25.06	25.06
<b>Account Total</b>							<b>144.40</b>	<b>144.40</b>
5102009280	FRANSEN, NANNETTE	372000	102P				17.80	17.80
	91 KELLY ROAD	55.16- 1- 5	<b>Account Total</b>				<b>17.80</b>	<b>17.80</b>
5102009290	NASTASI, JAMES & ANGELA	372000	102				342.38	342.38
	95 KELLY ROAD	55.16- 1- 4	102P				118.85	118.85
<b>Account Total</b>							<b>461.23</b>	<b>461.23</b>
5102009300	BYRON, BRENDAN	372000	102				43.09	43.09
	99 KELLY ROAD	55.16- 1- 3	102P				18.25	18.25
<b>Account Total</b>							<b>61.34</b>	<b>61.34</b>
5102009700	RICHARDSON, DAYTON	372000	102				1,450.79	1,450.79
	16 MECHANIC STREET	55.14- 1- 28	<b>Account Total</b>				<b>1,450.79</b>	<b>1,450.79</b>
5102009830	O'CONNOR,ROBERT-TRUST	372000	102				14.76	14.76
	50 OLD ROUTE 6	55.11- 1- 16	<b>Account Total</b>				<b>14.76</b>	<b>14.76</b>
5102010100	118 OLD ROUTE 6 REALTY	372000	102				169.89	169.89
	118 OLD ROUTE 6	55.12- 2- 5	102P				55.61	55.61
<b>Account Total</b>							<b>225.50</b>	<b>225.50</b>
5102010320	ENGLEHARDT, DANIEL	372000	102				35.20	35.20
	5 INTERLOCHEN ROAD	55.19- 1- 37	102P				7.39	7.39
<b>Account Total</b>							<b>42.59</b>	<b>42.59</b>
5102010350	LESTER, STEPHEN & DIANE	372000	102				440.48	440.48
	69 WOODLAND TRAIL	44.14- 1- 49. 0-1869	102P				144.74	144.74
<b>Account Total</b>							<b>585.22</b>	<b>585.22</b>
5102010640	MANZOEILLO,ERIC&JENNIFER	372000	102				261.75	261.75

**TOWN OF CARMEL****Relevy Report**

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				54.97	54.97
	401 KINGS WAY	44.11- 1- 23. 0- 401	<b>Account Total</b>				<b>316.72</b>	<b>316.72</b>
5102010740	GILBERTO, PATRICIA	372000	102				226.79	226.79
	801 KINGS WAY	44.11- 1- 23. 0-801	102P				77.13	77.13
			<b>Account Total</b>				<b>303.92</b>	<b>303.92</b>
5102010750	AMATULLE, NAIDA	372000	102				395.58	395.58
	802 KINGS WAY	44.11- 1- 23. 0- 802	102P				145.77	145.77
			<b>Account Total</b>				<b>541.35</b>	<b>541.35</b>
5102010870	HOOTEN, ROBERT	372000	102				382.68	382.68
	501 KINGS WAY	44.11- 1- 23. 0- 501	102P				151.24	151.24
			<b>Account Total</b>				<b>533.92</b>	<b>533.92</b>
5102010880	STILLER, RICHARD & TONI	372000	102				10.08	10.08
	502 KINGS WAY	44.11- 1- 23. 0-502	<b>Account Total</b>				<b>10.08</b>	<b>10.08</b>
5102011000	SZCZEPANIAK, THOMAS & MAI	372000	102				101.38	101.38
	903 KINGS WAY	44.11- 1- 23. 0-903	102P				36.26	36.26
			<b>Account Total</b>				<b>137.64</b>	<b>137.64</b>
5102011020	SEARS, GREGORY J.	372000	102				487.35	487.35
	905 KINGS WAY	44.11- 1- 23. 0- 905	102P				164.20	164.20
			<b>Account Total</b>				<b>651.55</b>	<b>651.55</b>
5102011030	PINKERTON, PHILIP & KRISTIN	372000	102P				17.52	17.52
	1101 KINGS WAY	44.11- 1- 23. 0-1101	<b>Account Total</b>				<b>17.52</b>	<b>17.52</b>
5102011040	SZCZEPANIAK, TOM	372000	102				315.88	315.88
	1102 KINGS WAY	44.11- 1- 23. 0-1102	102P				91.69	91.69
			<b>Account Total</b>				<b>407.57</b>	<b>407.57</b>
5102011090	SCHNORR, PHILIP & KELLIE	372000	102				414.82	414.82
	1003 KINGS WAY	44.11- 1- 23. 0-1003	102P				139.83	139.83
			<b>Account Total</b>				<b>554.65</b>	<b>554.65</b>
5102011120	MATISI, MICHAEL & JESSICA	372000	102				397.54	397.54

**TOWN OF CARMEL****Relevy Report**

Year: 2020    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				133.99	133.99
	201 KINGS WAY	44.11- 1- 23. 0- 201	<b>Account Total</b>				<b>531.53</b>	<b>531.53</b>
5102011260	CONCIATORI, JEFFREY&MIND	372000	102				495.39	495.39
	2203 KINGS WAY	44.11- 1- 20. 0-2203	102P				149.60	149.60
			<b>Account Total</b>				<b>644.99</b>	<b>644.99</b>
5102011280	O'LEARY, DARA	372000	102				145.97	145.97
	2205 KINGS WAY	44.11- 1- 20. 0-2205	102P				30.66	30.66
			<b>Account Total</b>				<b>176.63</b>	<b>176.63</b>
5102011330	KATSCH, HAROLD & FLORENCE	372000	102				55.40	55.40
	2603 KINGS WAY	44.11- 1- 20. 0-2603	102P				18.78	18.78
			<b>Account Total</b>				<b>74.18</b>	<b>74.18</b>
5102011390	AREVALO, GERALDINE	372000	102				401.13	401.13
	2803 KINGS WAY	44.11- 1- 20. 0-2803	102P				135.22	135.22
			<b>Account Total</b>				<b>536.35</b>	<b>536.35</b>
5102011500	OGUNC, FERHUN I.- TRUST	372000	102				75.84	75.84
	2702 KINGS WAY	44.11- 1- 20. 0-2702	102P				15.94	15.94
			<b>Account Total</b>				<b>91.78</b>	<b>91.78</b>
5102011640	ADAMAS, PIOTR & AIMEE	372000	102				477.97	477.97
	2904 KINGS WAY	44.11- 1- 20. 0-2904	102P				121.54	121.54
			<b>Account Total</b>				<b>599.51</b>	<b>599.51</b>
5102011650	BARLOW-COX, LORINA	372000	102				434.70	434.70
	2905 KINGS WAY	44.11- 1- 20. 0-2905	102P				143.24	143.24
			<b>Account Total</b>				<b>577.94</b>	<b>577.94</b>
5102011700	MTGLQ INVESTORS, LP	372000	102				414.00	414.00
	1701 KINGS WAY	44.11- 1- 22. 0-1701	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102011720	NELSON & SEARLES	372000	102				43.03	43.03
	1703 KINGS WAY	44.11- 1- 22. 0-1703	102P				9.04	9.04



**TOWN OF CARMEL****Relevy Report**

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount	
							<b>Account Total</b>	<b>52.07</b>	<b>52.07</b>
5102011790	PARMALEE, SCOTT	372000	102				34.98	34.98	
	1804 KINGS WAY	44.11- 1- 22. 0-1804	102P				7.35	7.35	
							<b>Account Total</b>	<b>42.33</b>	<b>42.33</b>
5102011930	KOHN, CHARLES & LEA	372000	102				480.41	480.41	
	2003 KINGS WAY	44.11- 1- 22. 0-2003	102P				152.34	152.34	
							<b>Account Total</b>	<b>632.75</b>	<b>632.75</b>
5102012020	CAPIZZI, BRIAN & LORI	372000	102				256.09	256.09	
	1406 KINGS WAY	44.11- 1- 22. 0-1406	102P				82.59	82.59	
							<b>Account Total</b>	<b>338.68</b>	<b>338.68</b>
5102012030	DECOURSEY, BARRY	372000	102				276.52	276.52	
	1407 KINGS WAY	44.11- 1- 22. 0-1407	102P				93.37	93.37	
							<b>Account Total</b>	<b>369.89</b>	<b>369.89</b>
5102012040	ABAZI, ERMAL	372000	102				10.14	10.14	
	1408 KINGS WAY	44.11- 1- 22. 0-1408	102P						
							<b>Account Total</b>	<b>10.14</b>	<b>10.14</b>
5102012140	BROWN, JEREMY & ALLISON	372000	102				216.83	216.83	
	1604 KINGS WAY	44.11- 1- 22. 0-1604	102P				73.07	73.07	
							<b>Account Total</b>	<b>289.90</b>	<b>289.90</b>
5102012150	MORALES, FERDINAND	372000	102				134.70	134.70	
	1605 KINGS WAY	44.11- 1- 22. 0-1605	102P				28.29	28.29	
							<b>Account Total</b>	<b>162.99</b>	<b>162.99</b>
5102012160	LEONARD, EDWARD & ANNE	372000	102				414.00	414.00	
	1606 KINGS WAY	44.11- 1- 22. 0-1606	102P				139.54	139.54	
							<b>Account Total</b>	<b>553.54</b>	<b>553.54</b>
5102012210	NESCI, JOSEPH	372000	102				354.04	354.04	
	1903 KINGS WAY	44.11- 1- 22. 0-1903	102P				119.29	119.29	
							<b>Account Total</b>	<b>473.33</b>	<b>473.33</b>
5102012230	HILLERY, CHARLES	372000	102				99.12	99.12	

**TOWN OF CARMEL****Relevy Report**

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				33.31	33.31
	2101 KINGS WAY	44.11- 1- 22. 0-2101	<b>Account Total</b>				<b>132.43</b>	<b>132.43</b>
5102012390	BAKKER, WILLIAM & STACEY	372000	102				175.26	175.26
	17 ELENA COURT	44. 0- 2- 49	102P				36.81	36.81
			<b>Account Total</b>				<b>212.07</b>	<b>212.07</b>
5102012520	FOTOPOULOS, GUS & CYNTH	372000	102				235.76	235.76
	8 KYLE COURT	44.14- 1- 66	102P				86.90	86.90
			<b>Account Total</b>				<b>322.66</b>	<b>322.66</b>
5102012550	PAGAN, YOLANDA	372000	102				1,222.18	1,222.18
	11 KYLE COURT	44.14- 1- 69	<b>Account Total</b>				<b>1,222.18</b>	<b>1,222.18</b>
5102012780	SCARANO, MICHAEL	372000	102				204.17	204.17
	13 WOODLAND TRAIL	44.14- 1- 49. 0- 413	102P				68.19	68.19
			<b>Account Total</b>				<b>272.36</b>	<b>272.36</b>
5102012830	MILLER, SARAH JANE	372000	102				29.02	29.02
	20 WOODLAND TRAIL	44.14- 1- 49. 0-620	102P				6.09	6.09
			<b>Account Total</b>				<b>35.11</b>	<b>35.11</b>
5102012840	CASSELS, KATHLEEN-TRUST	372000	102				563.25	563.25
	21 WOODLAND TRAIL	44.14- 1- 49. 0-621	<b>Account Total</b>				<b>563.25</b>	<b>563.25</b>
5102012890	COLE, NONA	372000	102				49.40	49.40
	28 WOODLAND TRAIL	44.14- 1- 49. 0- 828	102P				16.66	16.66
			<b>Account Total</b>				<b>66.06</b>	<b>66.06</b>
5102013100	BARR, STEPHEN & VALERIE	372000	102				414.00	414.00
	55 WOODLAND TRAIL	44.14- 1- 49. 0-1455	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102013150	LOPRIENO, ROBERT&BRIANN	372000	102				117.27	117.27
	63 WOODLAND TRAIL	44.14- 1- 49. 0-1663	102P				46.55	46.55
			<b>Account Total</b>				<b>163.82</b>	<b>163.82</b>
5102013230	BROWN, NEIL & LINDSEY	372000	102				52.67	52.67

**TOWN OF CARMEL****Relevy Report**

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				11.06	11.06
	73 WOODLAND TRAIL	44.14- 1- 49. 0-1873	<b>Account Total</b>				<b>63.73</b>	<b>63.73</b>
5102013310	MONTELEONE,VIRGILIO&VICT	372000	102				414.00	414.00
	84 WOODLAND TRAIL	44.14- 1- 49. 0-2184	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102013440	EPSTEIN,JOSEPH&ALICEMAR	372000	102				167.60	167.60
	30 ELENA COURT	44. 0- 2- 47	<b>Account Total</b>				<b>167.60</b>	<b>167.60</b>
5102013460	LANGTRY,CHRISTOPER&THO	372000	102				37.33	37.33
	22 BELDEN ROAD	54. 8- 1- 61. 2	102P				7.84	7.84
			<b>Account Total</b>				<b>45.17</b>	<b>45.17</b>
5102013520	ACCURSO, GRACE	372000	102				944.92	944.92
	123 GLENEIDA RIDGE ROAD	43.20- 1- 13	102P				247.10	247.10
			<b>Account Total</b>				<b>1,192.02</b>	<b>1,192.02</b>
5102013550	MEIER, JOHN & MARY	372000	102				414.42	414.42
	10 RIDGE COURT	54. 8- 1- 68	102P				141.41	141.41
			<b>Account Total</b>				<b>555.83</b>	<b>555.83</b>
5102013820	BOEHM & PULLEY	372000	102				336.92	336.92
	23 TANGO LANE	55.14- 1- 8. 2	102P				56.13	56.13
			<b>Account Total</b>				<b>393.05</b>	<b>393.05</b>
5102013860	FACINELLI, STEVEN&MILDRE	372000	102				414.00	414.00
	11 MEADOW DRIVE	55.19- 1- 19. 1	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102013880	BONILLA, MILTON	372000	102				609.34	609.34
	40 DUKE DRIVE	44. 0- 2- 26	102P				214.31	214.31
			<b>Account Total</b>				<b>823.65</b>	<b>823.65</b>
5102013890	LOCONTO, ROBERT	372000	102				63.86	63.86
	30 TANGO LANE	55.10- 1- 20	102P				6.39	6.39
			<b>Account Total</b>				<b>70.25</b>	<b>70.25</b>

**TOWN OF CARMEL****Relevy Report**

Year: 2020    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102014040	ABREU, ROSALIA 146 DUKE DRIVE	372000 44. 0- 2- 41	102 102P				134.93 28.33	134.93 28.33
			<b>Account Total</b>				<b>163.26</b>	<b>163.26</b>
5102014230	VATAJ, NUO & MIRASH 125 DUKE DRIVE	372000 44. 0- 2- 65	102 102P				1,312.48 527.02	1,312.48 527.02
			<b>Account Total</b>				<b>1,839.50</b>	<b>1,839.50</b>
5102014460	LOIBL, ANTON 1961 ROUTE 6	372000 55.11- 1- 38. 0-1	102 102P				2,349.14 493.32	2,349.14 493.32
			<b>Account Total</b>				<b>2,842.46</b>	<b>2,842.46</b>
5102014470	LOIBL, ANTON 1961 ROUTE 6	372000 55.11- 1- 38. 0-2	102 <b>Account Total</b>				31.11	31.11
							<b>31.11</b>	<b>31.11</b>
5102014480	LOIBL, ANTON 1961 ROUTE 6	372000 55.11- 1- 38. 0-3	102 102P				32.91 6.91	32.91 6.91
			<b>Account Total</b>				<b>39.82</b>	<b>39.82</b>
5102014600	DIPIPO, WILLIAM & DONNA 26 DECOLORES DRIVE	372000 44.14- 1- 80	102 102P				47.56 9.99	47.56 9.99
			<b>Account Total</b>				<b>57.55</b>	<b>57.55</b>
5102015030	NASI, LEVY JEAN 28 DUKE DRIVE	372000 44. 0- 2- 24	102 102P				332.44 112.55	332.44 112.55
			<b>Account Total</b>				<b>444.99</b>	<b>444.99</b>
5102015250	DECOLA, WILLIAM 8 NORTH GATE ROAD	372000 55.19- 1- 5. 2	102 102P				414.00 139.54	414.00 139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102015330	JONES, MICHAEL 24 ARBORVIEW	372000 55. 0- 2- 52	102P <b>Account Total</b>				23.29	23.29
							<b>23.29</b>	<b>23.29</b>
5102015370	SMITH, PHILIP & MARICHU 40 ARBORVIEW	372000 55. 0- 2- 53	102 102P				196.66 65.47	196.66 65.47
			<b>Account Total</b>				<b>262.13</b>	<b>262.13</b>

**TOWN OF CARMEL****Relevy Report**

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102015470	BANDYOPADHYAY, ANIRBAN 29 BROOKVIEW DRIVE	372000 55. 0- 2- 64	102 102P				154.60 32.47	154.60 32.47
			<b>Account Total</b>				<b>187.07</b>	<b>187.07</b>
5102015550	DEWBURY, STAMATIA 29 MAJESTIC RIDGE	372000 55. 0- 2- 72	102				1,232.25	1,232.25
			<b>Account Total</b>				<b>1,232.25</b>	<b>1,232.25</b>
5102015590	MARTIN, JOSHUA & JULIE 20 PARKVIEW CIRCLE	372000 55. 0- 2- 76	102 102P				414.00 139.54	414.00 139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102015710	LORENZO,FRANKLIN&ANTOIN 18 MAJESTIC RIDGE	372000 55. 0- 2- 88	102 102P				1,090.02 367.54	1,090.02 367.54
			<b>Account Total</b>				<b>1,457.56</b>	<b>1,457.56</b>
5102015890	TALREJA, SACHIN 97 MAJESTIC RIDGE	372000 55. 0- 2-106	102 102P				457.06 157.86	457.06 157.86
			<b>Account Total</b>				<b>614.92</b>	<b>614.92</b>
5102015980	LUPPINO, ANTONIO & KRISTA 53 ARBORVIEW	372000 55. 0- 2-115	102 102P				637.56 236.15	637.56 236.15
			<b>Account Total</b>				<b>873.71</b>	<b>873.71</b>
5102016010	MACOMBER, ROBERT & LIND 66 LINDY DRIVE	372000 55. 0- 2- 26	102 102P				99.02 20.79	99.02 20.79
			<b>Account Total</b>				<b>119.81</b>	<b>119.81</b>
5102016060	ROSENQUEST, KEN & ANDRE 62 LINDY DRIVE	372000 55. 0- 2- 27	102 102P				150.02 31.50	150.02 31.50
			<b>Account Total</b>				<b>181.52</b>	<b>181.52</b>
5102016160	HEWITT, MICHAEL & MARIA 41 LINDY DRIVE	372000 55. 0- 2- 37	102 102P				208.07 61.88	208.07 61.88
			<b>Account Total</b>				<b>269.95</b>	<b>269.95</b>
5102018360	COLLINS, MICHAEL 3 SUNSET RIDGE	372000 44.17- 1- 26	102				95.38	95.38
			<b>Account Total</b>				<b>95.38</b>	<b>95.38</b>

**TOWN OF CARMEL****Relevy Report**

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102018740	EICHORN, WENDY 2 GLENVUE DRIVE	372000 55.5- 1- 22	102 102P				960.66 398.43	960.66 398.43
			<b>Account Total</b>				<b>1,359.09</b>	<b>1,359.09</b>
5102019320	QUATTRUCCI, ELISA 90 SEMINARY HILL ROAD	372000 55.14- 1- 2	102 102P				258.06 87.09	258.06 87.09
			<b>Account Total</b>				<b>345.15</b>	<b>345.15</b>
5102019400	OLIVAPOTENZA,JOSEPH&LAL 967 STONELEIGH AVENUE	372000 55.15- 1- 8. 1	102 102P				189.51 53.02	189.51 53.02
			<b>Account Total</b>				<b>242.53</b>	<b>242.53</b>
5102019540	JEAN-LAUTURE,CLIFF&ALICIA 24 INTERLOCHEN ROAD	372000 55.19- 1- 14	102 102P				192.44 64.45	192.44 64.45
			<b>Account Total</b>				<b>256.89</b>	<b>256.89</b>
5102019650	MELITI, FRANK 18 LAKE GILEAD ROAD	372000 66.7- 1- 4	102 102P				422.70 126.71	422.70 126.71
			<b>Account Total</b>				<b>549.41</b>	<b>549.41</b>
5102019790	LONG, ANTHONY & YELENA 4 CROSBY ROAD	372000 55.19- 1- 13. 3	102 102P				1,126.14 372.52	1,126.14 372.52
			<b>Account Total</b>				<b>1,498.66</b>	<b>1,498.66</b>
5102020120	VALENCIA, CHRISTIAN 137 GLENEIDA RIDGE ROAD	372000 43.20- 1- 17	102 102P				563.01 189.34	563.01 189.34
			<b>Account Total</b>				<b>752.35</b>	<b>752.35</b>
5102020210	BUCELLO, PAUL & DENISE 3 WARING DRIVE	372000 44.14- 1- 56	102 102P				394.01 141.05	394.01 141.05
			<b>Account Total</b>				<b>535.06</b>	<b>535.06</b>
5102020800	ALBANO, KATHERINE 43 HILL & DALE ROAD	372000 44.11- 1- 30	102 102P				51.02 10.71	51.02 10.71
			<b>Account Total</b>				<b>61.73</b>	<b>61.73</b>
5102030230	DIMAS & JERONIMO	372000	102				405.00	405.00

**TOWN OF CARMEL****Relevy Report**

Year: 2020    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
	63 WARING DRIVE	44.14- 1- 95	<b>Account Total</b>				<b>541.51</b>	<b>541.51</b>
5102030840	ADDESSO, JACK & ANGELA	372000	102				54.98	54.98
	75 BLAIR HEIGHTS	55.14- 1- 11. 3-1202	102P				11.55	11.55
			<b>Account Total</b>				<b>66.53</b>	<b>66.53</b>
5102032270	PULTE GROUP 1086	372000	102				75.22	75.22
	18 WHEELER COURT	55.14- 1- 11. 3-4202	<b>Account Total</b>				<b>75.22</b>	<b>75.22</b>
5102032370	URSTADT BIDDLE PROPERTIE	372000	102				939.84	939.84
	162 ROUTE 52 (VACANT)	44. 9- 1- 9	102P				137.16	137.16
			<b>Account Total</b>				<b>1,077.00</b>	<b>1,077.00</b>
5103000030	ANNUNZIATO,KENNETH&RACI	372000	103				239.24	239.24
	244 CENTER DRIVE	74.34- 2- 12	103P				84.14	84.14
			<b>Account Total</b>				<b>323.38</b>	<b>323.38</b>
5103000060	KOTASH, NORA	372000	103				146.25	146.25
	108 SECOR ROAD	74.43- 2- 17	103P				30.72	30.72
			<b>Account Total</b>				<b>176.97</b>	<b>176.97</b>
5103000160	TORRES, NILSA	372000	103				292.50	292.50
	210 ROCKLEDGE ROAD	74.35- 1- 4	103P				98.61	98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103000270	HAWTHORNE, KEITH	372000	103				291.60	291.60
	153 LAKE SHORE DRIVE	74.35- 1- 25	103P				98.29	98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103000340	MOSIELLO, AL	372000	103				74.09	74.09
	330 MEADOW ROAD	74.42- 1- 40	103P				25.05	25.05
			<b>Account Total</b>				<b>99.14</b>	<b>99.14</b>
5103000380	SANTOS, RUBEN & JESSICA	372000	103				80.09	80.09
	18 LAKE SHORE DRIVE	74.43- 1- 59	103P				16.82	16.82
			<b>Account Total</b>				<b>96.91</b>	<b>96.91</b>

**TOWN OF CARMEL****Relevy Report**

Year: 2020    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103000420	SENATORE, MICHAEL & LIND 113 CROSS HILL ROAD	372000 74.42- 1- 30	103 103P				556.52 187.56	556.52 187.56
			<b>Account Total</b>				<b>744.08</b>	<b>744.08</b>
5103000430	CARLUCCI, KARLA 68 CIRCLE ROAD	372000 74.42- 1- 4	103 103P				270.85 94.06	270.85 94.06
			<b>Account Total</b>				<b>364.91</b>	<b>364.91</b>
5103000450	BAKER, RICHARD & MARY 57 CROSS HILL ROAD	372000 74.42- 1- 57	103 103P				295.39 115.07	295.39 115.07
			<b>Account Total</b>				<b>410.46</b>	<b>410.46</b>
5103000560	BONDI, JOSEPH & MARYBET 1 FAIRWAY	372000 74.43- 1- 4	103 103P				292.50 61.44	292.50 61.44
			<b>Account Total</b>				<b>353.94</b>	<b>353.94</b>
5103000570	PEZZULLO, VINCENT & DEBR 134 ENTRANCE WAY	372000 74.35- 1- 10	103 103P				148.70 49.92	148.70 49.92
			<b>Account Total</b>				<b>198.62</b>	<b>198.62</b>
5103000600	BARRIOS, VICTOR 24 CROSS HILL ROAD	372000 74.42- 1- 68	103 103P				58.28	58.28
			<b>Account Total</b>				<b>58.28</b>	<b>58.28</b>
5103000660	BAUER, CAROLYN 23 FAIRWAY	372000 74.43- 1- 2	103 103P				45.41 14.88	45.41 14.88
			<b>Account Total</b>				<b>60.29</b>	<b>60.29</b>
5103000740	KENNEDY, KEVIN & EMMA 227 WILLOW DRIVE	372000 74.26- 2- 24	103 103P				493.87 155.88	493.87 155.88
			<b>Account Total</b>				<b>649.75</b>	<b>649.75</b>
5103000770	MORRISON, MARK 125 ORCHARD ROAD	372000 74.26- 2- 1	103 103P				583.20 196.57	583.20 196.57
			<b>Account Total</b>				<b>779.77</b>	<b>779.77</b>
5103000790	CARR, DERMOT & TRACEY 49 CIRCLE ROAD	372000 74.42- 1- 21	103 103P				90.76 19.06	90.76 19.06



**TOWN OF CARMEL****Relevy Report**

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>109.82</b>	<b>109.82</b>
5103000880	KENNEDY, DAMIAN & DONNA 240 CENTER DRIVE	372000 74.34- 2- 11	103 103P			42.99 9.03	42.99 9.03	
<b>Account Total</b>							<b>52.02</b>	<b>52.02</b>
5103001000	109 CROSS HILL ROAD LLC 109 CROSS HILL ROAD	372000 74.42- 1- 31	103 103P			292.50 98.61	292.50 98.61	
<b>Account Total</b>							<b>391.11</b>	<b>391.11</b>
5103001060	SILVA, MICHAEL & AMANDA 324 NORTH ROAD	372000 63.82- 1- 61	103 103P			147.52 48.28	147.52 48.28	
<b>Account Total</b>							<b>195.80</b>	<b>195.80</b>
5103001090	DIAZ, CARMEN 20 TOPLAND ROAD	372000 74.42- 1- 12	103 103P			292.50 98.61	292.50 98.61	
<b>Account Total</b>							<b>391.11</b>	<b>391.11</b>
5103001260	BOPP, EDWARD 150 ORCHARD ROAD	372000 74.26- 1- 38	103 103P			42.73 8.97	42.73 8.97	
<b>Account Total</b>							<b>51.70</b>	<b>51.70</b>
5103001280	REYNOLDS, ELIZABETH&PETE 213 CENTER DRIVE	372000 74.35- 1- 12	103 103P			29.52 6.20	29.52 6.20	
<b>Account Total</b>							<b>35.72</b>	<b>35.72</b>
5103001310	RIVERA, LUIS & JOANN 252 ORCHARD ROAD	372000 63.82- 1- 71	103 103P			146.25 30.72	146.25 30.72	
<b>Account Total</b>							<b>176.97</b>	<b>176.97</b>
5103001360	SOLOMON & RACANELLO 245 ORCHARD ROAD	372000 63.82- 1- 37	103 103P			235.54 79.39	235.54 79.39	
<b>Account Total</b>							<b>314.93</b>	<b>314.93</b>
5103001430	FUCILE, TIMOTHY & JESSICA 16 CROSS HILL ROAD	372000 74.42- 1- 67	103 103P			292.50 98.61	292.50 98.61	
<b>Account Total</b>							<b>391.11</b>	<b>391.11</b>

**TOWN OF CARMEL****Relevy Report**

Year: 2020    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103001520	GALBRAITH, LESLIE 219 MAPLE ROAD	372000 63.82- 1- 28	103 103P				13.89 8.11	13.89 8.11
			<b>Account Total</b>				<b>22.00</b>	<b>22.00</b>
5103001740	DESILVA, RAEGAN 200 ORCHARD ROAD	372000 74.26- 1- 23	103 103P				85.32 17.92	85.32 17.92
			<b>Account Total</b>				<b>103.24</b>	<b>103.24</b>
5103001790	BILINSKI, MICHAEL 203 ORCHARD ROAD	372000 74.26- 2- 32	103 103P				292.50 98.61	292.50 98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103001800	BOYAR, WILLIAM 348 CENTER DRIVE	372000 74.34- 1- 46	103 103P				292.50 98.61	292.50 98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103001840	SETTEMBRINI, JOHN C 219 OVERLAND ROAD	372000 74.34- 2- 37	103 103P				183.26 41.97	183.26 41.97
			<b>Account Total</b>				<b>225.23</b>	<b>225.23</b>
5103001850	NAWAB,NELLY&MEHBOO 62 TOPLAND ROAD	372000 74.34- 1- 6	103 103P				1,268.92 536.44	1,268.92 536.44
			<b>Account Total</b>				<b>1,805.36</b>	<b>1,805.36</b>
5103001870	HITCHCOCK, ALBERT 260 CENTER DRIVE	372000 74.34- 2- 15	103 103P				211.70 57.60	211.70 57.60
			<b>Account Total</b>				<b>269.30</b>	<b>269.30</b>
5103001880	GRIMM & DAVIS 116 SECOR ROAD	372000 74.43- 2- 19	103 103P				73.09 15.35	73.09 15.35
			<b>Account Total</b>				<b>88.44</b>	<b>88.44</b>
5103001890	HOLMES, BARBARA 79 TOPLAND ROAD	372000 74.34- 1- 32	103 103P				69.37 14.57	69.37 14.57
			<b>Account Total</b>				<b>83.94</b>	<b>83.94</b>
5103001940	GUNN, FRANCIS & CHRISTIN	372000	103				292.50	292.50

**TOWN OF CARMEL****Relevy Report**

Year: 2020    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				98.61	98.61
	227 BROOK ROAD	74.26- 2- 14	<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103001960	EPSTEIN,GEORGE & MELISS	372000	103				55.12	55.12
	289 NORTH ROAD	63.82- 1- 13	103P				11.57	11.57
			<b>Account Total</b>				<b>66.69</b>	<b>66.69</b>
5103001970	SHEA, ELOISE	372000	103				570.76	570.76
	312 LAKE SHORE DRIVE	63.82- 1- 30	103P				192.38	192.38
			<b>Account Total</b>				<b>763.14</b>	<b>763.14</b>
5103002020	ZULUAGA, SERGIO	372000	103				672.17	672.17
	129 UNDERHILL ROAD	74.43- 1- 46	103P				158.86	158.86
			<b>Account Total</b>				<b>831.03</b>	<b>831.03</b>
5103002050	ALTERI, JOYCE	372000	103				88.81	88.81
	12 CROSS HILL ROAD	74.42- 1- 66	103P				32.32	32.32
			<b>Account Total</b>				<b>121.13</b>	<b>121.13</b>
5103002110	SORRELL & ZOTTOLI	372000	103				73.01	73.01
	118 FERN LANE	74.43- 1- 33	103P				24.25	24.25
			<b>Account Total</b>				<b>97.26</b>	<b>97.26</b>
5103002130	GOMES, ALEXIUS PARIMAL	372000	103				12.36	12.36
	204 FOREST ROAD	74.34- 2- 39	103P				12.51	12.51
			<b>Account Total</b>				<b>24.87</b>	<b>24.87</b>
5103002200	MEYER, JUSTIN & MARYELLE	372000	103				291.60	291.60
	156 ORCHARD ROAD	74.26- 1- 39	103P				98.29	98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103002230	MORELLI, ROBERT & COLLEE	372000	103				146.25	146.25
	223 CENTER DRIVE	74.34- 2- 23	103P				30.72	30.72
			<b>Account Total</b>				<b>176.97</b>	<b>176.97</b>
5103002270	BIRRITELLA,JOSEPH	372000	103				291.60	291.60
	310 CENTER DRIVE	74.34- 1- 40	103P				98.29	98.29

**TOWN OF CARMEL****Relevy Report**

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103002310	DAQUANNI, LAURA 211 LAKE SHORE DRIVE	372000 74.26- 2- 54	103 103P			82.40 17.30		82.40 17.30
			<b>Account Total</b>				<b>99.70</b>	<b>99.70</b>
5103002350	JACOBS, DARLINDA 323 WILLOW ROAD	372000 74.26- 1- 30	103 103P			154.00 32.34		154.00 32.34
			<b>Account Total</b>				<b>186.34</b>	<b>186.34</b>
5103002360	ZWIRZ & MCCABE 219 BROOK ROAD	372000 74.26- 2- 15	103 103P			498.59 168.75		498.59 168.75
			<b>Account Total</b>				<b>667.34</b>	<b>667.34</b>
5103002410	FERRARA, STEVEN 210 NORTH ROAD	372000 63.82- 1- 53	103 103P			146.26 49.28		146.26 49.28
			<b>Account Total</b>				<b>195.54</b>	<b>195.54</b>
5103002440	DESARMO & FELKER 115 CROSS HILL ROAD	372000 74.42- 1- 15	103 103P			70.22 23.98		70.22 23.98
			<b>Account Total</b>				<b>94.20</b>	<b>94.20</b>
5103002630	ARNOLD, SUSAN 229 LAKE SHORE DRIVE	372000 74.26- 2- 49	103 103P			49.60 10.42		49.60 10.42
			<b>Account Total</b>				<b>60.02</b>	<b>60.02</b>
5103002770	KNOWLES, GARY & LISA 219 ELM ROAD	372000 63.82- 1- 47	103 103P			291.60 98.29		291.60 98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103002960	ROSSI, JAMES 258 TOPLAND ROAD	372000 63.82- 1- 5	103 103P			172.73 73.45		172.73 73.45
			<b>Account Total</b>				<b>246.18</b>	<b>246.18</b>
5103003060	CARONE, ANNE 54 UNDERHILL ROAD	372000 74.43- 2- 14	103 103P			291.60 98.29		291.60 98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>

**TOWN OF CARMEL****Relevy Report**

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103003110	BRENNAN, WILLIAM&JESSIC 324 FOREST ROAD	372000 74.34- 1- 18	103 103P				133.28 46.57	133.28 46.57
			<b>Account Total</b>				<b>179.85</b>	<b>179.85</b>
5103003180	PERRY, PATRICK & ORA 42 CIRCLE ROAD	372000 74.42- 1- 79	103 103P				210.02 81.15	210.02 81.15
			<b>Account Total</b>				<b>291.17</b>	<b>291.17</b>
5103003190	HOBBY, CARL 334 CENTER DRIVE	372000 74.34- 1- 45	103 103P				276.58 97.31	276.58 97.31
			<b>Account Total</b>				<b>373.89</b>	<b>373.89</b>
5103003200	KING, JOHN & BURNELLE 78 TOPLAND ROAD	372000 74.34- 1- 8	103 103P				130.33 43.22	130.33 43.22
			<b>Account Total</b>				<b>173.55</b>	<b>173.55</b>
5103003370	DAINSON, TANIA 257 CENTER DRIVE	372000 74.34- 2- 17	103 103P				39.75 8.35	39.75 8.35
			<b>Account Total</b>				<b>48.10</b>	<b>48.10</b>
5103003460	PICONE, VINCENT&CHRISTINE 327 BIRCH ROAD	372000 74.26- 1- 19	103 103P				105.44 37.41	105.44 37.41
			<b>Account Total</b>				<b>142.85</b>	<b>142.85</b>
5103003490	LIEBENSOHN, SCOTT & JAMI 81 CIRCLE ROAD	372000 74.42- 1- 17	103 103P				102.11 21.44	102.11 21.44
			<b>Account Total</b>				<b>123.55</b>	<b>123.55</b>
5103003500	RIGUZZI, EVO & ANCY 121 UNDERHILL ROAD	372000 74.43- 1- 47	103 103P				96.39 20.24	96.39 20.24
			<b>Account Total</b>				<b>116.63</b>	<b>116.63</b>
5103003560	BUDHAN, DEBRA 26 TOPLAND ROAD	372000 74.34- 1- 1	103 103P				498.77 219.21	498.77 219.21
			<b>Account Total</b>				<b>717.98</b>	<b>717.98</b>
5103003580	IBRAHIM & PAGUAY	372000	103				32.50	32.50

**TOWN OF CARMEL****Relevy Report**

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				6.83	6.83
	209 NORTH ROAD	63.82- 1- 16	<b>Account Total</b>				<b>39.33</b>	<b>39.33</b>
5103003690	REEVES, DARRYL	372000	103				158.87	158.87
	213 MAPLE ROAD	63.82- 1- 29	103P				33.37	33.37
			<b>Account Total</b>				<b>192.24</b>	<b>192.24</b>
5103003720	ANDUJAR, MERCEDES & JESSIE	372000	103				294.79	294.79
	111 ORCHARD ROAD	74.34- 2- 44	103P				99.19	99.19
			<b>Account Total</b>				<b>393.98</b>	<b>393.98</b>
5103003760	RETTA, JOHN & SUSAN	372000	103				97.95	97.95
	21 CIRCLE ROAD	74.42- 1- 23	103P				20.58	20.58
			<b>Account Total</b>				<b>118.53</b>	<b>118.53</b>
5103003820	HERREIRA, FRANCISCO & SHIRLEY	372000	103				126.45	126.45
	242 MAPLE ROAD	74.26- 1- 18	103P				45.32	45.32
			<b>Account Total</b>				<b>171.77</b>	<b>171.77</b>
5103003940	SAMPSON, JOYCE & EDNA	372000	103				59.67	59.67
	312 MEADOW ROAD	74.42- 1- 38	103P				12.53	12.53
			<b>Account Total</b>				<b>72.20</b>	<b>72.20</b>
5103004010	PANZARINO, CHRISTOPHER	372000	103				303.94	303.94
	28 IVY HILL ROAD	74.42- 1- 45	103P				113.94	113.94
			<b>Account Total</b>				<b>417.88</b>	<b>417.88</b>
5103004050	SULLIVAN, KRISTEN	372000	103				292.50	292.50
	181 TOPLAND ROAD	74.26- 1- 28	103P				98.61	98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103004080	PAUSTIAN, JAMES & PATTIAN	372000	103				144.72	144.72
	99 CROSS HILL ROAD	74.42- 1- 33	103P				49.22	49.22
			<b>Account Total</b>				<b>193.94</b>	<b>193.94</b>
5103004130	BRENNAN, KARL	372000	103				121.12	121.12
	59 TOPLAND ROAD	74.34- 1- 47	103P				40.82	40.82

**TOWN OF CARMEL****Relevy Report**

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>161.94</b>	<b>161.94</b>
5103004230	NISBETH, JOANNE 242 TOPLAND ROAD	372000 63.82- 1- 2	103 103P				88.93 18.67	88.93 18.67
<b>Account Total</b>							<b>107.60</b>	<b>107.60</b>
5103004240	MELITO, RONALD 323 BIRCH ROAD	372000 74.26- 1- 20	103 103P				104.64 35.62	104.64 35.62
<b>Account Total</b>							<b>140.26</b>	<b>140.26</b>
5103004300	LUIS, FABRICIANA 114 UNDERHILL ROAD	372000 74.43- 1- 49	103 103P				150.73 61.64	150.73 61.64
<b>Account Total</b>							<b>212.37</b>	<b>212.37</b>
5103004440	GEMBECKI, BRANDON 73 UNDERHILL ROAD	372000 74.43- 2- 10	403				38.16	38.16
<b>Account Total</b>							<b>38.16</b>	<b>38.16</b>
5103004470	CARUSO, JOHN & MARY JAN 375 LAKE SHORE DRIVE	372000 63.82- 1- 21	103 103P				291.60 98.29	291.60 98.29
<b>Account Total</b>							<b>389.89</b>	<b>389.89</b>
5103004530	BAKER, JOHN 319 MEADOW DRIVE	372000 74.34- 1- 64	103 103P				418.54 167.22	418.54 167.22
<b>Account Total</b>							<b>585.76</b>	<b>585.76</b>
5103004620	FERLAUTO, JOHN 55 CIRCLE DRIVE	372000 74.42- 1- 20	103 103P				291.60 98.29	291.60 98.29
<b>Account Total</b>							<b>389.89</b>	<b>389.89</b>
5103004770	CORDERO, BENITO & MARISC 381 LAKE SHORE DRIVE	372000 63.82- 1- 20	103 103P				291.60 98.29	291.60 98.29
<b>Account Total</b>							<b>389.89</b>	<b>389.89</b>
5103004780	JOHNSON, BRENDON & JANE 129 LAKE SHORE DRIVE	372000 74.35- 1- 29	103 103P				224.89 75.79	224.89 75.79
<b>Account Total</b>							<b>300.68</b>	<b>300.68</b>
5103004790	BAUTISTA & DIAZ	372000	103				459.12	459.12

**TOWN OF CARMEL****Relevy Report**

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				114.97	114.97
	216 FOREST ROAD	74.34- 2- 36. 2	<b>Account Total</b>				<b>574.09</b>	<b>574.09</b>
5103004820	MORTIMER, MARTIN	372000	103				570.76	570.76
	211 ROCKLEDGE ROAD	74.35- 1- 7	103P				192.38	192.38
			<b>Account Total</b>				<b>763.14</b>	<b>763.14</b>
5103005240	LIGHT, VICTORIA	372000	103				291.60	291.60
	234 FOREST ROAD	74.34- 2- 43. 2	103P				98.29	98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103005260	FITZSIMMONS, LISA	372000	103				188.67	188.67
	42 CROSS HILL ROAD	74.42- 1- 70	103P				63.55	63.55
			<b>Account Total</b>				<b>252.22</b>	<b>252.22</b>
5103005320	RONIN PROPERTIES, LLC	372000	103				146.25	146.25
	45 SECOR ROAD	74.11- 1- 20	103P				30.72	30.72
			<b>Account Total</b>				<b>176.97</b>	<b>176.97</b>
5104000040	NUNZIATA, JOHN & SUSAN	372000	104				392.09	392.09
	189 LAKE BALDWIN DRIVE	86.39- 1- 6	104P				121.17	121.17
			<b>Account Total</b>				<b>513.26</b>	<b>513.26</b>
5104000120	MAXFIELD, DAVID	372000	104				656.64	656.64
	18 COUNTY LINE DRIVE	86.54- 1- 16	104P				224.03	224.03
			<b>Account Total</b>				<b>880.67</b>	<b>880.67</b>
5104000150	WIEGAND, DUSTIN	372000	104				18.17	18.17
	35 SUMMIT DRIVE	86.39- 1- 31	<b>Account Total</b>				<b>18.17</b>	<b>18.17</b>
5104000160	PEREZ, JOSE & ROSA	372000	104				1,083.33	1,083.33
	1 ORIOLE DRIVE	86.55- 1- 23	104P				371.07	371.07
			<b>Account Total</b>				<b>1,454.40</b>	<b>1,454.40</b>
5104000190	BERISHA, SYLE	372000	104				313.74	313.74
	107 BALDWIN PLACE ROAD	86.40- 1- 13	104P				108.96	108.96
			<b>Account Total</b>				<b>422.70</b>	<b>422.70</b>



**TOWN OF CARMEL****Relevy Report**

Year: 2020    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5104000260	MALANGONE, SYLVESTER 109 EAST COURT	372000 86.47- 1- 25	104 104P				675.00 227.52	675.00 227.52
			<b>Account Total</b>				<b>902.52</b>	<b>902.52</b>
5104000280	DUNBAR, MICHAEL & SARAH 7 DAISY DRIVE	372000 86.39- 1- 54	104 104P				357.71 129.53	357.71 129.53
			<b>Account Total</b>				<b>487.24</b>	<b>487.24</b>
5104000300	RHETT 119 LLC. 151 LAKE BALDWIN DRIVE	372000 86.47- 1- 6	104 104P				95.88 20.14	95.88 20.14
			<b>Account Total</b>				<b>116.02</b>	<b>116.02</b>
5104000350	WAGNER, SCOTT 9 SENECA DRIVE	372000 86.55- 1- 6	104 104P				254.14 53.37	254.14 53.37
			<b>Account Total</b>				<b>307.51</b>	<b>307.51</b>
5104000400	STELLWAGEN, ADAM&CYNTH 9 ELM LANE	372000 86.55- 1- 12	104 104P				355.68 181.22	355.68 181.22
			<b>Account Total</b>				<b>536.90</b>	<b>536.90</b>
5104000460	ARGO, THOMAS & DEBORAH 23 GRANDVIEW DRIVE	372000 86.39- 1- 45	104 104P				712.13 242.88	712.13 242.88
			<b>Account Total</b>				<b>955.01</b>	<b>955.01</b>
5104000620	SANTOITEMMA, JAMES & LIND 179 LAKE BALDWIN DRIVE	372000 86.39- 1- 4	104 104P				740.09 295.75	740.09 295.75
			<b>Account Total</b>				<b>1,035.84</b>	<b>1,035.84</b>
5104000670	WAGNER, SCOTT 1 SENECA DRIVE	372000 86.55- 1- 5	104 104P				143.45 30.13	143.45 30.13
			<b>Account Total</b>				<b>173.58</b>	<b>173.58</b>
5104000680	CAMMARATA, PATRICIA 10 BEECH ROAD	372000 86.46- 1- 5	104 104P				787.67 309.72	787.67 309.72
			<b>Account Total</b>				<b>1,097.39</b>	<b>1,097.39</b>
5104000750	PIQUERAS, JEANNETTE	372000	104				120.97	120.97

**TOWN OF CARMEL****Relevy Report**

Year: 2020    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			104P				25.41	25.41
	14 DAISY DRIVE	86.39- 1- 39	<b>Account Total</b>				<b>146.38</b>	<b>146.38</b>
5104000900	RUSSELL, PAUL & NANCY	372000	104				79.10	79.10
	13 BIRCH DRIVE	86.39- 1- 32	104P				16.61	16.61
			<b>Account Total</b>				<b>95.71</b>	<b>95.71</b>
5104000940	NIELSON, SCOTT & VALERIE	372000	104				147.58	147.58
	15 SENECA DRIVE	86.54- 1- 13	<b>Account Total</b>				<b>147.58</b>	<b>147.58</b>
5104001000	WAGNER, SCOTT	372000	104				231.71	231.71
	22 COUNTY LINE DRIVE	86.54- 1- 15	104P				48.66	48.66
			<b>Account Total</b>				<b>280.37</b>	<b>280.37</b>
5104001080	GOLDSTEIN, STUART&ROSAN	372000	104				652.29	652.29
	29 GRANDVIEW DRIVE	86.39- 1- 47	104P				223.12	223.12
			<b>Account Total</b>				<b>875.41</b>	<b>875.41</b>
5104001120	ROTTA, JULIE	372000	104				583.25	583.25
	18 SENECA DRIVE	86.54- 1- 12	104P				229.90	229.90
			<b>Account Total</b>				<b>813.15</b>	<b>813.15</b>
5104001170	GOJCAJ, ALBERT & ANNMARI	372000	104				131.76	131.76
	5 COUNTY LINE DRIVE	26.45- 2-900	104P				13.18	13.18
			<b>Account Total</b>				<b>144.94</b>	<b>144.94</b>
5104001280	WALLACE, BARBARA	372000	104				68.70	68.70
	5 HICKORY ROAD	86.48- 1- 2	104P				14.43	14.43
			<b>Account Total</b>				<b>83.13</b>	<b>83.13</b>
5104001330	MURIQI, AGIM	372000	104				1,105.42	1,105.42
	5 ORIOLE DRIVE	86.55- 1- 22	104P				466.49	466.49
			<b>Account Total</b>				<b>1,571.91</b>	<b>1,571.91</b>
5104001380	BARKER, JOHN	372000	104				791.00	791.00
	95 BALDWIN PLACE ROAD	86.40- 1- 10	104P				194.82	194.82
			<b>Account Total</b>				<b>985.82</b>	<b>985.82</b>

**TOWN OF CARMEL****Relevy Report**

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5104001510	HALAGA, PETER & BIBIANA 18 SUMMIT DRIVE	372000 86.40- 1- 1	104				1,636.90	1,636.90
			<b>Account Total</b>				<b>1,636.90</b>	<b>1,636.90</b>
5104001530	DICOSTANZO, MICHAEL 10 BIRCH DRIVE	372000 86.39- 1- 17	104 104P				218.09 74.39	218.09 74.39
			<b>Account Total</b>				<b>292.48</b>	<b>292.48</b>
5104001670	FENNESSY, MICHAEL&SHARC 15 KENNARD ROAD	372000 86.14- 1- 2	104 104P				678.00 228.52	678.00 228.52
			<b>Account Total</b>				<b>906.52</b>	<b>906.52</b>
5105000120	KELLY, JAMES & MARY ELLE 47 RUSTIC ROAD	372000 75.18- 1- 15	105 105P				830.64 283.11	830.64 283.11
			<b>Account Total</b>				<b>1,113.75</b>	<b>1,113.75</b>
5105000300	QUIZHPI, LUIS & MARIA 2 RUSTIC ROAD	372000 75.18- 1- 26	105				105.49	105.49
			<b>Account Total</b>				<b>105.49</b>	<b>105.49</b>
5105000350	BLINIS, ERNIE & YVONNE 25 MYRTLE AVENUE	372000 75.18- 1- 32	105				611.62	611.62
			<b>Account Total</b>				<b>611.62</b>	<b>611.62</b>
5105000370	MALDONADO, RICARDO 33 MYRTLE AVENUE	372000 75.14- 1- 11	105 105P				478.34 176.97	478.34 176.97
			<b>Account Total</b>				<b>655.31</b>	<b>655.31</b>
5105000380	BORRERO, ANGEL & MICHELL 37 MYRTLE AVENUE	372000 75.14- 1- 12	105 105P				338.16 91.85	338.16 91.85
			<b>Account Total</b>				<b>430.01</b>	<b>430.01</b>
5106000020	NIXON, EDWARD 25 TANYA LANE	372000 65.15- 2- 3	106 106P				553.00 216.02	553.00 216.02
			<b>Account Total</b>				<b>769.02</b>	<b>769.02</b>
5106000080	IBARRA, ZORAIDA 26 STUART ROAD	372000 65.15- 2- 9	106 106P				620.09 209.18	620.09 209.18
			<b>Account Total</b>				<b>829.27</b>	<b>829.27</b>
5106000130	WESCOTT,FRANCIS&KATHER	372000	106				731.33	731.33

**TOWN OF CARMEL****Relevy Report**

Year: 2020    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			106P				284.00	284.00
	23 STUART ROAD	65.15- 1- 74	<b>Account Total</b>				<b>1,015.33</b>	<b>1,015.33</b>
5106000170	MAYO, DOMINIC	372000	106				117.01	117.01
	39 STUART ROAD	65.15- 1- 78	106P				24.57	24.57
			<b>Account Total</b>				<b>141.58</b>	<b>141.58</b>
5106000230	CICATELLI, MARTINO & ABBATE	372000	106				2,484.68	2,484.68
	64 STUART ROAD	65.15- 2- 18	106P				785.51	785.51
			<b>Account Total</b>				<b>3,270.19</b>	<b>3,270.19</b>
5106000250	MENDOZA & GUILAMO	372000	106				962.37	962.37
	54 STUART ROAD	65.15- 2- 20	106P				364.68	364.68
			<b>Account Total</b>				<b>1,327.05</b>	<b>1,327.05</b>
5106000450	CARGAIN, EMERSON	372000	106				203.67	203.67
	193 DREWVILLE ROAD	65.12- 1- 2	106P				71.36	71.36
			<b>Account Total</b>				<b>275.03</b>	<b>275.03</b>
5106000550	IDONI, KRISTINA	372000	106				162.55	162.55
	181 WEBER HILL ROAD	65.16- 1- 33	106P				34.14	34.14
			<b>Account Total</b>				<b>196.69</b>	<b>196.69</b>
5106000570	NANETTI, ANTHONY	372000	106P				26.08	26.08
	171 WEBER HILL ROAD	65.16- 1- 31	<b>Account Total</b>				<b>26.08</b>	<b>26.08</b>
5106000670	PROSCIA, MARNA	372000	106P				23.17	23.17
	2 SHERYL LANE	65.15- 2- 36	<b>Account Total</b>				<b>23.17</b>	<b>23.17</b>
5106000940	REILLY, JAMES & TAEKO	372000	106				536.24	536.24
	23 RICHARD ROAD	65.16- 1- 16	106P				184.39	184.39
			<b>Account Total</b>				<b>720.63</b>	<b>720.63</b>
5107000020	REYNA, JOSE	372000	107				189.92	189.92
	24 VINELAND ROAD	74.20- 1- 39	107P				39.88	39.88
			<b>Account Total</b>				<b>229.80</b>	<b>229.80</b>
5107000110	DIAZ, MANELIK & PRISCILLA	372000	107				120.10	120.10

**TOWN OF CARMEL****Relevy Report**

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			107P				25.22	25.22
	83 WAYACROSS ROAD	74.20- 1- 49	<b>Account Total</b>				<b>145.32</b>	<b>145.32</b>
5107000140	ORITZ & SANTANIELLO	372000	107				75.08	75.08
	95 WAYACROSS ROAD	74.20- 1- 26	107P				15.77	15.77
			<b>Account Total</b>				<b>90.85</b>	<b>90.85</b>
5107000150	DUGAN, RAYMOND & EILEEN	372000	107				259.59	259.59
	80 VINELAND ROAD	74.20- 1- 27	107P				54.52	54.52
			<b>Account Total</b>				<b>314.11</b>	<b>314.11</b>
5107000250	DAMA, ALPHONSO & JUDY	372000	107				300.15	300.15
	40 WAYACROSS ROAD	74.20- 1- 77	107P				105.40	105.40
			<b>Account Total</b>				<b>405.55</b>	<b>405.55</b>
5107000320	BELL, JOHN & JOANNA	372000	107				226.06	226.06
	110 WAYACROSS ROAD	74.16- 1- 12	107P				75.43	75.43
			<b>Account Total</b>				<b>301.49</b>	<b>301.49</b>
5107000480	CRONIN, JOHN & FRANCES	372000	107				190.22	190.22
	45 VINELAND ROAD	74.19- 1- 43	107P				67.89	67.89
			<b>Account Total</b>				<b>258.11</b>	<b>258.11</b>
5107000680	ANGIOLINO, PAUL & LAURA	372000	107				495.58	495.58
	84 WAYACROSS ROAD	74.20- 1- 68	<b>Account Total</b>				<b>495.58</b>	<b>495.58</b>
5107000810	SCALA, JOHN & DANA	372000	107				119.09	119.09
	102 WAYACROSS ROAD	74.20- 1- 53	107P				25.01	25.01
			<b>Account Total</b>				<b>144.10</b>	<b>144.10</b>
5107000830	NOVICK, TED & KARIN	372000	107				293.99	293.99
	31 WAYACROSS ROAD	74.20- 1- 16	107P				61.74	61.74
			<b>Account Total</b>				<b>355.73</b>	<b>355.73</b>
5107000870	DEDVUKAJ, PASHKO	372000	107				1,920.61	1,920.61
	187 ARCHER ROAD	74.20- 1- 9	107P				445.26	445.26
			<b>Account Total</b>				<b>2,365.87</b>	<b>2,365.87</b>

**TOWN OF CARMEL****Relevy Report**

Year: 2020    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5107000880	MAIS, DONOVAN 183 ARCHER ROAD	372000 74.20- 1- 8	107 107P				485.34 168.08	485.34 168.08
			<b>Account Total</b>				<b>653.42</b>	<b>653.42</b>
5107000890	RUDOVIC, LAURA 177 ARCHER ROAD	372000 74.20- 1- 7	107 107P				229.66 83.11	229.66 83.11
			<b>Account Total</b>				<b>312.77</b>	<b>312.77</b>
5107000920	SOTTOLANO, MICHAEL&MARI 87 VINELAND ROAD	372000 74.19- 1- 67	107				462.02	462.02
			<b>Account Total</b>				<b>462.02</b>	<b>462.02</b>
5107001100	SQUITIERI, MICHAEL 41 CONCORDIA ROAD	372000 74.15- 1- 6	107 107P				326.08 110.41	326.08 110.41
			<b>Account Total</b>				<b>436.49</b>	<b>436.49</b>
5108000090	RIPULONE, SALVATORE 70 HEATHER DRIVE	372000 76.30- 1- 64	108 108P				196.88 41.35	196.88 41.35
			<b>Account Total</b>				<b>238.23</b>	<b>238.23</b>
5108000230	A&M PUTNAM LLC 52 HEATHER DRIVE	372000 76. 9- 3- 10	108 108P				787.50 165.38	787.50 165.38
			<b>Account Total</b>				<b>952.88</b>	<b>952.88</b>
5108000240	O'CONNER, DENNIS & CAROL 31 GREENFIELD ROAD	372000 76. 9- 3- 8	108 108P				172.63 66.82	172.63 66.82
			<b>Account Total</b>				<b>239.45</b>	<b>239.45</b>
5108000270	BARKER, RICHARD J. 104 LAKEVIEW DRIVE	372000 76. 9- 3- 7	108 108P				88.70 18.63	88.70 18.63
			<b>Account Total</b>				<b>107.33</b>	<b>107.33</b>
5108000360	SCHMITT, KENNETH 34 HIGHRIDGE ROAD	372000 76. 9- 3- 26	108 108P				172.73 36.27	172.73 36.27
			<b>Account Total</b>				<b>209.00</b>	<b>209.00</b>
5108000440	GIORGIO, MICHAEL 21 HIGHRIDGE ROAD	372000 76. 9- 3- 34	108 108P				526.69 177.31	526.69 177.31

# TOWN OF CARMEL

## Relevy Report

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>704.00</b>	<b>704.00</b>
5108000560	O'KEEFE, SEAN & ANGELA 11 LAKEVIEW DRIVE	372000 76. 9- 2- 37	108 108P				572.05 191.29	572.05 191.29
<b>Account Total</b>							<b>763.34</b>	<b>763.34</b>
5108000870	HENNIG, JASON & SARA 1 MAPLE COURT	372000 76. 9- 3- 62	108 108P				229.41 48.18	229.41 48.18
<b>Account Total</b>							<b>277.59</b>	<b>277.59</b>
5108000990	CAPUTO, LYNNETTE 44 MOUNT HOPE ROAD	372000 76. 9- 2- 30	108				1,075.17	1,075.17
<b>Account Total</b>							<b>1,075.17</b>	<b>1,075.17</b>
5108001070	CARROLL, BRENDAN & KIM 504 WOODLAND COURT	372000 76.13- 2- 2	108 108P				787.50 265.43	787.50 265.43
<b>Account Total</b>							<b>1,052.93</b>	<b>1,052.93</b>
5108001080	GOMES, JOAQUIM & MARIALD 10 RUSTIC LANE	372000 76.13- 2- 7	108 108P				603.83 229.74	603.83 229.74
<b>Account Total</b>							<b>833.57</b>	<b>833.57</b>
5108001100	EGAN, JOHN & LYNN 8 TANAGER ROAD	372000 76. 6- 1- 42	108				787.50	787.50
<b>Account Total</b>							<b>787.50</b>	<b>787.50</b>
5108001250	MARTINS, MANUEL & ERIN 1 OVERHILL ROAD	372000 76.30- 1- 61	108 108P				576.74 187.82	576.74 187.82
<b>Account Total</b>							<b>764.56</b>	<b>764.56</b>
5108001360	FAULKNER, KRISTIN 53 OVERHILL ROAD	372000 76. 6- 1- 46	108 108P				69.82 14.66	69.82 14.66
<b>Account Total</b>							<b>84.48</b>	<b>84.48</b>
5108001410	DILISIO, GIANPAOLO 46 TANAGER ROAD	372000 76. 6- 1- 37	108				1,332.28	1,332.28
<b>Account Total</b>							<b>1,332.28</b>	<b>1,332.28</b>
5108001470	MOISSIADIS, KONSTANTINOS 11 PRINCE ROAD	372000 76.14- 1- 18	108 108P				459.30 163.14	459.30 163.14
<b>Account Total</b>							<b>622.44</b>	<b>622.44</b>

**TOWN OF CARMEL****Relevy Report**

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108001630	GOLDEN, RODNEY & NICOLE 23 PRINCE LANE	372000 76.14- 1- 12	108 108P				700.91 265.59	700.91 265.59
			<b>Account Total</b>				<b>966.50</b>	<b>966.50</b>
5108001670	AGUILA, JOSHUA & MARIANA 23 EMERALD LANE	372000 76.14- 1- 56	108 108P				344.40 112.35	344.40 112.35
			<b>Account Total</b>				<b>456.75</b>	<b>456.75</b>
5108001800	CARINCI, PAUL & DANA 57 PRINCE ROAD	372000 76.14- 1- 28	108 108P				146.20 73.71	146.20 73.71
			<b>Account Total</b>				<b>219.91</b>	<b>219.91</b>
5108001840	TAPIA-RODRIGUES, CLARA 29 PRINCE ROAD	372000 76.14- 1- 23	108 108P				74.39 37.62	74.39 37.62
			<b>Account Total</b>				<b>112.01</b>	<b>112.01</b>
5108001910	GEORGEO, TERESA 39 GLEN RIDGE ROAD	372000 76.13- 2- 24	108 108P				309.19 104.96	309.19 104.96
			<b>Account Total</b>				<b>414.15</b>	<b>414.15</b>
5108001990	BOYNES,KENNETH&KERRY AI 6 MINERVA LANE	372000 76.13- 2- 41	108 108P				1,575.00 530.87	1,575.00 530.87
			<b>Account Total</b>				<b>2,105.87</b>	<b>2,105.87</b>
5108002010	VIGGIANO, GERALD&BARBAR 2 MINERVA LANE	372000 76.13- 2- 39	108 108P				874.64 183.67	874.64 183.67
			<b>Account Total</b>				<b>1,058.31</b>	<b>1,058.31</b>
5108002150	CARLUCCI, JAMES W. 28 WRIGHT AVENUE	372000 76.23- 1- 13	108 108P				190.90 19.09	190.90 19.09
			<b>Account Total</b>				<b>209.99</b>	<b>209.99</b>
5108002240	CAPRIGLIONE,MARIO&THERE 16 MCALPIN AVENUE	372000 76.31- 1- 9	108 108P				433.49 146.62	433.49 146.62
			<b>Account Total</b>				<b>580.11</b>	<b>580.11</b>
5108002260	TANG, PAUL	372000	108				5.50	5.50



**TOWN OF CARMEL****Relevy Report**

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			108P				12.32	12.32
	160 SEE AVENUE	76.22- 1- 49	<b>Account Total</b>				<b>17.82</b>	<b>17.82</b>
5108002330	OUBINA, WILLIAM & TARAH	372000	108				31.76	31.76
	15 MCALPIN AVENUE	76.31- 1- 1	108P				29.20	29.20
			<b>Account Total</b>				<b>60.96</b>	<b>60.96</b>
5108002480	DEVANNEY, JOHN&JACQUELI	372000	108P				43.09	43.09
	4 COUNTRY LANE	76.14- 1- 6	<b>Account Total</b>				<b>43.09</b>	<b>43.09</b>
5108002520	CORTEZ & FORELLA	372000	108				722.71	722.71
	15 COUNTRY LANE	76.14- 1- 1	108P				231.59	231.59
			<b>Account Total</b>				<b>954.30</b>	<b>954.30</b>
5108002590	LEONE, ANTHONY & SUSAN	372000	108				216.67	216.67
	1 GLEN RIDGE ROAD	76.14- 1- 3	108P				66.53	66.53
			<b>Account Total</b>				<b>283.20</b>	<b>283.20</b>
5108002680	ROSIGNOL & PETTIT	372000	108				440.76	440.76
	31 KINGS RIDGE ROAD	76.14- 1- 46	108P				161.18	161.18
			<b>Account Total</b>				<b>601.94</b>	<b>601.94</b>
5108002710	DEAGAN, RONALD & MICHELL	372000	108				194.40	194.40
	379 KENNICUT HILL ROAD	76.18- 1- 24	108P				40.82	40.82
			<b>Account Total</b>				<b>235.22</b>	<b>235.22</b>
5108002790	SPANO, FRANK JR.	372000	108				728.12	728.12
	51 GLEN RIDGE ROAD	76.13- 2- 27	108P				246.30	246.30
			<b>Account Total</b>				<b>974.42</b>	<b>974.42</b>
5108002860	CHAN, PAUL & DANA	372000	108				778.54	778.54
	30 KINGS RIDGE ROAD	76.14- 1- 33	108P				263.51	263.51
			<b>Account Total</b>				<b>1,042.05</b>	<b>1,042.05</b>
5108003080	FABBRI, ENRICO & LESLY	372000	108				505.19	505.19
	10 PRINCE ROAD	76.14- 1- 62	108P				50.52	50.52
			<b>Account Total</b>				<b>555.71</b>	<b>555.71</b>

**TOWN OF CARMEL****Relevy Report**

Year: 2020    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108003200	WALLY'S SUPER SERVICE 177 SEE AVENUE	372000 76.22- 1- 43	108 108P				191.93 67.53	191.93 67.53
			<b>Account Total</b>				<b>259.46</b>	<b>259.46</b>
5108003290	HERNANDEZ,PEDRO&MICHEL 38 TANAGER ROAD	372000 76. 6- 1- 38	108 108P				254.38 200.11	254.38 200.11
			<b>Account Total</b>				<b>454.49</b>	<b>454.49</b>
5108003330	KEOGH, WARREN & LINA 421 KENNICUT HILL ROAD	372000 76.13- 2- 35	108 108P				935.65 554.55	935.65 554.55
			<b>Account Total</b>				<b>1,490.20</b>	<b>1,490.20</b>
5108003350	HEGARTY, THOMAS & COLEE 59 OVERHILL ROAD	372000 76. 6- 1- 45	108 108P				787.50 265.43	787.50 265.43
			<b>Account Total</b>				<b>1,052.93</b>	<b>1,052.93</b>
5108003430	GAGNE, BRYAN & LOUIS 9 RUSTIC LANE	372000 76.13- 2- 6	108 108P				443.93 128.87	443.93 128.87
			<b>Account Total</b>				<b>572.80</b>	<b>572.80</b>
5108003510	RUSH, CHRISTOPHER 79 HEATHER DRIVE	372000 76.30- 1- 37	108 108P				1,138.22 441.13	1,138.22 441.13
			<b>Account Total</b>				<b>1,579.35</b>	<b>1,579.35</b>
5108003540	BENACK, PETER & KIM 509 WOODLAND COURT	372000 76.13- 2- 12	108 108P				277.43 96.88	277.43 96.88
			<b>Account Total</b>				<b>374.31</b>	<b>374.31</b>
5108003570	UNGARO, FRANK & TERRY 12 EMERALD LANE	372000 76.18- 2- 8	108 108P				1,115.14 380.65	1,115.14 380.65
			<b>Account Total</b>				<b>1,495.79</b>	<b>1,495.79</b>
5108003590	MELCHNER, BERT & KARI 31 HIGHRIDGE ROAD	372000 76. 9- 3- 32	108 108P				562.26 210.35	562.26 210.35
			<b>Account Total</b>				<b>772.61</b>	<b>772.61</b>
5108003900	NYGARD, SCOTT	372000	108				137.86	137.86

**TOWN OF CARMEL****Relevy Report**

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			108P				35.21	35.21
	37 HEATHER DRIVE	76.9- 2- 23	<b>Account Total</b>				<b>173.07</b>	<b>173.07</b>
5108003910	ECONONIDES,STEVEN&MARI/	372000	108				474.58	474.58
	26 GARDEN ROAD	76.9- 3- 46	108P				157.74	157.74
			<b>Account Total</b>				<b>632.32</b>	<b>632.32</b>
5108003950	MOREL & CULLEN	372000	108				60.03	60.03
	376 KENNICUT HILL ROAD	76.18- 2- 2	108P				12.60	12.60
			<b>Account Total</b>				<b>72.63</b>	<b>72.63</b>
5108004000	NYC DEP-WASTEWATER	372000	108				1,046.32	1,046.32
	35 MUD POND ROAD	65.17- 1- 41	108P				219.73	219.73
			<b>Account Total</b>				<b>1,266.05</b>	<b>1,266.05</b>
5108004530	CARERES, DIEGO & SASHA	372000	108				196.88	196.88
	19 SOUTH RIDGE ROAD	76.13- 2- 98	108P				19.69	19.69
			<b>Account Total</b>				<b>216.57</b>	<b>216.57</b>
5109000010	ULUTAS, AHMET	372000	109				841.98	841.98
	635 ROUTE 6N	75.7- 1- 2	109P				286.86	286.86
			<b>Account Total</b>				<b>1,128.84</b>	<b>1,128.84</b>
5109000050	SCHOEN, PAUL & MEGAN	372000	109				692.46	692.46
	7 WOODLAND ROAD	75.7- 1- 15	<b>Account Total</b>				<b>692.46</b>	<b>692.46</b>
5109000070	CORONA & BONSANTI	372000	109				1,719.35	1,719.35
	21 WOODLAND ROAD	75.7- 1- 19	<b>Account Total</b>				<b>1,719.35</b>	<b>1,719.35</b>
5109000130	MEGNA & CORDELLI	372000	109				220.39	220.39
	69 WOODLAND ROAD	64.19- 1- 18	109P				72.05	72.05
			<b>Account Total</b>				<b>292.44</b>	<b>292.44</b>
5109000170	ILARDI & LARSEN	372000	109				530.00	530.00
	17 KIRKWOOD ROAD	75.7- 1- 29	109P				212.64	212.64
			<b>Account Total</b>				<b>742.64</b>	<b>742.64</b>
5109000180	ROBINSON, KENNETH	372000	109				321.18	321.18

**TOWN OF CARMEL****Relevy Report**

Year: 2020    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			109P				67.45	67.45
	39 WOODLAND ROAD	75. 7- 1- 34	<b>Account Total</b>				<b>388.63</b>	<b>388.63</b>
5109000260	LATINI, GINA	372000	109				556.74	556.74
	34 WOODLAND ROAD	75. 7- 1- 44	109P				211.23	211.23
			<b>Account Total</b>				<b>767.97</b>	<b>767.97</b>
5109000270	FAVIA, FRANK	372000	109				123.75	123.75
	44 WOODLAND ROAD	75. 7- 1- 42	109P				25.99	25.99
			<b>Account Total</b>				<b>149.74</b>	<b>149.74</b>
5109000370	WEBER, ROBERT & JEAN	372000	109				471.24	471.24
	19 HIGHLAND VIEW ROAD	75. 7- 1- 50	109P				171.44	171.44
			<b>Account Total</b>				<b>642.68</b>	<b>642.68</b>
5109000450	COX, ROBERT & KAREN	372000	109				279.17	279.17
	31 VISTA TERRACE	75. 7- 2- 9	<b>Account Total</b>				<b>279.17</b>	<b>279.17</b>
5109000520	BRUNDRICK-TYLER, LAURIE	372000	109				79.92	79.92
	73 VISTA TERRACE	75. 7- 2- 19	109P				16.78	16.78
			<b>Account Total</b>				<b>96.70</b>	<b>96.70</b>
5109000560	BRANDON, ROBERT	372000	109				22.15	22.15
	62 HIGHLAND VIEW ROAD	64.19- 1- 36	109P				4.66	4.66
			<b>Account Total</b>				<b>26.81</b>	<b>26.81</b>
5109000660	MOORE, BRYAN & LISA	372000	109				358.86	358.86
	40 VISTA TERRACE	75. 7- 2- 44	109P				75.37	75.37
			<b>Account Total</b>				<b>434.23</b>	<b>434.23</b>
5109000720	PFORZHEIMER,WILLIAM&LINC	372000	109				865.42	865.42
	80 VISTA TERRACE	75. 7- 2- 39	109P				291.77	291.77
			<b>Account Total</b>				<b>1,157.19</b>	<b>1,157.19</b>
5109000860	79 WEST LAKE BLVD LLC	372000	109				742.32	742.32
	79 WEST LAKE BOULEVARD	75. 7- 2- 63	109P				250.21	250.21
			<b>Account Total</b>				<b>992.53</b>	<b>992.53</b>

**TOWN OF CARMEL****Relevy Report**

Year: 2020    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5109000910	DIFUSCO, ALFONSO	372000	109				742.50	742.50
	101 WEST LAKE BOULEVARD	75. 7- 2- 68	109P				250.27	250.27
			<b>Account Total</b>				<b>992.77</b>	<b>992.77</b>
5109000950	MCGARRELL, FRANCIS&MARI	372000	109				475.03	475.03
	46 WEST LAKE BOULEVARD	75. 7- 3- 35	109P				162.65	162.65
			<b>Account Total</b>				<b>637.68</b>	<b>637.68</b>
5109001020	AROCHO, LOUIS & VICTORIA	372000	109				178.20	178.20
	68 WEST LAKE BOULEVARD	75. 7- 3- 27	109P				37.42	37.42
			<b>Account Total</b>				<b>215.62</b>	<b>215.62</b>
5109001470	RAVALLO, ROBERT	372000	109				306.89	306.89
	109 VISTA TERRACE	64.19- 1- 33	<b>Account Total</b>				<b>306.89</b>	<b>306.89</b>
5110000090	ROSSETTI, WILLIAM	372000	110P				30.67	30.67
	32 SENIOR AVENUE	75.43- 2- 31	<b>Account Total</b>				<b>30.67</b>	<b>30.67</b>
5110000190	CALVELLO, ANGELO	372000	110				355.58	355.58
	241 HILLTOP STREET	75.51- 1- 35	110P				119.14	119.14
			<b>Account Total</b>				<b>474.72</b>	<b>474.72</b>
5110000320	PALEO,CHRISTOPHER&MELIS	372000	110				241.19	241.19
	2 INDIAN AVENUE	75.44- 1- 74	110P				50.65	50.65
			<b>Account Total</b>				<b>291.84</b>	<b>291.84</b>
5110000420	SIINO, GIUSEPPE & MEGHAN	372000	110				448.72	448.72
	718 HILL DRIVE	75.51- 1- 20	110P				204.33	204.33
			<b>Account Total</b>				<b>653.05</b>	<b>653.05</b>
5110000490	DANIELSON, NANCY	372000	110				121.23	121.23
	51 ELLEN AVENUE	75.51- 1- 12	110P				25.46	25.46
			<b>Account Total</b>				<b>146.69</b>	<b>146.69</b>
5110000640	BARON, LEE	372000	110				78.46	78.46
	36 CREST DRIVE	75.51- 1- 24	110P				26.29	26.29
			<b>Account Total</b>				<b>104.75</b>	<b>104.75</b>

**TOWN OF CARMEL****Relevy Report**

Year: 2020    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
511000670	CONROY, DECLAN 19 ELLEN AVENUE	372000 75.43- 2- 9	110 110P				166.03 34.86	166.03 34.86
			<b>Account Total</b>				<b>200.89</b>	<b>200.89</b>
511000780	RAPISARDA, MARK&ANGELIN 226 HILLTOP DRIVE	372000 75.43- 2- 37	110 110P				255.58 53.67	255.58 53.67
			<b>Account Total</b>				<b>309.25</b>	<b>309.25</b>
511000880	NEALON,CHRISTOPHER & ANI 80 ELLEN AVENUE	372000 75.59- 1- 15	110				306.68	306.68
			<b>Account Total</b>				<b>306.68</b>	<b>306.68</b>
511000910	DELAMERE, SIOBHAN 87 -91 ELLEN AVENUE	372000 75.59- 1- 2	110 110P				1,574.40 530.65	1,574.40 530.65
			<b>Account Total</b>				<b>2,105.05</b>	<b>2,105.05</b>
511000930	PINDER, ERNESTO 66 ELLEN AVENUE	372000 75.59- 1- 9	110				11.61	11.61
			<b>Account Total</b>				<b>11.61</b>	<b>11.61</b>
511001100	SCIORTINO, NANCY 850 SOUTH LAKE BOULEVAR	372000 75.43- 2- 32	110 110P				618.06 209.85	618.06 209.85
			<b>Account Total</b>				<b>827.91</b>	<b>827.91</b>
511001140	RODRIGUEZ, MICHAEL&JANIN 56 ELLEN AVENUE	372000 75.51- 1- 6	110 110P				787.20 265.34	787.20 265.34
			<b>Account Total</b>				<b>1,052.54</b>	<b>1,052.54</b>
511200240	SHKRELI, ANTON 22 ALONA DRIVE	372000 74. 8- 1- 36	112 112P				4,637.52 2,028.62	4,637.52 2,028.62
			<b>Account Total</b>				<b>6,666.14</b>	<b>6,666.14</b>
511200290	BENTIVEGNA,JOSEPH&MARG 44 ALONA DRIVE	372000 63.20- 1- 39	112 112P				678.00 228.52	678.00 228.52
			<b>Account Total</b>				<b>906.52</b>	<b>906.52</b>
511200320	GALLO, ROCCO & JOANNE 10 EMILY LANE	372000 63.20- 1- 34	112 112P				903.61 347.95	903.61 347.95
			<b>Account Total</b>				<b>1,251.56</b>	<b>1,251.56</b>

**TOWN OF CARMEL****Relevy Report**

Year: 2020    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5112000420	GRUNDMAN, ANDREW 11 EMILY LANE	372000 63.20- 1- 9	112 112P				330.98 112.58	330.98 112.58
			<b>Account Total</b>				<b>443.56</b>	<b>443.56</b>
5112000440	RIBEIRO, DANILO 39 EMILY LANE	372000 63.20- 1- 11	112 112P				397.55 140.67	397.55 140.67
			<b>Account Total</b>				<b>538.22</b>	<b>538.22</b>
5112000460	COTE, BRIAN 55 EMILY LANE	372000 63.20- 1- 13	112 112P				336.42 70.65	336.42 70.65
			<b>Account Total</b>				<b>407.07</b>	<b>407.07</b>
5112000500	DETRINKA, THOMAS 11 TOMMY COURT	372000 63.20- 1- 17	112 112P				541.10 147.82	541.10 147.82
			<b>Account Total</b>				<b>688.92</b>	<b>688.92</b>
5112000560	VIRUET, SAMUEL 47 TOMMY COURT	372000 63.16- 1- 34	112 112P				565.00 118.65	565.00 118.65
			<b>Account Total</b>				<b>683.65</b>	<b>683.65</b>
5112000740	KEENEY, JOHN & CHRISTINA 34 TOMMY COURT	372000 63.20- 1- 25	112 112P				500.20 178.85	500.20 178.85
			<b>Account Total</b>				<b>679.05</b>	<b>679.05</b>
5112000760	THOMPSON, LYNVAL & ALTHE 20 TOMMY COURT	372000 63.20- 1- 27	112 112P				616.30 239.00	616.30 239.00
			<b>Account Total</b>				<b>855.30</b>	<b>855.30</b>
5112000810	JEON, KISEOK 22 EMILY LANE	372000 63.20- 1- 32	112 112P				224.47 462.61	224.47 462.61
			<b>Account Total</b>				<b>687.08</b>	<b>687.08</b>
5112000830	SGOBBO, GAETANO 67 ALONA DRIVE	372000 63.20- 1- 42	112 112P				542.68 185.75	542.68 185.75
			<b>Account Total</b>				<b>728.43</b>	<b>728.43</b>
5112001010	TROMBETTA, PAUL & TONI	372000	112				279.73	279.73

**TOWN OF CARMEL****Relevy Report**

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			112P				58.74	58.74
	25 JENNIFER LANE	64.13- 1- 84	<b>Account Total</b>				<b>338.47</b>	<b>338.47</b>
5112001070	MARCHIONNI,ANDREW&CATH	372000	112				1,250.84	1,250.84
	220 AGOR LANE	63.20- 1- 50	112P				419.15	419.15
			<b>Account Total</b>				<b>1,669.99</b>	<b>1,669.99</b>
5112001080	ULUTAS, AHMET	372000	112				426.03	426.03
	192 AGOR LANE	63.20- 1- 51	112P				146.64	146.64
			<b>Account Total</b>				<b>572.67</b>	<b>572.67</b>
5113000660	GARCIA, CEFERINO	372000	113				314.53	314.53
	1 MUSCOOT ROAD SOUTH	75.73- 1- 2	113P				66.05	66.05
			<b>Account Total</b>				<b>380.58</b>	<b>380.58</b>
5113000670	SOARES, MARILYN	372000	113				108.32	108.32
	1 MUSCOOT ROAD WEST	75.73- 1- 3	113P				167.77	167.77
			<b>Account Total</b>				<b>276.09</b>	<b>276.09</b>
5113000800	SEGRAVE, TURLOUGH & GIN	372000	113				364.45	364.45
	17 WEST BRANCH ROAD	75.73- 1- 16	113P				123.81	123.81
			<b>Account Total</b>				<b>488.26</b>	<b>488.26</b>
5113000980	MALLON, TIMOTHY & MARIA	372000	113				744.34	744.34
	31 RYAN COURT	75.19- 1- 16	<b>Account Total</b>				<b>744.34</b>	<b>744.34</b>
5113001020	GARDINEER,CHESTER&CHRIS	372000	113				660.23	660.23
	27 RYAN COURT	75.19- 1- 15	<b>Account Total</b>				<b>660.23</b>	<b>660.23</b>
5114000170	CIVITANO & CANTILLON	372000	114				304.99	304.99
	60 HAMLIN ROAD	64.18- 1- 14	<b>Account Total</b>				<b>304.99</b>	<b>304.99</b>
5114000330	COPELAND, KENNETH & LISA	372000	114				542.61	542.61
	22 SCOTT ROAD	64.18- 1- 34	114P				197.20	197.20
			<b>Account Total</b>				<b>739.81</b>	<b>739.81</b>
5114000350	MAURIELLO, CARLO	372000	114				312.00	312.00
	14 SCOTT ROAD	64.18- 1- 36	114P				65.53	65.53



**TOWN OF CARMEL****Relevy Report**

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount	
							<b>Account Total</b>	<b>377.53</b>	<b>377.53</b>
5114000440	JACKSON & LUPINACCI	372000	114				357.60	357.60	
	115 RED MILLS ROAD	75. 5- 1- 52	114P				75.10	75.10	
							<b>Account Total</b>	<b>432.70</b>	<b>432.70</b>
5114000450	SHALBINSKI & STANTON	372000	114				167.14	167.14	
	119 RED MILLS ROAD	75. 5- 1- 53	114P				53.08	53.08	
							<b>Account Total</b>	<b>220.22</b>	<b>220.22</b>
5114000600	MUSOLLINO, RALPH&SIOBHA	372000	114				585.00	585.00	
	122 RED MILLS ROAD	75. 6- 1- 17	114P				197.18	197.18	
							<b>Account Total</b>	<b>782.18</b>	<b>782.18</b>
5114000720	SAVO, CLAUDIO & YVETTE	372000	114				296.82	296.82	
	56 RED MILLS ROAD	75. 6- 1- 29	114P				106.37	106.37	
							<b>Account Total</b>	<b>403.19</b>	<b>403.19</b>
5114000760	MANGIONE, CARMELO&MARY	372000	114				585.00	585.00	
	11 HAMLIN ROAD	75. 6- 1- 33	114P				197.18	197.18	
							<b>Account Total</b>	<b>782.18</b>	<b>782.18</b>
5114000780	BROWN, JAMES & DAWN	372000	114				1,066.66	1,066.66	
	21 HAMLIN ROAD	75. 6- 1- 35	114P				224.01	224.01	
							<b>Account Total</b>	<b>1,290.67</b>	<b>1,290.67</b>
5114000860	MUCCI & SCHNECK	372000	114				2.62	2.62	
	24 HAMLIN ROAD	75. 6- 1- 43	114P				14.42	14.42	
							<b>Account Total</b>	<b>17.04</b>	<b>17.04</b>
5114000900	BEBERMAN, JOSEPH&JENIFE	372000	114				334.56	334.56	
	42 RED MILLS ROAD	75. 6- 1- 47	114P				70.26	70.26	
							<b>Account Total</b>	<b>404.82</b>	<b>404.82</b>
5114000910	DALTON, MICHAEL & JUDITH	372000	114P				28.22	28.22	
	32 RED MILLS ROAD	75. 6- 1- 48	<b>Account Total</b>				<b>28.22</b>	<b>28.22</b>	
5114000930	DECOLA & JACKEL	372000	114				1,139.26	1,139.26	

## TOWN OF CARMEL

## Relevy Report

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			114P				465.62	465.62
	24 RED MILLS ROAD	75. 6- 1- 50	<b>Account Total</b>				<b>1,604.88</b>	<b>1,604.88</b>
5114001060	ZEGARELLI, FRANCA	372000	114				585.00	585.00
	71 RED MILLS ROAD	75. 6- 1- 64	114P				197.18	197.18
			<b>Account Total</b>				<b>782.18</b>	<b>782.18</b>
5114001070	GRUPUSO, VINCENT & DENA	372000	114				175.42	175.42
	16 YORKE ROAD	75. 6- 1- 65	114P				49.23	49.23
			<b>Account Total</b>				<b>224.65</b>	<b>224.65</b>
5114001180	PATIPPE, BERTIN & IRENE	372000	114				558.37	558.37
	45 HATFIELD ROAD	64.13- 1- 47	114P				191.59	191.59
			<b>Account Total</b>				<b>749.96</b>	<b>749.96</b>
5114001220	CAMOVIC, NIKA & ELIZABETH	372000	114				65.39	65.39
	26 MANDY LANE	64.13- 1- 51	114P				13.73	13.73
			<b>Account Total</b>				<b>79.12</b>	<b>79.12</b>
5114001270	DELGADO, CHAD & LAUREN	372000	114				969.76	969.76
	19 MANDY LANE	64.13- 1- 56	<b>Account Total</b>				<b>969.76</b>	<b>969.76</b>
5114001300	LONG, WILLIAM & KATHRYN	372000	114				511.52	511.52
	31 MANDY LANE	64.13- 1- 59	114P				173.49	173.49
			<b>Account Total</b>				<b>685.01</b>	<b>685.01</b>
5114001460	MANCINI, DANIEL&COURTNE	372000	114				297.38	297.38
	149 MACGREGOR DRIVE	64.13- 1- 75	114P				102.09	102.09
			<b>Account Total</b>				<b>399.47</b>	<b>399.47</b>
5114001550	MURTAGH & ALIBRANDI	372000	114				575.04	575.04
	194 MACGREGOR DRIVE	64.14- 1- 6	114P				195.08	195.08
			<b>Account Total</b>				<b>770.12</b>	<b>770.12</b>
5122000100	BARNS OFFICE CENTER	372000	322				100.00	100.00
	667 STONELEIGH AVENUE	66.15- 1- 3	<b>Account Total</b>				<b>100.00</b>	<b>100.00</b>
5122001100	WALKER, NANETTE	372000	122				0.27	0.27

# TOWN OF CARMEL

## Relevy Report

Year: 2020    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			122P				0.06	0.06
	203 ALEXANDRA COURT	66.15- 1- 16. 0-203	422				35.00	35.00
			<b>Account Total</b>				<b>35.33</b>	<b>35.33</b>

# TOWN OF CARMEL

## Relevy Report

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			101				6,628.92	6,628.92
			101P				731.32	731.32
			102				74,706.77	74,706.77
			102P				19,369.11	19,369.11
			103				18,967.14	18,967.14
			103P				6,194.60	6,194.60
			104				13,030.49	13,030.49
			104P				3,851.02	3,851.02
			105				2,364.25	2,364.25
			105P				551.93	551.93
			106				6,370.94	6,370.94
			106P				2,223.10	2,223.10
			107				5,693.49	5,693.49
			107P				1,277.72	1,277.72
			108				24,333.61	24,333.61
			108P				7,016.03	7,016.03
			109				9,527.55	9,527.55
			109P				2,136.79	2,136.79
			110				4,964.74	4,964.74
			110P				1,550.91	1,550.91
			112				12,230.43	12,230.43
			112P				4,886.20	4,886.20
			113				2,191.87	2,191.87
			113P				357.63	357.63
			114				9,432.14	9,432.14
			114P				2,616.56	2,616.56
			122				0.27	0.27

# TOWN OF CARMEL

## Relevy Report

Year: 2020 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			122P				0.06	0.06
			302				400.00	400.00
			302P				40.00	40.00
			322				100.00	100.00
			402				105.00	105.00
			403				38.16	38.16
			422				35.00	35.00
			<b>Grand Total:</b>				<b>243,923.75</b>	<b>243,923.75</b>

## Aging Report Parameters

Report ID:	2020 LEVY				
Year:	2020	To: 2020	As of Date:	11/12/2020	
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	Separate Credit Column:
Current: CURRENT	Current: 10/01/2020	Yes
Delinquent 1 30 DAYS	Delinquent 1 09/30/2020	
Delinquent 2 60 DAYS	Delinquent 2 08/31/2020	
Delinquent 3 90+ DAYS		

Purpose Table:

Parcel Table: Exclude: No

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



# TOWN OF CARMEL

Purpose Table:

Parcel Table:

Prepared By: MARYANN

## Aging Report

Account No	Owner Name Purpose/Ext Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
WD09-002							
		0.00	0.00	0.00	765.96	0.00	
WD09-003	BERNHARDT, RICHARD CAP W4 OOD CAP FEES WD4	0.00	0.00	0.00	769.29	0.00	769.29
		0.00	0.00	0.00	769.29	0.00	769.29
WD09-004	MCMANUS, DAMIAN CAP W4 OOD CAP FEES WD4	0.00	0.00	0.00	675.66	0.00	675.66
		0.00	0.00	0.00	675.66	0.00	675.66
WD09-006	O'CONNOR, ALEXANDRA CAP W8 OOD CAP FEES WD8	0.00	0.00	0.00	922.29	0.00	922.29
		0.00	0.00	0.00	922.29	0.00	922.29
WD09-007	MURPHY, TIMOTHY & DEBORAH CAP W8 OOD CAP FEES WD8	0.00	0.00	0.00	948.70	0.00	948.70
		0.00	0.00	0.00	948.70	0.00	948.70
WD09-010	RONIN PROPERTY GROUP LLC CAP W3 OOD CAP FEES WD3	0.00	0.00	0.00	715.42	0.00	715.42
		0.00	0.00	0.00	715.42	0.00	715.42



# 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	52.89	0.00	52.89
CAP SW3	OOD CAP FEES SW3	0.00	0.00	0.00	384.00	0.00	384.00
CAP SW4	OOD CAP FEES SW4	0.00	0.00	0.00	331.28	0.00	331.28
CAP W3	OOD CAP FEES WD3	0.00	0.00	0.00	715.42	0.00	715.42
CAP W4	OOD CAP FEES WD4	0.00	0.00	0.00	2,210.91	0.00	2,210.91
CAP W8	OOD CAP FEES WD8	0.00	0.00	0.00	1,870.99	0.00	1,870.99
USE SW2	OOD USE FEES SW2	0.00	0.00	0.00	371.85	0.00	371.85
USE SW3	OOD USE FEES SW3	0.00	0.00	0.00	204.00	0.00	204.00
USE SW4	OOD USE FEES SW 4	0.00	0.00	0.00	3,196.00	0.00	3,196.00
<b>GRAND TOTAL:</b>		0.00	0.00	0.00	9,337.34	0.00	9,337.34

Summ Code	Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
52	OOD W/S	0.00	0.00	0.00	9,337.34	0.00	9,337.34
<b>GRAND TOTAL:</b>		0.00	0.00	0.00	9,337.34	0.00	9,337.34

Office of the New York State Comptroller  
  
 New York State and Local Retirement System  
 110 State Street, Albany, New York 12244-0001  
 Please type or print clearly  
 in blue or black ink

Received Date

**Standard Work Day and  
Reporting Resolution for  
Elected and Appointed Officials**

Employer Location Code

3 0 0 8 8

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

**RS 2417-A**

(Rev.11/19)

BE IT RESOLVED, that the Town of Carmel / 30088 hereby established the following standard work days for these titles and will report the officials to the New York State and Local Retirement based on their record of activities:

(Name of Employer) (Location Code)

Name	Social Security Number	NYSLRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
<b>Elected Officials:</b>									
Ann Spofford		38190195	Town Clerk	01/01/20-12/31/23	7	24.7	<input type="checkbox"/>	Biweekly	<input type="checkbox"/>
Kathleen Kraus		42653261	Receiver of Taxes	01/01/20-12/31/23	7	24.77	<input type="checkbox"/>	Biweekly	<input type="checkbox"/>
Michael Simone		38548970	Highway Superintendent	01/01/20-12/31/23	7	24.38	<input type="checkbox"/>	Biweekly	<input type="checkbox"/>
<b>Appointed Officials:</b>									
Kristin Creary-Dyckman		39678883	Dog Control Officer	01/01/20-12/31/21	6	1.2	<input type="checkbox"/>	Biweekly	<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>

I, \_\_\_\_\_, secretary/clerk of the governing board of the Town of Carmel, of the State of New York,

(Name of Secretary or Clerk) (Circle one) (Name of Employer)

do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

(Name of Employer)

\_\_\_\_\_  
(Signature of Secretary or Clerk)

**Affidavit of Posting:** I, \_\_\_\_\_ being duly sworn, deposes and says that the posting of the Resolution began on \_\_\_\_\_ and continued for at least 30 days. That the Resolution was available to the public on the: \_\_\_\_\_

(Name of Secretary or Clerk) (Date)

- Employer's website at: \_\_\_\_\_
- Official sign board at: \_\_\_\_\_
- Main entrance Secretary or Clerk's office at: \_\_\_\_\_

(seal)



**Instructions for completing the Standard Work Day and Reporting Resolution**

A	B	C	D	E	F	G	H	I	J
Name	Social Security Number	NYSLRS ID	Title	Current Term Begin & End Date	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
<b>Elected Officials</b>									
John Smith	0000	R11111111	Highway Superintendent	1/1/2018-12/31/2019	8.00	32.79		Weekly	
Michelle Jones	1111	R11111111	Town Justice	1/1/2018-12/31/2018	6.25		X	Bi-Weekly	X
<b>Appointed Officials</b>									
Joseph Grey	2222	R22222222	Planning Board Member	1/1/2018-12/31/2018	7.00	17.54		Monthly	

- A. Name:** The official's complete first and last name must be included for identification purposes.
- B. Social Security Number:** The last four digits of the official's Social Security Number must be included for identification purposes. For security purposes, the last four digits of the Social Security Number can be omitted from the publicly posted version.
- C. NYSLRS ID:** The official's NYSLRS ID must be included for identification purposes. For security purposes, the NYSLRS ID can be omitted from the publicly posted version.
- D. Title:** All paid elected and appointed officials (who are active members of the Retirement System) and are not paid hourly and do not participate in a employer's time keeping system that consists of a daily record of actual time worked and time charged to accruals must be listed. For the purpose of the regulation, an "appointed official" is someone who is appointed by an elected official, an appointed official or governing board. They hold an office in an organization or government and participate in the exercise of authority. This also includes appointees of elected and appointed officials such as deputies, assistants or confidential secretaries.
- E. Current Term Begin & End Dates:** All officials listed on the Resolution must have a specified Term End date. Leaving this column blank or listing 'Tenure/At Pleasure' is not acceptable. If the official does not have a designated term, the current term for the official who appointed them to the position should be used. If they are appointed by the governing board, the chairman of the board's term should be used.
- F. Standard Work Day:** The minimum number of hours that can be established for a standard work day (SWD) is **six**, while the maximum is **eight**. A SWD is the denominator to be used for the days worked calculation; it is not necessarily always the number of hours a person works. For example, if a board member only attends one three-hour boarding meeting per month, you must still establish a SWD between six and eight hours as the denominator for their record of activities (ROA) calculation.
- G. Record of Activities Result\*:** This column must be left blank if an official does not submit their required sample three-month ROA. To determine the average number of days worked per month, you must divide the total number of hours documented on the three-month ROA by three months to get a one-month average number of hours worked. Then, the one-month average number of hours worked must be divided by the SWD to get the average number of days worked per month.
- H. Not Submitted:** This column must be checked if an official has not submitted the required sample three-month ROA within the 150 day requirement, regardless of whether they are being reported by another employer for the same period. If the Retirement System receives such a Resolution, it will contact the official to notify them of the consequences of not submitted the ROA.
- I. Pay Frequency:** This column should be filled in with one of the following options: Annually, Bimonthly, Biweekly, Monthly, Quarterly, Semi-annually or Weekly.
- J. Tier 1:** If the official is a Tier 1 member, this box should be checked. Tier 1 members are not required to keep a ROA.

Once passed, the Resolution must be posted on your public website for a minimum of 30 days or if a website isn't available to the public, on the official sign-board or at the main entrance to the clerk's office. A certified copy of the Resolution and Affidavit of Posting must be filed with the Office of State Comptroller within 45 days of the adoption. The Resolution and Affidavit can be submitted via the *Submit Resolution for Official* link in Retirement Online.

\*To determine the number of days worked to include on the monthly report for the various payroll frequencies, please refer to the Calculating Days Worked instructions available in the 'Reporting Elected & Appointed Officials' section of our website: [http://www.osc.state.ny.us/retire/employers/elected\\_appointed\\_officials/index.php](http://www.osc.state.ny.us/retire/employers/elected_appointed_officials/index.php)

Received Date

## Standard Work Day and Reporting Resolution for Elected and Appointed Officials Continuation Form

**RS 2417-B**

(Rev.04/20)

Please type or print clearly  
 in blue or black ink

Employer Location Code

Name	Social Security Number	NYSLRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
<b>Elected Officials:</b>									
Frank Lombardi		50002153	Town Councilperson	01/01/20-12/31/23	6	6.39	<input type="checkbox"/>	Biweekly	<input type="checkbox"/>
Thomas Jacobellis		38602843	Town Justice	01/01/20-12/31/23	6	15.78	<input type="checkbox"/>	Biweekly	<input type="checkbox"/>
Daniel Miller		72209927	Town Justice	12/24/19-12/31/20	6	15.73	<input type="checkbox"/>	Biweekly	<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
<b>Appointed Officials:</b>									
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>

