

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
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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
Wednesday, December 2, 2020, 2020 7:00pm

PLEDGE OF ALLEGIANCE - MOMENT OF SILENCE

Public Hearing: To Hear Objections to Assessment Rolls for the Operation and Maintenance of the Improvements of the Garbage, Sewer and Water Districts for Fiscal Year 2021

Town Board Voting Meeting:

- Accept Town Board Minutes October 28, and November 4, 2020
 - 1. Res: Waiving the Notice Requirement in Section 64 of the NYS ABC Law With Respect to a Liquor License for Maldonado 1974, Inc., d/b/a Pueblo Viejo Mexican Restaurant, 158 Route 52, Carmel, NY
 - 2. Res: Adopting Amended 2021 User Fee Schedule
 - 3. Res: Authorizing Signing of Change Order #1 Lake Teakettle Dam Rehabilitation Contract No. C261B
 - 4. Res: Acknowledging Performance of Emergency Repairs Carmel Town Hall
 - 5. Res: Authorizing Submission of Statement of Delinquent Town of Carmel Water District & Sewer District Charges for Re-Levying on the 2021 County & Town Tax Bill
 - 6. Res: Establishing Standard Work Day and Reporting Resolution for Elected and Appointed Officials
 - 7. Res: Adopting Assessment Rolls for the Operation and Maintenance of the Improvements of the Garbage, Sewer and Water Districts for Fiscal Year 2021
 - 8. Res: Accepting Proposal for Demolition Contract Services R2020-011
 - 9. Res: Accepting Proposal for Professional Services East of Hudson Community Wastewater Planning Studies R2020-007 (Lakeview Road)
 - 10. Res: Accepting Proposal for Professional Services East of Hudson Community Wastewater Planning Studies R2020-007 (Lake Gilead)
 - 11. Res: Accepting Proposal for Professional Services East of Hudson Community Wastewater Planning Studies R2020-007 (Mud Pond Brook)
 - 12. Res: Accepting Proposal for Professional Services East of Hudson Community Wastewater Planning Studies R2020-007 (Lake Casse)
 - **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**

Public Hearing



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 2, 2020 at 7:00 PM or as soon thereafter that evening as possible for the following purpose:

To consider the 2021 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 2021 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 WAIVING THE NOTICE REQUIREMENT IN SECTION 64 OF THE NEW YORK STATE ABC LAW WITH RESPECT TO A LIQUOR LICENSE FOR MALDONADO 1974, INC

WHEREAS, the representatives and/or proprietors of MALDONADO 1974, Inc., dba Pueblo Viejo Mexican Restaurant, 158 Route 52, Carmel NY 10512, have advised of the intention to apply for an on-premises liquor license for which thirty days advance notice of such application must be sent to the municipality, and

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

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

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

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

Resolution

Offered by: _____

Seconded by: _____

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

RESOLUTION #2

RESOLUTION ADOPTING AMENDED 2021 USER FEE SCHEDULE

RESOLVED that the Town Board of the Town of Carmel hereby adopts, effective immediately, the amended Town of Carmel User Fee Schedule for Fiscal Year 2021 in form as attached hereto and made a part hereof.

Resolution

Offered by: _____

Seconded by: _____

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

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

FEE DESCRIPTION	ADOPTED 2021 USER FEES	"REVISED" PROPOSED 2021 USER FEES	
TOWN CLERK'S OFFICE			
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	
POLICE DEPARTMENT			
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
ALARM ORDINANCE			
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	
HIGHWAY DEPARTMENT			
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	
PARKS & RECREATION DEPARTMENT			
Camp:			
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	
Classes/Lessons:			
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
Facilities Rental:			
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	
ID/Permits: "Residents Only"			
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	
Dog Park:			
Sycamore Dog Park User Fee - Resident	30.00	30.00	Annual
Sycamore Dog Park User Fee - Non-Resident	80.00	80.00	Annual
Vendor Space Fee			
	\$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
Registration Cancellation Processing Fee	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	
BUILDING & CODES DEPARTMENT			
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
Title Search	175.00/325.00	200.00/350.00	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
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	
ENVIRONMENTAL CONSERVATION REVIEW BOARD			
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
ZONING BOARD OF APPEALS			
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
PLANNING BOARD			
PLANNING SUBDIVISION FEES:			
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	2,000.00	
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	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	
SITE PLAN FEES:			
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	
SPECIAL SITE PLAN FEES			
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	
LANDFILL, SURFACE GRADING, & OTHER EXCAVATION			
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
ARCHITECTURAL REVIEW			
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
PLANNING/MISCELLANEOUS FEES:			
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	
DEPARTMENT MISCELLANEOUS TOWN SERVICES:			
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
SPECIAL DISTRICTS			
PARK DISTRICTS:			
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	
SEWER DISTRICTS:			
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	
WATER DISTRICTS:			
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%	

RESOLUTION #3

**RESOLUTION AUTHORIZING SIGNING OF CHANGE ORDER #1
LAKE TEAKETTLE DAM REHABILITATION
CONTRACT NO. C261B**

WHEREAS the Town Board of the Town of Carmel has previously awarded the contract for the above project to Nicky Diggs, Inc. and

WHEREAS, Town Engineer Richard J. Franzetti, P.E. has provided proposed Change Order No.1 to the aforesaid contract to the Town Board for consideration and review;

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Carmel, acting as Commissioners of the various water districts within the Town of Carmel, hereby authorizes the Town Supervisor to sign Change Order #1 to the aforementioned contract, resulting in no overall contract price increase or decrease, said Change Order to be 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>
Robert Schanil	___	___
Michael Barile	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Kenneth Schmitt	___	___

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>CHANGE IN CONTRACT PRICE: Original Contract Price</p> <p>\$ 115,383.50</p>	<p>CHANGE IN CONTRACT TIMES: 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: _____

RESOLUTION #4

RESOLUTION ACKNOWLEDGING PERFORMANCE OF EMERGENCY REPAIRS CARMEL TOWN HALL

RESOLVED, the Town Board of the Town of Carmel, hereby acknowledges the emergency equipment and system repairs performed at the Carmel Town Hall facility, as fully detailed in the memorandum of Town Engineer Richard J. Franzetti, P.E. to the Town Board dated November 2, 2020, which is attached hereto and made a part thereof.

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	___	___

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 16th, 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.

VENDOR CLAIM FORM

TOWN OF CARMEL
TOWN HALL
MAHOPAC, NEW YORK 10541

CLAIMANT'S
NAME AND
ADDRESS

Bee and Jay Plumbing & Heating Corp.
719 Route. 6, PO Box 78
Mahopac, NY 10541

DEPARTMENT Engineering

VENDOR TAX ID# 13-2536375

TOWN OF CARMEL TAX EXEMPT No. 15898

(Comptroller's Office Use Only)	
VOUCHER NO.	
PURCHASE ORDER NO.	
Date Voucher Received	
APPROPRIATION ACCT. NO.	AMOUNT
TOTAL CHARGES	
(Comptroller's Office Use Only)	

TOWN OF CARMEL

PURCHASE ORDER NO. _____

Date	Invoice Number	Description of Materials or Services	Unit Price	Amount
10/21/2020	96160	Town Hall - Replaced two ejector pumps	15,717.00	15,717.00
TOTAL				15,717.00

VENDOR'S / CLAIMANT'S CERTIFICATION

I, Laurie Trodden, certify that the above account in the amount of \$ 15,717.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

10/22/2020 *Laurie Trodden* Office Administrator
DATE SIGNATURE TITLE

(Space below for Municipal Use)

TOWN DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the date started and the charges are correct.

_____ _____
DATE AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

The claim is approved and ordered paid from the appropriations indicated above.

_____ COMPTROLLER, TOWN OF CARMEL

_____ _____
DATE AUDITED CK NO



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 # _____

8456284062 P.03
BEE AND JAY PLUMBING
OCT-22-2020 10:47

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)



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 ADDRESS
BEE + JAY PLUMBING CORP. **719 RT. 6 MATINEAL, N.Y. 10541**
PAYROLL NO. FOR WEEK ENDING **10/17/20** PROJECT AND LOCATION **Town of Canaan** PROJECT OR CONTRACT NO.
TOWN HALL

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF HOURS EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX		OTHER	TOTAL DEDUCTIONS		
Joseph Scollan 8 Siron Ln MARTINEAL NY		PLS MACH		1																
										2	56.92									

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, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employe during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) 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 payroll is 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 66 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 S3602, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 10/17/20

I, Theodore Rugger 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.
(Contractor or Subcontractor)

on the

Town Hall

(Building or Work)

; that during the payroll period commencing on the

16 day of OCT, 2020, and ending the 16 day of NOV, 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.
(Contractor or Subcontractor)

from the full

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 Rugger 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 2311 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)



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, NY, 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	DR	ST	SA	PL	VA	HA				OT	FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
Eugene Rublev 152 Hillside Lane Dr Wappinger Falls, NY		PLB MECH									3.5	8	56.96						56.96
Danny Rublev 152 Hillside Lane Dr Wappinger Falls, NY		LABORER									3.5	8	41.55						51.80

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(e). The Copeland Act (40 U.S.C. § 3145) 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. § 5.5(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 33602, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 10/23/20

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

do hereby state:

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

BER + Jay Plumbing Corp. on the
(Contractor or Subcontractor)
Town Hall
(Building or Work); that during the payroll period commencing on the

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

BER + 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. 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 Theodora 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.

RESOLUTION #5

RESOLUTION AUTHORIZING SUBMISSION OF STATEMENT OF DELINQUENT TOWN OF CARMEL WATER DISTRICT & SEWER DISTRICT CHARGES FOR RE-LEVYING ON THE 2021 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 2021 County and Town Tax Bill.

Resolution

Offered by: _____

Seconded by: _____

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

TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 12/02/20

FUND	RPS CODE	DISTRICT	PURPOSE CODE	AMOUNT
UNPAID WATER CHARGES:				
601	WD033	CWD #1	DEL. WATER	1,699.34
601	WD033	CWD #1	PENALTY	485.60
				2,184.94
602	WD001	CWD #2	DEL. WATER	63,854.93
602	WD001	CWD #2	PENALTY	18,810.67
				82,665.60
603	WD002	CWD #3	DEL. WATER	21,895.23
603	WD002	CWD #3	PENALTY	6,223.70
				28,118.93
604	WD003	CWD #4	DEL. WATER	12,655.27
604	WD003	CWD #4	PENALTY	3,817.70
				16,472.97
605	WD012	CWD #5	DEL. WATER	2,258.76
605	WD012	CWD #5	PENALTY	551.93
				2,810.69
606	WD013	CWD #6	DEL. WATER	5,817.94
606	WD013	CWD #6	PENALTY	1,983.91
				7,801.85
607	WD023	CWD #7	DEL. WATER	5,168.60
607	WD023	CWD #7	PENALTY	1,153.65
				6,322.25
608	WD020	CWD #8	DEL. WATER	23,651.55
608	WD020	CWD #8	PENALTY	7,289.18
				30,940.73
609	WD022	CWD #9	DEL. WATER	7,221.04
609	WD022	CWD #9	PENALTY	2,010.48
				9,231.52
610	WD025	CWD #10	DEL. WATER	3,224.31
610	WD025	CWD #10	PENALTY	954.73
				4,179.04
612	WD024	CWD #12	DEL. WATER	11,450.70
612	WD024	CWD #12	PENALTY	4,849.71
				16,300.41
613	WD029	CWD #13	DEL. WATER	1,447.53
613	WD029	CWD #13	PENALTY	357.63
				1,805.16
614	WD030	CWD #14	DEL. WATER	9,182.63
614	WD030	CWD #14	PENALTY	2,830.67
				12,013.30
622	WD028	CWD #2 EXT	DEL. WATER	35.27
622	WD028	CWD #2 EXT	PENALTY	0.06
				35.33
Total Delinquent Water				220,882.72

TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 12/02/20

UNPAID OUT OF DISTRICT CHARGES:				
	WD002	74.11-1-20	OOD Water	715.42
	WD003	86.14-1-3	OOD Water	769.29
	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
			Total Delinquent OOD	6,024.73
			Total Delinquent Relevy	226,907.45

Aging Report Parameters

Report ID:	2020RELEVY				
Year:	2020	To: 2020	As of Date:	12/02/2020	
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	
Current:	CURRENT	Current:	10/01/2020	Separate Credit Column: 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	Subtotal	Page Break	Subheading
Sort:	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
WD09-003							
		0.00	0.00	0.00	769.29	0.00	
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	769.29	0.00	769.29
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
GRAND TOTAL:		0.00	0.00	0.00	6,024.73	0.00	<u>6,024.73</u>

Summ Code	Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
52	OOD W/S	0.00	0.00	0.00	6,024.73	0.00	6,024.73
GRAND TOTAL:		0.00	0.00	0.00	6,024.73	0.00	<u>6,024.73</u>

Relevy Report Parameters

Process ID:	2020RELEV		
Mode:	Verify	Report Date: 12/02/2020	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: 12/02/2020

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 '5102002060','5102002920','5102002980','5102003240','5102005700','5102007850','5102008560'

and ACCOUNT_NO NOT IN '5102009290','5102009700','5102012840','5102015550','5103000600','5104001170','5108001360'

and ACCOUNT_NO NOT IN '5108004000','5113000980','5109001470'

and ACCOUNT_NO NOT IN '5101000150','5102004860','5102001020'

and ACCOUNT_NO NOT IN '5101000250'

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
5101000230	MLN REALTY CORP 616 ROUTE 6	372000 76.9- 1- 13	101 101P				317.11 115.88	317.11 115.88
			Account Total				432.99	432.99
5101000600	18 CLARK PLACE, LLC 18 CLARK PLACE	372000 75.44- 1- 70	101				294.57	294.57
			Account Total				294.57	294.57
5101000800	LUPINACCI & MAZZOLA 562 ROUTE 6	372000 75.12- 2- 2	101 101P				1,087.66 369.72	1,087.66 369.72
			Account Total				1,457.38	1,457.38
5102000050	LAKE AVENUE IGA INC. 1781 ROUTE 6	372000 55.6- 1- 57	102 102P				834.80 280.41	834.80 280.41
			Account Total				1,115.21	1,115.21
5102000110	O'DONNELL, KEVIN 31 FOWLER AVENUE	372000 44.13- 2- 8	102 102P				431.87 143.30	431.87 143.30
			Account Total				575.17	575.17
5102000220	PETER, STEPHEN & DEBBIE 3 NORTH DRIVE	372000 44.13- 1- 63	102 102P				193.22 72.20	193.22 72.20
			Account Total				265.42	265.42
5102000370	BALSAMO-CORDOVANO FUNE 15 CHURCH STREET	372000 55.6- 1- 23	102 102P				255.61 93.41	255.61 93.41
			Account Total				349.02	349.02
5102000480	BREWSTER AVENUE CORP. 1750 ROUTE 6	372000 55.6- 1- 28. 0-1	102 102P				205.55 88.87	205.55 88.87
			Account Total				294.42	294.42
5102000500	RAGNAUTH, ERIC 28 SEMINARY HILL ROAD	372000 55.6- 1- 7	102 102P				319.49 134.59	319.49 134.59
			Account Total				454.08	454.08
5102000510	MARIN, BEATRIZ 1760 -1762 ROUTE 6	372000 55.6- 1- 31	102 102P				74.11 15.56	74.11 15.56

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
Account Total							89.67	89.67
5102000520	EL SHAKRY REALTY 1765 ROUTE 6 & SEMINARY H	372000 55. 6- 1- 18	102				248.91	248.91
Account Total							248.91	248.91
5102000660	EL SHAKRY REALTY 51 A,B FAIR STREET	372000 44.14- 1- 53	102 102P				503.36 105.71	503.36 105.71
Account Total							609.07	609.07
5102000750	HERRON, ERIC & MELISSA 3686 ROUTE 301	372000 44.17- 1- 24	102 102P				189.99 64.01	189.99 64.01
Account Total							254.00	254.00
5102000920	COLANTUONO, PETER & DON 13 RIDGE ROAD	372000 44.13- 2- 34	102 102P				414.00 139.54	414.00 139.54
Account Total							553.54	553.54
5102000930	BRILEY, JOHN & CINDY 17 KELLY RIDGE ROAD	372000 44.15- 2- 25. 2	102 102P				615.43 61.54	615.43 61.54
Account Total							676.97	676.97
5102001110	HOFFMAN,STEVEN & MARGA 24 WILLOW ROAD	372000 55. 9- 1- 13	102 102P				428.79 157.77	428.79 157.77
Account Total							586.56	586.56
5102001360	GUO, QI 85 FAIR STREET	372000 44.15- 1- 36	102				424.07	424.07
Account Total							424.07	424.07
5102001430	STERN, NICOLE 3 RAYMOND DRIVE	372000 44.13- 2- 59	102 102P				412.79 135.81	412.79 135.81
Account Total							548.60	548.60
5102001450	DOUGHERTY,DANIEL&JENNIF 10 CIRCLE DRIVE NORTH	372000 44.13- 1- 62	102 102P				247.36 51.95	247.36 51.95
Account Total							299.31	299.31
5102001490	P&R ESTATE CORPORATION 122 GLENEIDA AVENUE	372000 44.13- 2- 68	102 102P				522.41 163.74	522.41 163.74

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
Account Total							686.15	686.15
5102001580	57 MAIN STREET CORP.	372000	102				627.12	627.12
	59 GLENEIDA AVENUE	44.18- 1- 9	102P				199.24	199.24
Account Total							826.36	826.36
5102001690	GLENEIDA DISTILLERY NY	372000	302				400.00	400.00
	39 SEMINARY HILL ROAD	55. 6- 1- 53. 2	302P				40.00	40.00
Account Total							440.00	440.00
5102001750	COSGRAVE, CARRIE	372000	102				518.24	518.24
	168 GLENEIDA RIDGE ROAD	43.20- 1- 5	102P				174.57	174.57
Account Total							692.81	692.81
5102001860	ML & RC PROPERTIES LLC	372000	102				1,159.67	1,159.67
	21 FOWLER AVENUE	44.13- 2- 3	102P				312.84	312.84
			402				35.00	35.00
Account Total							1,507.51	1,507.51
5102002040	EL SHAKRY REALTY	372000	102				21.54	21.54
	49 A FAIR STREET	44.14- 1- 53	102P				4.52	4.52
Account Total							26.06	26.06
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
Account Total							197.54	197.54
5102002150	EL SHAKRY REALTY	372000	102				172.98	172.98
	49 B FAIR STREET	44.14- 1- 53	102P				36.33	36.33
Account Total							209.31	209.31
5102002290	ALESSI, JOSEPHINE	372000	102				1,156.75	1,156.75
	5 CIRCLE DRIVE	44.13- 2- 38	102P				265.84	265.84
Account Total							1,422.59	1,422.59
5102002320	HENRIQUEZ, PLINIO & LUZ	372000	102				290.04	290.04
	44 FAIR STREET	44.14- 2- 13	102P				100.45	100.45

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
Account Total							390.49	390.49
5102002330	WILES, FRANKLIN & EDITH 4 RIDGE ROAD	372000 44.17- 1- 43	102 102P				290.63 113.63	290.63 113.63
Account Total							404.26	404.26
5102002350	ARCE, OSCAR & NORMA 100 FAIR STREET	372000 44.15- 1- 30	102 102P				147.25 30.93	147.25 30.93
Account Total							178.18	178.18
5102002400	TOMPKINS, JEFFREY 25 KELLY RIDGE ROAD	372000 44.15- 2- 29	102 102P				102.43 43.96	102.43 43.96
Account Total							146.39	146.39
5102002420	UNITED CEREBRAL PALSY 44 KELLY RIDGE ROAD	372000 44.19- 2- 22	102 102P				446.75 156.13	446.75 156.13
Account Total							602.88	602.88
5102002440	KANE, GEORGE & BETH 49 KELLY RIDGE ROAD	372000 44.19- 2- 41	102P				22.28	22.28
Account Total							22.28	22.28
5102002480	SHILLING, ROBERT&SUZANN 19 LEESIDE ROAD	372000 55. 9- 1- 57	102 102P				405.00 136.51	405.00 136.51
Account Total							541.51	541.51
5102002560	MANDARA, JOHN 26 KELLY RIDGE ROAD	372000 44.15- 2- 31	102 102P				405.00 136.51	405.00 136.51
Account Total							541.51	541.51
5102002590	BOURHILL, JOHN & DONNA 14 KELLY RIDGE ROAD	372000 44.15- 2- 37	102 102P				414.00 139.54	414.00 139.54
Account Total							553.54	553.54
5102002650	PEROT, MICHAEL 39 KELLY RIDGE ROAD	372000 44.19- 2- 36	102 402				262.09 35.00	262.09 35.00
Account Total							297.09	297.09
5102002970	DASS, YOCASTA	372000	102				176.63	176.63

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				59.40	59.40
	12 -16 RIDGE ROAD	44.13- 2- 27	Account Total				236.03	236.03
5102003040	HAUSWIRTH, MATTHEW	372000	102				165.93	165.93
	21 KELLY RIDGE ROAD	44.15- 2- 27	102P				56.29	56.29
			Account Total				222.22	222.22
5102003200	MURPHY, CHRISTOPHER	372000	102				203.79	203.79
	11 NORTH GATE ROAD	55.18- 1- 2	102P				52.15	52.15
			Account Total				255.94	255.94
5102003340	PROULX, AMANDA	372000	102				207.00	207.00
	939 STONELEIGH AVENUE	55.19- 1- 26	102P				20.70	20.70
			Account Total				227.70	227.70
5102003350	KULIKOWSKY, MARK & MELISSA	372000	102				235.26	235.26
	951 STONELEIGH AVENUE	55.19- 1- 28	102P				85.91	85.91
			Account Total				321.17	321.17
5102003360	MALOUF, NABIL & ISABELLA	372000	102				569.39	569.39
	1 MEADOW DRIVE	55.19- 1- 16	102P				56.94	56.94
			Account Total				626.33	626.33
5102003420	SINISI, JOSEPH M.	372000	102				98.12	98.12
	2 RAYMOND DRIVE	44.13- 2- 56	102P				28.24	28.24
			Account Total				126.36	126.36
5102003440	P&R ESTATE CORPORATION	372000	102				159.63	159.63
	97 GLENEIDA AVENUE	44.13- 2- 17	102P				53.90	53.90
			Account Total				213.53	213.53
5102003580	SCHMITT, JOSEPH	372000	102				186.69	186.69
	48 KELLY RIDGE ROAD	44.19- 2- 1	102P				18.67	18.67
			Account Total				205.36	205.36
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
Account Total							553.54	553.54
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
Account Total							5,352.05	5,352.05
5102004080	RUSSELL, JOHN & KRISTINA	372000	102P				12.26	12.26
	6 EVERETT ROAD	44.15- 1- 6						
Account Total							12.26	12.26
5102004440	LOIBL, ANTON & MARIE	372000	102				49.13	49.13
	66 SEMINARY HILL ROAD	55. 9- 1- 44	102P				10.31	10.31
Account Total							59.44	59.44
5102004490	MONAHAN, RICHARD&COLET	372000	102				218.01	218.01
	91 GLENEIDA RIDGE ROAD	54. 8- 1- 74	102P				45.78	45.78
Account Total							263.79	263.79
5102004530	CAMACHO, ALAN	372000	102				115.04	115.04
	7 NORTH DRIVE	44.13- 1- 65	102P				45.45	45.45
Account Total							160.49	160.49
5102004620	CLASS & MEYER	372000	102				25.94	25.94
	25 GLENEIDA RIDGE ROAD	54.12- 1- 14	102P				5.44	5.44
Account Total							31.38	31.38
5102004690	CHIAVELLI, RALPH & MILLIE	372000	102				147.97	147.97
	22 SAINT MICHAELS TERRAC	44.15- 1- 20	102P				31.08	31.08
Account Total							179.05	179.05
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				300.14	300.14
	57 GLENEIDA AVENUE	44.18- 1- 8	102P				101.52	101.52
Account Total							401.66	401.66
5102004880	LOPEZ, FRANK & ANA	372000	102				273.21	273.21

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				109.97	109.97
	52 GLENEIDA RIDGE ROAD	55.5- 1- 25	Account Total				383.18	383.18
5102004980	DEFEO, DEAN & CYNTHIA	372000	102				405.00	405.00
	7 GLENVUE DRIVE NORTH	44.17- 1- 8	102P				136.51	136.51
			Account Total				541.51	541.51
5102005080	SPANGENBERGER, RICHARD	372000	102P				19.79	19.79
	84 SEMINARY HILL ROAD	55.13- 1- 22	Account Total				19.79	19.79
5102005230	RODRIGUEZ,RICHARD&YOLAI	372000	102				320.04	320.04
	18 NORTH GATE ROAD	55.18- 1- 14	102P				118.66	118.66
			Account Total				438.70	438.70
5102005320	JOHNSON, ROBERT & LINDA	372000	102				85.25	85.25
	11 MECHANIC STREET	55.14- 1- 7. 1	102P				17.91	17.91
			Account Total				103.16	103.16
5102005340	MENDOZA & ROSARIO	372000	102				524.99	524.99
	8 CORNISH ROAD	54.8- 1- 33	102P				174.76	174.76
			Account Total				699.75	699.75
5102005470	KAMIN, MICHAELENE	372000	102				77.59	77.59
	21 SUNNYCREST ROAD	55.13- 1- 41	102P				26.05	26.05
			Account Total				103.64	103.64
5102005540	PINTZ, CINDY	372000	102				414.04	414.04
	16 WYNDHAM LANE	44.9- 1- 33	102P				156.26	156.26
			Account Total				570.30	570.30
5102005660	FARBMAN, MATTHEW & DAW	372000	102				232.01	232.01
	17 SUNSET RIDGE	44.13- 1- 4	102P				56.55	56.55
			Account Total				288.56	288.56
5102005830	MEYERS, JOHN & CARMELIN	372000	102				177.43	177.43
	3 COLLIER DRIVE EAST	44.13- 1- 43	102P				63.56	63.56
			Account Total				240.99	240.99

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
5102005880	SCHRODER, WILLIAM 4 KELLY RIDGE ROAD	372000 44.15- 2- 42	102 102P				354.04 119.32	354.04 119.32
			Account Total				473.36	473.36
5102005890	RADOSLOVICH, MARIO 15 BELDEN ROAD	372000 54.12- 1- 4	102 102P				54.73 11.49	54.73 11.49
			Account Total				66.22	66.22
5102006010	DEANGELIS, JOSEPH & LYNN 10 EVERETT ROAD	372000 44.15- 1- 4	102 102P				220.01 85.82	220.01 85.82
			Account Total				305.83	305.83
5102006160	SANTANA, YVIS FLORENTINO 28 EVERETT ROAD	372000 44.19- 1- 45	102 102P				649.75	649.75
			Account Total				649.75	649.75
5102006280	DESIMONE, ANGELO & LISA 40 EVERETT ROAD	372000 44.19- 1- 39	102 102P				167.36 84.50	167.36 84.50
			Account Total				251.86	251.86
5102006410	MCCABE, MICHAEL&ANN MAR 15 COLLIER DRIVE EAST	372000 44.13- 1- 47	102 102P				471.78 170.45	471.78 170.45
			Account Total				642.23	642.23
5102006430	BARRESI & HO 4 COLLIER DRIVE	372000 44.17- 1- 34	102 102P				344.62 128.86	344.62 128.86
			Account Total				473.48	473.48
5102006580	CONSTANCE, DOUGLAS 47 EVERETT ROAD	372000 44.19- 2- 8	102 102P				85.05 18.53	85.05 18.53
			Account Total				103.58	103.58
5102006590	ROCK & MORGANTE 55 EVERETT ROAD	372000 44.19- 2- 12	102 102P				184.82 51.29	184.82 51.29
			Account Total				236.11	236.11
5102006660	FERRARA & AVERSANO 4 NORTH DRIVE	372000 44.13- 2- 62	102 102P				144.39 30.32	144.39 30.32

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
Account Total							174.71	174.71
5102006900	CLIFFORD, THOMAS & CHRISTII	372000	102				164.98	164.98
	14 COLLIER DRIVE EAST	44.13- 1- 60	102P				34.65	34.65
Account Total							199.63	199.63
5102006970	CANNON, WILLIAM & ELIZABET	372000	102				13.31	13.31
	8 SUNSET RIDGE	44.13- 1- 11	102P				29.90	29.90
Account Total							43.21	43.21
5102007000	LOPRIENO, THOMAS	372000	102				207.00	207.00
	80 FAIR STREET	44.14- 2- 2	102P				69.78	69.78
Account Total							276.78	276.78
5102007010	RIVERA, ANGEL	372000	102				519.60	519.60
	19 MECHANIC STREET	55.14- 1- 12	102P				175.06	175.06
Account Total							694.66	694.66
5102007040	STEIN, ALAN & KAREN	372000	102				65.90	65.90
	64 BELDEN ROAD	43.20- 1- 37	102P				13.84	13.84
Account Total							79.74	79.74
5102007240	POZNER, ARTHUR & JOAN	372000	102				921.26	921.26
	10 COLLIER DRIVE	44.13- 2- 50	102P				404.35	404.35
Account Total							1,325.61	1,325.61
5102007310	CLAVIJO & TACURI	372000	102				607.50	607.50
	18 COLLIER DRIVE EAST	44.13- 1- 58	102P				292.75	292.75
Account Total							900.25	900.25
5102007320	ROCHE & CABRERA	372000	102				770.45	770.45
	18 TOWER ROAD	55.13- 1- 32	102P				308.98	308.98
Account Total							1,079.43	1,079.43
5102007410	IOLASCON & NAPOLI	372000	102				274.71	274.71
	19 SAINT MICHAELS TERRAC	44.15- 1- 14	102P				105.13	105.13
Account Total							379.84	379.84

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102007470	DECAMBRE, SAMANTHA	372000	102				132.22	132.22
	37 SAINT MICHAELS TERRAC	44.19- 1- 30	102P				44.61	44.61
Account Total							176.83	176.83
5102007490	GALGANO, ROBERT F.	372000	102				95.70	95.70
	41 SAINT MICHAELS TERRAC	44.19- 1- 32	102P				20.10	20.10
Account Total							115.80	115.80
5102007630	BRENNAN, THOMAS & LORETT	372000	102				218.25	218.25
	40 SAINT MICHAELS TERRAC	44.19- 1- 20	102P				73.91	73.91
Account Total							292.16	292.16
5102007660	BUTLER, JOHN & AMELIA	372000	102				28.31	28.31
	47 KELLY RIDGE ROAD	44.19- 2- 40	102P				33.15	33.15
Account Total							61.46	61.46
5102007670	VARGA, VERONICA	372000	102				126.92	126.92
	10 COLLIER DRIVE EAST	44.13- 2- 43	102P				33.13	33.13
Account Total							160.05	160.05
5102007680	TACONIC DDSO	372000	102				252.33	252.33
	21 BELDEN ROAD	54.12- 1- 5	102P				25.23	25.23
Account Total							277.56	277.56
5102008510	MORETTA, MATTHEW	372000	102				131.81	131.81
	2 GLENVUE DRIVE NORTH	44.17- 1- 11	102P				35.46	35.46
Account Total							167.27	167.27
5102008670	DEVITO, ELIZABETH	372000	102				184.97	184.97
	29 LAKEVIEW ROAD	55.20- 1- 50	102P				70.94	70.94
Account Total							255.91	255.91
5102008890	OLSEN, KURT&KELLY	372000	102				414.00	414.00
	48 LAKEVIEW ROAD	66. 8- 1- 8	102P				139.54	139.54
Account Total							553.54	553.54
5102008920	BLM COMPANIES, LLC	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
	54 LAKEVIEW ROAD	66. 8- 1- 5	Account Total				553.54	553.54
5102009050	SANTULLO, LOUIS & ANGELA	372000	102				1,449.24	1,449.24
	45 LAKEVIEW ROAD	66. 8- 1- 22	102P				647.27	647.27
			Account Total				2,096.51	2,096.51
5102009110	DJELJEVIC, PRENKA & DRITA	372000	102				1,512.59	1,512.59
	34 AVERY ROAD	55.20- 1- 33	102P				369.10	369.10
			Account Total				1,881.69	1,881.69
5102009170	PRUDENTI, PHILLIP & ANNMARI	372000	102				249.64	249.64
	22 AVERY ROAD	55.20- 1- 39	102P				52.42	52.42
			Account Total				302.06	302.06
5102009180	ZAMBRANA, CHRISTOPHER	372000	102P				16.90	16.90
	20 AVERY ROAD	55.20- 1- 40	Account Total				16.90	16.90
5102009280	FRANSEN, NANNETTE	372000	102P				17.80	17.80
	91 KELLY ROAD	55.16- 1- 5	Account Total				17.80	17.80
5102009300	BYRON, BRENDAN	372000	102				43.09	43.09
	99 KELLY ROAD	55.16- 1- 3	102P				18.25	18.25
			Account Total				61.34	61.34
5102009560	VESHTA, TONIN & SOSE	372000	102				1,122.91	1,122.91
	11 LAKE GILEAD ROAD	55.19- 1- 44	102P				112.29	112.29
			Account Total				1,235.20	1,235.20
5102009660	NOONAN, DIANE	372000	102				207.00	207.00
	9 BELLA ROAD	54. 8- 1- 20	102P				43.47	43.47
			Account Total				250.47	250.47
5102009830	O'CONNOR, ROBERT-TRUST	372000	102				14.76	14.76
	50 OLD ROUTE 6	55.11- 1- 16	Account Total				14.76	14.76
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

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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							225.50	225.50
5102010350	LESTER, STEPHEN & DIANE	372000	102				440.48	440.48
	69 WOODLAND TRAIL	44.14- 1- 49. 0-1869	102P				144.74	144.74
Account Total							585.22	585.22
5102010640	MANZOEILLO,ERIC&JENNIFER	372000	102				261.75	261.75
	401 KINGS WAY	44.11- 1- 23. 0- 401	102P				54.97	54.97
Account Total							316.72	316.72
5102010740	GILBERTO, PATRICIA	372000	102				226.79	226.79
	801 KINGS WAY	44.11- 1- 23. 0-801	102P				77.13	77.13
Account Total							303.92	303.92
5102010750	AMATULLE, NAIDA	372000	102				395.58	395.58
	802 KINGS WAY	44.11- 1- 23. 0- 802	102P				145.77	145.77
Account Total							541.35	541.35
5102010870	HOOTEN, ROBERT	372000	102				382.68	382.68
	501 KINGS WAY	44.11- 1- 23. 0- 501	102P				151.24	151.24
Account Total							533.92	533.92
5102011000	SZCZEPANIAK,THOMAS & MAI	372000	102				101.38	101.38
	903 KINGS WAY	44.11- 1- 23. 0-903	102P				36.26	36.26
Account Total							137.64	137.64
5102011020	SEARS, GREGORY J.	372000	102				487.35	487.35
	905 KINGS WAY	44.11- 1- 23. 0- 905	102P				164.20	164.20
Account Total							651.55	651.55
5102011030	PINKERTON,PHILIP&KRISTIN	372000	102P				17.52	17.52
	1101 KINGS WAY	44.11- 1- 23. 0-1101	Account Total				17.52	17.52
5102011040	SZCZEPANIAK, TOM	372000	102				315.88	315.88
	1102 KINGS WAY	44.11- 1- 23. 0-1102	102P				91.69	91.69
Account Total							407.57	407.57
5102011090	SCHNORR, PHILIP & KELLIE	372000	102				414.82	414.82

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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				139.83	139.83
	1003 KINGS WAY	44.11- 1- 23. 0-1003	Account Total				554.65	554.65
5102011120	MATISI, MICHAEL & JESSICA	372000	102				397.54	397.54
	201 KINGS WAY	44.11- 1- 23. 0- 201	102P				133.99	133.99
			Account Total				531.53	531.53
5102011260	CONCIATORI, JEFFREY&MIND	372000	102				495.39	495.39
	2203 KINGS WAY	44.11- 1- 20. 0-2203	102P				149.60	149.60
			Account Total				644.99	644.99
5102011280	O'LEARY, DARA	372000	102				145.97	145.97
	2205 KINGS WAY	44.11- 1- 20. 0-2205	102P				30.66	30.66
			Account Total				176.63	176.63
5102011330	KATSCH, HAROLD & FLORENCE	372000	102				55.40	55.40
	2603 KINGS WAY	44.11- 1- 20. 0-2603	102P				18.78	18.78
			Account Total				74.18	74.18
5102011390	AREVALO, GERALDINE	372000	102				401.13	401.13
	2803 KINGS WAY	44.11- 1- 20. 0-2803	102P				135.22	135.22
			Account Total				536.35	536.35
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
			Account Total				91.78	91.78
5102011640	ADAMAS, PIOTR & AIMEE	372000	102				477.97	477.97
	2904 KINGS WAY	44.11- 1- 20. 0-2904	102P				121.54	121.54
			Account Total				599.51	599.51
5102011650	BARLOW-COX, LORINA	372000	102				179.60	179.60
	2905 KINGS WAY	44.11- 1- 20. 0-2905	102P				48.34	48.34
			Account Total				227.94	227.94
5102011700	MTGLQ INVESTORS, LP	372000	102				414.00	414.00
	1701 KINGS WAY	44.11- 1- 22. 0-1701	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
5102011720	NELSON & SEARLES	372000	102				43.03	43.03	
	1703 KINGS WAY	44.11- 1- 22. 0-1703	102P				9.04	9.04	
							Account Total	52.07	52.07
5102011790	PARMALEE, SCOTT	372000	102				34.98	34.98	
	1804 KINGS WAY	44.11- 1- 22. 0-1804	102P				7.35	7.35	
							Account Total	42.33	42.33
5102011930	KOHN, CHARLES & LEA	372000	102				480.41	480.41	
	2003 KINGS WAY	44.11- 1- 22. 0-2003	102P				152.34	152.34	
							Account Total	632.75	632.75
5102012020	CAPIZZI, BRIAN & LORI	372000	102				256.09	256.09	
	1406 KINGS WAY	44.11- 1- 22. 0-1406	102P				82.59	82.59	
							Account Total	338.68	338.68
5102012030	DECOURSEY, BARRY	372000	102				276.52	276.52	
	1407 KINGS WAY	44.11- 1- 22. 0-1407	102P				93.37	93.37	
							Account Total	369.89	369.89
5102012050	ZAK, EMILIA & ELINA	372000	102				110.81	110.81	
	1501 KINGS WAY	44.11- 1- 22. 0-1501							
							Account Total	110.81	110.81
5102012140	BROWN, JEREMY & ALLISON	372000	102				216.83	216.83	
	1604 KINGS WAY	44.11- 1- 22. 0-1604	102P				73.07	73.07	
							Account Total	289.90	289.90
5102012150	MORALES, FERDINAND	372000	102P				14.82	14.82	
	1605 KINGS WAY	44.11- 1- 22. 0-1605							
							Account Total	14.82	14.82
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				354.04	354.04	
	1903 KINGS WAY	44.11- 1- 22. 0-1903	102P				119.29	119.29	

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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							473.33	473.33
5102012230	HILLERY, CHARLES 2101 KINGS WAY	372000 44.11- 1- 22. 0-2101	102 102P				99.12 33.31	99.12 33.31
Account Total							132.43	132.43
5102012390	BAKKER, WILLIAM & STACEY 17 ELENA COURT	372000 44. 0- 2- 49	102 102P				175.26 36.81	175.26 36.81
Account Total							212.07	212.07
5102012520	FOTOPOULOS, GUS & CYNTH 8 KYLE COURT	372000 44.14- 1- 66	102 102P				235.76 86.90	235.76 86.90
Account Total							322.66	322.66
5102012550	PAGAN, YOLANDA 11 KYLE COURT	372000 44.14- 1- 69	102				1,211.24	1,211.24
Account Total							1,211.24	1,211.24
5102012780	SCARANO, MICHAEL 13 WOODLAND TRAIL	372000 44.14- 1- 49. 0- 413	102 102P				204.17 68.19	204.17 68.19
Account Total							272.36	272.36
5102012830	MILLER, SARAH JANE 20 WOODLAND TRAIL	372000 44.14- 1- 49. 0-620	102 102P				29.02 6.09	29.02 6.09
Account Total							35.11	35.11
5102012890	COLE, NONA 28 WOODLAND TRAIL	372000 44.14- 1- 49. 0- 828	102 102P				49.40 16.66	49.40 16.66
Account Total							66.06	66.06
5102013100	BARR, STEPHEN & VALERIE 55 WOODLAND TRAIL	372000 44.14- 1- 49. 0-1455	102 102P				414.00 139.54	414.00 139.54
Account Total							553.54	553.54
5102013150	LOPRIENO, ROBERT&BRIANN 63 WOODLAND TRAIL	372000 44.14- 1- 49. 0-1663	102 102P				117.27 46.55	117.27 46.55
Account Total							163.82	163.82
5102013230	BROWN, NEIL & LINDSEY	372000	102				52.67	52.67

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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				11.06	11.06
	73 WOODLAND TRAIL	44.14- 1- 49. 0-1873	Account Total				63.73	63.73
5102013310	MONTELEONE,VIRGILIO&VICT	372000	102				414.00	414.00
	84 WOODLAND TRAIL	44.14- 1- 49. 0-2184	102P				139.54	139.54
			Account Total				553.54	553.54
5102013440	EPSTEIN,JOSEPH&ALICEMAR	372000	102				167.60	167.60
	30 ELENA COURT	44. 0- 2- 47	Account Total				167.60	167.60
5102013520	ACCURSO, GRACE	372000	102				944.92	944.92
	123 GLENEIDA RIDGE ROAD	43.20- 1- 13	102P				247.10	247.10
			Account Total				1,192.02	1,192.02
5102013550	MEIER, JOHN & MARY	372000	102				414.42	414.42
	10 RIDGE COURT	54. 8- 1- 68	102P				141.41	141.41
			Account Total				555.83	555.83
5102013820	BOEHM & PULLEY	372000	102				336.92	336.92
	23 TANGO LANE	55.14- 1- 8. 2	102P				56.13	56.13
			Account Total				393.05	393.05
5102013860	FACINELLI, STEVEN&MILDRE	372000	102				414.00	414.00
	11 MEADOW DRIVE	55.19- 1- 19. 1	102P				139.54	139.54
			Account Total				553.54	553.54
5102013880	BONILLA, MILTON	372000	102				609.34	609.34
	40 DUKE DRIVE	44. 0- 2- 26	102P				214.31	214.31
			Account Total				823.65	823.65
5102014040	ABREU, ROSALIA	372000	102				134.93	134.93
	146 DUKE DRIVE	44. 0- 2- 41	102P				28.33	28.33
			Account Total				163.26	163.26
5102014230	VATAJ, NUO & MIRASH	372000	102				1,312.48	1,312.48
	125 DUKE DRIVE	44. 0- 2- 65	102P				527.02	527.02
			Account Total				1,839.50	1,839.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
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
			Account Total				2,842.46	2,842.46
5102014470	LOIBL, ANTON 1961 ROUTE 6	372000 55.11- 1- 38. 0-2	102 102P				31.11	31.11
			Account Total				31.11	31.11
5102014480	LOIBL, ANTON 1961 ROUTE 6	372000 55.11- 1- 38. 0-3	102 102P				32.91 6.91	32.91 6.91
			Account Total				39.82	39.82
5102014600	DIPIPPO, WILLIAM & DONNA 26 DECOLORES DRIVE	372000 44.14- 1- 80	102 102P				47.56 9.99	47.56 9.99
			Account Total				57.55	57.55
5102015030	NASI, LEVY JEAN 28 DUKE DRIVE	372000 44. 0- 2- 24	102 102P				332.44 112.55	332.44 112.55
			Account Total				444.99	444.99
5102015250	DECOLA, WILLIAM 8 NORTH GATE ROAD	372000 55.19- 1- 5. 2	102 102P				414.00 139.54	414.00 139.54
			Account Total				553.54	553.54
5102015370	SMITH, PHILIP & MARICHU 40 ARBORVIEW	372000 55. 0- 2- 53	102 102P				196.66 65.47	196.66 65.47
			Account Total				262.13	262.13
5102015470	BANDYOPADHYAY, ANIRBAN 29 BROOKVIEW DRIVE	372000 55. 0- 2- 64	102 102P				154.59 32.47	154.59 32.47
			Account Total				187.06	187.06
5102015590	MARTIN, JOSHUA & JULIE 20 PARKVIEW CIRCLE	372000 55. 0- 2- 76	102 102P				414.00 139.54	414.00 139.54
			Account Total				553.54	553.54
5102015710	LORENZO,FRANKLIN&ANTOIN 18 MAJESTIC RIDGE	372000 55. 0- 2- 88	102 102P				1,090.02 367.54	1,090.02 367.54

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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							1,457.56	1,457.56
5102015890	TALREJA, SACHIN 97 MAJESTIC RIDGE	372000 55. 0- 2-106	102			457.06	457.06	457.06
Account Total							457.06	457.06
5102015980	LUPPINO, ANTONIO & KRISTA 53 ARBORVIEW	372000 55. 0- 2-115	102 102P			637.56 236.15	637.56 236.15	637.56 236.15
Account Total							873.71	873.71
5102016010	MACOMBER, ROBERT & LIND 66 LINDY DRIVE	372000 55. 0- 2- 26	102 102P			99.02 20.79	99.02 20.79	99.02 20.79
Account Total							119.81	119.81
5102016060	ROSENQUEST, KEN & ANDRE 62 LINDY DRIVE	372000 55. 0- 2- 27	102 102P			150.02 31.50	150.02 31.50	150.02 31.50
Account Total							181.52	181.52
5102016160	HEWITT, MICHAEL & MARIA 41 LINDY DRIVE	372000 55. 0- 2- 37	102 102P			208.07 61.88	208.07 61.88	208.07 61.88
Account Total							269.95	269.95
5102018360	COLLINS, MICHAEL 3 SUNSET RIDGE	372000 44.17- 1- 26	102			95.38	95.38	95.38
Account Total							95.38	95.38
5102018740	EICHORN, WENDY 2 GLENVUE DRIVE	372000 55. 5- 1- 22	102 102P			960.66 398.43	960.66 398.43	960.66 398.43
Account Total							1,359.09	1,359.09
5102019320	QUATTRUCCI, ELISA 90 SEMINARY HILL ROAD	372000 55.14- 1- 2	102 102P			258.06 87.09	258.06 87.09	258.06 87.09
Account Total							345.15	345.15
5102019400	OLIVAPOTENZA, JOSEPH & LAL 967 STONELEIGH AVENUE	372000 55.15- 1- 8. 1	102 102P			189.51 53.02	189.51 53.02	189.51 53.02
Account Total							242.53	242.53
5102019650	MELITI, FRANK 18 LAKE GILEAD ROAD	372000 66. 7- 1- 4	102 102P			422.70 126.71	422.70 126.71	422.70 126.71

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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							549.41	549.41
5102019790	LONG, ANTHONY & YELENA	372000	102				1,126.14	1,126.14
	4 CROSBY ROAD	55.19- 1- 13. 3	102P				372.52	372.52
Account Total							1,498.66	1,498.66
5102020120	VALENCIA, CHRISTIAN	372000	102				563.01	563.01
	137 GLENEIDA RIDGE ROAD	43.20- 1- 17	102P				189.34	189.34
Account Total							752.35	752.35
5102020210	BUCELLO, PAUL & DENISE	372000	102				394.01	394.01
	3 WARING DRIVE	44.14- 1- 56	102P				141.05	141.05
Account Total							535.06	535.06
5102020800	ALBANO, KATHERINE	372000	102				51.02	51.02
	43 HILL & DALE ROAD	44.11- 1- 30	102P				10.71	10.71
Account Total							61.73	61.73
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				54.98	54.98
	75 BLAIR HEIGHTS	55.14- 1- 11. 3-1202	102P				11.55	11.55
Account Total							66.53	66.53
5102032270	PULTE GROUP 1086	372000	102				75.22	75.22
	18 WHEELER COURT	55.14- 1- 11. 3-4202	102P					
Account Total							75.22	75.22
5102032370	URSTADT BIDDLE PROPERTIE	372000	102				939.84	939.84
	162 ROUTE 52 (VACANT)	44. 9- 1- 9	102P				137.16	137.16
Account Total							1,077.00	1,077.00
5103000030	ANNUNZIATO, KENNETH & RACI	372000	103				239.24	239.24
	244 CENTER DRIVE	74.34- 2- 12	103P				84.14	84.14
Account Total							323.38	323.38
5103000070	DEIGAN, JAMES	372000	103				146.25	146.25

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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				30.72	30.72
	212 FOREST ROAD	74.34- 2- 40	Account Total				176.97	176.97
5103000130	CORBI & CONKLIN	372000	103				3,270.05	3,270.05
	218 TOPLAND ROAD	74.26- 1- 8	Account Total				3,270.05	3,270.05
5103000160	TORRES, NILSA	372000	103				292.50	292.50
	210 ROCKLEDGE ROAD	74.35- 1- 4	103P				98.61	98.61
			Account Total				391.11	391.11
5103000270	HAWTHORNE, KEITH	372000	103				291.60	291.60
	153 LAKE SHORE DRIVE	74.35- 1- 25	103P				98.29	98.29
			Account Total				389.89	389.89
5103000340	MOSIELLO, AL	372000	103				74.09	74.09
	330 MEADOW ROAD	74.42- 1- 40	103P				25.05	25.05
			Account Total				99.14	99.14
5103000420	SENATORE, MICHAEL & LIND	372000	103				556.52	556.52
	113 CROSS HILL ROAD	74.42- 1- 30	103P				187.56	187.56
			Account Total				744.08	744.08
5103000430	CARLUCCI, KARLA	372000	103				270.85	270.85
	68 CIRCLE ROAD	74.42- 1- 4	103P				94.06	94.06
			Account Total				364.91	364.91
5103000450	BAKER, RICHARD & MARY	372000	103				295.39	295.39
	57 CROSS HILL ROAD	74.42- 1- 57	103P				115.07	115.07
			Account Total				410.46	410.46
5103000560	BONDI, JOSEPH & MARYBET	372000	103				292.50	292.50
	1 FAIRWAY	74.43- 1- 4	103P				61.44	61.44
			Account Total				353.94	353.94
5103000570	PEZZULLO, VINCENT & DEBR	372000	103				148.70	148.70
	134 ENTRANCE WAY	74.35- 1- 10	103P				49.92	49.92
			Account Total				198.62	198.62

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103000660	BAUER, CAROLYN 23 FAIRWAY	372000 74.43- 1- 2	103 103P				45.41 14.88	45.41 14.88
			Account Total				60.29	60.29
5103000740	KENNEDY, KEVIN & EMMA 227 WILLOW DRIVE	372000 74.26- 2- 24	103 103P				493.87 155.88	493.87 155.88
			Account Total				649.75	649.75
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				90.76 19.06	90.76 19.06
			Account Total				109.82	109.82
5103000880	KENNEDY, DAMIAN & DONNA 240 CENTER DRIVE	372000 74.34- 2- 11	103 103P				42.99 9.03	42.99 9.03
			Account Total				52.02	52.02
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				147.52 48.28	147.52 48.28
			Account Total				195.80	195.80
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
5103001260	BOPP, EDWARD 150 ORCHARD ROAD	372000 74.26- 1- 38	103 103P				42.73 8.97	42.73 8.97
			Account Total				51.70	51.70
5103001280	REYNOLDS, ELIZABETH&PETE	372000	103				29.52	29.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				6.20	6.20
	213 CENTER DRIVE	74.35- 1- 12	Account Total				35.72	35.72
5103001310	RIVERA, LUIS & JOANN	372000	103				146.25	146.25
	252 ORCHARD ROAD	63.82- 1- 71	103P				30.72	30.72
			Account Total				176.97	176.97
5103001360	SOLOMON & RACANELLO	372000	103				235.54	235.54
	245 ORCHARD ROAD	63.82- 1- 37	103P				79.39	79.39
			Account Total				314.93	314.93
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
5103001520	GALBRAITH, LESLIE	372000	103				13.89	13.89
	219 MAPLE ROAD	63.82- 1- 28	103P				8.11	8.11
			Account Total				22.00	22.00
5103001740	DESILVA, RAEGAN	372000	103				85.32	85.32
	200 ORCHARD ROAD	74.26- 1- 23	103P				17.92	17.92
			Account Total				103.24	103.24
5103001790	BILINSKI, MICHAEL	372000	103				292.50	292.50
	203 ORCHARD ROAD	74.26- 2- 32	103P				98.61	98.61
			Account Total				391.11	391.11
5103001800	BOYAR, WILLIAM	372000	103				292.50	292.50
	348 CENTER DRIVE	74.34- 1- 46	103P				98.61	98.61
			Account Total				391.11	391.11
5103001840	SETTEMBRINI, JOHN C	372000	103				183.26	183.26
	219 OVERLAND ROAD	74.34- 2- 37	103P				41.97	41.97
			Account Total				225.23	225.23
5103001850	NAWAB,NELLY&MEHBOO	372000	103				1,268.92	1,268.92
	62 TOPLAND ROAD	74.34- 1- 6	103P				536.44	536.44

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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							1,805.36	1,805.36
5103001870	HITCHCOCK, ALBERT 260 CENTER DRIVE	372000 74.34- 2- 15	103 103P				211.70 57.60	211.70 57.60
Account Total							269.30	269.30
5103001880	GRIMM & DAVIS 116 SECOR ROAD	372000 74.43- 2- 19	103 103P				73.09 15.35	73.09 15.35
Account Total							88.44	88.44
5103001890	HOLMES, BARBARA 79 TOPLAND ROAD	372000 74.34- 1- 32	103 103P				69.37 14.57	69.37 14.57
Account Total							83.94	83.94
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				55.12 11.57	55.12 11.57
Account Total							66.69	66.69
5103001970	SHEA, ELOISE 312 LAKE SHORE DRIVE	372000 63.82- 1- 30	103 103P				570.76 192.38	570.76 192.38
Account Total							763.14	763.14
5103002020	ZULUAGA, SERGIO 129 UNDERHILL ROAD	372000 74.43- 1- 46	103 103P				672.17 158.86	672.17 158.86
Account Total							831.03	831.03
5103002050	ALTERI, JOYCE 12 CROSS HILL ROAD	372000 74.42- 1- 66	103 103P				88.81 32.32	88.81 32.32
Account Total							121.13	121.13
5103002110	SORRELL & ZOTTOLI 118 FERN LANE	372000 74.43- 1- 33	103 103P				73.01 24.25	73.01 24.25
Account Total							97.26	97.26

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103002130	GOMES, ALEXIUS PARIMAL	372000	103				12.36	12.36
	204 FOREST ROAD	74.34- 2- 39	103P				12.51	12.51
			Account Total				24.87	24.87
5103002200	MEYER, JUSTIN & MARYELLE	372000	103				291.60	291.60
	156 ORCHARD ROAD	74.26- 1- 39	103P				98.29	98.29
			Account Total				389.89	389.89
5103002230	MORELLI, ROBERT & COLLEE	372000	103				146.25	146.25
	223 CENTER DRIVE	74.34- 2- 23	103P				30.72	30.72
			Account Total				176.97	176.97
5103002270	BIRRITELLA, JOSEPH	372000	103				291.60	291.60
	310 CENTER DRIVE	74.34- 1- 40	103P				98.29	98.29
			Account Total				389.89	389.89
5103002310	DAQUANNI, LAURA	372000	103				82.40	82.40
	211 LAKE SHORE DRIVE	74.26- 2- 54	103P				17.30	17.30
			Account Total				99.70	99.70
5103002350	JACOBS, DARLINDA	372000	103				154.00	154.00
	323 WILLOW ROAD	74.26- 1- 30	103P				32.34	32.34
			Account Total				186.34	186.34
5103002360	ZWIRZ & MCCABE	372000	103				498.59	498.59
	219 BROOK ROAD	74.26- 2- 15	103P				168.75	168.75
			Account Total				667.34	667.34
5103002410	FERRARA, STEVEN	372000	103				146.26	146.26
	210 NORTH ROAD	63.82- 1- 53	103P				49.28	49.28
			Account Total				195.54	195.54
5103002440	DESARMO & FELKER	372000	103				70.22	70.22
	115 CROSS HILL ROAD	74.42- 1- 15	103P				23.98	23.98
			Account Total				94.20	94.20
5103002630	ARNOLD, SUSAN	372000	103				49.60	49.60

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				10.42	10.42
	229 LAKE SHORE DRIVE	74.26- 2- 49	Account Total				60.02	60.02
5103002770	KNOWLES, GARY & LISA	372000	103				291.60	291.60
	219 ELM ROAD	63.82- 1- 47	103P				98.29	98.29
			Account Total				389.89	389.89
5103002960	ROSSI, JAMES	372000	103				172.73	172.73
	258 TOPLAND ROAD	63.82- 1- 5	103P				73.45	73.45
			Account Total				246.18	246.18
5103003060	CARONE, ANNE	372000	103				291.60	291.60
	54 UNDERHILL ROAD	74.43- 2- 14	103P				98.29	98.29
			Account Total				389.89	389.89
5103003110	BRENNAN, WILLIAM&JESSIC	372000	103				133.28	133.28
	324 FOREST ROAD	74.34- 1- 18	103P				46.57	46.57
			Account Total				179.85	179.85
5103003180	PERRY, PATRICK & ORA	372000	103				210.02	210.02
	42 CIRCLE ROAD	74.42- 1- 79	103P				81.15	81.15
			Account Total				291.17	291.17
5103003200	KING, JOHN & BURNELLE	372000	103				130.33	130.33
	78 TOPLAND ROAD	74.34- 1- 8	103P				43.22	43.22
			Account Total				173.55	173.55
5103003370	DAINSON, TANIA	372000	103				39.75	39.75
	257 CENTER DRIVE	74.34- 2- 17	103P				8.35	8.35
			Account Total				48.10	48.10
5103003460	PICONE, VINCENT&CHRISTINE	372000	103				105.44	105.44
	327 BIRCH ROAD	74.26- 1- 19	103P				37.41	37.41
			Account Total				142.85	142.85
5103003490	LIEBENSOHN, SCOTT & JAMI	372000	103				102.11	102.11
	81 CIRCLE ROAD	74.42- 1- 17	103P				21.44	21.44

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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				123.55	123.55
5103003560	BUDHAN, DEBRA 26 TOPLAND ROAD	372000 74.34- 1- 1	103 103P			498.77 219.21		498.77 219.21
			Account Total				717.98	717.98
5103003580	IBRAHIM & PAGUAY 209 NORTH ROAD	372000 63.82- 1- 16	103 103P			32.50 6.83		32.50 6.83
			Account Total				39.33	39.33
5103003690	REEVES, DARRYL 213 MAPLE ROAD	372000 63.82- 1- 29	103 103P			158.87 33.37		158.87 33.37
			Account Total				192.24	192.24
5103003720	ANDUJAR, MERCEDES & JESSIE 111 ORCHARD ROAD	372000 74.34- 2- 44	103 103P			294.79 99.19		294.79 99.19
			Account Total				393.98	393.98
5103003760	RETTA, JOHN & SUSAN 21 CIRCLE ROAD	372000 74.42- 1- 23	103 103P			97.95 20.58		97.95 20.58
			Account Total				118.53	118.53
5103003820	HERREIRA, FRANCISCO & SHIRLEY 242 MAPLE ROAD	372000 74.26- 1- 18	103 103P			126.45 45.32		126.45 45.32
			Account Total				171.77	171.77
5103003940	SAMPSON, JOYCE & EDNA 312 MEADOW ROAD	372000 74.42- 1- 38	103 103P			59.67 12.53		59.67 12.53
			Account Total				72.20	72.20
5103004010	PANZARINO, CHRISTOPHER 28 IVY HILL ROAD	372000 74.42- 1- 45	103 103P			303.94 113.94		303.94 113.94
			Account Total				417.88	417.88
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

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103004080	PAUSTIAN, JAMES&PATTIAN 99 CROSS HILL ROAD	372000 74.42- 1- 33	103 103P				144.72 49.22	144.72 49.22
			Account Total				193.94	193.94
5103004130	BRENNAN, KARL 59 TOPLAND ROAD	372000 74.34- 1- 47	103 103P				121.12 40.82	121.12 40.82
			Account Total				161.94	161.94
5103004230	NISBETH, JOANNE 242 TOPLAND ROAD	372000 63.82- 1- 2	103 103P				88.93 18.67	88.93 18.67
			Account Total				107.60	107.60
5103004240	MELITO, RONALD 323 BIRCH ROAD	372000 74.26- 1- 20	103 103P				104.64 35.62	104.64 35.62
			Account Total				140.26	140.26
5103004300	LUIS, FABRICIANA 114 UNDERHILL ROAD	372000 74.43- 1- 49	103 103P				150.73 61.64	150.73 61.64
			Account Total				212.37	212.37
5103004470	CARUSO, JOHN & MARY JAN 375 LAKE SHORE DRIVE	372000 63.82- 1- 21	103 103P				291.60 98.29	291.60 98.29
			Account Total				389.89	389.89
5103004530	BAKER, JOHN 319 MEADOW DRIVE	372000 74.34- 1- 64	103 103P				418.54 167.22	418.54 167.22
			Account Total				585.76	585.76
5103004620	FERLAUTO, JOHN 55 CIRCLE DRIVE	372000 74.42- 1- 20	103 103P				291.60 98.29	291.60 98.29
			Account Total				389.89	389.89
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	372000	103				224.89	224.89

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			103P				75.79	75.79
	129 LAKE SHORE DRIVE	74.35- 1- 29	Account Total				300.68	300.68
5103004790	BAUTISTA & DIAZ	372000	103				459.12	459.12
	216 FOREST ROAD	74.34- 2- 36. 2	103P				114.97	114.97
			Account Total				574.09	574.09
5103004820	MORTIMER, MARTIN	372000	103				570.76	570.76
	211 ROCKLEDGE ROAD	74.35- 1- 7	103P				192.38	192.38
			Account Total				763.14	763.14
5103004910	ROSSI, ALICIA	372000	103				315.63	315.63
	42 IVY HILL ROAD	74.42- 1- 47	103P				194.19	194.19
			Account Total				509.82	509.82
5103005240	LIGHT, VICTORIA	372000	103				291.60	291.60
	234 FOREST ROAD	74.34- 2- 43. 2	103P				98.29	98.29
			Account Total				389.89	389.89
5103005260	FITZSIMMONS, LISA	372000	103				188.67	188.67
	42 CROSS HILL ROAD	74.42- 1- 70	103P				63.55	63.55
			Account Total				252.22	252.22
5104000040	NUNZIATA, JOHN & SUSAN	372000	104				392.09	392.09
	189 LAKE BALDWIN DRIVE	86.39- 1- 6	104P				121.17	121.17
			Account Total				513.26	513.26
5104000120	MAXFIELD, DAVID	372000	104				656.64	656.64
	18 COUNTY LINE DRIVE	86.54- 1- 16	104P				224.03	224.03
			Account Total				880.67	880.67
5104000150	WIEGAND, DUSTIN	372000	104				18.17	18.17
	35 SUMMIT DRIVE	86.39- 1- 31	Account Total				18.17	18.17
5104000160	PEREZ, JOSE & ROSA	372000	104				1,083.33	1,083.33
	1 ORIOLE DRIVE	86.55- 1- 23	104P				371.07	371.07
			Account Total				1,454.40	1,454.40

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5104000190	BERISHA, SYLE 107 BALDWIN PLACE ROAD	372000 86.40- 1- 13	104 104P				313.74 108.96	313.74 108.96
			Account Total				422.70	422.70
5104000260	MALANGONE, SYLVESTER 109 EAST COURT	372000 86.47- 1- 25	104 104P				675.00 227.52	675.00 227.52
			Account Total				902.52	902.52
5104000280	DUNBAR, MICHAEL & SARAH 7 DAISY DRIVE	372000 86.39- 1- 54	104 104P				357.71 129.53	357.71 129.53
			Account Total				487.24	487.24
5104000350	WAGNER, SCOTT 9 SENECA DRIVE	372000 86.55- 1- 6	104 104P				254.14 53.37	254.14 53.37
			Account Total				307.51	307.51
5104000400	STELLWAGEN, ADAM&CYNTH 9 ELM LANE	372000 86.55- 1- 12	104 104P				355.68 181.22	355.68 181.22
			Account Total				536.90	536.90
5104000460	ARGO, THOMAS & DEBORAH 23 GRANDVIEW DRIVE	372000 86.39- 1- 45	104 104P				712.13 242.88	712.13 242.88
			Account Total				955.01	955.01
5104000620	SANTOITEMMA, JAMES & LIND 179 LAKE BALDWIN DRIVE	372000 86.39- 1- 4	104 104P				740.09 295.75	740.09 295.75
			Account Total				1,035.84	1,035.84
5104000670	WAGNER, SCOTT 1 SENECA DRIVE	372000 86.55- 1- 5	104 104P				143.45 30.13	143.45 30.13
			Account Total				173.58	173.58
5104000680	CAMMARATA, PATRICIA 10 BEECH ROAD	372000 86.46- 1- 5	104 104P				787.67 309.72	787.67 309.72
			Account Total				1,097.39	1,097.39
5104000750	PIQUERAS, JEANNETTE	372000	104				120.97	120.97

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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				25.41	25.41
	14 DAISY DRIVE	86.39- 1- 39	Account Total				146.38	146.38
5104000900	RUSSELL, PAUL & NANCY	372000	104				79.10	79.10
	13 BIRCH DRIVE	86.39- 1- 32	104P				16.61	16.61
			Account Total				95.71	95.71
5104001000	WAGNER, SCOTT	372000	104				231.71	231.71
	22 COUNTY LINE DRIVE	86.54- 1- 15	104P				48.66	48.66
			Account Total				280.37	280.37
5104001080	GOLDSTEIN, STUART&ROSAN	372000	104				652.29	652.29
	29 GRANDVIEW DRIVE	86.39- 1- 47	104P				223.12	223.12
			Account Total				875.41	875.41
5104001120	ROTTA, JULIE	372000	104				583.25	583.25
	18 SENECA DRIVE	86.54- 1- 12	104P				229.90	229.90
			Account Total				813.15	813.15
5104001280	WALLACE, BARBARA	372000	104				68.70	68.70
	5 HICKORY ROAD	86.48- 1- 2	104P				14.43	14.43
			Account Total				83.13	83.13
5104001330	MURIQI, AGIM	372000	104				1,105.42	1,105.42
	5 ORIOLE DRIVE	86.55- 1- 22	104P				466.49	466.49
			Account Total				1,571.91	1,571.91
5104001380	BARKER, JOHN	372000	104				791.00	791.00
	95 BALDWIN PLACE ROAD	86.40- 1- 10	104P				194.82	194.82
			Account Total				985.82	985.82
5104001510	HALAGA, PETER & BIBIANA	372000	104				1,636.90	1,636.90
	18 SUMMIT DRIVE	86.40- 1- 1	Account Total				1,636.90	1,636.90
5104001530	DICONSTANZO, MICHAEL	372000	104				218.09	218.09
	10 BIRCH DRIVE	86.39- 1- 17	104P				74.39	74.39
			Account Total				292.48	292.48

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5104001670	FENNESSY, MICHAEL&SHARC 15 KENNARD ROAD	372000 86.14- 1- 2	104 104P				678.00 228.52	678.00 228.52
			Account Total				906.52	906.52
5105000120	KELLY, JAMES & MARY ELLE 47 RUSTIC ROAD	372000 75.18- 1- 15	105 105P				830.64 283.11	830.64 283.11
			Account Total				1,113.75	1,113.75
5105000350	BLENIS, ERNIE & YVONNE 25 MYRTLE AVENUE	372000 75.18- 1- 32	105 Account Total				611.62	611.62
							611.62	611.62
5105000370	MALDONADO, RICARDO 33 MYRTLE AVENUE	372000 75.14- 1- 11	105 105P				478.34 176.97	478.34 176.97
			Account Total				655.31	655.31
5105000380	BORRERO, ANGEL & MICHELL 37 MYRTLE AVENUE	372000 75.14- 1- 12	105 105P				338.16 91.85	338.16 91.85
			Account Total				430.01	430.01
5106000080	IBARRA, ZORAIDA 26 STUART ROAD	372000 65.15- 2- 9	106 106P				620.09 209.18	620.09 209.18
			Account Total				829.27	829.27
5106000130	WESCOTT,FRANCIS&KATHER 23 STUART ROAD	372000 65.15- 1- 74	106 106P				731.33 284.00	731.33 284.00
			Account Total				1,015.33	1,015.33
5106000170	MAYO, DOMINIC 39 STUART ROAD	372000 65.15- 1- 78	106 106P				117.01 24.57	117.01 24.57
			Account Total				141.58	141.58
5106000230	CICATELLI,MARTINO&ABBATE 64 STUART ROAD	372000 65.15- 2- 18	106 106P				2,484.68 785.51	2,484.68 785.51
			Account Total				3,270.19	3,270.19
5106000250	MENDOZA & GUILAMO 54 STUART ROAD	372000 65.15- 2- 20	106 106P				962.37 364.68	962.37 364.68

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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							1,327.05	1,327.05
5106000450	CARGAIN, EMERSON	372000	106				203.67	203.67
	193 DREWVILLE ROAD	65.12- 1- 2	106P				71.36	71.36
Account Total							275.03	275.03
5106000550	IDONI, KRISTINA	372000	106				162.55	162.55
	181 WEBER HILL ROAD	65.16- 1- 33	106P				34.14	34.14
Account Total							196.69	196.69
5106000570	NANETTI, ANTHONY	372000	106P				26.08	26.08
	171 WEBER HILL ROAD	65.16- 1- 31	Account Total				26.08	26.08
5106000940	REILLY, JAMES & TAEKO	372000	106				536.24	536.24
	23 RICHARD ROAD	65.16- 1- 16	106P				184.39	184.39
Account Total							720.63	720.63
5107000020	REYNA, JOSE	372000	107				189.92	189.92
	24 VINELAND ROAD	74.20- 1- 39	107P				39.88	39.88
Account Total							229.80	229.80
5107000110	DIAZ, MANELIK & PRISCILLA	372000	107				120.10	120.10
	83 WAYACROSS ROAD	74.20- 1- 49	107P				25.22	25.22
Account Total							145.32	145.32
5107000150	DUGAN, RAYMOND & EILEEN	372000	107P				14.11	14.11
	80 VINELAND ROAD	74.20- 1- 27	Account Total				14.11	14.11
5107000250	DAMA, ALPHONSO & JUDY	372000	107				300.15	300.15
	40 WAYACROSS ROAD	74.20- 1- 77	107P				105.40	105.40
Account Total							405.55	405.55
5107000320	BELL, JOHN & JOANNA	372000	107				226.06	226.06
	110 WAYACROSS ROAD	74.16- 1- 12	107P				75.43	75.43
Account Total							301.49	301.49
5107000680	ANGIOLINO, PAUL & LAURA	372000	107				495.58	495.58
	84 WAYACROSS ROAD	74.20- 1- 68	Account Total				495.58	495.58

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5107000810	SCALA, JOHN & DANA	372000	107				119.09	119.09
	102 WAYACROSS ROAD	74.20- 1- 53	107P				25.01	25.01
Account Total							144.10	144.10
5107000830	NOVICK, TED & KARIN	372000	107				293.99	293.99
	31 WAYACROSS ROAD	74.20- 1- 16	107P				61.74	61.74
Account Total							355.73	355.73
5107000870	DEDVUKAJ, PASHKO	372000	107				1,920.61	1,920.61
	187 ARCHER ROAD	74.20- 1- 9	107P				445.26	445.26
Account Total							2,365.87	2,365.87
5107000880	MAIS, DONOVAN	372000	107				485.34	485.34
	183 ARCHER ROAD	74.20- 1- 8	107P				168.08	168.08
Account Total							653.42	653.42
5107000890	RUDOVIC, LAURA	372000	107				229.66	229.66
	177 ARCHER ROAD	74.20- 1- 7	107P				83.11	83.11
Account Total							312.77	312.77
5107000920	SOTTOLANO, MICHAEL&MARI	372000	107				462.02	462.02
	87 VINELAND ROAD	74.19- 1- 67						
Account Total							462.02	462.02
5107001100	SQUITIERI, MICHAEL	372000	107				326.08	326.08
	41 CONCORDIA ROAD	74.15- 1- 6	107P				110.41	110.41
Account Total							436.49	436.49
5108000090	RIPULONE, SALVATORE	372000	108				196.88	196.88
	70 HEATHER DRIVE	76.30- 1- 64	108P				41.35	41.35
Account Total							238.23	238.23
5108000240	O'CONNOR, DENNIS & CAROL	372000	108				172.63	172.63
	31 GREENFIELD ROAD	76. 9- 3- 8	108P				66.82	66.82
Account Total							239.45	239.45
5108000270	BARKER, RICHARD J.	372000	108				88.70	88.70
	104 LAKEVIEW DRIVE	76. 9- 3- 7	108P				18.63	18.63

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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				107.33	107.33
5108000440	GIORGIO, MICHAEL 21 HIGHRIDGE ROAD	372000 76. 9- 3- 34	108 108P			526.69 177.31		526.69 177.31
			Account Total				704.00	704.00
5108000560	O'KEEFE, SEAN & ANGELA 11 LAKEVIEW DRIVE	372000 76. 9- 2- 37	108 108P			572.05 191.29		572.05 191.29
			Account Total				763.34	763.34
5108000580	RINI, MICHAEL & VITO 7 LAKEVIEW DRIVE	372000 76. 9- 2- 36	108 108P			2,372.71 728.28		2,372.71 728.28
			Account Total				3,100.99	3,100.99
5108000870	HENNIG, JASON & SARA 1 MAPLE COURT	372000 76. 9- 3- 62	108 108P			229.41 48.18		229.41 48.18
			Account Total				277.59	277.59
5108000990	CAPUTO, LYNNETTE 44 MOUNT HOPE ROAD	372000 76. 9- 2- 30	108			1,075.17		1,075.17
			Account Total				1,075.17	1,075.17
5108001070	CARROLL, BRENDAN & KIM 504 WOODLAND COURT	372000 76.13- 2- 2	108 108P			787.50 265.43		787.50 265.43
			Account Total				1,052.93	1,052.93
5108001080	GOMES, JOAQUIM & MARIALD 10 RUSTIC LANE	372000 76.13- 2- 7	108 108P			603.83 229.74		603.83 229.74
			Account Total				833.57	833.57
5108001250	MARTINS, MANUEL & ERIN 1 OVERHILL ROAD	372000 76.30- 1- 61	108 108P			576.74 187.82		576.74 187.82
			Account Total				764.56	764.56
5108001410	DILISIO, GIANPAOLO 46 TANAGER ROAD	372000 76. 6- 1- 37	108			1,332.28		1,332.28
			Account Total				1,332.28	1,332.28
5108001470	MOISSIADIS, KONSTANTINOS 11 PRINCE ROAD	372000 76.14- 1- 18	108 108P			459.30 163.14		459.30 163.14

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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							622.44	622.44
5108001630	GOLDEN, RODNEY & NICOLE	372000	108				700.91	700.91
	23 PRINCE LANE	76.14- 1- 12	108P				265.59	265.59
Account Total							966.50	966.50
5108001670	AGUILA, JOSHUA & MARIANA	372000	108				344.40	344.40
	23 EMERALD LANE	76.14- 1- 56	108P				112.35	112.35
Account Total							456.75	456.75
5108001800	CARINCI, PAUL & DANA	372000	108				146.20	146.20
	57 PRINCE ROAD	76.14- 1- 28	108P				73.71	73.71
Account Total							219.91	219.91
5108001840	TAPIA-RODRIGUES, CLARA	372000	108				74.39	74.39
	29 PRINCE ROAD	76.14- 1- 23	108P				37.62	37.62
Account Total							112.01	112.01
5108001910	GEORGEO, TERESA	372000	108				309.19	309.19
	39 GLEN RIDGE ROAD	76.13- 2- 24	108P				104.96	104.96
Account Total							414.15	414.15
5108001990	BOYNES,KENNETH&KERRY AI	372000	108				1,575.00	1,575.00
	6 MINERVA LANE	76.13- 2- 41	108P				530.87	530.87
Account Total							2,105.87	2,105.87
5108002010	VIGGIANO, GERALD&BARBAR	372000	108				874.64	874.64
	2 MINERVA LANE	76.13- 2- 39	108P				183.67	183.67
Account Total							1,058.31	1,058.31
5108002240	CAPRIGLIONE,MARIO&THERE	372000	108				433.49	433.49
	16 MCALPIN AVENUE	76.31- 1- 9	108P				146.62	146.62
Account Total							580.11	580.11
5108002260	TANG, PAUL	372000	108				5.50	5.50
	160 SEE AVENUE	76.22- 1- 49	108P				12.32	12.32
Account Total							17.82	17.82

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108002330	OUBINA, WILLIAM & TARAH 15 MCALPIN AVENUE	372000 76.31- 1- 1	108 108P				31.76 29.20	31.76 29.20
			Account Total				60.96	60.96
5108002480	DEVANNEY, JOHN&JACQUELI 4 COUNTRY LANE	372000 76.14- 1- 6	108P				43.09	43.09
			Account Total				43.09	43.09
5108002520	CORTEZ & FORELLA 15 COUNTRY LANE	372000 76.14- 1- 1	108 108P				722.71 231.59	722.71 231.59
			Account Total				954.30	954.30
5108002590	LEONE, ANTHONY & SUSAN 1 GLEN RIDGE ROAD	372000 76.14- 1- 3	108 108P				216.67 66.53	216.67 66.53
			Account Total				283.20	283.20
5108002680	ROSIGNOL & PETTIT 31 KINGS RIDGE ROAD	372000 76.14- 1- 46	108 108P				440.76 161.18	440.76 161.18
			Account Total				601.94	601.94
5108002710	DEAGAN, RONALD & MICHELL 379 KENNICUT HILL ROAD	372000 76.18- 1- 24	108 108P				194.40 40.82	194.40 40.82
			Account Total				235.22	235.22
5108002790	SPANO, FRANK JR. 51 GLEN RIDGE ROAD	372000 76.13- 2- 27	108 108P				728.12 246.30	728.12 246.30
			Account Total				974.42	974.42
5108002860	CHAN, PAUL & DANA 30 KINGS RIDGE ROAD	372000 76.14- 1- 33	108 108P				778.54 263.51	778.54 263.51
			Account Total				1,042.05	1,042.05
5108003080	FABBRI, ENRICO & LESLY 10 PRINCE ROAD	372000 76.14- 1- 62	108 108P				505.19 50.52	505.19 50.52
			Account Total				555.71	555.71
5108003200	WALLY'S SUPER SERVICE 177 SEE AVENUE	372000 76.22- 1- 43	108 108P				191.93 67.53	191.93 67.53

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				259.46	259.46
5108003290	HERNANDEZ, PEDRO & MICHEL	372000	108				254.38	254.38
	38 TANAGER ROAD	76.6- 1- 38	108P				200.11	200.11
			Account Total				454.49	454.49
5108003330	KEOGH, WARREN & LINA	372000	108				935.65	935.65
	421 KENNICUT HILL ROAD	76.13- 2- 35	108P				554.55	554.55
			Account Total				1,490.20	1,490.20
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
5108003430	GAGNE, BRYAN & LOUIS	372000	108				443.93	443.93
	9 RUSTIC LANE	76.13- 2- 6	108P				128.87	128.87
			Account Total				572.80	572.80
5108003510	RUSH, CHRISTOPHER	372000	108				1,138.22	1,138.22
	79 HEATHER DRIVE	76.30- 1- 37	108P				441.13	441.13
			Account Total				1,579.35	1,579.35
5108003540	BENACK, PETER & KIM	372000	108				277.43	277.43
	509 WOODLAND COURT	76.13- 2- 12	108P				96.88	96.88
			Account Total				374.31	374.31
5108003570	UNGARO, FRANK & TERRY	372000	108				1,115.14	1,115.14
	12 EMERALD LANE	76.18- 2- 8	108P				380.65	380.65
			Account Total				1,495.79	1,495.79
5108003590	MELCHNER, BERT & KARI	372000	108				562.26	562.26
	31 HIGHRIDGE ROAD	76.9- 3- 32	108P				210.35	210.35
			Account Total				772.61	772.61
5108003900	NYGARD, SCOTT	372000	108				137.86	137.86
	37 HEATHER DRIVE	76.9- 2- 23	108P				35.21	35.21
			Account Total				173.07	173.07

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108003910	ECONONIDES,STEVEN&MARI/	372000	108				474.58	474.58
	26 GARDEN ROAD	76.9- 3- 46	108P				157.74	157.74
Account Total							632.32	632.32
5108003950	MOREL & CULLEN	372000	108				60.03	60.03
	376 KENNICUT HILL ROAD	76.18- 2- 2	108P				12.60	12.60
Account Total							72.63	72.63
5108004530	CARERES, DIEGO & SASHA	372000	108				196.88	196.88
	19 SOUTH RIDGE ROAD	76.13- 2- 98	108P				19.69	19.69
Account Total							216.57	216.57
5109000010	ULUTAS, AHMET	372000	109				841.98	841.98
	635 ROUTE 6N	75.7- 1- 2	109P				286.86	286.86
Account Total							1,128.84	1,128.84
5109000050	SCHOEN, PAUL & MEGAN	372000	109				692.46	692.46
	7 WOODLAND ROAD	75.7- 1- 15						
Account Total							692.46	692.46
5109000130	MEGNA & CORDELLI	372000	109				220.39	220.39
	69 WOODLAND ROAD	64.19- 1- 18	109P				72.05	72.05
Account Total							292.44	292.44
5109000170	ILARDI & LARSEN	372000	109				530.00	530.00
	17 KIRKWOOD ROAD	75.7- 1- 29	109P				212.64	212.64
Account Total							742.64	742.64
5109000180	ROBINSON, KENNETH	372000	109				321.18	321.18
	39 WOODLAND ROAD	75.7- 1- 34						
Account Total							321.18	321.18
5109000260	LATINI, GINA	372000	109				556.74	556.74
	34 WOODLAND ROAD	75.7- 1- 44	109P				211.23	211.23
Account Total							767.97	767.97
5109000270	FAVIA, FRANK	372000	109				123.75	123.75
	44 WOODLAND ROAD	75.7- 1- 42	109P				25.99	25.99
Account Total							149.74	149.74

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5109000370	WEBER, ROBERT & JEAN	372000	109				471.24	471.24
	19 HIGHLAND VIEW ROAD	75. 7- 1- 50	109P				171.44	171.44
			Account Total				642.68	642.68
5109000450	COX, ROBERT & KAREN	372000	109				279.17	279.17
	31 VISTA TERRACE	75. 7- 2- 9						
			Account Total				279.17	279.17
5109000660	MOORE, BRYAN & LISA	372000	109				358.86	358.86
	40 VISTA TERRACE	75. 7- 2- 44	109P				75.37	75.37
			Account Total				434.23	434.23
5109000720	PFORZHEIMER,WILLIAM&LINC	372000	109				865.42	865.42
	80 VISTA TERRACE	75. 7- 2- 39	109P				291.77	291.77
			Account Total				1,157.19	1,157.19
5109000860	79 WEST LAKE BLVD LLC	372000	109				742.32	742.32
	79 WEST LAKE BOULEVARD	75. 7- 2- 63	109P				250.21	250.21
			Account Total				992.53	992.53
5109000910	DIFUSCO, ALFONSO	372000	109				742.50	742.50
	101 WEST LAKE BOULEVARD	75. 7- 2- 68	109P				250.27	250.27
			Account Total				992.77	992.77
5109000950	MCGARRELL, FRANCIS&MARI	372000	109				475.03	475.03
	46 WEST LAKE BOULEVARD	75. 7- 3- 35	109P				162.65	162.65
			Account Total				637.68	637.68
5110000190	CALVELLO, ANGELO	372000	110				355.58	355.58
	241 HILLTOP STREET	75.51- 1- 35	110P				119.14	119.14
			Account Total				474.72	474.72
5110000320	PALEO,CHRISTOPHER&MELIS	372000	110				241.19	241.19
	2 INDIAN AVENUE	75.44- 1- 74	110P				50.65	50.65
			Account Total				291.84	291.84
5110000420	SIINO, GIUSEPPE & MEGHAN	372000	110				448.72	448.72
	718 HILL DRIVE	75.51- 1- 20	110P				204.33	204.33

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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							653.05	653.05
5110000490	DANIELSON, NANCY	372000	110				121.23	121.23
	51 ELLEN AVENUE	75.51- 1- 12	110P				25.46	25.46
Account Total							146.69	146.69
5110000640	BARON, LEE	372000	110				78.46	78.46
	36 CREST DRIVE	75.51- 1- 24	110P				26.29	26.29
Account Total							104.75	104.75
5110000780	RAPISARDA, MARK&ANGELIN	372000	110				255.58	255.58
	226 HILLTOP DRIVE	75.43- 2- 37	110P				53.67	53.67
Account Total							309.25	309.25
5110000880	NEALON,CHRISTOPHER & ANI	372000	110				306.68	306.68
	80 ELLEN AVENUE	75.59- 1- 15						
Account Total							306.68	306.68
5110000930	PINDER, ERNESTO	372000	110				11.61	11.61
	66 ELLEN AVENUE	75.59- 1- 9						
Account Total							11.61	11.61
5110001100	SCIORTINO, NANCY	372000	110				618.06	618.06
	850 SOUTH LAKE BOULEVAR	75.43- 2- 32	110P				209.85	209.85
Account Total							827.91	827.91
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				4,637.52	4,637.52
	22 ALONA DRIVE	74. 8- 1- 36	112P				2,028.62	2,028.62
Account Total							6,666.14	6,666.14
5112000290	BENTIVEGNA,JOSEPH&MARG	372000	112				678.00	678.00
	44 ALONA DRIVE	63.20- 1- 39	112P				228.52	228.52
Account Total							906.52	906.52
5112000320	GALLO, ROCCO & JOANNE	372000	112				903.61	903.61
	10 EMILY LANE	63.20- 1- 34	112P				347.95	347.95

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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							1,251.56	1,251.56
5112000420	GRUNDMAN, ANDREW	372000	112				330.98	330.98
	11 EMILY LANE	63.20- 1- 9	112P				112.58	112.58
Account Total							443.56	443.56
5112000440	RIBEIRO, DANILO	372000	112				397.55	397.55
	39 EMILY LANE	63.20- 1- 11	112P				140.67	140.67
Account Total							538.22	538.22
5112000460	COTE, BRIAN	372000	112				336.42	336.42
	55 EMILY LANE	63.20- 1- 13	112P				70.65	70.65
Account Total							407.07	407.07
5112000470	WALLERSON, DONALD&SAND	372000	112P				22.25	22.25
	73 ALONA DRIVE	63.20- 1- 14	Account Total				22.25	22.25
5112000500	DETRINKA, THOMAS	372000	112				541.10	541.10
	11 TOMMY COURT	63.20- 1- 17	112P				147.82	147.82
Account Total							688.92	688.92
5112000560	VIRUET, SAMUEL	372000	112				65.00	65.00
	47 TOMMY COURT	63.16- 1- 34	112P				118.65	118.65
Account Total							183.65	183.65
5112000740	KEENEY, JOHN & CHRISTINA	372000	112				500.20	500.20
	34 TOMMY COURT	63.20- 1- 25	112P				178.85	178.85
Account Total							679.05	679.05
5112000760	THOMPSON, LYNVAL & ALTHE	372000	112				616.30	616.30
	20 TOMMY COURT	63.20- 1- 27	112P				239.00	239.00
Account Total							855.30	855.30
5112000810	JEON, KISEOK	372000	112				224.47	224.47
	22 EMILY LANE	63.20- 1- 32	112P				462.61	462.61
Account Total							687.08	687.08
5112000830	SGOBBO, GAETANO	372000	112				542.68	542.68

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				185.75	185.75
	67 ALONA DRIVE	63.20- 1- 42	Account Total				728.43	728.43
5112001070	MARCHIONNI,ANDREW&CATH	372000	112				1,250.84	1,250.84
	220 AGOR LANE	63.20- 1- 50	112P				419.15	419.15
			Account Total				1,669.99	1,669.99
5112001080	ULUTAS, AHMET	372000	112				426.03	426.03
	192 AGOR LANE	63.20- 1- 51	112P				146.64	146.64
			Account Total				572.67	572.67
5113000660	GARCIA, CEFERINO	372000	113				314.53	314.53
	1 MUSCOOT ROAD SOUTH	75.73- 1- 2	113P				66.05	66.05
			Account Total				380.58	380.58
5113000670	SOARES, MARILYN	372000	113				108.32	108.32
	1 MUSCOOT ROAD WEST	75.73- 1- 3	113P				167.77	167.77
			Account Total				276.09	276.09
5113000800	SEGRAVE, TURLOUGH & GIN	372000	113				364.45	364.45
	17 WEST BRANCH ROAD	75.73- 1- 16	113P				123.81	123.81
			Account Total				488.26	488.26
5113001020	GARDINEER,CHESTER&CHRIS	372000	113				660.23	660.23
	27 RYAN COURT	75.19- 1- 15	Account Total				660.23	660.23
5114000330	COPELAND, KENNETH & LISA	372000	114				542.61	542.61
	22 SCOTT ROAD	64.18- 1- 34	114P				197.20	197.20
			Account Total				739.81	739.81
5114000350	MAURIELLO, CARLO	372000	114				312.00	312.00
	14 SCOTT ROAD	64.18- 1- 36	114P				65.53	65.53
			Account Total				377.53	377.53
5114000440	JACKSON & LUPINACCI	372000	114				357.60	357.60
	115 RED MILLS ROAD	75. 5- 1- 52	114P				75.10	75.10
			Account Total				432.70	432.70

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
5114000450	SHALBINSKI & STANTON 119 RED MILLS ROAD	372000 75. 5- 1- 53	114 114P				167.14 53.08	167.14 53.08
			Account Total				220.22	220.22
5114000600	MUSOLLINO, RALPH&SIOBHA 122 RED MILLS ROAD	372000 75. 6- 1- 17	114 114P				585.00 197.18	585.00 197.18
			Account Total				782.18	782.18
5114000720	SAVO, CLAUDIO & YVETTE 56 RED MILLS ROAD	372000 75. 6- 1- 29	114 114P				296.82 106.37	296.82 106.37
			Account Total				403.19	403.19
5114000760	MANGIONE, CARMELO&MARY 11 HAMLIN ROAD	372000 75. 6- 1- 33	114 114P				585.00 197.18	585.00 197.18
			Account Total				782.18	782.18
5114000780	BROWN, JAMES & DAWN 21 HAMLIN ROAD	372000 75. 6- 1- 35	114 114P				1,066.66 224.01	1,066.66 224.01
			Account Total				1,290.67	1,290.67
5114000860	MUCCI & SCHNECK 24 HAMLIN ROAD	372000 75. 6- 1- 43	114 114P				2.62 14.42	2.62 14.42
			Account Total				17.04	17.04
5114000900	BEBERMAN, JOSEPH&JENIFE 42 RED MILLS ROAD	372000 75. 6- 1- 47	114 114P				334.56 70.26	334.56 70.26
			Account Total				404.82	404.82
5114000910	DALTON, MICHAEL & JUDITH 32 RED MILLS ROAD	372000 75. 6- 1- 48	114P				28.22	28.22
			Account Total				28.22	28.22
5114000930	DECOLA & JACKEL 24 RED MILLS ROAD	372000 75. 6- 1- 50	114 114P				1,139.26 465.62	1,139.26 465.62
			Account Total				1,604.88	1,604.88
5114001060	ZEGARELLI, FRANCA 71 RED MILLS ROAD	372000 75. 6- 1- 64	114 114P				585.00 197.18	585.00 197.18

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
Account Total							782.18	782.18
5114001080	SEGARRA, EUGENIO & PAUL	372000	114				730.90	730.90
	1 HATFIELD ROAD	64.13- 1- 37	114P				263.34	263.34
Account Total							994.24	994.24
5114001180	PATIPPE, BERTIN & IRENE	372000	114				558.37	558.37
	45 HATFIELD ROAD	64.13- 1- 47	114P				191.59	191.59
Account Total							749.96	749.96
5114001220	CAMOVIC, NIKA & ELIZABETH	372000	114				65.39	65.39
	26 MANDY LANE	64.13- 1- 51	114P				13.73	13.73
Account Total							79.12	79.12
5114001270	DELGADO, CHAD & LAUREN	372000	114				469.76	469.76
	19 MANDY LANE	64.13- 1- 56						
Account Total							469.76	469.76
5114001300	LONG, WILLIAM & KATHRYN	372000	114				511.52	511.52
	31 MANDY LANE	64.13- 1- 59	114P				173.49	173.49
Account Total							685.01	685.01
5114001460	MANCINI, DANIEL&COURTNE	372000	114				297.38	297.38
	149 MACGREGOR DRIVE	64.13- 1- 75	114P				102.09	102.09
Account Total							399.47	399.47
5114001550	MURTAGH & ALIBRANDI	372000	114				575.04	575.04
	194 MACGREGOR DRIVE	64.14- 1- 6	114P				195.08	195.08
Account Total							770.12	770.12
5122001100	WALKER, NANETTE	372000	122				0.27	0.27
	203 ALEXANDRA COURT	66.15- 1- 16. 0-203	122P				0.06	0.06
			422				35.00	35.00
Account Total							35.33	35.33

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
			101				1,699.34	1,699.34
			101P				485.60	485.60
			102				63,384.93	63,384.93
			102P				18,770.67	18,770.67
			103				21,895.23	21,895.23
			103P				6,223.70	6,223.70
			104				12,655.27	12,655.27
			104P				3,817.70	3,817.70
			105				2,258.76	2,258.76
			105P				551.93	551.93
			106				5,817.94	5,817.94
			106P				1,983.91	1,983.91
			107				5,168.60	5,168.60
			107P				1,153.65	1,153.65
			108				23,651.55	23,651.55
			108P				7,289.18	7,289.18
			109				7,221.04	7,221.04
			109P				2,010.48	2,010.48
			110				3,224.31	3,224.31
			110P				954.73	954.73
			112				11,450.70	11,450.70
			112P				4,849.71	4,849.71
			113				1,447.53	1,447.53
			113P				357.63	357.63
			114				9,182.63	9,182.63
			114P				2,830.67	2,830.67
			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
			402				70.00	70.00
			422				35.00	35.00
			Grand Total:				220,882.72	220,882.72

RESOLUTION #6

RESOLUTION ESTABLISHING STANDARD WORK DAY AND REPORTING RESOLUTION FOR ELECTED AND APPOINTED OFFICIALS

RESOLVED, that the Town Board of the Town of Carmel hereby establishes the following as standard workdays for elected and appointed officials and will report the officials to the New York State and Local Employees' Retirement System based on the time keeping system records or their record of activities maintained and submitted by these officials to Town Clerk Ann Spofford as submitted on the attached "Standard Work Day and Reporting Resolution for Elected and Appointed Officials" forms 2417-A and 2417-B from the New York State and Local Retirement System.

Resolution

Offered by: _____

Seconded by: _____

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

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	Social Security Number	NYSLRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
Elected Officials:									
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"/>
Appointed Officials:									
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
Elected Officials									
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
Appointed Officials									
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

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
Elected Officials:									
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"/>
Appointed Officials:									
							<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"/>



RESOLUTION #7

RESOLUTION ADOPTING ASSESSMENT ROLLS FOR THE THE OPERATION AND MAINTENANCE OF THE IMPROVEMENTS OF THE GARBAGE, SEWER AND WATER DISTRICTS FOR FISCAL YEAR 2021

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 2021.

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	___	___

RESOLUTION #8

**RESOLUTION ACCEPTING PROPOSAL FOR
DEMOLITION CONTRACTING SERVICES
R2020-011**

RESOLVED, that the Town Board of the Town of Carmel, upon the recommendation of Town Engineer Richard J. Franzetti, P.E. hereby accepts the proposal of Liberty Bell Trucking Co. Inc, Carmel, NY, for the demolition and removal of foundation and relocation of rock on the properties in accordance with the proposal on file in the Office of the Town Engineer, and at an overall cost not to exceed \$23,180.00; and

BE IT FURTHER RESOLVED that upon review of insurance certificates in form acceptable to Town Counsel, Kenneth Schmitt, Town Supervisor is hereby authorized to execute any other and further documentation necessary to accept such proposal and contract for said services; 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 aforesaid purchase transactions authorized herein.

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	___	___

RESOLUTION #9

**RESOLUTION ACCEPTING PROPOSAL FOR PROFESSIONAL SERVICES
EAST OF HUDSON COMMUNITY WASTEWATER PLANNING STUDIES
R2020-007 (LAKEVIEW ROAD)**

WHEREAS, the Town of Carmel has previously received approval for the New England Interstate Water Pollution Control Commission/New York City Department of Environmental Protection (NEIWPC/ NYCDEP) grants for the East of Hudson Community Wastewater Planning Assistance Grant Program, including a grant the Lakeview Road area of the Town of Carmel, in an amount up to \$300,000.00;

NOW THEREFORE BE IT RESOLVED THAT RESOLVED, that the Town Board of the Town of Carmel, upon the recommendation of Town Engineer Richard J. Franzetti, P.E., hereby accepts the proposal of Arcadis Engineering, Highland Ranch, CO to perform the Lakeview Road Study in accordance with the above grant program in an amount not to exceed \$206,000.00; and

BE IT FURTHER RESOLVED THAT Town Supervisor Kenneth Schmitt is hereby authorized to execute any other and further documentation necessary to accept such proposal.

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	___	___

RESOLUTION #10

**RESOLUTION ACCEPTING PROPOSAL FOR PROFESSIONAL SERVICES
EAST OF HUDSON COMMUNITY WASTEWATER PLANNING STUDIES
R2020-007 (LAKE GILEAD)**

WHEREAS, the Town of Carmel has previously received approval for the New England Interstate Water Pollution Control Commission/New York City Department of Environmental Protection (NEIWPC/ NYCDEP) grants for the East of Hudson Community Wastewater Planning Assistance Grant Program, including a grant the Lake Gilead area of the Town of Carmel, in an amount up to \$375,000.00;

NOW THEREFORE BE IT RESOLVED THAT RESOLVED, that the Town Board of the Town of Carmel, upon the recommendation of Town Engineer Richard J. Franzetti, P.E., hereby accepts the proposal of Arcadis Engineering, Highland Ranch, CO to perform the Lake Gilead Study in accordance with the above grant program in an amount not to exceed \$183,800.00; and

BE IT FURTHER RESOLVED THAT Town Supervisor Kenneth Schmitt is hereby authorized to execute any other and further documentation necessary to accept such proposal.

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	___	___

RESOLUTION #11

**RESOLUTION ACCEPTING PROPOSAL FOR PROFESSIONAL SERVICES
EAST OF HUDSON COMMUNITY WASTEWATER PLANNING STUDIES
R2020-007 (MUD POND BROOK)**

WHEREAS, the Town of Carmel has previously received approval for the New England Interstate Water Pollution Control Commission/New York City Department of Environmental Protection (NEIWPC/ NYCDEP) grants for the East of Hudson Community Wastewater Planning Assistance Grant Program, including a grant for the Mud Pond Brook area of the Town of Carmel in an amount up to \$425,000.00;

NOW THEREFORE BE IT RESOLVED THAT RESOLVED, that the Town Board of the Town of Carmel, upon the recommendation of Town Engineer Richard J. Franzetti, P.E., hereby accepts the proposal of Hazen & Sawyer, New York, NY to perform the Mud Pond Brook Study in accordance with the above grant program in an amount not to exceed \$422,421.00; and

BE IT FURTHER RESOLVED THAT Town Supervisor Kenneth Schmitt is hereby authorized to execute any other and further documentation necessary to accept such proposal.

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	___	___

RESOLUTION #12

**RESOLUTION ACCEPTING PROPOSAL FOR PROFESSIONAL SERVICES
EAST OF HUDSON COMMUNITY WASTEWATER PLANNING STUDIES
R2020-007 (LAKE CASSE)**

WHEREAS, the Town of Carmel has previously received approval for the New England Interstate Water Pollution Control Commission/New York City Department of Environmental Protection (NEIWPC/ NYCDEP) grants for the East of Hudson Community Wastewater Planning Assistance Grant Program, including a grant for the Lake Casse area of the Town of Carmel in an amount up to \$300,000.00;

NOW THEREFORE BE IT RESOLVED THAT RESOLVED, that the Town Board of the Town of Carmel, upon the recommendation of Town Engineer Richard J. Franzetti, P.E., hereby accepts the proposal of Hazen & Sawyer, New York, NY to perform the Lake Casse Study in accordance with the above grant program in an amount not to exceed \$296,465.00; and

BE IT FURTHER RESOLVED THAT Town Supervisor Kenneth Schmitt is hereby authorized to execute any other and further documentation necessary to accept such proposal.

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	___	___