

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

KATHLEEN KRAUS
Receiver of Taxes

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

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

TOWN BOARD VOTING MEETING
Wednesday, December 4, 2019 7:00pm

PLEDGE OF ALLEGIANCE - MOMENT OF SILENCE

6:00pm Executive Session:

1. Interview of Candidates- Town Justice

Public Hearing: To consider the 2020 Tentative Assessment Rolls of Carmel Sewer Districts #1, #2, #3, #4, #5, #6, #7, #8 and extensions thereto as well as Carmel Water Districts #1, #2, #3, #4, #5, #6, #7, #8, #9, #10, #12, #13, #14 and extensions thereto as well as the Town of Carmel Garbage District

Town Board Voting Meeting

- Accept Town Board Minutes, October 16, November 6 and 13, 2019
1. Res: Amending Town of Carmel Employee Handbook
 2. Res: Authorizing Submission of Statement of Delinquent Town of Carmel Water District & Sewer District Charges for Re-Levying on the 2020 County & Town Tax Bill
 3. Res: Adopting Assessment Rolls for the Operation and Maintenance of the Improvements of the Garbage, Sewer and Water Districts for Fiscal Year 2020
 4. Res: Consenting to the Dedication of Town Highway – Split Rock Road
 5. Res: Declaring Certain Equipment Obsolete and Authorizing Disposal
 6. Res: Authorizing Payment for Equipment Repair Town of Carmel Highway Department
 7. Res: Accepting Proposal for Professional Services Well Testing – Airport Park

•**Public Comment (Three (3) Minutes on Agenda Items Only)**

•**Town Board Member Comments**

Open Forum:

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

Executive Session:

2. Interview of Candidates- Town Justice

Ann Spofford
Town Clerk
Town of Carmel

Town Hall
60 McAlpin Avenue
Mahopac, New York 10541

Telephone: 845.628.1500
Fax: 845.628.7434

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN, that the Town Board of the Town of Carmel, pursuant to Town Law Section 202-a will conduct a Public Hearing at the Town Hall, 60 McAlpin Avenue, Mahopac, New York on Wednesday, December 4, 2019 at 7:00 PM or as soon thereafter that evening as possible for the following purpose:

To consider the 2020 Tentative Assessment Rolls of
Carmel Sewer Districts #1, #2, #3, #4, #5, #6, #7, #8
and extensions thereto
as well as
Carmel Water Districts #1, #2, #3, #4, #5, #6, #7, #8, #9, #10, #12, #13, #14
and extensions thereto
as well as the
Town of Carmel Garbage District

BE IT FURTHER NOTICED, that the 2020 Tentative Assessment Rolls may be inspected at the Town Hall, 60 McAlpin Avenue, Mahopac, New York during normal business hours.

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

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

RESOLUTION #1

RESOLUTION AMENDING TOWN OF CARMEL EMPLOYEE HANDBOOK

RESOLVED that the Town Board of the Town of Carmel hereby amends Section 802 of the Town of Carmel Employee Handbook, entitled "Vacation Leave", said amendments being in form as attached hereto and made a part hereof.

Resolution

Offered by: _____

Seconded by: _____

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

802 Vacation Leave

Eligibility – A full-time employee is eligible for paid vacation leave in accordance with this policy. A part-time, temporary, or seasonal employee is not eligible for paid vacation leave but may be allowed to take time-off without pay provided the employee has prior approval from the Department Head.

Allowance – A full-time employee will be credited with paid vacation leave in accordance with the vacation schedule below. Vacation Leave is based on the average number of hours an employee is normally scheduled to work each week. An employee may take vacation leave only after it has been credited. Vacation leave will be credited on the employee's anniversary date of hire.

- A full time employee who completes one year of continuous service will receive two weeks of paid vacation leave
- A full time employee who completes three years of continuous service will receive three weeks of paid vacation leave
- A full time employee who completes five years of continuous service will receive four weeks of paid vacation leave
- A full time employee who completes ten years of continuous service will receive five weeks of paid vacation leave

Continuous Service – Continuous Service shall mean uninterrupted service. An authorized leave of absence without pay, or a resignation followed by reinstatement within one year following such resignation, shall not constitute an interruption of continuous service. Vacation is earned only for monthly pay periods during which an employee is in full pay status for at least fifteen working days during such monthly pay period.

Scheduling – In order to plan for staffing needs, vacation requests must be submitted by the end of April each year. Town Hall employees should submit vacation requests to the Town Supervisor; all others should submit vacation requests to the applicable Department Head. The Town Supervisor or Department Head will have total discretion in the approval of vacation leave. Vacation leave credits may not be used in increments of less than one-half day.

Accumulation – With approval by the Town Supervisor or Town Board, an employee may accumulate a maximum of five days of vacation leave credits for carry over to the following year.

Cash Outs for Exempt Employees – An exempt employee may cash out up to one (1) week of accrued, unused vacation time prior to their anniversary ~~date~~ date of hire. In order to receive this payment, the exempt employee must notify the Town Supervisor or Town Board in writing of their desire to cash out this time at least two (2) weeks prior to the anniversary of their date of hire.

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Holiday During Scheduled Vacation – In the event a designated holiday occurs on an employee's normal workday and the employee is on paid vacation, the employee will receive

RESOLUTION #2

RESOLUTION AUTHORIZING SUBMISSION OF STATEMENT OF DELINQUENT TOWN OF CARMEL WATER DISTRICT & SEWER DISTRICT CHARGES FOR RE-LEVYING ON THE 2020 COUNTY & TOWN TAX BILL

RESOLVED that the Town Board of the Town of Carmel, pursuant to Section 198 of the Town Law of the State of New York, hereby authorizes submission of the attached statements of delinquent water and sewer charges for the Town's Water and Sewer Districts, as well as pursuant to Chapter 114 of the Town Code, as prepared by the Town Comptroller's Office and attached hereto and made a part hereof, to the Putnam County Legislature for the re-levying of such charges on the 2020 County and Town Tax Bill.

Resolution

Offered by: _____

Seconded by: _____

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

TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 12/04/19

FUND	RPS CODE	DISTRICT	PURPOSE CODE	AMOUNT
UNPAID WATER CHARGES:				
601	WD033	CWD #1	DEL. WATER	1,945.13
601	WD033	CWD #1	PENALTY	737.84
				2,682.97
602	WD001	CWD #2	DEL. WATER	58,918.99
602	WD001	CWD #2	PENALTY	18,432.10
				77,351.09
603	WD002	CWD #3	DEL. WATER	18,906.72
603	WD002	CWD #3	PENALTY	6,235.98
				25,142.70
604	WD003	CWD #4	DEL. WATER	9,194.60
604	WD003	CWD #4	PENALTY	3,098.18
				12,292.78
605	WD012	CWD #5	DEL. WATER	1,051.41
605	WD012	CWD #5	PENALTY	208.52
				1,259.93
606	WD013	CWD #6	DEL. WATER	2,700.10
606	WD013	CWD #6	PENALTY	865.70
				3,565.80
607	WD023	CWD #7	DEL. WATER	3,106.39
607	WD023	CWD #7	PENALTY	647.71
				3,754.10
608	WD020	CWD #8	DEL. WATER	16,258.31
608	WD020	CWD #8	PENALTY	5,078.72
				21,337.03
609	WD022	CWD #9	DEL. WATER	7,283.17
609	WD022	CWD #9	PENALTY	2,354.66
				9,637.83
610	WD025	CWD #10	DEL. WATER	5,089.73
610	WD025	CWD #10	PENALTY	1,719.89
				6,809.62
612	WD024	CWD #12	DEL. WATER	11,432.46
612	WD024	CWD #12	PENALTY	2,725.96
				14,158.42
613	WD029	CWD #13	DEL. WATER	2,041.37
613	WD029	CWD #13	PENALTY	572.79
				2,614.16
614	WD030	CWD #14	DEL. WATER	8,182.22
614	WD030	CWD #14	PENALTY	2,403.07
				10,585.29
622	WD028	CWD #2 EXT	DEL. WATER	0.00
622	WD028	CWD #2 EXT	PENALTY	0.00
				0.00
Total Delinquent Water				191,191.72

TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 12/04/19

UNPAID OUT OF DISTRICT CHARGES:				
	WD002	74.11-1-20	OOD Water	732.70
	WD003	86.14-1-2	OOD Water	763.47
	WD003	86.14-1-3	OOD Water	766.86
	WD020	76.18-2-22	OOD Water	971.75
	SW002	55.16-1-4	OOD Sewer Use	366.09
	SW003	76.30-1-37	OOD Sewer Use	102.00
	SW003	76.30-1-38	OOD Sewer Use	102.00
	SW007	74.11-1-20	OOD Sewer Use	2,236.60
	SW004	74.11-1-20	OOD Sewer Cap	335.32
	SW015	55.16-1-4	OOD Sewer Cap	55.35
	SW017	76.30-1-37	OOD Sewer Cap	114.00
	SW017	76.30-1-38	OOD Sewer Cap	342.00
Total Delinquent OOD				6,888.14
TOWN FOR PROPERTY MAINTENANCE CLEANUP				
	TOWN	76.9-3-38	Property Maint Cleanup	1,306.70
	TOWN	55.19-1-19.1	Property Maint Cleanup	400.00
	TOWN	65.14-1-24	Property Maint Cleanup	385.00
	TOWN	74.34-1-39	Property Maint Cleanup	585.00
	TOWN	65.14-1-24	Property Maint Cleanup	995.00
	TOWN	74.42-1-69	Property Maint Cleanup	975.00
				4,646.70
Total Delinquent Relevy				202,726.56

Relevy Report Parameters

Process ID:	2019RELEV		
Mode:	Verify	Report Date: 12/04/2019	Sort By: Account No
Year:	2019	Process UB Bills: Yes	
Seq:	51	Total Due >: 10.00	Use Credit from Other Services: Yes
Fees Date:			
Surcharge:	None	Percentage:	

Relevy Amount Due On or Before:: 06/30/2019 Aging Date: 12/04/2019

Update

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

User Defined
User Field
COMMERCIAL

Exclude

Update

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

Relevy Report Parameters

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

Relevy Report Parameters

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

Relevy Report Parameters

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

User Query

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and ACCOUNT_NO	NOT IN	'5101000250'

Relevy Report Parameters

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and ACCOUNT_NO NOT IN '5102004440'

File Export

Export To File: No EXPORT FILE
Format: TXT

TOWN OF CARMEL**Relevy Report**

Year: 2019 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5101000230	MLN REALTY CORP 616 ROUTE 6	372000 76.9- 1- 13	101 101P				319.39 109.05	319.39 109.05
			Account Total				428.44	428.44
5101000800	LUPINACCI & MAZZOLA 562 ROUTE 6	372000 75.12- 2- 2	101 101P				1,625.74 628.79	1,625.74 628.79
			Account Total				2,254.53	2,254.53
5102000050	LAKE AVENUE IGA INC. 1781 ROUTE 6	372000 55.6- 1- 57	102 102P				427.21 89.71	427.21 89.71
			Account Total				516.92	516.92
5102000110	O'DONNELL, KEVIN 31 FOWLER AVENUE	372000 44.13- 2- 8	102 102P				414.00 139.54	414.00 139.54
			Account Total				553.54	553.54
5102000120	HDS LLC 2 CHURCH STREET	372000 55.6- 1- 13	102 102P				539.96 148.17	539.96 148.17
			Account Total				688.13	688.13
5102000220	PETER, STEPHEN & DEBBIE 3 NORTH DRIVE	372000 44.13- 1- 63	102 102P				24.76 5.20	24.76 5.20
			Account Total				29.96	29.96
5102000370	BALSAMO-CORDOVANO FUNE 15 CHURCH STREET	372000 55.6- 1- 23	102 102P				197.58 91.70	197.58 91.70
			Account Total				289.28	289.28
5102000470	DEMARIA & GUZICZEK 2 EAST DRIVE	372000 44.13- 2- 66	102 102P				111.19 23.35	111.19 23.35
			Account Total				134.54	134.54
5102000500	RAGNAUTH, ERIC 28 SEMINARY HILL ROAD	372000 55.6- 1- 7	102 102P				202.75 66.63	202.75 66.63
			Account Total				269.38	269.38
5102000560	SEYMOUR, DANIEL	372000	102				119.27	119.27

TOWN OF CARMEL**Relevy Report**

Year: 2019 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				25.05	25.05
	7 LEESIDE ROAD	55. 9- 1- 54	Account Total				144.32	144.32
5102000600	SCAVELLO, GABRIEL & ROSE	372000	102				1,870.34	1,870.34
	19 SEMINARY HILL & 4 CHURC	55. 6- 1- 67	102P				187.04	187.04
			Account Total				2,057.38	2,057.38
5102000750	HERRON, ERIC & MELISSA	372000	102				184.78	184.78
	3686 ROUTE 301	44.17- 1- 24	102P				61.91	61.91
			Account Total				246.69	246.69
5102000920	COLANTUONO, PETER & DON	372000	102				414.00	414.00
	13 RIDGE ROAD	44.13- 2- 34	102P				139.54	139.54
			Account Total				553.54	553.54
5102000930	BRILEY, JOHN & CINDY	372000	102				414.00	414.00
	17 KELLY RIDGE ROAD	44.15- 2- 25. 2	102P				139.54	139.54
			Account Total				553.54	553.54
5102001110	HOFFMAN,STEVEN & MARGAF	372000	102				376.39	376.39
	24 WILLOW ROAD	55. 9- 1- 13	102P				137.88	137.88
			Account Total				514.27	514.27
5102001170	DOLAN, MARIE THERESE	372000	102				225.00	225.00
	37 WILLOW ROAD	55. 9- 1- 65	102P				78.70	78.70
			Account Total				303.70	303.70
5102001430	TOMPKINS, KAREN M.	372000	102				405.72	405.72
	3 RAYMOND DRIVE	44.13- 2- 59	102P				137.41	137.41
			Account Total				543.13	543.13
5102001450	DOUGHERTY,DANIEL&JENNIF	372000	102				101.25	101.25
	10 CIRCLE DRIVE NORTH	44.13- 1- 62	102P				106.05	106.05
			Account Total				207.30	207.30
5102001580	57 MAIN STREET CORP.	372000	102				885.67	885.67
	59 GLENEIDA AVENUE	44.18- 1- 9	102P				280.36	280.36

TOWN OF CARMEL**Relevy Report**

Year: 2019 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							1,166.03	1,166.03
5102001600	BREWSTER AVENUE CORP. 1748 ROUTE 6	372000 55. 6- 1- 28	102 102P				1,552.31 325.98	1,552.31 325.98
Account Total							1,878.29	1,878.29
5102001630	MCGLASSON, JAMES & JOYC 108 GLENEIDA AVENUE	372000 44.14- 1- 19	102P				90.29	90.29
Account Total							90.29	90.29
5102001660	ALM, SUSAN 114 GLENEIDA AVENUE	372000 44.13- 2- 71	102 102P				127.93 42.40	127.93 42.40
Account Total							170.33	170.33
5102001750	COSGRAVE, CARRIE 168 GLENEIDA RIDGE ROAD	372000 43.20- 1- 5	102 102P				522.55 176.19	522.55 176.19
Account Total							698.74	698.74
5102002060	VERALLI, MARK & BEVERLY 89 FAIR STREET	372000 44.15- 1- 46	102 102P				457.92 272.33	457.92 272.33
Account Total							730.25	730.25
5102002250	SCOPELLITI,ROBERT&KIMBEF 30 KELLY RIDGE ROAD	372000 44.19- 2- 29	102 102P				405.00 136.51	405.00 136.51
Account Total							541.51	541.51
5102002290	ALESSI, JOSEPHINE 5 CIRCLE DRIVE	372000 44.13- 2- 38	102 102P				154.64 51.15	154.64 51.15
Account Total							205.79	205.79
5102002320	HENRIQUEZ, PLINIO & LUZ 44 FAIR STREET	372000 44.14- 2- 13	102 102P				207.00 96.07	207.00 96.07
Account Total							303.07	303.07
5102002330	WILES, FRANKLIN & EDITH 4 RIDGE ROAD	372000 44.17- 1- 43	102 102P				364.47 116.55	364.47 116.55
Account Total							481.02	481.02
5102002390	KILLILEA & HANRAHAN	372000	102				102.81	102.81

TOWN OF CARMEL**Relevy Report**

Year: 2019 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				31.47	31.47
	15 SUNSET RIDGE ROAD	44.13- 1- 3	Account Total				134.28	134.28
5102002410	ELLNER, GREG & STEPHANIE	372000	102				404.70	404.70
	33 SUNSET RIDGE ROAD	44. 9- 1- 19	102P				136.37	136.37
			Account Total				541.07	541.07
5102002420	UNITED CEREBRAL PALSY	372000	102				339.36	339.36
	44 KELLY RIDGE ROAD	44.19- 2- 22	102P				112.21	112.21
			Account Total				451.57	451.57
5102002480	SHILLING, ROBERT&SUZANN	372000	102				405.00	405.00
	19 LEESIDE ROAD	55. 9- 1- 57	102P				136.51	136.51
			Account Total				541.51	541.51
5102002560	MANDARA, JOHN	372000	102				405.00	405.00
	26 KELLY RIDGE ROAD	44.15- 2- 31	102P				136.51	136.51
			Account Total				541.51	541.51
5102002590	BOURHILL, JOHN & DONNA	372000	102				207.00	207.00
	14 KELLY RIDGE ROAD	44.15- 2- 37	102P				43.47	43.47
			Account Total				250.47	250.47
5102002820	ELK, BRETT & DEBRA	372000	102P				10.75	10.75
	18 KELLY RIDGE ROAD	44.15- 2- 35	Account Total				10.75	10.75
5102002970	DASS, YOCASTA	372000	102				202.50	202.50
	12 -16 RIDGE ROAD	44.13- 2- 27	102P				42.53	42.53
			Account Total				245.03	245.03
5102002980	STASUL, JENNIFER	372000	102				414.00	414.00
	6 NORTH GATE ROAD	55.19- 1- 13. 1	102P				139.54	139.54
			Account Total				553.54	553.54
5102003020	KEMP, LORI	372000	102				414.00	414.00
	31 MECHANIC STREET	55.14- 1- 15	102P				139.54	139.54
			Account Total				553.54	553.54

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102003040	HAUSWIRTH, MATTHEW 21 KELLY RIDGE ROAD	372000 44.15- 2- 27	102 102P				189.87 66.07	189.87 66.07
			Account Total				255.94	255.94
5102003200	MURPHY, CHRISTOPHER 11 NORTH GATE ROAD	372000 55.18- 1- 2	102 102P				207.00 96.07	207.00 96.07
			Account Total				303.07	303.07
5102003300	SIBIGA,ROBERT & MAGDALEN 14 SAINT MICHAELS TERRAC	372000 44.15- 1- 24	102 102P				107.19 22.51	107.19 22.51
			Account Total				129.70	129.70
5102003330	GUARNIERI, THERESA 10 INTERLOCHEN ROAD	372000 55.19- 1- 24	102 102P				207.00 43.47	207.00 43.47
			Account Total				250.47	250.47
5102003340	PROULX, AMANDA 939 STONELEIGH AVENUE	372000 55.19- 1- 26	102 102P				207.00 69.78	207.00 69.78
			Account Total				276.78	276.78
5102003420	SINISI, JOSEPH M. 2 RAYMOND DRIVE	372000 44.13- 2- 56	102 102P				271.09 100.09	271.09 100.09
			Account Total				371.18	371.18
5102003440	P&R ESTATE CORPORATION 97 GLENEIDA AVENUE	372000 44.13- 2- 17	102 102P				57.13 11.99	57.13 11.99
			Account Total				69.12	69.12
5102003770	BALL & ROITMAN 25 GLENNA DRIVE	372000 44.11- 1- 6	102 102P				414.00 139.54	414.00 139.54
			Account Total				553.54	553.54
5102003970	KOKA, ALTIN 27 SUNSET RIDGE ROAD	372000 44.13- 1- 9	102 102P				56.86 11.95	56.86 11.95
			Account Total				68.81	68.81
5102004020	KELLY & MAZZONI	372000	102				414.00	414.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				139.54	139.54
	27 GLENNA DRIVE	44.11- 1- 7	Account Total				553.54	553.54
5102004060	KALAFUS, RICHARD&MARION	372000	102				2,699.92	2,699.92
	26 GLENNA DRIVE	44.11- 1- 14	102P				1,117.11	1,117.11
			Account Total				3,817.03	3,817.03
5102004220	PERRONE, ANTHONY & SAND	372000	102P				86.94	86.94
	141 GLENEIDA RIDGE ROAD	43.20- 1- 18	Account Total				86.94	86.94
5102004260	MONTES, RICK & ANNE	372000	102				101.21	101.21
	106 GLENEIDA AVENUE	44.14- 1- 20	102P				21.25	21.25
			Account Total				122.46	122.46
5102004490	MONAHAN, RICHARD&COLET	372000	102				223.52	223.52
	91 GLENEIDA RIDGE ROAD	54. 8- 1- 74	102P				102.28	102.28
			Account Total				325.80	325.80
5102004650	ROVETO, SCOTT & DARLINE	372000	102				99.50	99.50
	19 OLD FARM ROAD	44. 9- 1- 30	102P				20.89	20.89
			Account Total				120.39	120.39
5102004780	NICKERSON,ROBERT&JACQU	372000	102				414.00	414.00
	15 WILLOW ROAD	55. 9- 1- 69. 1	102P				139.54	139.54
			Account Total				553.54	553.54
5102004840	57 MAIN STREET CORP.	372000	102				397.41	397.41
	57 GLENEIDA AVENUE	44.18- 1- 8	102P				139.56	139.56
			Account Total				536.97	536.97
5102004880	LOPEZ, FRANK & ANA	372000	102				414.00	414.00
	52 GLENEIDA RIDGE ROAD	55. 5- 1- 25	102P				139.54	139.54
			Account Total				553.54	553.54
5102004980	DEFEO, DEAN & CYNTHIA	372000	102				405.00	405.00
	7 GLENVUE DRIVE NORTH	44.17- 1- 8	102P				136.51	136.51
			Account Total				541.51	541.51

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102005230	RODRIGUEZ,RICHARD&YOLAI 18 NORTH GATE ROAD	372000 55.18- 1- 14	102P Account Total				41.51 41.51	41.51 41.51
5102005280	TORRES, MARTIN&CHRISTIN 32 GLENVUE DRIVE	372000 55. 5- 1- 17	102 102P Account Total				202.50 69.49 271.99	202.50 69.49 271.99
5102005290	LULGJURAJ, TOMA & ROSA 161 GLENEIDA RIDGE ROAD	372000 43.20- 1- 23	102 102P Account Total				161.25 33.87 195.12	161.25 33.87 195.12
5102005340	MENDOZA & ROSARIO 8 CORNISH ROAD	372000 54. 8- 1- 33	102 102P Account Total				158.63 33.31 191.94	158.63 33.31 191.94
5102005830	MEYERS, JOHN & CARMELIN 3 COLLIER DRIVE EAST	372000 44.13- 1- 43	102 102P Account Total				126.93 32.62 159.55	126.93 32.62 159.55
5102005870	MANGAN, JAMES & ROSEAN 51 BELDEN ROAD	372000 54. 8- 1- 38	102 102P Account Total				357.96 108.46 466.42	357.96 108.46 466.42
5102005880	SCHRODER, WILLIAM 4 KELLY RIDGE ROAD	372000 44.15- 2- 42	102 102P Account Total				354.42 119.54 473.96	354.42 119.54 473.96
5102006010	DEANGELIS, JOSEPH & LYNN 10 EVERETT ROAD	372000 44.15- 1- 4	102 102P Account Total				311.61 104.83 416.44	311.61 104.83 416.44
5102006090	KASSOH, FOMBA 21 EVERETT ROAD	372000 44.19- 2- 14	102 102P Account Total				77.52 16.28 93.80	77.52 16.28 93.80
5102006110	LONESOME, LAWRENCE 23 EVERETT ROAD	372000 44.19- 2- 15	102 Account Total				61.86 61.86	61.86 61.86

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102006280	DESIMONE, ANGELO & LISA 40 EVERETT ROAD	372000 44.19- 1- 39	102 102P				295.44 147.58	295.44 147.58
			Account Total				443.02	443.02
5102006310	SULLIVAN, OWEN 27 COLLIER DRIVE WEST	372000 44.13- 1- 28	102 102P				131.37 44.85	131.37 44.85
			Account Total				176.22	176.22
5102006320	SQUILLANTE, JOSEPH & BARBA 11 EVERETT ROAD	372000 44.15- 2- 48	102 102P				385.29 130.14	385.29 130.14
			Account Total				515.43	515.43
5102006410	MCCABE, MICHAEL & ANN MAR 15 COLLIER DRIVE EAST	372000 44.13- 1- 47	102 102P				562.70 189.55	562.70 189.55
			Account Total				752.25	752.25
5102006430	BARRESI & HO 4 COLLIER DRIVE	372000 44.17- 1- 34	102 102P				207.00 96.07	207.00 96.07
			Account Total				303.07	303.07
5102006470	CARINCI, STEVEN & ROSEMAF 2 LINDY DRIVE	372000 55. 9- 1- 39	102 102P				124.20 26.08	124.20 26.08
			Account Total				150.28	150.28
5102006630	SCALFANI, ROSALIE 11 RIDGE ROAD	372000 44.13- 2- 33	102 102P				207.00 43.47	207.00 43.47
			Account Total				250.47	250.47
5102006910	BOERI, RICHARD 6 KELLY RIDGE ROAD	372000 44.15- 2- 41	102 102P				224.15 47.08	224.15 47.08
			Account Total				271.23	271.23
5102006970	CANNON, WILLIAM & ELIZABET 8 SUNSET RIDGE ROAD	372000 44.13- 1- 11	102 102P				414.00 139.54	414.00 139.54
			Account Total				553.54	553.54
5102007010	RIVERA, ANGEL	372000	102				519.60	519.60

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				175.05	175.05
	19 MECHANIC STREET	55.14- 1- 12	Account Total				694.65	694.65
5102007040	STEIN, ALAN & KAREN	372000	102				110.33	110.33
	64 BELDEN ROAD	43.20- 1- 37	102P				23.17	23.17
			Account Total				133.50	133.50
5102007180	O'CONNOR, JAMES & TAMMY	372000	102				19.43	19.43
	2 BELLA ROAD	54. 8- 1- 28	102P				12.36	12.36
			Account Total				31.79	31.79
5102007240	POZNER, ARTHUR & JOAN	372000	102				414.00	414.00
	10 COLLIER DRIVE	44.13- 2- 50	102P				139.54	139.54
			Account Total				553.54	553.54
5102007250	BLAIR, MATTHEW & DENISE	372000	102P				16.94	16.94
	12 COLLIER DRIVE	44.13- 2- 49	Account Total				16.94	16.94
5102007370	MACELHINNEY, ANDREW & KE	372000	102				207.00	207.00
	19 COLLIER DRIVE EAST	44.13- 1- 49	102P				69.78	69.78
			Account Total				276.78	276.78
5102007470	DECAMBRE, SAMANTHA	372000	102				194.92	194.92
	37 SAINT MICHAELS TERRAC	44.19- 1- 30	102P				57.67	57.67
			Account Total				252.59	252.59
5102007590	COSTANZA, ANTHONY & GERAL	372000	102				414.00	414.00
	24 SAINT MICHAELS TERRAC	44.15- 1- 19	102P				41.40	41.40
			Account Total				455.40	455.40
5102007630	BRENNAN, THOMAS & LORETT	372000	102				111.06	111.06
	40 SAINT MICHAELS TERRAC	44.19- 1- 20	102P				23.33	23.33
			Account Total				134.39	134.39
5102007670	VARGA, VERONICA	372000	102				207.00	207.00
	10 COLLIER DRIVE EAST	44.13- 2- 43	102P				96.07	96.07
			Account Total				303.07	303.07

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102007730	MERENDA, MICHAEL & CATHER 46 SAINT MICHAELS TERRAC	372000 44.19- 1- 17	102 102P				217.49 81.18	217.49 81.18
			Account Total				298.67	298.67
5102007850	BERARDIS, YVONNE 26 COLLIER DRIVE EAST	372000 44.13- 1- 54	102 102P				223.41 73.64	223.41 73.64
			Account Total				297.05	297.05
5102008510	MORETTA, MATTHEW 2 GLENVUE DRIVE NORTH	372000 44.17- 1- 11	102 102P				50.16 16.49	50.16 16.49
			Account Total				66.65	66.65
5102008870	PEREZ, ROBERT & STEPHANI 44 LAKEVIEW ROAD	372000 66. 8- 1- 10	102 102P				248.31 52.14	248.31 52.14
			Account Total				300.45	300.45
5102008890	OLSEN, KURT & KELLY 48 LAKEVIEW ROAD	372000 66. 8- 1- 8	102 102P				414.00 139.54	414.00 139.54
			Account Total				553.54	553.54
5102008920	BLM COMPANIES, LLC 54 LAKEVIEW ROAD	372000 66. 8- 1- 5	102 102P				414.00 139.54	414.00 139.54
			Account Total				553.54	553.54
5102009050	SANTULLO, LOUIS & ANGELA 45 LAKEVIEW ROAD	372000 66. 8- 1- 22	102 102P				414.00 139.54	414.00 139.54
			Account Total				553.54	553.54
5102009070	RESTO, ANGEL & ELIZABETH 41 LAKEVIEW ROAD	372000 66. 8- 1- 20	102 102P				207.00 96.07	207.00 96.07
			Account Total				303.07	303.07
5102009080	NUDO, RALPH & MARGARET 39 LAKEVIEW ROAD	372000 66. 8- 1- 19	102 102P				964.28 16.60	964.28 16.60
			Account Total				980.88	980.88
5102009110	DJELJEVIC, PRENKA & DRITA	372000	102				405.00	405.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				136.51	136.51
	34 AVERY ROAD	55.20- 1- 33	Account Total				541.51	541.51
5102009170	PRUDENTI,PHILLIP&ANNMARI	372000	102				635.94	635.94
	22 AVERY ROAD	55.20- 1- 39	102P				227.60	227.60
			Account Total				863.54	863.54
5102009290	NASTASI, JAMES & ANGELA	372000	102				616.89	616.89
	95 KELLY ROAD	55.16- 1- 4	102P				208.78	208.78
			Account Total				825.67	825.67
5102009300	BYRON, BRENDAN	372000	102				159.01	159.01
	99 KELLY ROAD	55.16- 1- 3	102P				33.39	33.39
			Account Total				192.40	192.40
5102009460	ESPOSITO,THOMAS & DOROT	372000	102				979.45	979.45
	11 LAKEVIEW ROAD	55.20- 1- 11	102P				996.92	996.92
			Account Total				1,976.37	1,976.37
5102009520	GERTSEN, RYAN	372000	102				728.43	728.43
	18 LAKEVIEW ROAD	55.19- 1- 47	102P				245.65	245.65
			Account Total				974.08	974.08
5102009700	RICHARDSON, DAYTON	372000	102				414.00	414.00
	16 MECHANIC STREET	55.14- 1- 28	102P				139.54	139.54
			Account Total				553.54	553.54
5102009720	SALAZAR, THERESA	372000	102				462.99	462.99
	1 COLLIER DRIVE EAST	44.13- 1- 42	102P				155.65	155.65
			Account Total				618.64	618.64
5102010100	118 OLD ROUTE 6 REALTY	372000	102				22.72	22.72
	118 OLD ROUTE 6	55.12- 2- 5	102P				4.77	4.77
			602				50.00	50.00
			Account Total				77.49	77.49
5102010350	LESTER, STEPHEN & DIANE	372000	102				405.00	405.00

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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
	69 WOODLAND TRAIL	44.14- 1- 49. 0-1869	Account Total				541.51	541.51
5102010640	MANZOEILLO,ERIC&JENNIFER	372000	102				300.70	300.70
	401 KINGS WAY	44.11- 1- 23. 0- 401	102P				101.34	101.34
			Account Total				402.04	402.04
5102010750	AMATULLE, NAIDA	372000	102				387.84	387.84
	802 KINGS WAY	44.11- 1- 23. 0- 802	102P				133.48	133.48
			Account Total				521.32	521.32
5102010870	HOOTEN, ROBERT	372000	102				103.50	103.50
	501 KINGS WAY	44.11- 1- 23. 0- 501	102P				30.51	30.51
			Account Total				134.01	134.01
5102010980	LYNSTER, KAREN	372000	102				125.04	125.04
	901 KINGS WAY	44.11- 1- 23. 0-901	102P				26.26	26.26
			Account Total				151.30	151.30
5102011020	SEARS, GREGORY J.	372000	102				490.18	490.18
	905 KINGS WAY	44.11- 1- 23. 0- 905	102P				165.27	165.27
			Account Total				655.45	655.45
5102011090	SCHNORR, PHILIP & KELLIE	372000	102				414.82	414.82
	1003 KINGS WAY	44.11- 1- 23. 0-1003	102P				139.83	139.83
			Account Total				554.65	554.65
5102011100	RESTIVO, DONNA	372000	102				161.36	161.36
	1004 KINGS WAY	44.11- 1- 23. 0-1004	102P				33.89	33.89
			Account Total				195.25	195.25
5102011120	MATISI, MICHAEL & JESSICA	372000	102				394.75	394.75
	201 KINGS WAY	44.11- 1- 23. 0- 201	102P				132.99	132.99
			Account Total				527.74	527.74
5102011260	CONCIATORI, JEFFREY&MIND	372000	102				259.20	259.20
	2203 KINGS WAY	44.11- 1- 20. 0-2203	102P				97.80	97.80

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							357.00	357.00
5102011320	HERNANDEZ & TOMPKINS	372000	102				172.22	172.22
	2602 KINGS WAY	44.11- 1- 20. 0-2602	102P				36.16	36.16
Account Total							208.38	208.38
5102011330	KATSCH, HAROLD & FLORENCE	372000	102				27.74	27.74
	2603 KINGS WAY	44.11- 1- 20. 0-2603	102P				5.82	5.82
Account Total							33.56	33.56
5102011390	AREVALO, GERALDINE	372000	102				400.61	400.61
	2803 KINGS WAY	44.11- 1- 20. 0-2803	102P				135.02	135.02
Account Total							535.63	535.63
5102011430	DIBONO,FRANCESCO&SERAFINO	372000	102P				14.85	14.85
	2501 KINGS WAY	44.11- 1- 20. 0-2501						
Account Total							14.85	14.85
5102011540	BAIRD, ROISIN	372000	102				414.00	414.00
	2302 KINGS WAY	44.11- 1- 20. 0-2302	102P				139.54	139.54
Account Total							553.54	553.54
5102011640	ADAMAS, PIOTR & AIMEE	372000	102				143.57	143.57
	2904 KINGS WAY	44.11- 1- 20. 0-2904	102P				47.52	47.52
Account Total							191.09	191.09
5102011650	BARLOW-COX, LORINA	372000	102				267.82	267.82
	2905 KINGS WAY	44.11- 1- 20. 0-2905	102P				74.79	74.79
Account Total							342.61	342.61
5102011700	ISAZA, VICTOR & DANIEL	372000	102				414.00	414.00
	1701 KINGS WAY	44.11- 1- 22. 0-1701	102P				139.54	139.54
Account Total							553.54	553.54
5102011720	NELSON & SEARLES	372000	102				68.97	68.97
	1703 KINGS WAY	44.11- 1- 22. 0-1703	102P				14.48	14.48
Account Total							83.45	83.45
5102011790	PARMALEE, SCOTT	372000	102				145.76	145.76

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				49.06	49.06
	1804 KINGS WAY	44.11- 1- 22. 0-1804	Account Total				194.82	194.82
5102011800	MCCOWEN, KEVIN & KIMBERL	372000	102				487.98	487.98
	1805 KINGS WAY	44.11- 1- 22. 0-1805	Account Total				487.98	487.98
5102011930	KOHN, CHARLES & LEA	372000	102				405.00	405.00
	2003 KINGS WAY	44.11- 1- 22. 0-2003	102P				136.51	136.51
			Account Total				541.51	541.51
5102012020	CAPIZZI, BRIAN & LORI	372000	102				222.77	222.77
	1406 KINGS WAY	44.11- 1- 22. 0-1406	102P				74.95	74.95
			Account Total				297.72	297.72
5102012030	DECOURSEY, BARRY	372000	102				276.76	276.76
	1407 KINGS WAY	44.11- 1- 22. 0-1407	102P				93.38	93.38
			Account Total				370.14	370.14
5102012150	MORALES, FERDINAND	372000	102				414.00	414.00
	1605 KINGS WAY	44.11- 1- 22. 0-1605	102P				139.54	139.54
			Account Total				553.54	553.54
5102012160	LEONARD, EDWARD & ANNE	372000	102				414.00	414.00
	1606 KINGS WAY	44.11- 1- 22. 0-1606	102P				139.54	139.54
			Account Total				553.54	553.54
5102012210	NESCI, JOSEPH	372000	102				355.32	355.32
	1903 KINGS WAY	44.11- 1- 22. 0-1903	102P				119.87	119.87
			Account Total				475.19	475.19
5102012410	FEBBRAIO, THOMAS & SARA	372000	102				175.46	175.46
	14 DECOLORES DRIVE	44.14- 1- 84	102P				58.14	58.14
			Account Total				233.60	233.60
5102012450	CAUSA, JAMES & VICTORIA	372000	102				276.00	276.00
	11 ELENA COURT	44. 0- 2- 50	Account Total				276.00	276.00
5102012520	FOTOPOULOS, GUS & CYNTH	372000	102				240.14	240.14

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				79.71	79.71
	8 KYLE COURT	44.14- 1- 66	Account Total				319.85	319.85
5102012560	SANTOS SUPPLE, ZARIAZ	372000	102				333.17	333.17
	9 KYLE COURT	44.14- 1- 70	102P				118.96	118.96
			Account Total				452.13	452.13
5102012690	COWLE, DONNA	372000	102P				11.78	11.78
	16 CORNISH ROAD	54. 8- 1- 19	Account Total				11.78	11.78
5102012740	JOHNSON, JOHN & JENNIFER	372000	102				312.29	312.29
	7 WOODLAND TRAIL	44.14- 1- 49. 0- 207	102P				106.17	106.17
			Account Total				418.46	418.46
5102012780	SCARANO, MICHAEL	372000	102				114.95	114.95
	13 WOODLAND TRAIL	44.14- 1- 49. 0- 413	102P				34.38	34.38
			Account Total				149.33	149.33
5102012830	MILLER, SARAH JANE	372000	102				30.02	30.02
	20 WOODLAND TRAIL	44.14- 1- 49. 0-620	102P				6.30	6.30
			Account Total				36.32	36.32
5102012890	COLE, NONA	372000	102				49.30	49.30
	28 WOODLAND TRAIL	44.14- 1- 49. 0- 828	102P				16.61	16.61
			Account Total				65.91	65.91
5102013010	WOLKEN, LISA	372000	402				17.50	17.50
	43 WOODLAND TRAIL	44.14- 1- 49. 0-1143	Account Total				17.50	17.50
5102013100	BARR, STEPHEN & VALERIE	372000	102				171.00	171.00
	55 WOODLAND TRAIL	44.14- 1- 49. 0-1455	102P				35.91	35.91
			Account Total				206.91	206.91
5102013140	ZIMMERMAN, MICHAEL	372000	102P				13.00	13.00
	60 WOODLAND TRAIL	44.14- 1- 49. 0-1560	Account Total				13.00	13.00
5102013310	MONTELEONE, VIRGILIO&VICT	372000	102				414.00	414.00
	84 WOODLAND TRAIL	44.14- 1- 49. 0-2184	102P				139.54	139.54

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							553.54	553.54
5102013440	EPSTEIN,JOSEPH&ALICEMAR 30 ELENA COURT	372000 44. 0- 2- 47	102				2,728.46	2,728.46
Account Total							2,728.46	2,728.46
5102013520	ACCURSO, GRACE 123 GLENEIDA RIDGE ROAD	372000 43.20- 1- 13	102 102P				382.37 128.79	382.37 128.79
Account Total							511.16	511.16
5102013800	RIVERA, WILSON & LIZETTE 54 LINDY DRIVE	372000 55. 0- 2- 30	102 102P				205.44 43.14	205.44 43.14
Account Total							248.58	248.58
5102013820	BOEHM & PULLEY 23 TANGO LANE	372000 55.14- 1- 8. 2	102 102P				437.11 153.11	437.11 153.11
Account Total							590.22	590.22
5102013830	FLAMIO, STEPHEN & CAROL 20 TANGO LANE	372000 55.14- 1- 8. 0-3000	102 102P				154.94 32.53	154.94 32.53
Account Total							187.47	187.47
5102013860	FACINELLI, STEVEN&MILDRE 11 MEADOW DRIVE	372000 55.19- 1- 19. 1	102 102P				414.00 139.54	414.00 139.54
Account Total							553.54	553.54
5102013880	BONILLA, MILTON 40 DUKE DRIVE	372000 44. 0- 2- 26	102 102P				965.00 361.32	965.00 361.32
Account Total							1,326.32	1,326.32
5102014220	VENDEL, CURTIS & MICHELE 117 DUKE DRIVE	372000 44. 0- 2- 64	102 102P				414.00 139.54	414.00 139.54
Account Total							553.54	553.54
5102014230	VATAJ, NUO & MIRASH 125 DUKE DRIVE	372000 44. 0- 2- 65	102 102P				1,094.75 420.41	1,094.75 420.41
Account Total							1,515.16	1,515.16
5102014460	LOIBL, ANTON	372000	102P				50.14	50.14

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				50.14	50.14
	1961 ROUTE 6	55.11- 1- 38. 0-1						
5102014600	DIPIPO, WILLIAM & DONNA	372000	102				256.09	256.09
	26 DECOLORES DRIVE	44.14- 1- 80	102P				86.03	86.03
			Account Total				342.12	342.12
5102015010	IBRAHIM, ARAFAT	372000	102				414.00	414.00
	18 DUKE DRIVE	44. 0- 2- 23	102P				86.94	86.94
			Account Total				500.94	500.94
5102015030	NASI, LEVY JEAN	372000	102				340.38	340.38
	28 DUKE DRIVE	44. 0- 2- 24	102P				115.49	115.49
			Account Total				455.87	455.87
5102015250	DECOLA, WILLIAM	372000	102				414.00	414.00
	8 NORTH GATE ROAD	55.19- 1- 5. 2	102P				139.54	139.54
			Account Total				553.54	553.54
5102015370	SMITH, PHILIP & MARICHU	372000	102				110.44	110.44
	40 ARBORVIEW	55. 0- 2- 53	102P				23.19	23.19
			Account Total				133.63	133.63
5102015420	FELDMAN & SINNOTT	372000	102				202.50	202.50
	24 BROOKVIEW DRIVE	55. 0- 2- 59	102P				42.53	42.53
			Account Total				245.03	245.03
5102015590	MARTIN, JOSHUA & JULIE	372000	102				414.00	414.00
	20 PARKVIEW CIRCLE	55. 0- 2- 76	102P				139.54	139.54
			Account Total				553.54	553.54
5102015710	LORENZO,FRANKLIN&ANTOIN	372000	102				1,083.50	1,083.50
	18 MAJESTIC RIDGE	55. 0- 2- 88	102P				364.69	364.69
			Account Total				1,448.19	1,448.19
5102015730	MICHAELS & GAGE	372000	102				400.30	400.30
	30 MAJESTIC RIDGE	55. 0- 2- 90	102P				84.06	84.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							484.36	484.36
5102015890	TALREJA, SACHIN	372000	102				233.32	233.32
	97 MAJESTIC RIDGE	55. 0- 2-106	102P				23.33	23.33
Account Total							256.65	256.65
5102016160	HEWITT, MICHAEL & MARIA	372000	102				202.50	202.50
	41 LINDY DRIVE	55. 0- 2- 37	102P				93.98	93.98
Account Total							296.48	296.48
5102018360	COLLINS, MICHAEL	372000	102				96.01	96.01
	3 SUNSET RIDGE ROAD	44.17- 1- 26	Account Total				96.01	96.01
5102018420	TENNIS INDOORS OF NY	372000	102				179.60	179.60
	93 ROUTE 52	44.13- 2- 15	102P				37.72	37.72
Account Total							217.32	217.32
5102018740	EICHORN, WENDY	372000	102				91.70	91.70
	2 GLENVUE DRIVE	55. 5- 1- 22	102P				19.26	19.26
Account Total							110.96	110.96
5102019320	QUATTRUCCI, ELISA	372000	102				254.78	254.78
	90 SEMINARY HILL ROAD	55.14- 1- 2	102P				85.88	85.88
Account Total							340.66	340.66
5102019400	OLIVAPOTENZA,JOSEPH&LAL	372000	102				351.94	351.94
	967 STONELEIGH AVENUE	55.15- 1- 8. 1	102P				118.77	118.77
Account Total							470.71	470.71
5102019500	DINARDI, MARIO & BETTINA	372000	102				127.55	127.55
	75 KELLY ROAD	55.16- 1- 6. 0-2000	102P				26.79	26.79
Account Total							154.34	154.34
5102019650	MELITI, FRANK	372000	102				300.46	300.46
	18 LAKE GILEAD ROAD	66. 7- 1- 4	102P				101.47	101.47
Account Total							401.93	401.93
5102019790	LONG, ANTHONY & YELENA	372000	102				427.50	427.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				141.23	141.23
	4 CROSBY ROAD	55.19- 1- 13. 3	Account Total				568.73	568.73
5102020120	VALENCIA, CHRISTIAN	372000	102				580.74	580.74
	137 GLENEIDA RIDGE ROAD	43.20- 1- 17	102P				199.41	199.41
			Account Total				780.15	780.15
5102020210	BUCELLO, PAUL & DENISE	372000	102				463.09	463.09
	3 WARING DRIVE	44.14- 1- 56	102P				156.18	156.18
			Account Total				619.27	619.27
5102020800	ALBANO, KATHERINE	372000	102				58.43	58.43
	43 HILL & DALE ROAD	44.11- 1- 30	102P				12.27	12.27
			Account Total				70.70	70.70
5102021480	HONEY DO MEN LLC	372000	102				29.87	29.87
	1995 ROUTE 6	55.11- 1- 35	102P				6.28	6.28
			Account Total				36.15	36.15
5102030230	DIMAS & JERONIMO	372000	102				405.00	405.00
	63 WARING DRIVE	44.14- 1- 95	102P				136.51	136.51
			Account Total				541.51	541.51
5102030840	ADDESSO, JACK & ANGELA	372000	102				51.22	51.22
	75 BLAIR HEIGHTS	55.14- 1- 11. 3-1202	102P				10.75	10.75
			Account Total				61.97	61.97
5102031870	CAMPBELL, MICHAEL & SUSAN	372000	102				153.25	153.25
	9 ATKINS COURT	55.14- 1- 11. 1-3804	102P				50.88	50.88
			Account Total				204.13	204.13
5103000060	KOTASH, NORA	372000	103				292.50	292.50
	108 SECOR ROAD	74.43- 2- 17	103P				98.61	98.61
			Account Total				391.11	391.11
5103000160	TORRES, NILSA	372000	103				292.50	292.50
	210 ROCKLEDGE ROAD	74.35- 1- 4	103P				98.61	98.61

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							391.11	391.11
5103000270	HAWTHORNE, KEITH 153 LAKE SHORE DRIVE	372000 74.35- 1- 25	103 103P				291.60 98.29	291.60 98.29
Account Total							389.89	389.89
5103000340	MOSIELLO, AL 330 MEADOW ROAD	372000 74.42- 1- 40	103 103P				61.87 13.00	61.87 13.00
Account Total							74.87	74.87
5103000360	ANGELIS, EUGENIA 223 OVERLAND ROAD	372000 74.34- 2- 36. 1	103 103P				291.60 98.29	291.60 98.29
Account Total							389.89	389.89
5103000420	SENATORE, MICHAEL & LIND 113 CROSS HILL ROAD	372000 74.42- 1- 30	103 103P				557.23 187.86	557.23 187.86
Account Total							745.09	745.09
5103000430	CARLUCCI, KARLA 68 CIRCLE ROAD	372000 74.42- 1- 4	103 103P				292.50 98.61	292.50 98.61
Account Total							391.11	391.11
5103000560	BONDI, JOSEPH & MARYBET 1 FAIRWAY	372000 74.43- 1- 4	103 103P				292.50 98.61	292.50 98.61
Account Total							391.11	391.11
5103000570	PEZZULLO, VINCENT & DEBR 134 ENTRANCE WAY	372000 74.35- 1- 10	103 103P				152.39 52.73	152.39 52.73
Account Total							205.12	205.12
5103000660	BAUER, CAROLYN 23 FAIRWAY	372000 74.43- 1- 2	103 103P				99.61 38.27	99.61 38.27
Account Total							137.88	137.88
5103000740	KENNEDY, KEVIN & EMMA 227 WILLOW DRIVE	372000 74.26- 2- 24	103 103P				90.37 18.98	90.37 18.98
Account Total							109.35	109.35

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103000770	MORRISON, MARK 125 ORCHARD ROAD	372000 74.26- 2- 1	103 103P				583.20 196.57	583.20 196.57
			Account Total				779.77	779.77
5103000790	CARR, DERMOT & TRACEY 49 CIRCLE ROAD	372000 74.42- 1- 21	103 103P				100.84 21.18	100.84 21.18
			Account Total				122.02	122.02
5103000810	KRETSCHMAN, ERNEST & MARC 23 CROSS HILL ROAD	372000 74.42- 1- 60	103 103P				52.33 19.79	52.33 19.79
			Account Total				72.12	72.12
5103000880	KENNEDY, DAMIAN & DONNA 240 CENTER DRIVE	372000 74.34- 2- 11	103 103P				291.60 98.29	291.60 98.29
			Account Total				389.89	389.89
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
			Account Total				391.11	391.11
5103001060	SILVA, MICHAEL & AMANDA 324 NORTH ROAD	372000 63.82- 1- 61	103 103P				167.94 57.82	167.94 57.82
			Account Total				225.76	225.76
5103001090	DIAZ, CARMEN 20 TOPLAND ROAD	372000 74.42- 1- 12	103 103P				292.50 98.61	292.50 98.61
			Account Total				391.11	391.11
5103001140	CAMILLIERE, GINA 15 FAIRWAY	372000 74.43- 1- 3	103 103P				222.64 75.23	222.64 75.23
			Account Total				297.87	297.87
5103001220	MARTIN, THOMAS 303 OAK ROAD WEST	372000 63.82- 1- 70	103 103P				292.50 98.61	292.50 98.61
			Account Total				391.11	391.11
5103001260	BOPP, EDWARD	372000	103				292.50	292.50

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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
	150 ORCHARD ROAD	74.26- 1- 38	Account Total				391.11	391.11
5103001270	MASSIMO, MICHAEL&ROSEMA	372000	103				40.83	40.83
	110 SPRING ROAD	74.35- 1- 35	103P				8.57	8.57
			Account Total				49.40	49.40
5103001310	RIVERA, LUIS & JOANN	372000	103				146.25	146.25
	252 ORCHARD ROAD	63.82- 1- 71	103P				63.36	63.36
			Account Total				209.61	209.61
5103001360	SOLOMON & RACANELLO	372000	103				237.61	237.61
	245 ORCHARD ROAD	63.82- 1- 37	103P				80.21	80.21
			Account Total				317.82	317.82
5103001420	GREENE, KENNETH & KAREN	372000	103				121.55	121.55
	53 IVY HILL ROAD	74.43- 1- 5	103P				43.06	43.06
			Account Total				164.61	164.61
5103001430	FUCILE, TIMOTHY & JESSICA	372000	103				292.50	292.50
	16 CROSS HILL ROAD	74.42- 1- 67	103P				98.61	98.61
			Account Total				391.11	391.11
5103001460	CLOHESSY, MICHAEL	372000	103				88.77	88.77
	211 OAK ROAD WEST	63.82- 1- 39	103P				8.88	8.88
			Account Total				97.65	97.65
5103001470	RICCI, FRANCESCO & JOAN	372000	103				333.76	333.76
	204 ELM ROAD	63.82- 1- 43	103P				112.44	112.44
			Account Total				446.20	446.20
5103001550	CHACH, GREGORY	372000	103				291.60	291.60
	22 CIRCLE ROAD	74.42- 1- 72	103P				98.29	98.29
			Account Total				389.89	389.89
5103001640	SCHWARTZ & GESSELLI	372000	103				233.76	233.76
	312 BROOK ROAD	74.26- 1- 41	103P				78.79	78.79

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							312.55	312.55
5103001740	DESILVA, RAEGAN 200 ORCHARD ROAD	372000 74.26- 1- 23	103 103P				89.38 52.00	89.38 52.00
Account Total							141.38	141.38
5103001790	BILINSKI, MICHAEL 203 ORCHARD ROAD	372000 74.26- 2- 32	103 103P				292.50 98.61	292.50 98.61
Account Total							391.11	391.11
5103001800	BOYAR, WILLIAM 348 CENTER DRIVE	372000 74.34- 1- 46	103 103P				292.50 98.61	292.50 98.61
Account Total							391.11	391.11
5103001840	SETTEMBRINI, JOHN C 219 OVERLAND ROAD	372000 74.34- 2- 37	103 103P				293.39 124.68	293.39 124.68
Account Total							418.07	418.07
5103001850	NAWAB,NELLY&MEHBOO 62 TOPLAND ROAD	372000 74.34- 1- 6	103 103P				291.60 98.29	291.60 98.29
Account Total							389.89	389.89
5103001870	HITCHCOCK, ALBERT 260 CENTER DRIVE	372000 74.34- 2- 15	103 103P				88.05 29.07	88.05 29.07
Account Total							117.12	117.12
5103001940	GUNN, FRANCIS & CHRISTIN 227 BROOK ROAD	372000 74.26- 2- 14	103 103P				292.50 98.61	292.50 98.61
Account Total							391.11	391.11
5103001960	EPSTEIN,GEORGE & MELISS 289 NORTH ROAD	372000 63.82- 1- 13	103 103P				98.66 20.72	98.66 20.72
Account Total							119.38	119.38
5103001970	SHEA, ELOISE 312 LAKE SHORE DRIVE	372000 63.82- 1- 30	103 103P				571.12 192.53	571.12 192.53
Account Total							763.65	763.65

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103002020	ZULUAGA, SERGIO 129 UNDERHILL ROAD	372000 74.43- 1- 46	103 103P				292.50 98.61	292.50 98.61
			Account Total				391.11	391.11
5103002050	ALTERI, JOYCE 12 CROSS HILL ROAD	372000 74.42- 1- 66	103 103P				44.27 9.30	44.27 9.30
			Account Total				53.57	53.57
5103002110	SORRELL & ZOTTOLI 118 FERN LANE	372000 74.43- 1- 33	103 103P				65.30 21.94	65.30 21.94
			Account Total				87.24	87.24
5103002130	GOMES, ALEXIUS PARIMAL 204 FOREST ROAD	372000 74.34- 2- 39	103 103P				205.69 69.70	205.69 69.70
			Account Total				275.39	275.39
5103002190	ZAMORA & SANCHEZ 105 ORCHARD ROAD	372000 74.34- 2- 45. 1	103				17.07	17.07
			Account Total				17.07	17.07
5103002200	MEYER, JUSTIN & MARYELLE 156 ORCHARD ROAD	372000 74.26- 1- 39	103 103P				291.60 98.29	291.60 98.29
			Account Total				389.89	389.89
5103002250	VUKSANAJ, MARIO 45 LAKE SHORE DRIVE	372000 74.43- 2- 7	103 103P				292.50 98.61	292.50 98.61
			Account Total				391.11	391.11
5103002270	BIRRITELLA, JOSEPH 310 CENTER DRIVE	372000 74.34- 1- 40	103 103P				291.60 98.29	291.60 98.29
			Account Total				389.89	389.89
5103002310	DAQUANNI, LAURA 211 LAKE SHORE DRIVE	372000 74.26- 2- 54	103				31.40	31.40
			Account Total				31.40	31.40
5103002410	FERRARA, STEVEN 210 NORTH ROAD	372000 63.82- 1- 53	103 103P				146.26 49.28	146.26 49.28
			Account Total				195.54	195.54

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103002420	ATKINS & BURROUGHS 211 ORCHARD ROAD	372000 74.26- 2- 36	103 103P				358.13 75.20	358.13 75.20
			Account Total				433.33	433.33
5103002440	DESARMO & FELKER 115 CROSS HILL ROAD	372000 74.42- 1- 15	103 103P				33.44 7.02	33.44 7.02
			Account Total				40.46	40.46
5103002500	BAGDON, WILLIAM J. 235 LAKE SHORE DRIVE	372000 74.26- 2- 47	103 103P				209.76 70.67	209.76 70.67
			Account Total				280.43	280.43
5103002770	KNOWLES, GARY & LISA 219 ELM ROAD	372000 63.82- 1- 47	103 103P				291.60 98.29	291.60 98.29
			Account Total				389.89	389.89
5103002820	VILLALOBOS,MAINOR&FERNA 23 IVY HILL ROAD	372000 74.43- 1- 9. 1	103				73.13	73.13
			Account Total				73.13	73.13
5103002920	VANDEWATER, GRETA 40 ENTRANCE WAY	372000 74.43- 1- 16	103 103P				541.40 182.46	541.40 182.46
			Account Total				723.86	723.86
5103002960	ROSSI, JAMES 258 TOPLAND ROAD	372000 63.82- 1- 5	103 103P				292.50 98.61	292.50 98.61
			Account Total				391.11	391.11
5103003060	CARONE, ANNE 54 UNDERHILL ROAD	372000 74.43- 2- 14	103 103P				291.60 98.29	291.60 98.29
			Account Total				389.89	389.89
5103003110	BRENNAN, WILLIAM&JESSIC 324 FOREST ROAD	372000 74.34- 1- 18	103 103P				146.26 49.28	146.26 49.28
			Account Total				195.54	195.54
5103003180	PERRY, PATRICK & ORA 42 CIRCLE ROAD	372000 74.42- 1- 79	103 103P				291.60 98.29	291.60 98.29

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							389.89	389.89
5103003200	KING, JOHN & BURNELLE 78 TOPLAND ROAD	372000 74.34- 1- 8	103 103P				126.83 42.61	126.83 42.61
Account Total							169.44	169.44
5103003460	PICONE,VINCENT&CHRISTINE 327 BIRCH ROAD	372000 74.26- 1- 19	103 103P				107.07 35.55	107.07 35.55
Account Total							142.62	142.62
5103003560	BUDHAN, DEBRA 26 TOPLAND ROAD	372000 74.34- 1- 1	103 103P				292.50 98.61	292.50 98.61
Account Total							391.11	391.11
5103003580	IBRAHIM, AYDIN 209 NORTH ROAD	372000 63.82- 1- 16	103 103P 603				146.25 30.72 50.00	146.25 30.72 50.00
Account Total							226.97	226.97
5103003640	TIFFANY, THOMAS&MARYAN 142 ORCHARD ROAD	372000 74.26- 1- 40	103P				26.97	26.97
Account Total							26.97	26.97
5103003720	ANDUJAR,MERCEDES&JESSIK 111 ORCHARD ROAD	372000 74.34- 2- 44	103 103P				347.40 116.03	347.40 116.03
Account Total							463.43	463.43
5103003730	GERANIOS, THERESA 89 LAKE SHORE DRIVE	372000 74.35- 1- 33	103 103P				291.60 98.29	291.60 98.29
Account Total							389.89	389.89
5103003760	RETTA, JOHN & SUSAN 21 CIRCLE ROAD	372000 74.42- 1- 23	103 103P				291.60 98.29	291.60 98.29
Account Total							389.89	389.89
5103003940	SAMPSON, JOYCE & EDNA 312 MEADOW ROAD	372000 74.42- 1- 38	103 103P				118.41 39.33	118.41 39.33
Account Total							157.74	157.74

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103004010	PANZARINO, CHRISTOPHER 28 IVY HILL ROAD	372000 74.42- 1- 45	103 103P				221.90 66.55	221.90 66.55
			Account Total				288.45	288.45
5103004050	SULLIVAN, KRISTEN 181 TOPLAND ROAD	372000 74.26- 1- 28	103 103P				292.50 98.61	292.50 98.61
			Account Total				391.11	391.11
5103004080	PAUSTIAN, JAMES & PATTIAN 99 CROSS HILL ROAD	372000 74.42- 1- 33	103 103P				110.70 31.64	110.70 31.64
			Account Total				142.34	142.34
5103004130	BRENNAN, KARL 59 TOPLAND ROAD	372000 74.34- 1- 47	103 103P				120.87 40.76	120.87 40.76
			Account Total				161.63	161.63
5103004240	MELITO, RONALD 323 BIRCH ROAD	372000 74.26- 1- 20	103 103P				107.41 36.81	107.41 36.81
			Account Total				144.22	144.22
5103004280	CUSUMANO, LENNY 14 ENTRANCE WAY	372000 74.43- 1- 12	103 103P				291.60 98.29	291.60 98.29
			Account Total				389.89	389.89
5103004300	LUIS, FABRICIANA 114 UNDERHILL ROAD	372000 74.43- 1- 49	103 103P				101.08 34.67	101.08 34.67
			Account Total				135.75	135.75
5103004390	NDAO, AISSATOU 333 NORTH ROAD	372000 63.82- 1- 9	103 103P				67.63	67.63
			Account Total				67.63	67.63
5103004460	BRUJAN, BENJAMIN & GLORI 206 ORCHARD ROAD	372000 74.26- 1- 15	103 103P				85.15 17.89	85.15 17.89
			Account Total				103.04	103.04
5103004470	CARUSO, JOHN & MARY JAN 375 LAKE SHORE DRIVE	372000 63.82- 1- 21	103 103P				291.60 98.29	291.60 98.29

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							389.89	389.89
5103004530	BAKER, JOHN 319 MEADOW DRIVE	372000 74.34- 1- 64	103 103P				291.60 98.29	291.60 98.29
Account Total							389.89	389.89
5103004600	MILEY, LORIANNE 351 LAKE SHORE DRIVE	372000 63.82- 1- 25	103P				14.58	14.58
Account Total							14.58	14.58
5103004770	CORDERO, BENITO & MARISC 381 LAKE SHORE DRIVE	372000 63.82- 1- 20	103 103P				291.60 98.29	291.60 98.29
Account Total							389.89	389.89
5103004780	JOHNSON, BRENDON & JANE 129 LAKE SHORE DRIVE	372000 74.35- 1- 29	103 103P				237.84 79.25	237.84 79.25
Account Total							317.09	317.09
5103004790	BAUTISTA & DIAZ 216 FOREST ROAD	372000 74.34- 2- 36. 2	103 103P				153.70 52.20	153.70 52.20
Account Total							205.90	205.90
5103004820	MORTIMER, MARTIN 211 ROCKLEDGE ROAD	372000 74.35- 1- 7	103 103P				571.12 192.53	571.12 192.53
Account Total							763.65	763.65
5103005240	LIGHT, VICTORIA 234 FOREST ROAD	372000 74.34- 2- 43. 2	103 103P				291.60 98.29	291.60 98.29
Account Total							389.89	389.89
5104000040	NUNZIATA, JOHN & SUSAN 189 LAKE BALDWIN DRIVE	372000 86.39- 1- 6	104 104P				318.09 131.99	318.09 131.99
Account Total							450.08	450.08
5104000120	MAXFIELD, DAVID 18 COUNTY LINE DRIVE	372000 86.54- 1- 16	104 104P				754.17 233.09	754.17 233.09
Account Total							987.26	987.26
5104000160	PEREZ, JOSE & ROSA	372000	104				1,035.65	1,035.65

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			104P				348.76	348.76
	1 ORIOLE DRIVE	86.55- 1- 23	Account Total				1,384.41	1,384.41
5104000180	BLANCHARD, GLORIA	372000	104				678.00	678.00
	40 MAPLE DRIVE	86.47- 1- 11	104P				228.52	228.52
			Account Total				906.52	906.52
5104000190	BERISHA, SYLE	372000	104				270.86	270.86
	107 BALDWIN PLACE ROAD	86.40- 1- 13	104P				91.48	91.48
			Account Total				362.34	362.34
5104000260	MALANGONE, SYLVESTER	372000	104				675.00	675.00
	109 EAST COURT	86.47- 1- 25	104P				227.52	227.52
			Account Total				902.52	902.52
5104000330	SCARNATI,ANTHONY & MARI	372000	104P				28.63	28.63
	23 DAISY DRIVE	86.39- 1- 58	Account Total				28.63	28.63
5104000400	STELLWAGEN, ADAM&CYNTH	372000	104				161.95	161.95
	9 ELM LANE	86.55- 1- 12	104P				53.57	53.57
			Account Total				215.52	215.52
5104000450	ROBINSON,CHRISTOPHER&JE	372000	104				180.69	180.69
	39 MAPLE DRIVE	86.47- 1- 19	104P				37.95	37.95
			Account Total				218.64	218.64
5104000460	ARGO, THOMAS & DEBORAH	372000	104				680.82	680.82
	23 GRANDVIEW DRIVE	86.39- 1- 45	104P				229.48	229.48
			Account Total				910.30	910.30
5104000620	SANTOIEMMA, JAMES & LIND	372000	104				300.58	300.58
	179 LAKE BALDWIN DRIVE	86.39- 1- 4	104P				92.18	92.18
			Account Total				392.76	392.76
5104000680	CAMMARATA, PATRICIA	372000	104				678.00	678.00
	10 BEECH ROAD	86.46- 1- 5	104P				228.52	228.52
			Account Total				906.52	906.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5104000750	PIQUERAS, JEANNETTE 14 DAISY DRIVE	372000 86.39- 1- 39	104 104P				122.77 25.79	122.77 25.79
			Account Total				148.56	148.56
5104000860	NDREU, JACK & ROSE 56 SUMMIT DRIVE	372000 86.39- 1- 23	104 104P				339.00 116.31	339.00 116.31
			Account Total				455.31	455.31
5104000870	FLYNN, JOHN 50 SHORE DRIVE	372000 86.39- 1- 52	104P Account Total				27.15	27.15
							27.15	27.15
5104000990	THUNBERG, CHRISTOPHER 31 MAPLE DRIVE	372000 86.47- 1- 18	104 104P				125.54 26.36	125.54 26.36
			Account Total				151.90	151.90
5104001080	GOLDSTEIN, STUART&ROSAN 29 GRANDVIEW DRIVE	372000 86.39- 1- 47	104 104P				612.12 206.36	612.12 206.36
			Account Total				818.48	818.48
5104001280	WALLACE, BARBARA 5 HICKORY ROAD	372000 86.48- 1- 2	104 104P				678.00 228.52	678.00 228.52
			Account Total				906.52	906.52
5104001510	HALAGA, PETER & BIBIANA 18 SUMMIT DRIVE	372000 86.40- 1- 1	104 104P				300.48 102.70	300.48 102.70
			Account Total				403.18	403.18
5104001530	DICONSTANZO, MICHAEL 10 BIRCH DRIVE	372000 86.39- 1- 17	104 104P				219.12 73.38	219.12 73.38
			Account Total				292.50	292.50
5104001620	WENDLER, CHRISTOPHER 12 BEECH ROAD	372000 86.46- 1- 4	104 104P				385.76 131.40	385.76 131.40
			Account Total				517.16	517.16
5104001670	FENNESSY, MICHAEL&SHARC 15 KENNARD ROAD	372000 86.14- 1- 2	104 104P				678.00 228.52	678.00 228.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							906.52	906.52
5105000230	TSANTAKIS, JOHN 10 POUTING ROCK ROAD	372000 75.18- 1- 19	105				288.40	288.40
Account Total							288.40	288.40
5105000350	BLNIS, ERNIE & YVONNE 25 MYRTLE AVENUE	372000 75.18- 1- 32	105 105P				375.65 127.17	375.65 127.17
Account Total							502.82	502.82
5105000370	MALDONADO, RICARDO 33 MYRTLE AVENUE	372000 75.14- 1- 11	105 105P				387.36 81.35	387.36 81.35
Account Total							468.71	468.71
5106000020	NIXON, EDWARD 25 TANYA LANE	372000 65.15- 2- 3	106 106P				678.00 228.52	678.00 228.52
Account Total							906.52	906.52
5106000080	IBARRA, ZORAIDA 26 STUART ROAD	372000 65.15- 2- 9	106 106P				617.10 208.08	617.10 208.08
Account Total							825.18	825.18
5106000130	WESCOTT, FRANCIS & KATHER 23 STUART ROAD	372000 65.15- 1- 74	106 106P				143.00 30.03	143.00 30.03
Account Total							173.03	173.03
5106000230	CICATELLI, MARTINO & ABBATE 64 STUART ROAD	372000 65.15- 2- 18	106 106P				245.36 94.41	245.36 94.41
Account Total							339.77	339.77
5106000250	MENDOZA & GUILAMO 54 STUART ROAD	372000 65.15- 2- 20	106 106P				318.66 66.92	318.66 66.92
Account Total							385.58	385.58
5106000450	CARGAIN, EMERSON 193 DREWVILLE ROAD	372000 65.12- 1- 2	106 106P				201.45 70.20	201.45 70.20
Account Total							271.65	271.65
5106000940	REILLY, JAMES & TAEKO	372000	106				496.53	496.53

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			106P				167.54	167.54
	23 RICHARD ROAD	65.16- 1- 16	Account Total				664.07	664.07
5107000250	DAMA, ALPHONSO & JUDY	372000	107				495.00	495.00
	40 WAYACROSS ROAD	74.20- 1- 77	107P				166.85	166.85
			Account Total				661.85	661.85
5107000320	BELL, JOHN & JOANNA	372000	107				221.05	221.05
	110 WAYACROSS ROAD	74.16- 1- 12	107P				74.22	74.22
			Account Total				295.27	295.27
5107000480	CRONIN, JOHN & FRANCES	372000	107				111.60	111.60
	45 VINELAND ROAD	74.19- 1- 43	107P				23.44	23.44
			Account Total				135.04	135.04
5107000680	ANGIOLINO, PAUL & LAURA	372000	107				610.59	610.59
	84 WAYACROSS ROAD	74.20- 1- 68	Account Total				610.59	610.59
5107000830	NOVICK, TED & KARIN	372000	107				247.50	247.50
	31 WAYACROSS ROAD	74.20- 1- 16	107P				51.98	51.98
			Account Total				299.48	299.48
5107000870	DEDVUKAJ, PASHKO	372000	107				293.49	293.49
	187 ARCHER ROAD	74.20- 1- 9	107P				96.70	96.70
			Account Total				390.19	390.19
5107000880	MAIS, DONOVAN	372000	107				282.35	282.35
	183 ARCHER ROAD	74.20- 1- 8	107P				131.05	131.05
			Account Total				413.40	413.40
5107000920	SOTTOLANO, MICHAEL&MARI	372000	107				535.72	535.72
	87 VINELAND ROAD	74.19- 1- 67	Account Total				535.72	535.72
5107001100	SQUITIERI, MICHAEL	372000	107				309.09	309.09
	41 CONCORDIA ROAD	74.15- 1- 6	107P				103.47	103.47
			Account Total				412.56	412.56
5108000240	O'CONNOR, DENNIS & CAROL	372000	108				93.89	93.89

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			108P				43.58	43.58
	31 GREENFIELD ROAD	76. 9- 3- 8	Account Total				137.47	137.47
5108000340	MERENDA, FRANK & LISA	372000	108				466.61	466.61
	95 LAKEVIEW DRIVE	76. 9- 3- 19	108P				160.42	160.42
			Account Total				627.03	627.03
5108000440	GIORGIO, MICHAEL	372000	108				504.60	504.60
	21 HIGHRIDGE ROAD	76. 9- 3- 34	108P				135.91	135.91
			Account Total				640.51	640.51
5108000480	CUMMINS, DONALD	372000	108				284.53	284.53
	34 MAYFAIR LANE	76. 9- 3- 38	108P				96.27	96.27
			Account Total				380.80	380.80
5108000550	SEMENTA, BRIAN	372000	108				197.58	197.58
	54 LAKEVIEW DRIVE	76. 9- 3- 54	108P				41.49	41.49
			Account Total				239.07	239.07
5108000560	O'KEEFE, SEAN & ANGELA	372000	108				33.12	33.12
	11 LAKEVIEW DRIVE	76. 9- 2- 37	108P				34.48	34.48
			Account Total				67.60	67.60
5108000660	MORRETTA & STROUD	372000	108				787.50	787.50
	33 MAYFAIR LANE	76. 9- 3- 44	108P				265.43	265.43
			Account Total				1,052.93	1,052.93
5108000980	BURCHELL, PETER	372000	108				787.20	787.20
	6 MAPLE COURT	76. 9- 3- 60	108P				265.34	265.34
			Account Total				1,052.54	1,052.54
5108000990	CAPUTO, LYNNETTE	372000	108				646.67	646.67
	44 MOUNT HOPE ROAD	76. 9- 2- 30	Account Total				646.67	646.67
5108001070	CARROLL, BRENDAN & KIM	372000	108				787.50	787.50
	504 WOODLAND COURT	76.13- 2- 2	108P				265.43	265.43
			Account Total				1,052.93	1,052.93

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108001130	FIELDS, ROY & THERESA 10 OAK RIDGE DRIVE	372000 76. 9- 2- 45	108 108P				365.24 123.98	365.24 123.98
			Account Total				489.22	489.22
5108001180	CAVANNA, NATHAN & KEISH 12 TANAGER ROAD	372000 76. 6- 1- 41	108 108P				509.99 177.99	509.99 177.99
			Account Total				687.98	687.98
5108001250	MARTINS, MANUEL & ERIN 1 OVERHILL ROAD	372000 76.30- 1- 61	108 108P				260.00 54.60	260.00 54.60
			Account Total				314.60	314.60
5108001360	FAULKNER, KRISTIN 53 OVERHILL ROAD	372000 76. 6- 1- 46	108 108P				329.81 108.09	329.81 108.09
			Account Total				437.90	437.90
5108001670	AGUILA, JOSHUA & MARIANA 23 EMERALD LANE	372000 76.14- 1- 56	108 108P				260.42 85.74	260.42 85.74
			Account Total				346.16	346.16
5108001770	GONZALEZ, JOHN & MONICA 19 PRINCE LANE	372000 76.14- 1- 13	108				19.99	19.99
			Account Total				19.99	19.99
5108001900	VERNON, MARSHA 45 TANAGER ROAD	372000 76.10- 1- 7	108				84.23	84.23
			Account Total				84.23	84.23
5108001910	GEORGE, TERESA 39 GLEN RIDGE ROAD	372000 76.13- 2- 24	108 108P				287.96 98.11	287.96 98.11
			Account Total				386.07	386.07
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
			Account Total				2,105.87	2,105.87
5108002010	VIGGIANO, GERALD & BARBAR 2 MINERVA LANE	372000 76.13- 2- 39	108 108P				802.29 270.21	802.29 270.21
			Account Total				1,072.50	1,072.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108002240	CAPRIGLIONE, MARIO & THERE 16 MCALPIN AVENUE	372000 76.31- 1- 9	108 108P				132.37 27.80	132.37 27.80
			Account Total				160.17	160.17
5108002330	OUBINA, WILLIAM & TARAH 15 MCALPIN AVENUE	372000 76.31- 1- 1	108 108P				270.71 56.85	270.71 56.85
			Account Total				327.56	327.56
5108002400	COLANGELO, PATRICIA 38 MCALPIN AVENUE	372000 76.23- 1- 4	108 108P				91.71 19.26	91.71 19.26
			Account Total				110.97	110.97
5108002480	DEVANNEY, JOHN & JACQUELI 4 COUNTRY LANE	372000 76.14- 1- 6	108 108P				31.74 82.69	31.74 82.69
			Account Total				114.43	114.43
5108002520	CORTEZ & FORELLA 15 COUNTRY LANE	372000 76.14- 1- 1	108 108P				883.23 298.74	883.23 298.74
			Account Total				1,181.97	1,181.97
5108002680	ROSIGNOL & PETTIT 31 KINGS RIDGE ROAD	372000 76.14- 1- 46	108 108P				218.12 45.80	218.12 45.80
			Account Total				263.92	263.92
5108002790	SPANO, FRANK JR. 51 GLEN RIDGE ROAD	372000 76.13- 2- 27	108 108P				717.40 241.90	717.40 241.90
			Account Total				959.30	959.30
5108002800	HILDREW, CHRISTINE 5 MINERVA LANE	372000 76.13- 2- 46	108 108P				462.45 97.12	462.45 97.12
			Account Total				559.57	559.57
5108002840	FILARDI, JOHN & SHARON 61 PRINCE ROAD	372000 76.14- 1- 29	108 108P				221.10 88.77	221.10 88.77
			Account Total				309.87	309.87
5108002860	CHAN, PAUL & DANA	372000	108				779.27	779.27

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			108P				262.72	262.72
	30 KINGS RIDGE ROAD	76.14- 1- 33	Account Total				1,041.99	1,041.99
5108003080	FABBRI, ENRICO & LESLY	372000	108				504.07	504.07
	10 PRINCE ROAD	76.14- 1- 62	108P				170.45	170.45
			Account Total				674.52	674.52
5108003200	WALLY'S SUPER SERVICE	372000	108				158.73	158.73
	177 SEE AVENUE	76.22- 1- 43	108P				55.26	55.26
			Account Total				213.99	213.99
5108003290	HERNANDEZ,PEDRO&MICHEL	372000	108				197.02	197.02
	38 TANAGER ROAD	76. 6- 1- 38	108P				41.37	41.37
			Account Total				238.39	238.39
5108003350	HEGARTY, THOMAS & COLEE	372000	108				787.50	787.50
	59 OVERHILL ROAD	76. 6- 1- 45	108P				265.43	265.43
			Account Total				1,052.93	1,052.93
5108003360	HOLMES, EDDIE & KEISHA	372000	108				20.78	20.78
	143 SEE AVENUE	76.30- 1- 39	108P				25.58	25.58
			Account Total				46.36	46.36
5108003450	NOCERA, LUKE	372000	108				142.94	142.94
	59 MOUNT HOPE ROAD	76. 9- 2- 11	108P				30.01	30.01
			Account Total				172.95	172.95
5108003540	BENACK, PETER & KIM	372000	108				66.76	66.76
	509 WOODLAND COURT	76.13- 2- 12	108P				20.26	20.26
			Account Total				87.02	87.02
5108003570	UNGARO, FRANK & TERRY	372000	108				1,011.49	1,011.49
	12 EMERALD LANE	76.18- 2- 8	108P				340.14	340.14
			Account Total				1,351.63	1,351.63
5108003590	MELCHNER, BERT & KARI	372000	108				445.68	445.68
	31 HIGHRIDGE ROAD	76. 9- 3- 32	108P				147.52	147.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							593.20	593.20
5108004770	FIGUEROA, JESSICA	372000	108				31.11	31.11
	56 NORTH RIDGE ROAD	76. 9- 3- 69	108P				3.11	3.11
Account Total							34.22	34.22
5109000010	ULUTAS, AHMET	372000	109				802.45	802.45
	635 ROUTE 6N	75. 7- 1- 2	109P				269.02	269.02
Account Total							1,071.47	1,071.47
5109000050	SCHOEN, PAUL & MEGAN	372000	109				309.73	309.73
	7 WOODLAND ROAD	75. 7- 1- 15						
Account Total							309.73	309.73
5109000070	CORONA & BONSANTI	372000	109				287.78	287.78
	21 WOODLAND ROAD	75. 7- 1- 19	109P				96.91	96.91
Account Total							384.69	384.69
5109000130	MEGNA & CORDELLI	372000	109				443.00	443.00
	69 WOODLAND ROAD	64.19- 1- 18	109P				148.93	148.93
Account Total							591.93	591.93
5109000170	ILARDI & LARSEN	372000	109				470.31	470.31
	17 KIRKWOOD ROAD	75. 7- 1- 29	109P				158.32	158.32
Account Total							628.63	628.63
5109000370	WEBER, ROBERT & JEAN	372000	109				238.54	238.54
	19 HIGHLAND VIEW ROAD	75. 7- 1- 50	109P				80.66	80.66
Account Total							319.20	319.20
5109000630	SACCO, ANTHONY & KIMBERL	372000	109				132.73	132.73
	39 WEST LAKE BOULEVARD	75. 7- 2- 45	109P				43.93	43.93
Account Total							176.66	176.66
5109000670	KLEIN, SCOTT	372000	109				127.86	127.86
	44 VISTA TERRACE	75. 7- 2- 43	109P				26.86	26.86
Account Total							154.72	154.72
5109000700	FABA, NICHOLAS & DEBORA	372000	109				742.32	742.32

TOWN OF CARMEL**Relevy Report**

Year: 2019 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			109P				250.21	250.21
	27 SYCAMORE TERRACE	75. 7- 2- 53	Account Total				992.53	992.53
5109000720	PFORZHEIMER,WILLIAM&LINC	372000	109				885.71	885.71
	80 VISTA TERRACE	75. 7- 2- 39	109P				296.94	296.94
			Account Total				1,182.65	1,182.65
5109000750	PATRONO, CONSTANCE	372000	109				742.32	742.32
	39 SYCAMORE TERRACE	75. 7- 2- 54	109P				250.21	250.21
			Account Total				992.53	992.53
5109000780	BLACHOWICZ, ADAM	372000	109				582.21	582.21
	25 SYCAMORE TERRACE	75. 7- 2- 42	109P				225.18	225.18
			Account Total				807.39	807.39
5109000860	79 WEST LAKE BLVD LLC	372000	109				742.32	742.32
	79 WEST LAKE BOULEVARD	75. 7- 2- 63	109P				250.21	250.21
			Account Total				992.53	992.53
5109000890	OST, STELLA	372000	109				33.39	33.39
	25 ROCKLEDGE PLACE	75. 7- 2- 55	109P				7.01	7.01
			Account Total				40.40	40.40
5109000910	DIFUSCO, ALFONSO	372000	109				742.50	742.50
	101 WEST LAKE BOULEVARD	75. 7- 2- 68	109P				250.27	250.27
			Account Total				992.77	992.77
5110000190	CALVELLO, ANGELO	372000	110				391.84	391.84
	241 HILLTOP STREET	75.51- 1- 35	110P				135.94	135.94
			Account Total				527.78	527.78
5110000270	SOLIS, RONALD	372000	110				151.97	151.97
	21 MARY AVENUE	75.12- 1- 27	110P				31.92	31.92
			Account Total				183.89	183.89
5110000420	SIINO, GIUSEPPE & MEGHAN	372000	110				139.60	139.60
	718 HILL DRIVE	75.51- 1- 20	110P				48.12	48.12

TOWN OF CARMEL**Relevy Report**

Year: 2019 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							187.72	187.72
5110000470	ERMO, JANA	372000	110				787.50	787.50
	58 ELLEN AVENUE	75.51- 1- 7	110P				265.43	265.43
Account Total							1,052.93	1,052.93
5110000620	CAHILL, MAUREEN	372000	110				96.72	96.72
	214 HILLTOP STREET	75.43- 2- 35	110P				32.30	32.30
Account Total							129.02	129.02
5110000780	RAPISARDA, MARK&ANGELIN	372000	110				505.91	505.91
	226 HILLTOP DRIVE	75.43- 2- 37	110P				170.60	170.60
Account Total							676.51	676.51
5110000910	DELAMERE, SIOBHAN	372000	110				1,574.40	1,574.40
	87 -91 ELLEN AVENUE	75.59- 1- 2	110P				530.65	530.65
Account Total							2,105.05	2,105.05
5110000930	PINDER, ERNESTO	372000	110				53.12	53.12
	66 ELLEN AVENUE	75.59- 1- 9	110P				18.43	18.43
Account Total							71.55	71.55
5110001090	CHALESKI, JOSEPH&JEANETT	372000	110P				18.78	18.78
	233 HILLTOP STREET	75.51- 1- 37						
Account Total							18.78	18.78
5110001100	SCIORTINO, NANCY	372000	110				601.47	601.47
	850 SOUTH LAKE BOULEVAR	75.43- 2- 32	110P				202.38	202.38
Account Total							803.85	803.85
5110001140	RODRIGUEZ, MICHAEL&JANIN	372000	110				787.20	787.20
	56 ELLEN AVENUE	75.51- 1- 6	110P				265.34	265.34
Account Total							1,052.54	1,052.54
5112000240	SHKRELI, ANTON	372000	112				678.00	678.00
	22 ALONA DRIVE	74. 8- 1- 36	112P				228.52	228.52
Account Total							906.52	906.52
5112000290	BENTIVEGNA,JOSEPH&MARG	372000	112				678.00	678.00

TOWN OF CARMEL**Relevy Report**

Year: 2019 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			112P				228.52	228.52
	44 ALONA DRIVE	63.20- 1- 39	Account Total				906.52	906.52
5112000320	GALLO, ROCCO & JOANNE	372000	112				842.36	842.36
	10 EMILY LANE	63.20- 1- 34	112P				278.92	278.92
			Account Total				1,121.28	1,121.28
5112000420	GRUNDMAN, ANDREW	372000	112				316.06	316.06
	11 EMILY LANE	63.20- 1- 9	112P				106.55	106.55
			Account Total				422.61	422.61
5112000440	RIBEIRO, DANILO	372000	112				675.00	675.00
	39 EMILY LANE	63.20- 1- 11	112P				227.52	227.52
			Account Total				902.52	902.52
5112000540	TUNGPALAN, SEVERO&BARB,	372000	112				592.06	592.06
	35 TOMMY COURT	63.20- 1- 21	112P				57.41	57.41
			Account Total				649.47	649.47
5112000560	VIRUET, SAMUEL	372000	112				2,882.96	2,882.96
	47 TOMMY COURT	63.16- 1- 34	112P				318.30	318.30
			Account Total				3,201.26	3,201.26
5112000740	KEENEY, JOHN & CHRISTINA	372000	112				555.22	555.22
	34 TOMMY COURT	63.20- 1- 25	112P				55.52	55.52
			Account Total				610.74	610.74
5112000760	THOMPSON, LYNVAL & ALTHE	372000	112				678.00	678.00
	20 TOMMY COURT	63.20- 1- 27	112P				228.52	228.52
			Account Total				906.52	906.52
5112000810	JEON, KISEOK	372000	112				794.84	794.84
	22 EMILY LANE	63.20- 1- 32	112P				166.91	166.91
			Account Total				961.75	961.75
5112000830	SGOBBO, GAETANO	372000	112				528.72	528.72
	67 ALONA DRIVE	63.20- 1- 42	112P				178.75	178.75

TOWN OF CARMEL**Relevy Report**

Year: 2019 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							707.47	707.47
5112000910	KUTKA, LAWRENCE	372000	112				558.95	558.95
	58 JENNIFER LANE	64.17- 1- 84	112P				189.20	189.20
Account Total							748.15	748.15
5112000930	RIEFENHAUSER,CHARLES&M.	372000	112				678.00	678.00
	72 JENNIFER LANE	64.17- 1- 86	112P				228.52	228.52
Account Total							906.52	906.52
5112001050	GANGI, GARY & MARIA	372000	112				278.00	278.00
	236 AGOR LANE	63.16- 1- 72						
Account Total							278.00	278.00
5112001070	MARCHIONNI,ANDREW&CATH	372000	112				307.16	307.16
	220 AGOR LANE	63.20- 1- 50	112P				102.33	102.33
Account Total							409.49	409.49
5112001080	ULUTAS, AHMET	372000	112				389.13	389.13
	192 AGOR LANE	63.20- 1- 51	112P				130.47	130.47
Account Total							519.60	519.60
5113000650	CASINO, JACQUELINE	372000	113				844.05	844.05
	7 MUSCOOT ROAD SOUTH	75.73- 1- 1	113P				285.88	285.88
Account Total							1,129.93	1,129.93
5113000670	SOARES, MARILYN	372000	113				492.00	492.00
	1 MUSCOOT ROAD WEST	75.73- 1- 3	113P				49.20	49.20
Account Total							541.20	541.20
5113000800	SEGRAVE, TURLOUGH & GIN	372000	113				356.49	356.49
	17 WEST BRANCH ROAD	75.73- 1- 16	113P				120.14	120.14
Account Total							476.63	476.63
5113000830	RESTIVO, ANTONIO	372000	113				348.83	348.83
	2 WEST BRANCH ROAD	75.73- 1- 19	113P				117.57	117.57
Account Total							466.40	466.40
5114000050	JONES, KYLE	372000	114				98.22	98.22

TOWN OF CARMEL**Relevy Report**

Year: 2019 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			114P				20.62	20.62
	51 HAMLIN ROAD	64.18- 1- 4	Account Total				118.84	118.84
5114000170	CIVITANO & CANTILLON	372000	114				679.52	679.52
	60 HAMLIN ROAD	64.18- 1- 14	Account Total				679.52	679.52
5114000240	MAZZOCUT, GARY & DEBBIE	372000	114				13.50	13.50
	1 SCOTT ROAD	64.18- 1- 25	Account Total				13.50	13.50
5114000280	FALCO, RAYMOND	372000	114				585.00	585.00
	21 SCOTT ROAD	64.18- 1- 29	114P				197.18	197.18
			Account Total				782.18	782.18
5114000330	COPELAND, KENNETH & LISA	372000	114				584.37	584.37
	22 SCOTT ROAD	64.18- 1- 34	114P				195.34	195.34
			Account Total				779.71	779.71
5114000440	JACKSON & LUPINACCI	372000	114				585.00	585.00
	115 RED MILLS ROAD	75. 5- 1- 52	114P				197.18	197.18
			Account Total				782.18	782.18
5114000450	SHALBINSKI & STANTON	372000	114				146.25	146.25
	119 RED MILLS ROAD	75. 5- 1- 53	114P				30.72	30.72
			Account Total				176.97	176.97
5114000600	MUSOLLINO, RALPH&SIOBHA	372000	114				585.00	585.00
	122 RED MILLS ROAD	75. 6- 1- 17	114P				197.18	197.18
			Account Total				782.18	782.18
5114000720	SAVO, CLAUDIO & YVETTE	372000	114				243.97	243.97
	56 RED MILLS ROAD	75. 6- 1- 29	114P				81.71	81.71
			Account Total				325.68	325.68
5114000760	MANGIONE, CARMELO&MARY	372000	114				585.00	585.00
	11 HAMLIN ROAD	75. 6- 1- 33	114P				197.18	197.18
			Account Total				782.18	782.18
5114000780	BROWN, JAMES & DAWN	372000	114				585.00	585.00

TOWN OF CARMEL**Relevy Report**

Year: 2019 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			114P				197.18	197.18
	21 HAMLIN ROAD	75. 6- 1- 35	Account Total				782.18	782.18
5114000860	MUCCI & SCHNECK	372000	114				134.82	134.82
	24 HAMLIN ROAD	75. 6- 1- 43	114P				28.31	28.31
			Account Total				163.13	163.13
5114000900	BEBERMAN, JOSEPH&JENIFE	372000	114				331.69	331.69
	42 RED MILLS ROAD	75. 6- 1- 47	114P				107.84	107.84
			Account Total				439.53	439.53
5114000930	DECOLA & JACKEL	372000	114				499.78	499.78
	24 RED MILLS ROAD	75. 6- 1- 50	114P				168.53	168.53
			Account Total				668.31	668.31
5114001060	ZEGARELLI, FRANCA	372000	114				585.00	585.00
	71 RED MILLS ROAD	75. 6- 1- 64	114P				197.18	197.18
			Account Total				782.18	782.18
5114001070	GRUPUSO, VINCENT & DENA	372000	114				87.40	87.40
	16 YORKE ROAD	75. 6- 1- 65	114P				14.03	14.03
			Account Total				101.43	101.43
5114001180	PATIPPE, BERTIN & IRENE	372000	114				557.23	557.23
	45 HATFIELD ROAD	64.13- 1- 47	114P				187.86	187.86
			Account Total				745.09	745.09
5114001300	LONG, WILLIAM & KATHRYN	372000	114				505.06	505.06
	31 MANDY LANE	64.13- 1- 59	114P				170.45	170.45
			Account Total				675.51	675.51
5114001460	MANCINI, DANIEL&COURTNE	372000	114				117.50	117.50
	149 MACGREGOR DRIVE	64.13- 1- 75	114P				24.68	24.68
			Account Total				142.18	142.18
5114001550	MURTAGH & ALIBRANDI	372000	114				672.91	672.91
	194 MACGREGOR DRIVE	64.14- 1- 6	114P				189.90	189.90

TOWN OF CARMEL

Relevy Report

Year: 2019 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							862.81	862.81

TOWN OF CARMEL**Relevy Report**

Year: 2019 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			101				1,945.13	1,945.13
			101P				737.84	737.84
			102				58,851.49	58,851.49
			102P				18,432.10	18,432.10
			103				18,856.72	18,856.72
			103P				6,235.98	6,235.98
			104				9,194.60	9,194.60
			104P				3,098.18	3,098.18
			105				1,051.41	1,051.41
			105P				208.52	208.52
			106				2,700.10	2,700.10
			106P				865.70	865.70
			107				3,106.39	3,106.39
			107P				647.71	647.71
			108				16,258.31	16,258.31
			108P				5,078.72	5,078.72
			109				7,283.17	7,283.17
			109P				2,354.66	2,354.66
			110				5,089.73	5,089.73
			110P				1,719.89	1,719.89
			112				11,432.46	11,432.46
			112P				2,725.96	2,725.96
			113				2,041.37	2,041.37
			113P				572.79	572.79
			114				8,182.22	8,182.22
			114P				2,403.07	2,403.07
			402				17.50	17.50

TOWN OF CARMEL

Relevy Report

Year: 2019 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			602				50.00	50.00
			603				50.00	50.00
			Grand Total:				191,191.72	191,191.72

Aging Report Parameters

Report ID:	2019 LEVY		
Year:	2019	To: 2019	As of Date: 12/04/2019
Sequence:	52	To: 52	Total Due: To:
Fees Date:			Spacing: Single
Total Pages Only:	No	Summary Only:	No Include Zero Balance: No
		Print Location:	No
		Print Current Due Date	No
		Print Last Pay Date	No

Heading	Due Date	
Current: CURRENT	Current: 10/01/2019	Separate Credit Column: Yes
Delinquent 1 30 DAYS	Delinquent 1 09/30/2019	
Delinquent 2 60 DAYS	Delinquent 2 08/31/2019	
Delinquent 3 90+ DAYS		

User Query

and ACCOUNT_NO NOT IN 'SW01-002'
and ACCOUNT_NO NOT IN 'WD09-006'

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	763.47	0.00	
WD09-003	BERNHARDT, RICHARD						
	CAP W4 OOD CAP FEES WD4	0.00	0.00	0.00	766.86	0.00	766.86
		0.00	0.00	0.00	766.86	0.00	766.86
WD09-007	MURPHY, TIMOTHY & DEBORAH						
	CAP W8 OOD CAP FEES WD8	0.00	0.00	0.00	971.75	0.00	971.75
		0.00	0.00	0.00	971.75	0.00	971.75
WD09-010	RONIN PROPERTY GROUP LLC						
	CAP W3 OOD CAP FEES WD3	0.00	0.00	0.00	732.70	0.00	732.70
		0.00	0.00	0.00	732.70	0.00	732.70

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	55.35	0.00	55.35
CAP SW3	OOD CAP FEES SW3	0.00	0.00	0.00	456.00	0.00	456.00
CAP SW4	OOD CAP FEES SW4	0.00	0.00	0.00	335.32	0.00	335.32
CAP W3	OOD CAP FEES WD3	0.00	0.00	0.00	732.70	0.00	732.70
CAP W4	OOD CAP FEES WD4	0.00	0.00	0.00	1,530.33	0.00	1,530.33
CAP W8	OOD CAP FEES WD8	0.00	0.00	0.00	971.75	0.00	971.75
USE SW2	OOD USE FEES SW2	0.00	0.00	0.00	366.09	0.00	366.09
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	2,236.60	0.00	2,236.60
GRAND TOTAL:		0.00	0.00	0.00	6,888.14	0.00	<u>6,888.14</u>

Summ Code	Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
52	OOD W/S	0.00	0.00	0.00	6,888.14	0.00	6,888.14
GRAND TOTAL:		0.00	0.00	0.00	6,888.14	0.00	<u>6,888.14</u>

RESOLUTION #3

RESOLUTION ADOPTING ASSESSMENT ROLLS FOR THE THE OPERATION AND MAINTENANCE OF THE IMPROVEMENTS OF THE GARBAGE, SEWER AND WATER DISTRICTS FOR FISCAL YEAR 2020

RESOLVED that the Town Board of the Town of Carmel hereby adopts the assessment rolls for the operation and maintenance of the improvements serving Carmel Sewer Districts #1, #2, #3, #4, #5, #6, #7 and #8 and extensions thereto as well as Carmel Water Districts #1, #2, #3, #4, #5, #6, #7, #8, #9, #10, #12, #13, #14 and extensions thereto as well as The Town of Carmel Garbage District of said Town for fiscal year 2020 as originally prepared by Town Assessor Glenn Droese and filed with the Town Clerk as the final assessment rolls for the year 2020.

Resolution

Offered by: _____

Seconded by: _____

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

RESOLUTION #4

RESOLUTION CONSENTING TO THE DEDICATION OF TOWN HIGHWAY – SPLIT ROCK ROAD

WHEREAS an application to dedicate the remaining portion of Split Rock Road to the Town of Carmel together with a Dedication and Release has been filed by Lori Infantino; and

WHEREAS the Town Highway Superintendent and the Town Engineer have recommended that the road be accepted for dedication,

NOW, THEREFORE, BE IT RESOLVED, in accordance with the provisions of Section 171 of the Highway Law of the State of New York, that the Town Board of the Town of Carmel hereby consents to the dedication of Split Rock Road and hereby authorizes the Town Highway Superintendent to sign an Order Laying Out said Split Rock Road as a Town Highway upon being advised by Town Counsel that all necessary documents required in connection with said dedication have been received; and

BE IT FURTHER RESOLVED that, upon the recommendation of the Highway Superintendent and the Town Engineering Consultant, the posting of a maintenance bond for said road is hereby waived since the top course of pavement has been in place for over one year.

Resolution

Offered by: _____

Seconded by: _____

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

RESOLUTION #5

RESOLUTION DECLARING CERTAIN EQUIPMENT OBSOLETE AND AUTHORIZING DISPOSAL

RESOLVED that, upon the recommendation of Town of Carmel Highway Superintendent Michael Simone, the Town Board of the Town of Carmel hereby declares the two vehicles listed and enumerated in the memorandum dated November 20, 2019, which is incorporated herein and made a part hereof, to be obsolete and authorizes their disposal in accordance with Town Law, including but not limited to Town Law §64(2-a).

Resolution

Offered by: _____

Seconded by: _____

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

TOWN OF CARMEL HIGHWAY DEPARTMENT

Carmel Highway Department
55 McAlpin Avenue
Mahopac, NY 10541

MICHAEL SIMONE
Superintendent of Highways

845.628.7474
FAX 845.628.1471
MSimone@bestweb.net

FROM THE DESK OF: *Michael Simone* *MS*

TO: SUPERVISOR KENNETH SCHMITT
TOWN BOARD

DATE: NOVEMBER 20, 2019

RE: REQUEST TO DISPOSE OF EQUIPMENT

I am requesting the authorization to dispose of the following:

2002 Mack VIN 34119 – Truck #43
2007 FORD VIN100656 – PD #313

These vehicles will no longer pass inspection and have no further value.

RESOLUTION #6

RESOLUTION AUTHORIZING PAYMENT FOR EQUIPMENT REPAIR TOWN OF CARMEL HIGHWAY DEPARTMENT

RESOLVED that the Town Board of the Town of Carmel, upon the recommendation of Town of Carmel Highway Superintendent Michael J. Simone, hereby authorizes the payment to Pine Plains Tractor & Equipment, Inc., Pine Plains, NY in the amount of \$7,455.98 for flail mower repairs, in accordance with the invoice dated October 16, 2019; and

BE IT FURTHER RESOLVED, that Town Comptroller Mary Ann Maxwell is hereby authorized to make any and all necessary budget revisions to effect the repairs authorized herein.

Resolution

Offered by: _____

Seconded by: _____

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

RESOLUTION #7

RESOLUTION ACCEPTING PROPOSAL FOR PROFESSIONAL SERVICES WELL TESTING – AIRPORT PARK

RESOLVED that the Town Board of the Town of Carmel, upon the recommendation of Town of Carmel Director of Recreation and Parks James R. Gilchrist, a well as upon the recommendation of Insite Engineering, Surveying and Landscape Architecture, P.C., Carmel NY, hereby authorizes the acceptance of the proposal of HydroEnvironmental Solutions, Inc., Somers NY, for the performance of a forty-eight hour pumping test on well No. 7 at Putnam National Golf Course for the potential use in the field irrigation system at Airport Park; and

BE IT FURTHER RESOLVED that such services are hereby authorized at a cost not to exceed \$11,670 and in accordance with the proposal date November 12, 2019; and

BE IT FURTHER RESOLVED that Town Supervisor Kenneth Schmitt is authorized to sign all necessary documents required to effect the purchase on the terms authorized herein; and

BE IT FURTHER RESOLVED, that Town Comptroller MaryAnn Maxwell is hereby authorized to make any necessary budget modifications required to fund the services authorized hereunder.

Resolution

Offered by: _____

Seconded by: _____

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