

**KENNETH SCHMITT**  
Town Supervisor

**TOWN OF CARMEL**  
TOWN HALL

**ANN SPOFFORD**  
Town Clerk

**SUZANNE MC DONOUGH**  
Town Councilwoman  
Deputy Supervisor

60 McAlpin Avenue  
Mahopac, New York 10541

**KATHLEEN KRAUS**  
Receiver of Taxes

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

Tel. (845) 628-1500 • Fax (845) 628-6836  
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**MICHAEL SIMONE**  
Superintendent of Highways  
Tel. (845) 628-7474

**TOWN BOARD WORK SESSION**  
**Tuesday, November 26, 2019 7:00pm**

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**PLEDGE OF ALLEGIANCE - MOMENT OF SILENCE**

**6:30pm: Executive Session**

1. Police Chief Michael Cazzari - Personnel

**Town Board Work Session:**

- Review of Town Board Minutes, October 16, November 6 and 13, 2019
  - 1. Supervisor Kenneth Schmitt - Consider Request to Amend and Adopt Town of Carmel Employee Handbook
  - 2. Supervisor Kenneth Schmitt - Consider 2019 Delinquent Water/Sewer Re-L Levy on 2020 Town/County Taxes
  - 3. Gregory Folchetti, Town Legal Counsel – Consider Request to Authorize Dedication of Split Rock Road as Town Road
  - 4. Michael Simone, Highway Superintendent – Consider Request to Authorize Payment for Emergency Purchases/Repairs – 2004 New Holland Flail Mower #2
  - 5. Michael Simone, Highway Superintendent – Request to Declare Old Vehicles Obsolete and Authorize Disposal
  - 6. James Gilchrist, Director of Parks and Recreation – Consider Request to Accept Proposal for Water Study – Well #7 -Airport Park
- Public Comment (Three (3) Minutes on Agenda Items Only)
  - Town Board Member Comments

**Open Forum:**

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

**802 Vacation Leave**

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

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

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

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

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

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

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

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

## TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 11/26/19

FUND	RPS CODE	DISTRICT	PURPOSE CODE	AMOUNT
<b>UNPAID WATER CHARGES:</b>				
601	WD033	CWD #1	DEL. WATER	8,637.18
601	WD033	CWD #1	PENALTY	1,834.13
				10,471.31
602	WD001	CWD #2	DEL. WATER	63,558.07
602	WD001	CWD #2	PENALTY	19,665.29
				83,223.36
603	WD002	CWD #3	DEL. WATER	19,573.85
603	WD002	CWD #3	PENALTY	6,400.36
				25,974.21
604	WD003	CWD #4	DEL. WATER	9,516.80
604	WD003	CWD #4	PENALTY	3,191.12
				12,707.92
605	WD012	CWD #5	DEL. WATER	1,051.41
605	WD012	CWD #5	PENALTY	208.52
				1,259.93
606	WD013	CWD #6	DEL. WATER	2,700.10
606	WD013	CWD #6	PENALTY	865.70
				3,565.80
607	WD023	CWD #7	DEL. WATER	3,106.39
607	WD023	CWD #7	PENALTY	647.71
				3,754.10
608	WD020	CWD #8	DEL. WATER	19,636.48
608	WD020	CWD #8	PENALTY	5,943.65
				25,580.13
609	WD022	CWD #9	DEL. WATER	7,283.17
609	WD022	CWD #9	PENALTY	2,354.66
				9,637.83
610	WD025	CWD #10	DEL. WATER	5,089.73
610	WD025	CWD #10	PENALTY	1,719.89
				6,809.62
612	WD024	CWD #12	DEL. WATER	12,272.73
612	WD024	CWD #12	PENALTY	2,810.10
				15,082.83
613	WD029	CWD #13	DEL. WATER	2,041.37
613	WD029	CWD #13	PENALTY	572.79
				2,614.16
614	WD030	CWD #14	DEL. WATER	8,182.22
614	WD030	CWD #14	PENALTY	2,403.07
				10,585.29
622	WD028	CWD #2 EXT	DEL. WATER	1,968.96
622	WD028	CWD #2 EXT	PENALTY	657.01
				2,625.97
<b>Total Delinquent Water</b>				<b>213,892.46</b>

**TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 11/26/19**

<b>UNPAID OUT OF DISTRICT CHARGES:</b>				
	WD002	74.11-1-20	OOD Water	732.70
	WD003	86.14-1-2	OOD Water	763.47
	WD003	86.14-1-3	OOD Water	766.86
	WD020	76.14-2-3	OOD Water	944.61
	WD020	76.18-2-22	OOD Water	971.75
	SW002	55.16-1-4	OOD Sewer Use	366.09
	SW003	76.30-1-37	OOD Sewer Use	102.00
	SW003	76.30-1-38	OOD Sewer Use	102.00
	SW007	74.11-1-20	OOD Sewer Use	2,236.60
	SW004	74.11-1-20	OOD Sewer Cap	335.32
	SW015	55.16-1-4	OOD Sewer Cap	55.35
	SW017	76.30-1-37	OOD Sewer Cap	114.00
	SW017	76.30-1-38	OOD Sewer Cap	342.00
			<b>Total Delinquent OOD</b>	<b>7,832.75</b>
<b>TOWN FOR PROPERTY MAINTENANCE CLEANUP</b>				
	TOWN	76.9-3-38	Property Maint Cleanup	1,306.70
	TOWN	55.19-1-19.1	Property Maint Cleanup	400.00
	TOWN	65.14-1-24	Property Maint Cleanup	385.00
	TOWN	74.34-1-39	Property Maint Cleanup	585.00
	TOWN	65.14-1-24	Property Maint Cleanup	995.00
	TOWN	74.42-1-69	Property Maint Cleanup	975.00
				4,646.70
			<b>Total Delinquent Relevy</b>	<b>226,371.91</b>



## Aging Report Parameters

Report ID:	2019 LEVY		As of Date:	11/21/2019	
Year:	2019	To: 2019	Total Due:	To:	
Sequence:	52	To: 52	Spacing:	Single	
Fees Date:					
Total Pages Only:	No		Summary Only:	No	
			Print Location:	No	
			Print Current Due Date	No	
			Print Last Pay Date	No	
			Include Zero Balance:	No	

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

User Query  
and ACCOUNT\_NO NOT IN 'SW01-002'

Purpose Table:

Parcel Table: Exclude: No

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



# TOWN OF CARMEL

## Aging Report

Purpose Table:

Parcel Table:

Account No	Owner Name Purpose/Ext Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
WD09-002							
		0.00	0.00	0.00	763.47	0.00	
WD09-003	BERNHARDT, RICHARD CAP W4 OOD CAP FEES WD4	0.00	0.00	0.00	766.86	0.00	766.86
		0.00	0.00	0.00	766.86	0.00	766.86
WD09-006	O'CONNOR, ALEXANDRA CAP W8 OOD CAP FEES WD8	0.00	0.00	0.00	944.61	0.00	944.61
		0.00	0.00	0.00	944.61	0.00	944.61
WD09-007	MURPHY, TIMOTHY & DEBORAH CAP W8 OOD CAP FEES WD8	0.00	0.00	0.00	971.75	0.00	971.75
		0.00	0.00	0.00	971.75	0.00	971.75
WD09-010	RONIN PROPERTY GROUP LLC CAP W3 OOD CAP FEES WD3	0.00	0.00	0.00	732.70	0.00	732.70
		0.00	0.00	0.00	732.70	0.00	732.70

# TOWN OF CARMEL

## Aging Report

Purpose Table:

Parcel Table:

Purpose/Ext	Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
CAP SW2	OOD CAP FEES SW2	0.00	0.00	0.00	55.35	0.00	55.35
CAP SW3	OOD CAP FEES SW3	0.00	0.00	0.00	456.00	0.00	456.00
CAP SW4	OOD CAP FEES SW4	0.00	0.00	0.00	335.32	0.00	335.32
CAP W3	OOD CAP FEES WD3	0.00	0.00	0.00	732.70	0.00	732.70
CAP W4	OOD CAP FEES WD4	0.00	0.00	0.00	1,530.33	0.00	1,530.33
CAP W8	OOD CAP FEES WD8	0.00	0.00	0.00	1,916.36	0.00	1,916.36
USE SW2	OOD USE FEES SW2	0.00	0.00	0.00	366.09	0.00	366.09
USE SW3	OOD USE FEES SW3	0.00	0.00	0.00	204.00	0.00	204.00
USE SW4	OOD USE FEES SW 4	0.00	0.00	0.00	2,236.60	0.00	2,236.60
<b>GRAND TOTAL:</b>		0.00	0.00	0.00	7,832.75	0.00	<u>7,832.75</u>

Summ Code	Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
52	OOD W/S	0.00	0.00	0.00	7,832.75	0.00	7,832.75
<b>GRAND TOTAL:</b>		0.00	0.00	0.00	7,832.75	0.00	<u>7,832.75</u>

## Relevy Report Parameters

Process ID:	2019RELEV		
Mode:	Verify	Report Date: 11/21/2019	Sort By: Account No
Year:	2019	Process UB Bills: Yes	
Seq:	51	Total Due >: 10.00	Use Credit from Other Services: Yes
Fees Date:			
Surcharge:	None	Percentage:	

Relevy Amount Due On or Before:: 06/30/2019    Aging Date: 11/21/2019

**Update**

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

**User Defined**  
**User Field**  
COMMERCIAL

**Exclude**

**Update**

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

## Relevy Report Parameters

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

## Relevy Report Parameters

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

## Relevy Report Parameters

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

**User Query**

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and ACCOUNT_NO NOT IN '5101000140','5101000150'
and ACCOUNT_NO NOT IN '5102009560','5103000130'
and ACCOUNT_NO NOT IN '5102001360','5102003710','5102004860','5102005700'
and ACCOUNT_NO NOT IN '5102003380','5102007320','5102008290','5102010540'
and ACCOUNT_NO NOT IN '5102012170','5102012280','5102019120','5102030500'
and ACCOUNT_NO NOT IN '5102032380','5103000890','5106000210','5114000090','5114001080'
and ACCOUNT_NO NOT IN '5102004620','5102007310','5102031150','5103004910'
    
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File Export

Export To File: No **EXPORT FILE**  
Format: TXT



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

Year: 2019    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5101000230	MLN REALTY CORP 616 ROUTE 6	372000 76.9- 1- 13	101 101P				319.39 109.05	319.39 109.05
			<b>Account Total</b>				<b>428.44</b>	<b>428.44</b>
5101000250	THEORINA LLC 946 -954 SOUTH LAKE BOULE'	372000 75.44- 1- 46	101 101P				6,692.05 1,096.29	6,692.05 1,096.29
			<b>Account Total</b>				<b>7,788.34</b>	<b>7,788.34</b>
5101000800	LUPINACCI & MAZZOLA 562 ROUTE 6	372000 75.12- 2- 2	101 101P				1,625.74 628.79	1,625.74 628.79
			<b>Account Total</b>				<b>2,254.53</b>	<b>2,254.53</b>
5102000050	LAKE AVENUE IGA INC. 1781 ROUTE 6	372000 55.6- 1- 57	102 102P				427.21 89.71	427.21 89.71
			<b>Account Total</b>				<b>516.92</b>	<b>516.92</b>
5102000110	O'DONNELL, KEVIN 31 FOWLER AVENUE	372000 44.13- 2- 8	102 102P				414.00 139.54	414.00 139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102000120	HDS LLC 2 CHURCH STREET	372000 55.6- 1- 13	102 102P				539.96 148.17	539.96 148.17
			<b>Account Total</b>				<b>688.13</b>	<b>688.13</b>
5102000220	PETER, STEPHEN & DEBBIE 3 NORTH DRIVE	372000 44.13- 1- 63	102 102P				24.76 5.20	24.76 5.20
			<b>Account Total</b>				<b>29.96</b>	<b>29.96</b>
5102000370	BALSAMO-CORDOVANO FUNE 15 CHURCH STREET	372000 55.6- 1- 23	102 102P				197.58 91.70	197.58 91.70
			<b>Account Total</b>				<b>289.28</b>	<b>289.28</b>
5102000470	DEMARIA & GUZICZEK 2 EAST DRIVE	372000 44.13- 2- 66	102 102P				111.19 23.35	111.19 23.35
			<b>Account Total</b>				<b>134.54</b>	<b>134.54</b>
5102000500	RAGNAUTH, ERIC	372000	102				202.75	202.75

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

Year: 2019    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				66.63	66.63
	28 SEMINARY HILL ROAD	55. 6- 1- 7	<b>Account Total</b>				<b>269.38</b>	<b>269.38</b>
5102000560	SEYMOUR, DANIEL	372000	102				119.27	119.27
	7 LEESIDE ROAD	55. 9- 1- 54	102P				25.05	25.05
			<b>Account Total</b>				<b>144.32</b>	<b>144.32</b>
5102000600	SCAVELLO, GABRIEL & ROSE	372000	102				1,870.34	1,870.34
	19 SEMINARY HILL & 4 CHURC	55. 6- 1- 67	102P				187.04	187.04
			<b>Account Total</b>				<b>2,057.38</b>	<b>2,057.38</b>
5102000640	CARRILLO, MARCEL	372000	102				13.50	13.50
	112 GLENEIDA AVENUE	44.13- 2- 72	102P				1.35	1.35
			<b>Account Total</b>				<b>14.85</b>	<b>14.85</b>
5102000740	MAHNERT, RONALD	372000	102				72.68	72.68
	11 NORTH DRIVE	44.13- 1- 67	102P				7.27	7.27
			<b>Account Total</b>				<b>79.95</b>	<b>79.95</b>
5102000750	HERRON, ERIC & MELISSA	372000	102				184.78	184.78
	3686 ROUTE 301	44.17- 1- 24	102P				61.91	61.91
			<b>Account Total</b>				<b>246.69</b>	<b>246.69</b>
5102000920	COLANTUONO, PETER & DON	372000	102				414.00	414.00
	13 RIDGE ROAD	44.13- 2- 34	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102000930	BRILEY, JOHN & CINDY	372000	102				414.00	414.00
	17 KELLY RIDGE ROAD	44.15- 2- 25. 2	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102001020	SLEIGHT, ROBERT & KAREN	372000	102				414.00	414.00
	54 FAIR STREET	44.14- 2- 10	102P				167.93	167.93
			<b>Account Total</b>				<b>581.93</b>	<b>581.93</b>
5102001110	HOFFMAN,STEVEN & MARGAF	372000	102				376.39	376.39
	24 WILLOW ROAD	55. 9- 1- 13	102P				137.88	137.88

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

Year: 2019    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>514.27</b>	<b>514.27</b>
5102001170	DOLAN, MARIE THERESE 37 WILLOW ROAD	372000 55. 9- 1- 65	102 102P				225.00 78.70	225.00 78.70
<b>Account Total</b>							<b>303.70</b>	<b>303.70</b>
5102001350	CORDONE, RICHARD & ALISO 29 WILLOW ROAD	372000 55. 9- 1- 53	102 102P				181.40 18.14	181.40 18.14
<b>Account Total</b>							<b>199.54</b>	<b>199.54</b>
5102001430	TOMPKINS, KAREN M. 3 RAYMOND DRIVE	372000 44.13- 2- 59	102 102P				405.72 137.41	405.72 137.41
<b>Account Total</b>							<b>543.13</b>	<b>543.13</b>
5102001450	DOUGHERTY, DANIEL & JENNIF 10 CIRCLE DRIVE NORTH	372000 44.13- 1- 62	102 102P				101.25 106.05	101.25 106.05
<b>Account Total</b>							<b>207.30</b>	<b>207.30</b>
5102001580	57 MAIN STREET CORP. 59 GLENEIDA AVENUE	372000 44.18- 1- 9	102 102P				885.67 280.36	885.67 280.36
<b>Account Total</b>							<b>1,166.03</b>	<b>1,166.03</b>
5102001600	BREWSTER AVENUE CORP. 1748 ROUTE 6	372000 55. 6- 1- 28	102 102P				1,552.31 325.98	1,552.31 325.98
<b>Account Total</b>							<b>1,878.29</b>	<b>1,878.29</b>
5102001630	MCGLASSON, JAMES & JOYC 108 GLENEIDA AVENUE	372000 44.14- 1- 19	102P				90.29	90.29
<b>Account Total</b>							<b>90.29</b>	<b>90.29</b>
5102001660	ALM, SUSAN 114 GLENEIDA AVENUE	372000 44.13- 2- 71	102 102P				127.93 42.40	127.93 42.40
<b>Account Total</b>							<b>170.33</b>	<b>170.33</b>
5102001750	COSGRAVE, CARRIE 168 GLENEIDA RIDGE ROAD	372000 43.20- 1- 5	102 102P				522.55 176.19	522.55 176.19
<b>Account Total</b>							<b>698.74</b>	<b>698.74</b>
5102002060	VERALLI, MARK & BEVERLY	372000	102				457.92	457.92

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			102P				272.33	272.33
	89 FAIR STREET	44.15- 1- 46	<b>Account Total</b>				<b>730.25</b>	<b>730.25</b>
5102002250	SCOPELLITI,ROBERT&KIMBEF	372000	102				405.00	405.00
	30 KELLY RIDGE ROAD	44.19- 2- 29	102P				136.51	136.51
			<b>Account Total</b>				<b>541.51</b>	<b>541.51</b>
5102002290	ALESSI, JOSEPHINE	372000	102				154.64	154.64
	5 CIRCLE DRIVE	44.13- 2- 38	102P				51.15	51.15
			<b>Account Total</b>				<b>205.79</b>	<b>205.79</b>
5102002320	HENRIQUEZ, PLINIO & LUZ	372000	102				207.00	207.00
	44 FAIR STREET	44.14- 2- 13	102P				96.07	96.07
			<b>Account Total</b>				<b>303.07</b>	<b>303.07</b>
5102002330	WILES, FRANKLIN & EDITH	372000	102				364.47	364.47
	4 RIDGE ROAD	44.17- 1- 43	102P				116.55	116.55
			<b>Account Total</b>				<b>481.02</b>	<b>481.02</b>
5102002390	KILLILEA & HANRAHAN	372000	102				102.81	102.81
	15 SUNSET RIDGE ROAD	44.13- 1- 3	102P				31.47	31.47
			<b>Account Total</b>				<b>134.28</b>	<b>134.28</b>
5102002410	ELLNER, GREG & STEPHANIE	372000	102				404.70	404.70
	33 SUNSET RIDGE ROAD	44. 9- 1- 19	102P				136.37	136.37
			<b>Account Total</b>				<b>541.07</b>	<b>541.07</b>
5102002420	UNITED CEREBRAL PALSY	372000	102				339.36	339.36
	44 KELLY RIDGE ROAD	44.19- 2- 22	102P				112.21	112.21
			<b>Account Total</b>				<b>451.57</b>	<b>451.57</b>
5102002480	SHILLING, ROBERT&SUZANN	372000	102				405.00	405.00
	19 LEESIDE ROAD	55. 9- 1- 57	102P				136.51	136.51
			<b>Account Total</b>				<b>541.51</b>	<b>541.51</b>
5102002560	MANDARA, JOHN	372000	102				405.00	405.00
	26 KELLY RIDGE ROAD	44.15- 2- 31	102P				136.51	136.51

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<b>Account Total</b>							<b>541.51</b>	<b>541.51</b>
5102002590	BOURHILL, JOHN & DONNA 14 KELLY RIDGE ROAD	372000 44.15- 2- 37	102 102P				207.00 43.47	207.00 43.47
<b>Account Total</b>							<b>250.47</b>	<b>250.47</b>
5102002820	ELK, BRETT & DEBRA 18 KELLY RIDGE ROAD	372000 44.15- 2- 35	102P				10.75	10.75
<b>Account Total</b>							<b>10.75</b>	<b>10.75</b>
5102002970	DASS, YOCASTA 12 -16 RIDGE ROAD	372000 44.13- 2- 27	102 102P				202.50 42.53	202.50 42.53
<b>Account Total</b>							<b>245.03</b>	<b>245.03</b>
5102002980	STASUL, JENNIFER 6 NORTH GATE ROAD	372000 55.19- 1- 13. 1	102 102P				414.00 139.54	414.00 139.54
<b>Account Total</b>							<b>553.54</b>	<b>553.54</b>
5102003020	KEMP, LORI 31 MECHANIC STREET	372000 55.14- 1- 15	102 102P				414.00 139.54	414.00 139.54
<b>Account Total</b>							<b>553.54</b>	<b>553.54</b>
5102003040	HAUSWIRTH, MATTHEW 21 KELLY RIDGE ROAD	372000 44.15- 2- 27	102 102P				189.87 66.07	189.87 66.07
<b>Account Total</b>							<b>255.94</b>	<b>255.94</b>
5102003200	MURPHY, CHRISTOPHER 11 NORTH GATE ROAD	372000 55.18- 1- 2	102 102P				207.00 96.07	207.00 96.07
<b>Account Total</b>							<b>303.07</b>	<b>303.07</b>
5102003300	SIBIGA,ROBERT & MAGDALEN 14 SAINT MICHAELS TERRAC	372000 44.15- 1- 24	102 102P				107.19 22.51	107.19 22.51
<b>Account Total</b>							<b>129.70</b>	<b>129.70</b>
5102003330	GUARNIERI, THERESA 10 INTERLOCHEN ROAD	372000 55.19- 1- 24	102 102P				207.00 43.47	207.00 43.47
<b>Account Total</b>							<b>250.47</b>	<b>250.47</b>
5102003340	PROULX, AMANDA	372000	102				207.00	207.00

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			102P				69.78	69.78
	939 STONELEIGH AVENUE	55.19- 1- 26	<b>Account Total</b>				<b>276.78</b>	<b>276.78</b>
5102003420	SINISI, JOSEPH M.	372000	102				271.09	271.09
	2 RAYMOND DRIVE	44.13- 2- 56	102P				100.09	100.09
			<b>Account Total</b>				<b>371.18</b>	<b>371.18</b>
5102003440	P&R ESTATE CORPORATION	372000	102				57.13	57.13
	97 GLENEIDA AVENUE	44.13- 2- 17	102P				11.99	11.99
			<b>Account Total</b>				<b>69.12</b>	<b>69.12</b>
5102003770	BALL & ROITMAN	372000	102				414.00	414.00
	25 GLENNA DRIVE	44.11- 1- 6	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102003880	O'BRIEN, MICHAEL & ANDRE	372000	102P				13.70	13.70
	5 EVERETT ROAD	44.15- 2- 45	<b>Account Total</b>				<b>13.70</b>	<b>13.70</b>
5102003970	KOKA, ALTIN	372000	102				56.86	56.86
	27 SUNSET RIDGE ROAD	44.13- 1- 9	102P				11.95	11.95
			<b>Account Total</b>				<b>68.81</b>	<b>68.81</b>
5102004020	KELLY & MAZZONI	372000	102				414.00	414.00
	27 GLENNA DRIVE	44.11- 1- 7	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102004060	KALAFUS, RICHARD&MARION	372000	102				2,699.92	2,699.92
	26 GLENNA DRIVE	44.11- 1- 14	102P				1,117.11	1,117.11
			<b>Account Total</b>				<b>3,817.03</b>	<b>3,817.03</b>
5102004220	PERRONE, ANTHONY & SAND	372000	102P				86.94	86.94
	141 GLENEIDA RIDGE ROAD	43.20- 1- 18	<b>Account Total</b>				<b>86.94</b>	<b>86.94</b>
5102004240	LABANOWSKI,PATRICK&MAUF	372000	102				104.60	104.60
	9 EVERETT ROAD	44.15- 2- 47	102P				21.97	21.97
			<b>Account Total</b>				<b>126.57</b>	<b>126.57</b>
5102004260	MONTES, RICK & ANNE	372000	102				101.21	101.21

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			102P				21.25	21.25
	106 GLENEIDA AVENUE	44.14- 1- 20	<b>Account Total</b>				<b>122.46</b>	<b>122.46</b>
5102004400	LUZON, KATHLEEN ANNE	372000	102				289.77	289.77
	92 FAIR STREET	44.15- 1- 33	102P				60.86	60.86
			<b>Account Total</b>				<b>350.63</b>	<b>350.63</b>
5102004440	LOIBL, ANTON & MARIE	372000	102				50.75	50.75
	66 SEMINARY HILL ROAD	55. 9- 1- 44	102P				10.66	10.66
			<b>Account Total</b>				<b>61.41</b>	<b>61.41</b>
5102004490	MONAHAN, RICHARD&COLET	372000	102				223.52	223.52
	91 GLENEIDA RIDGE ROAD	54. 8- 1- 74	102P				102.28	102.28
			<b>Account Total</b>				<b>325.80</b>	<b>325.80</b>
5102004650	ROVETO, SCOTT & DARLINE	372000	102				99.50	99.50
	19 OLD FARM ROAD	44. 9- 1- 30	102P				20.89	20.89
			<b>Account Total</b>				<b>120.39</b>	<b>120.39</b>
5102004690	CHIAVELLI, RALPH & MILLIE	372000	102				241.95	241.95
	22 SAINT MICHAELS TERRAC	44.15- 1- 20	102P				50.82	50.82
			<b>Account Total</b>				<b>292.77</b>	<b>292.77</b>
5102004780	NICKERSON,ROBERT&JACQU	372000	102				414.00	414.00
	15 WILLOW ROAD	55. 9- 1- 69. 1	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102004840	57 MAIN STREET CORP.	372000	102				397.41	397.41
	57 GLENEIDA AVENUE	44.18- 1- 8	102P				139.56	139.56
			<b>Account Total</b>				<b>536.97</b>	<b>536.97</b>
5102004880	LOPEZ, FRANK & ANA	372000	102				414.00	414.00
	52 GLENEIDA RIDGE ROAD	55. 5- 1- 25	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102004980	DEFEO, DEAN & CYNTHIA	372000	102				405.00	405.00
	7 GLENVUE DRIVE NORTH	44.17- 1- 8	102P				136.51	136.51

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<b>Account Total</b>							<b>541.51</b>	<b>541.51</b>
5102005120	ORSER'S MOUNTAIN INC. 17 FOWLER AVENUE	372000 44.13- 2- 1	102 102P				241.78 50.78	241.78 50.78
<b>Account Total</b>							<b>292.56</b>	<b>292.56</b>
5102005230	RODRIGUEZ,RICHARD&YOLAI 18 NORTH GATE ROAD	372000 55.18- 1- 14	102 102P				405.00 136.51	405.00 136.51
<b>Account Total</b>							<b>541.51</b>	<b>541.51</b>
5102005280	TORRES, MARTIN&CHRISTIN 32 GLENVUE DRIVE	372000 55. 5- 1- 17	102 102P				202.50 69.49	202.50 69.49
<b>Account Total</b>							<b>271.99</b>	<b>271.99</b>
5102005290	LULGJURAJ, TOMA & ROSA 161 GLENEIDA RIDGE ROAD	372000 43.20- 1- 23	102 102P				161.25 33.87	161.25 33.87
<b>Account Total</b>							<b>195.12</b>	<b>195.12</b>
5102005340	MENDOZA & ROSARIO 8 CORNISH ROAD	372000 54. 8- 1- 33	102 102P				158.63 33.31	158.63 33.31
<b>Account Total</b>							<b>191.94</b>	<b>191.94</b>
5102005560	CELANTANO & EDWARDS 8 SUNNYCREST ROAD	372000 55.13- 1- 17	102 102P				186.92 93.58	186.92 93.58
<b>Account Total</b>							<b>280.50</b>	<b>280.50</b>
5102005830	MEYERS, JOHN & CARMELIN 3 COLLIER DRIVE EAST	372000 44.13- 1- 43	102 102P				126.93 32.62	126.93 32.62
<b>Account Total</b>							<b>159.55</b>	<b>159.55</b>
5102005870	MANGAN, JAMES & ROSEAN 51 BELDEN ROAD	372000 54. 8- 1- 38	102 102P				357.96 108.46	357.96 108.46
<b>Account Total</b>							<b>466.42</b>	<b>466.42</b>
5102005880	SCHRODER, WILLIAM 4 KELLY RIDGE ROAD	372000 44.15- 2- 42	102 102P				354.42 119.54	354.42 119.54
<b>Account Total</b>							<b>473.96</b>	<b>473.96</b>



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5102006010	DEANGELIS, JOSEPH & LYNN 10 EVERETT ROAD	372000 44.15- 1- 4	102 102P				311.61 104.83	311.61 104.83
			<b>Account Total</b>				<b>416.44</b>	<b>416.44</b>
5102006090	KASSOH, FOMBA 21 EVERETT ROAD	372000 44.19- 2- 14	102 102P				77.52 16.28	77.52 16.28
			<b>Account Total</b>				<b>93.80</b>	<b>93.80</b>
5102006110	LONESOME, LAWRENCE 23 EVERETT ROAD	372000 44.19- 2- 15	102				71.86	71.86
			<b>Account Total</b>				<b>71.86</b>	<b>71.86</b>
5102006120	MCGOVERN, MICHAEL 24 EVERETT ROAD	372000 44.19- 1- 47	102 102P				133.00 27.93	133.00 27.93
			<b>Account Total</b>				<b>160.93</b>	<b>160.93</b>
5102006280	DESIMONE, ANGELO & LISA 40 EVERETT ROAD	372000 44.19- 1- 39	102 102P				295.44 147.58	295.44 147.58
			<b>Account Total</b>				<b>443.02</b>	<b>443.02</b>
5102006310	SULLIVAN, OWEN 27 COLLIER DRIVE WEST	372000 44.13- 1- 28	102 102P				131.37 44.85	131.37 44.85
			<b>Account Total</b>				<b>176.22</b>	<b>176.22</b>
5102006320	SQUILLANTE, JOSEPH & BARBA 11 EVERETT ROAD	372000 44.15- 2- 48	102 102P				385.29 130.14	385.29 130.14
			<b>Account Total</b>				<b>515.43</b>	<b>515.43</b>
5102006410	MCCABE, MICHAEL & ANN MAR 15 COLLIER DRIVE EAST	372000 44.13- 1- 47	102 102P				562.70 189.55	562.70 189.55
			<b>Account Total</b>				<b>752.25</b>	<b>752.25</b>
5102006430	BARRESI & HO 4 COLLIER DRIVE	372000 44.17- 1- 34	102 102P				207.00 96.07	207.00 96.07
			<b>Account Total</b>				<b>303.07</b>	<b>303.07</b>
5102006470	CARINCI, STEVEN & ROSEMAF 2 LINDY DRIVE	372000 55. 9- 1- 39	102 102P				124.20 26.08	124.20 26.08

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>150.28</b>	<b>150.28</b>
5102006630	SCALFANI, ROSALIE	372000	102				207.00	207.00
	11 RIDGE ROAD	44.13- 2- 33	102P				43.47	43.47
<b>Account Total</b>							<b>250.47</b>	<b>250.47</b>
5102006910	BOERI, RICHARD	372000	102				224.15	224.15
	6 KELLY RIDGE ROAD	44.15- 2- 41	102P				47.08	47.08
<b>Account Total</b>							<b>271.23</b>	<b>271.23</b>
5102006970	CANNON, WILLIAM&ELIZABET	372000	102				414.00	414.00
	8 SUNSET RIDGE ROAD	44.13- 1- 11	102P				139.54	139.54
<b>Account Total</b>							<b>553.54</b>	<b>553.54</b>
5102007010	RIVERA, ANGEL	372000	102				519.60	519.60
	19 MECHANIC STREET	55.14- 1- 12	102P				175.05	175.05
<b>Account Total</b>							<b>694.65</b>	<b>694.65</b>
5102007040	STEIN, ALAN & KAREN	372000	102				110.33	110.33
	64 BELDEN ROAD	43.20- 1- 37	102P				23.17	23.17
<b>Account Total</b>							<b>133.50</b>	<b>133.50</b>
5102007180	O'CONNOR, JAMES & TAMMY	372000	102				19.43	19.43
	2 BELLA ROAD	54. 8- 1- 28	102P				12.36	12.36
<b>Account Total</b>							<b>31.79</b>	<b>31.79</b>
5102007240	POZNER, ARTHUR & JOAN	372000	102				414.00	414.00
	10 COLLIER DRIVE	44.13- 2- 50	102P				139.54	139.54
<b>Account Total</b>							<b>553.54</b>	<b>553.54</b>
5102007250	BLAIR, MATTHEW & DENISE	372000	102P				16.94	16.94
	12 COLLIER DRIVE	44.13- 2- 49						
<b>Account Total</b>							<b>16.94</b>	<b>16.94</b>
5102007370	MACELHINNEY, ANDREW & KE	372000	102				207.00	207.00
	19 COLLIER DRIVE EAST	44.13- 1- 49	102P				69.78	69.78
<b>Account Total</b>							<b>276.78</b>	<b>276.78</b>
5102007470	DECAMBRE, SAMANTHA	372000	102				194.92	194.92

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			102P				57.67	57.67
	37 SAINT MICHAELS TERRAC	44.19- 1- 30	<b>Account Total</b>				<b>252.59</b>	<b>252.59</b>
5102007590	COSTANZA,ANTHONY&GERAL	372000	102				414.00	414.00
	24 SAINT MICHAELS TERRAC	44.15- 1- 19	102P				41.40	41.40
			<b>Account Total</b>				<b>455.40</b>	<b>455.40</b>
5102007630	BRENNAN,THOMAS & LORETT	372000	102				111.06	111.06
	40 SAINT MICHAELS TERRAC	44.19- 1- 20	102P				23.33	23.33
			<b>Account Total</b>				<b>134.39</b>	<b>134.39</b>
5102007660	BUTLER, JOHN & AMELIA	372000	102				41.73	41.73
	47 KELLY RIDGE ROAD	44.19- 2- 40	102P				13.70	13.70
			<b>Account Total</b>				<b>55.43</b>	<b>55.43</b>
5102007670	VARGA, VERONICA	372000	102				207.00	207.00
	10 COLLIER DRIVE EAST	44.13- 2- 43	102P				96.07	96.07
			<b>Account Total</b>				<b>303.07</b>	<b>303.07</b>
5102007730	MERENDA,MICHAEL&CATHER	372000	102				217.49	217.49
	46 SAINT MICHAELS TERRAC	44.19- 1- 17	102P				81.18	81.18
			<b>Account Total</b>				<b>298.67</b>	<b>298.67</b>
5102007850	BERARDIS, YVONNE	372000	102				223.41	223.41
	26 COLLIER DRIVE EAST	44.13- 1- 54	102P				73.64	73.64
			<b>Account Total</b>				<b>297.05</b>	<b>297.05</b>
5102008510	MORETTA, MATTHEW	372000	102				50.16	50.16
	2 GLENVUE DRIVE NORTH	44.17- 1- 11	102P				16.49	16.49
			<b>Account Total</b>				<b>66.65</b>	<b>66.65</b>
5102008870	PEREZ, ROBERT & STEPHANI	372000	102				248.31	248.31
	44 LAKEVIEW ROAD	66. 8- 1- 10	102P				52.14	52.14
			<b>Account Total</b>				<b>300.45</b>	<b>300.45</b>
5102008890	OLSEN, KURT&KELLY	372000	102				414.00	414.00
	48 LAKEVIEW ROAD	66. 8- 1- 8	102P				139.54	139.54

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<b>Account Total</b>							<b>553.54</b>	<b>553.54</b>
5102008920	BLM COMPANIES, LLC	372000	102				414.00	414.00
	54 LAKEVIEW ROAD	66. 8- 1- 5	102P				139.54	139.54
<b>Account Total</b>							<b>553.54</b>	<b>553.54</b>
5102009050	SANTULLO, LOUIS & ANGELA	372000	102				414.00	414.00
	45 LAKEVIEW ROAD	66. 8- 1- 22	102P				139.54	139.54
<b>Account Total</b>							<b>553.54</b>	<b>553.54</b>
5102009070	RESTO, ANGEL & ELIZABETH	372000	102				207.00	207.00
	41 LAKEVIEW ROAD	66. 8- 1- 20	102P				96.07	96.07
<b>Account Total</b>							<b>303.07</b>	<b>303.07</b>
5102009080	NUDO, RALPH & MARGARET	372000	102				964.28	964.28
	39 LAKEVIEW ROAD	66. 8- 1- 19	102P				16.60	16.60
<b>Account Total</b>							<b>980.88</b>	<b>980.88</b>
5102009110	DJELJEVIC, PRENKA & DRITA	372000	102				405.00	405.00
	34 AVERY ROAD	55.20- 1- 33	102P				136.51	136.51
<b>Account Total</b>							<b>541.51</b>	<b>541.51</b>
5102009170	PRUDENTI, PHILLIP & ANNMARI	372000	102				635.94	635.94
	22 AVERY ROAD	55.20- 1- 39	102P				227.60	227.60
<b>Account Total</b>							<b>863.54</b>	<b>863.54</b>
5102009290	NASTASI, JAMES & ANGELA	372000	102				616.89	616.89
	95 KELLY ROAD	55.16- 1- 4	102P				208.78	208.78
<b>Account Total</b>							<b>825.67</b>	<b>825.67</b>
5102009300	BYRON, BRENDAN	372000	102				159.01	159.01
	99 KELLY ROAD	55.16- 1- 3	102P				33.39	33.39
<b>Account Total</b>							<b>192.40</b>	<b>192.40</b>
5102009460	ESPOSITO, THOMAS & DOROT	372000	102				979.45	979.45
	11 LAKEVIEW ROAD	55.20- 1- 11	102P				996.92	996.92
<b>Account Total</b>							<b>1,976.37</b>	<b>1,976.37</b>

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5102009520	GERTSEN, RYAN	372000	102				728.43	728.43
	18 LAKEVIEW ROAD	55.19- 1- 47	102P				245.65	245.65
<b>Account Total</b>							<b>974.08</b>	<b>974.08</b>
5102009660	NOONAN, DIANE	372000	102				414.00	414.00
	9 BELLA ROAD	54. 8- 1- 20	102P				139.54	139.54
<b>Account Total</b>							<b>553.54</b>	<b>553.54</b>
5102009700	RICHARDSON, DAYTON	372000	102				414.00	414.00
	16 MECHANIC STREET	55.14- 1- 28	102P				139.54	139.54
<b>Account Total</b>							<b>553.54</b>	<b>553.54</b>
5102009720	SALAZAR, THERESA	372000	102				462.99	462.99
	1 COLLIER DRIVE EAST	44.13- 1- 42	102P				155.65	155.65
<b>Account Total</b>							<b>618.64</b>	<b>618.64</b>
5102010100	118 OLD ROUTE 6 REALTY	372000	102				22.72	22.72
	118 OLD ROUTE 6	55.12- 2- 5	102P				4.77	4.77
			602				50.00	50.00
<b>Account Total</b>							<b>77.49</b>	<b>77.49</b>
5102010260	BEHAN, ROBERT & APRIL	372000	102				64.52	64.52
	50 WOODLAND TRAIL	44.14- 1- 49. 0-1350	102P				13.55	13.55
<b>Account Total</b>							<b>78.07</b>	<b>78.07</b>
5102010350	LESTER, STEPHEN & DIANE	372000	102				405.00	405.00
	69 WOODLAND TRAIL	44.14- 1- 49. 0-1869	102P				136.51	136.51
<b>Account Total</b>							<b>541.51</b>	<b>541.51</b>
5102010640	MANZOEILLO,ERIC&JENNIFER	372000	102				300.70	300.70
	401 KINGS WAY	44.11- 1- 23. 0- 401	102P				101.34	101.34
<b>Account Total</b>							<b>402.04</b>	<b>402.04</b>
5102010750	AMATULLE, NAIDA	372000	102				387.84	387.84
	802 KINGS WAY	44.11- 1- 23. 0- 802	102P				133.48	133.48
<b>Account Total</b>							<b>521.32</b>	<b>521.32</b>

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5102010870	HOOTEN, ROBERT 501 KINGS WAY	372000 44.11- 1- 23. 0- 501	102 102P				103.50 30.51	103.50 30.51
<b>Account Total</b>							<b>134.01</b>	<b>134.01</b>
5102010880	STILLER, RICHARD & TONI 502 KINGS WAY	372000 44.11- 1- 23. 0-502	102 102P				15.62 14.28	15.62 14.28
<b>Account Total</b>							<b>29.90</b>	<b>29.90</b>
5102010980	LYNSTER, KAREN 901 KINGS WAY	372000 44.11- 1- 23. 0-901	102 102P				125.04 26.26	125.04 26.26
<b>Account Total</b>							<b>151.30</b>	<b>151.30</b>
5102011020	SEARS, GREGORY J. 905 KINGS WAY	372000 44.11- 1- 23. 0- 905	102 102P				490.18 165.27	490.18 165.27
<b>Account Total</b>							<b>655.45</b>	<b>655.45</b>
5102011090	SCHNORR, PHILIP & KELLIE 1003 KINGS WAY	372000 44.11- 1- 23. 0-1003	102 102P				414.82 139.83	414.82 139.83
<b>Account Total</b>							<b>554.65</b>	<b>554.65</b>
5102011100	RESTIVO, DONNA 1004 KINGS WAY	372000 44.11- 1- 23. 0-1004	102 102P				161.36 33.89	161.36 33.89
<b>Account Total</b>							<b>195.25</b>	<b>195.25</b>
5102011120	MATISI, MICHAEL & JESSICA 201 KINGS WAY	372000 44.11- 1- 23. 0- 201	102 102P				394.75 132.99	394.75 132.99
<b>Account Total</b>							<b>527.74</b>	<b>527.74</b>
5102011260	CONCIATORI, JEFFREY&MIND 2203 KINGS WAY	372000 44.11- 1- 20. 0-2203	102 102P				259.20 97.80	259.20 97.80
<b>Account Total</b>							<b>357.00</b>	<b>357.00</b>
5102011320	HERNANDEZ & TOMPKINS 2602 KINGS WAY	372000 44.11- 1- 20. 0-2602	102 102P				172.22 36.16	172.22 36.16
<b>Account Total</b>							<b>208.38</b>	<b>208.38</b>
5102011330	KATSCH, HAROLD & FLORENC	372000	102				27.74	27.74

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			102P				5.82	5.82
	2603 KINGS WAY	44.11- 1- 20. 0-2603	<b>Account Total</b>				<b>33.56</b>	<b>33.56</b>
5102011390	AREVALO, GERALDINE	372000	102				400.61	400.61
	2803 KINGS WAY	44.11- 1- 20. 0-2803	102P				135.02	135.02
			<b>Account Total</b>				<b>535.63</b>	<b>535.63</b>
5102011430	DIBONO,FRANCESCO&SERAF	372000	102P				14.85	14.85
	2501 KINGS WAY	44.11- 1- 20. 0-2501	<b>Account Total</b>				<b>14.85</b>	<b>14.85</b>
5102011540	BAIRD, ROISIN	372000	102				414.00	414.00
	2302 KINGS WAY	44.11- 1- 20. 0-2302	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102011640	ADAMAS, PIOTR & AIMEE	372000	102				143.57	143.57
	2904 KINGS WAY	44.11- 1- 20. 0-2904	102P				47.52	47.52
			<b>Account Total</b>				<b>191.09</b>	<b>191.09</b>
5102011650	BARLOW-COX, LORINA	372000	102				267.82	267.82
	2905 KINGS WAY	44.11- 1- 20. 0-2905	102P				74.79	74.79
			<b>Account Total</b>				<b>342.61</b>	<b>342.61</b>
5102011700	ISAZA, VICTOR & DANIE	372000	102				414.00	414.00
	1701 KINGS WAY	44.11- 1- 22. 0-1701	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102011720	NELSON & SEARLES	372000	102				68.97	68.97
	1703 KINGS WAY	44.11- 1- 22. 0-1703	102P				14.48	14.48
			<b>Account Total</b>				<b>83.45</b>	<b>83.45</b>
5102011790	PARMALEE, SCOTT	372000	102				145.76	145.76
	1804 KINGS WAY	44.11- 1- 22. 0-1804	102P				49.06	49.06
			<b>Account Total</b>				<b>194.82</b>	<b>194.82</b>
5102011800	MCCOWEN, KEVIN & KIMBERL	372000	102				687.98	687.98
	1805 KINGS WAY	44.11- 1- 22. 0-1805	<b>Account Total</b>				<b>687.98</b>	<b>687.98</b>
5102011930	KOHN, CHARLES & LEA	372000	102				405.00	405.00

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			102P				136.51	136.51
	2003 KINGS WAY	44.11- 1- 22. 0-2003	<b>Account Total</b>				<b>541.51</b>	<b>541.51</b>
5102012020	CAPIZZI, BRIAN & LORI	372000	102				222.77	222.77
	1406 KINGS WAY	44.11- 1- 22. 0-1406	102P				74.95	74.95
			<b>Account Total</b>				<b>297.72</b>	<b>297.72</b>
5102012030	DECOURSEY, BARRY	372000	102				276.76	276.76
	1407 KINGS WAY	44.11- 1- 22. 0-1407	102P				93.38	93.38
			<b>Account Total</b>				<b>370.14</b>	<b>370.14</b>
5102012050	ZAK, EMILIA & ELINA	372000	102				133.27	133.27
	1501 KINGS WAY	44.11- 1- 22. 0-1501	102P				27.99	27.99
			<b>Account Total</b>				<b>161.26</b>	<b>161.26</b>
5102012150	MORALES, FERDINAND	372000	102				414.00	414.00
	1605 KINGS WAY	44.11- 1- 22. 0-1605	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102012160	LEONARD, EDWARD & ANNE	372000	102				414.00	414.00
	1606 KINGS WAY	44.11- 1- 22. 0-1606	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102012210	NESCI, JOSEPH	372000	102				355.32	355.32
	1903 KINGS WAY	44.11- 1- 22. 0-1903	102P				119.87	119.87
			<b>Account Total</b>				<b>475.19</b>	<b>475.19</b>
5102012410	FEBBRAIO, THOMAS & SARA	372000	102				175.46	175.46
	14 DECOLORES DRIVE	44.14- 1- 84	102P				58.14	58.14
			<b>Account Total</b>				<b>233.60</b>	<b>233.60</b>
5102012450	CAUSA, JAMES & VICTORIA	372000	102				276.00	276.00
	11 ELENA COURT	44. 0- 2- 50	<b>Account Total</b>				<b>276.00</b>	<b>276.00</b>
5102012520	FOTOPOULOS, GUS & CYNTH	372000	102				240.14	240.14
	8 KYLE COURT	44.14- 1- 66	102P				79.71	79.71
			<b>Account Total</b>				<b>319.85</b>	<b>319.85</b>



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5102012560	SANTOS SUPPLE, ZARIAZ 9 KYLE COURT	372000 44.14- 1- 70	102 102P				333.17 118.96	333.17 118.96
			<b>Account Total</b>				<b>452.13</b>	<b>452.13</b>
5102012690	COWLE, DONNA 16 CORNISH ROAD	372000 54. 8- 1- 19	102P <b>Account Total</b>				11.78 <b>11.78</b>	11.78 <b>11.78</b>
5102012740	JOHNSON, JOHN & JENNIFER 7 WOODLAND TRAIL	372000 44.14- 1- 49. 0- 207	102 102P				312.29 106.17	312.29 106.17
			<b>Account Total</b>				<b>418.46</b>	<b>418.46</b>
5102012780	SCARANO, MICHAEL 13 WOODLAND TRAIL	372000 44.14- 1- 49. 0- 413	102 102P				114.95 34.38	114.95 34.38
			<b>Account Total</b>				<b>149.33</b>	<b>149.33</b>
5102012830	MILLER, SARAH JANE 20 WOODLAND TRAIL	372000 44.14- 1- 49. 0-620	102 102P				30.02 6.30	30.02 6.30
			<b>Account Total</b>				<b>36.32</b>	<b>36.32</b>
5102012890	COLE, NONA 28 WOODLAND TRAIL	372000 44.14- 1- 49. 0- 828	102 102P				49.30 16.61	49.30 16.61
			<b>Account Total</b>				<b>65.91</b>	<b>65.91</b>
5102013000	NIKISCHER, DAVID&JENNIFE 42 WOODLAND TRAIL	372000 44.14- 1- 49. 0-1142	102 102P				157.94 33.16	157.94 33.16
			<b>Account Total</b>				<b>191.10</b>	<b>191.10</b>
5102013010	WOLKEN, LISA 43 WOODLAND TRAIL	372000 44.14- 1- 49. 0-1143	402 <b>Account Total</b>				17.50 <b>17.50</b>	17.50 <b>17.50</b>
5102013080	WHITMORE, KAREN & AMAND 52 WOODLAND TRAIL	372000 44.14- 1- 49. 0-1352	102 102P				405.00 136.51	405.00 136.51
			<b>Account Total</b>				<b>541.51</b>	<b>541.51</b>
5102013100	BARR, STEPHEN & VALERIE 55 WOODLAND TRAIL	372000 44.14- 1- 49. 0-1455	102 102P				171.00 35.91	171.00 35.91
			<b>Account Total</b>				<b>206.91</b>	<b>206.91</b>

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5102013140	ZIMMERMAN, MICHAEL 60 WOODLAND TRAIL	372000 44.14- 1- 49. 0-1560	102P <b>Account Total</b>				13.00 <b>13.00</b>	13.00 <b>13.00</b>
5102013180	FRENCH, MICHAEL & MARIA 67 WOODLAND TRAIL	372000 44.14- 1- 49. 0-1767	102P <b>Account Total</b>				16.97 <b>16.97</b>	16.97 <b>16.97</b>
5102013230	BROWN, NEIL & LINDSEY 73 WOODLAND TRAIL	372000 44.14- 1- 49. 0-1873	102 102P <b>Account Total</b>				74.76 15.70 <b>90.46</b>	74.76 15.70 <b>90.46</b>
5102013310	MONTELEONE, VIRGILIO & VICT 84 WOODLAND TRAIL	372000 44.14- 1- 49. 0-2184	102 102P <b>Account Total</b>				414.00 139.54 <b>553.54</b>	414.00 139.54 <b>553.54</b>
5102013440	EPSTEIN, JOSEPH & ALICEMAR 30 ELENA COURT	372000 44. 0- 2- 47	102 <b>Account Total</b>				2,728.46 <b>2,728.46</b>	2,728.46 <b>2,728.46</b>
5102013510	MATRICIAN, JOHN & LAURA 125 GLENEIDA RIDGE ROAD	372000 43.20- 1- 14	102 102P <b>Account Total</b>				97.01 20.37 <b>117.38</b>	97.01 20.37 <b>117.38</b>
5102013520	ACCURSO, GRACE 123 GLENEIDA RIDGE ROAD	372000 43.20- 1- 13	102 102P <b>Account Total</b>				382.37 128.79 <b>511.16</b>	382.37 128.79 <b>511.16</b>
5102013700	JONES, CHRISTOPHER & LEEAN 14 MEADOW DRIVE	372000 55.19- 1- 21. 2	102 102P <b>Account Total</b>				54.00 18.20 <b>72.20</b>	54.00 18.20 <b>72.20</b>
5102013800	RIVERA, WILSON & LIZETTE 54 LINDY DRIVE	372000 55. 0- 2- 30	102 102P <b>Account Total</b>				205.44 43.14 <b>248.58</b>	205.44 43.14 <b>248.58</b>
5102013820	BOEHM & PULLEY 23 TANGO LANE	372000 55.14- 1- 8. 2	102 102P <b>Account Total</b>				437.11 153.11 <b>590.22</b>	437.11 153.11 <b>590.22</b>
5102013830	FLAMIO, STEPHEN & CAROL	372000	102				154.94	154.94

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			102P				32.53	32.53
	20 TANGO LANE	55.14- 1- 8. 0-3000	<b>Account Total</b>				<b>187.47</b>	<b>187.47</b>
5102013860	FACINELLI, STEVEN&MILDRE	372000	102				414.00	414.00
	11 MEADOW DRIVE	55.19- 1- 19. 1	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102013880	BONILLA, MILTON	372000	102				965.00	965.00
	40 DUKE DRIVE	44. 0- 2- 26	102P				361.32	361.32
			<b>Account Total</b>				<b>1,326.32</b>	<b>1,326.32</b>
5102014040	ABREU, ROSALIA	372000	102				359.28	359.28
	146 DUKE DRIVE	44. 0- 2- 41	102P				120.32	120.32
			<b>Account Total</b>				<b>479.60</b>	<b>479.60</b>
5102014220	VENDEL, CURTIS & MICHELE	372000	102				414.00	414.00
	117 DUKE DRIVE	44. 0- 2- 64	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102014230	VATAJ, NUO & MIRASH	372000	102				1,094.75	1,094.75
	125 DUKE DRIVE	44. 0- 2- 65	102P				420.41	420.41
			<b>Account Total</b>				<b>1,515.16</b>	<b>1,515.16</b>
5102014460	LOIBL, ANTON	372000	102P				50.14	50.14
	1961 ROUTE 6	55.11- 1- 38. 0-1	<b>Account Total</b>				<b>50.14</b>	<b>50.14</b>
5102014600	DIPIPO, WILLIAM & DONNA	372000	102				256.09	256.09
	26 DECOLORES DRIVE	44.14- 1- 80	102P				86.03	86.03
			<b>Account Total</b>				<b>342.12</b>	<b>342.12</b>
5102015010	IBRAHIM, ARAFAT	372000	102				414.00	414.00
	18 DUKE DRIVE	44. 0- 2- 23	102P				86.94	86.94
			<b>Account Total</b>				<b>500.94</b>	<b>500.94</b>
5102015030	NASI, LEVY JEAN	372000	102				340.38	340.38
	28 DUKE DRIVE	44. 0- 2- 24	102P				115.49	115.49
			<b>Account Total</b>				<b>455.87</b>	<b>455.87</b>

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5102015250	DECOLA, WILLIAM 8 NORTH GATE ROAD	372000 55.19- 1- 5. 2	102 102P				414.00 139.54	414.00 139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102015370	SMITH, PHILIP & MARICHU 40 ARBORVIEW	372000 55. 0- 2- 53	102 102P				110.44 23.19	110.44 23.19
			<b>Account Total</b>				<b>133.63</b>	<b>133.63</b>
5102015420	FELDMAN & SINNOTT 24 BROOKVIEW DRIVE	372000 55. 0- 2- 59	102 102P				202.50 42.53	202.50 42.53
			<b>Account Total</b>				<b>245.03</b>	<b>245.03</b>
5102015590	MARTIN, JOSHUA & JULIE 20 PARKVIEW CIRCLE	372000 55. 0- 2- 76	102 102P				414.00 139.54	414.00 139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102015710	LORENZO,FRANKLIN&ANTOIN 18 MAJESTIC RIDGE	372000 55. 0- 2- 88	102 102P				1,083.50 364.69	1,083.50 364.69
			<b>Account Total</b>				<b>1,448.19</b>	<b>1,448.19</b>
5102015730	MICHAELS & GAGE 30 MAJESTIC RIDGE	372000 55. 0- 2- 90	102 102P				400.30 84.06	400.30 84.06
			<b>Account Total</b>				<b>484.36</b>	<b>484.36</b>
5102015890	TALREJA, SACHIN 97 MAJESTIC RIDGE	372000 55. 0- 2-106	102 102P				233.32 23.33	233.32 23.33
			<b>Account Total</b>				<b>256.65</b>	<b>256.65</b>
5102016010	MACOMBER, ROBERT & LIND 66 LINDY DRIVE	372000 55. 0- 2- 26	102 102P				186.39 39.14	186.39 39.14
			<b>Account Total</b>				<b>225.53</b>	<b>225.53</b>
5102016160	HEWITT, MICHAEL & MARIA 41 LINDY DRIVE	372000 55. 0- 2- 37	102 102P				202.50 93.98	202.50 93.98
			<b>Account Total</b>				<b>296.48</b>	<b>296.48</b>
5102018360	COLLINS, MICHAEL	372000	102				96.01	96.01

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			<b>Account Total</b>				<b>96.01</b>	<b>96.01</b>
5102018420	3 SUNSET RIDGE ROAD TENNIS INDOORS OF NY 93 ROUTE 52	44.17- 1- 26 372000 44.13- 2- 15	102 102P				179.60 37.72	179.60 37.72
			<b>Account Total</b>				<b>217.32</b>	<b>217.32</b>
5102018740	EICHORN, WENDY 2 GLENVUE DRIVE	372000 55. 5- 1- 22	102 102P				91.70 19.26	91.70 19.26
			<b>Account Total</b>				<b>110.96</b>	<b>110.96</b>
5102019320	QUATTRUCCI, ELISA 90 SEMINARY HILL ROAD	372000 55.14- 1- 2	102 102P				254.78 85.88	254.78 85.88
			<b>Account Total</b>				<b>340.66</b>	<b>340.66</b>
5102019400	OLIVAPOTENZA,JOSEPH&LAL 967 STONELEIGH AVENUE	372000 55.15- 1- 8. 1	102 102P				351.94 118.77	351.94 118.77
			<b>Account Total</b>				<b>470.71</b>	<b>470.71</b>
5102019500	DINARDI, MARIO & BETTINA 75 KELLY ROAD	372000 55.16- 1- 6. 0-2000	102 102P				127.55 26.79	127.55 26.79
			<b>Account Total</b>				<b>154.34</b>	<b>154.34</b>
5102019650	MELITI, FRANK 18 LAKE GILEAD ROAD	372000 66. 7- 1- 4	102 102P				300.46 101.47	300.46 101.47
			<b>Account Total</b>				<b>401.93</b>	<b>401.93</b>
5102019790	LONG, ANTHONY & YELENA 4 CROSBY ROAD	372000 55.19- 1- 13. 3	102 102P				427.50 141.23	427.50 141.23
			<b>Account Total</b>				<b>568.73</b>	<b>568.73</b>
5102020120	VALENCIA, CHRISTIAN 137 GLENEIDA RIDGE ROAD	372000 43.20- 1- 17	102 102P				580.74 199.41	580.74 199.41
			<b>Account Total</b>				<b>780.15</b>	<b>780.15</b>
5102020210	BUCELLO, PAUL & DENISE 3 WARING DRIVE	372000 44.14- 1- 56	102 102P				463.09 156.18	463.09 156.18

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>619.27</b>	<b>619.27</b>
5102020800	ALBANO, KATHERINE	372000	102				58.43	58.43
	43 HILL & DALE ROAD	44.11- 1- 30	102P				12.27	12.27
<b>Account Total</b>							<b>70.70</b>	<b>70.70</b>
5102021480	HONEY DO MEN LLC	372000	102				29.87	29.87
	1995 ROUTE 6	55.11- 1- 35	102P				6.28	6.28
<b>Account Total</b>							<b>36.15</b>	<b>36.15</b>
5102030230	DIMAS & JERONIMO	372000	102				405.00	405.00
	63 WARING DRIVE	44.14- 1- 95	102P				136.51	136.51
<b>Account Total</b>							<b>541.51</b>	<b>541.51</b>
5102030550	WEINGARTEN, STEVEN&ELLE	372000	402				17.50	17.50
	2 REESE COURT	55.14- 1- 11. 3- 303	<b>Account Total</b>				<b>17.50</b>	<b>17.50</b>
5102030840	ADDESSO, JACK & ANGELA	372000	102				51.22	51.22
	75 BLAIR HEIGHTS	55.14- 1- 11. 3-1202	102P				10.75	10.75
<b>Account Total</b>							<b>61.97</b>	<b>61.97</b>
5102031870	CAMPBELL, MICHAEL & SUSAN	372000	102				153.25	153.25
	9 ATKINS COURT	55.14- 1- 11. 1-3804	102P				50.88	50.88
<b>Account Total</b>							<b>204.13</b>	<b>204.13</b>
5102032340	SACKSTEIN, STEVEN & ELLE	372000	102				37.71	37.71
	4 WHEELER COURT	55.14- 1- 11. 3-4305	102P				3.77	3.77
			402				35.00	35.00
<b>Account Total</b>							<b>76.48</b>	<b>76.48</b>
5103000060	KOTASH, NORA	372000	103				292.50	292.50
	108 SECOR ROAD	74.43- 2- 17	103P				98.61	98.61
<b>Account Total</b>							<b>391.11</b>	<b>391.11</b>
5103000070	DEIGAN, JAMES	372000	103				292.50	292.50
	212 FOREST ROAD	74.34- 2- 40	103P				98.61	98.61
<b>Account Total</b>							<b>391.11</b>	<b>391.11</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103000140	ROBERTS, THOMAS & VALER 61 CIRCLE ROAD	372000 74.42- 1- 19	103 103P				77.05 25.35	77.05 25.35
			<b>Account Total</b>				<b>102.40</b>	<b>102.40</b>
5103000160	TORRES, NILSA 210 ROCKLEDGE ROAD	372000 74.35- 1- 4	103 103P				292.50 98.61	292.50 98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103000270	HAWTHORNE, KEITH 153 LAKE SHORE DRIVE	372000 74.35- 1- 25	103 103P				291.60 98.29	291.60 98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103000340	MOSIELLO, AL 330 MEADOW ROAD	372000 74.42- 1- 40	103 103P				61.87 13.00	61.87 13.00
			<b>Account Total</b>				<b>74.87</b>	<b>74.87</b>
5103000360	ANGELIS, EUGENIA 223 OVERLAND ROAD	372000 74.34- 2- 36. 1	103 103P				291.60 98.29	291.60 98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103000420	SENATORE, MICHAEL & LIND 113 CROSS HILL ROAD	372000 74.42- 1- 30	103 103P				557.23 187.86	557.23 187.86
			<b>Account Total</b>				<b>745.09</b>	<b>745.09</b>
5103000430	CARLUCCI, KARLA 68 CIRCLE ROAD	372000 74.42- 1- 4	103 103P				292.50 98.61	292.50 98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103000560	BONDI, JOSEPH & MARYBET 1 FAIRWAY	372000 74.43- 1- 4	103 103P				292.50 98.61	292.50 98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103000570	PEZZULLO, VINCENT & DEBR 134 ENTRANCE WAY	372000 74.35- 1- 10	103 103P				152.39 52.73	152.39 52.73
			<b>Account Total</b>				<b>205.12</b>	<b>205.12</b>
5103000660	BAUER, CAROLYN	372000	103				99.61	99.61

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				38.27	38.27
	23 FAIRWAY	74.43- 1- 2	<b>Account Total</b>				<b>137.88</b>	<b>137.88</b>
5103000740	KENNEDY, KEVIN & EMMA	372000	103				90.37	90.37
	227 WILLOW DRIVE	74.26- 2- 24	103P				18.98	18.98
			<b>Account Total</b>				<b>109.35</b>	<b>109.35</b>
5103000770	MORRISON, MARK	372000	103				583.20	583.20
	125 ORCHARD ROAD	74.26- 2- 1	103P				196.57	196.57
			<b>Account Total</b>				<b>779.77</b>	<b>779.77</b>
5103000790	CARR, DERMOT & TRACEY	372000	103				100.84	100.84
	49 CIRCLE ROAD	74.42- 1- 21	103P				21.18	21.18
			<b>Account Total</b>				<b>122.02</b>	<b>122.02</b>
5103000800	ARCOS & CANALES	372000	103				62.75	62.75
	10 CIRCLE ROAD	74.42- 1- 71	103P				13.18	13.18
			<b>Account Total</b>				<b>75.93</b>	<b>75.93</b>
5103000810	KRETSCHMAN, ERNEST & MARC	372000	103				52.33	52.33
	23 CROSS HILL ROAD	74.42- 1- 60	103P				19.79	19.79
			<b>Account Total</b>				<b>72.12</b>	<b>72.12</b>
5103000880	KENNEDY, DAMIAN & DONNA	372000	103				291.60	291.60
	240 CENTER DRIVE	74.34- 2- 11	103P				98.29	98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103001000	109 CROSS HILL ROAD LLC	372000	103				292.50	292.50
	109 CROSS HILL ROAD	74.42- 1- 31	103P				98.61	98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103001060	SILVA, MICHAEL & AMANDA	372000	103				167.94	167.94
	324 NORTH ROAD	63.82- 1- 61	103P				57.82	57.82
			<b>Account Total</b>				<b>225.76</b>	<b>225.76</b>
5103001090	DIAZ, CARMEN	372000	103				292.50	292.50
	20 TOPLAND ROAD	74.42- 1- 12	103P				98.61	98.61



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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>391.11</b>	<b>391.11</b>
5103001140	CAMILLIERE, GINA 15 FAIRWAY	372000 74.43- 1- 3	103 103P				222.64 75.23	222.64 75.23
<b>Account Total</b>							<b>297.87</b>	<b>297.87</b>
5103001220	MARTIN, THOMAS 303 OAK ROAD WEST	372000 63.82- 1- 70	103 103P				292.50 98.61	292.50 98.61
<b>Account Total</b>							<b>391.11</b>	<b>391.11</b>
5103001260	BOPP, EDWARD 150 ORCHARD ROAD	372000 74.26- 1- 38	103 103P				292.50 98.61	292.50 98.61
<b>Account Total</b>							<b>391.11</b>	<b>391.11</b>
5103001270	MASSIMO, MICHAEL&ROSEMA 110 SPRING ROAD	372000 74.35- 1- 35	103 103P				40.83 8.57	40.83 8.57
<b>Account Total</b>							<b>49.40</b>	<b>49.40</b>
5103001310	RIVERA, LUIS & JOANN 252 ORCHARD ROAD	372000 63.82- 1- 71	103 103P				146.25 63.36	146.25 63.36
<b>Account Total</b>							<b>209.61</b>	<b>209.61</b>
5103001360	SOLOMON & RACANELLO 245 ORCHARD ROAD	372000 63.82- 1- 37	103 103P				237.61 80.21	237.61 80.21
<b>Account Total</b>							<b>317.82</b>	<b>317.82</b>
5103001420	GREENE, KENNETH & KAREN 53 IVY HILL ROAD	372000 74.43- 1- 5	103 103P				121.55 43.06	121.55 43.06
<b>Account Total</b>							<b>164.61</b>	<b>164.61</b>
5103001430	FUCILE, TIMOTHY & JESSICA 16 CROSS HILL ROAD	372000 74.42- 1- 67	103 103P				292.50 98.61	292.50 98.61
<b>Account Total</b>							<b>391.11</b>	<b>391.11</b>
5103001460	CLOHESSY, MICHAEL 211 OAK ROAD WEST	372000 63.82- 1- 39	103 103P				88.77 8.88	88.77 8.88
<b>Account Total</b>							<b>97.65</b>	<b>97.65</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103001470	RICCI, FRANCESCO & JOAN 204 ELM ROAD	372000 63.82- 1- 43	103 103P				333.76 112.44	333.76 112.44
			<b>Account Total</b>				<b>446.20</b>	<b>446.20</b>
5103001550	CHACH, GREGORY 22 CIRCLE ROAD	372000 74.42- 1- 72	103 103P				291.60 98.29	291.60 98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103001620	BLAKNEY & HIMNEZ 120 TOPLAND ROAD	372000 74.34- 1- 13	103 103P				88.58 8.86	88.58 8.86
			<b>Account Total</b>				<b>97.44</b>	<b>97.44</b>
5103001640	SCHWARTZ & GESSELLI 312 BROOK ROAD	372000 74.26- 1- 41	103 103P				233.76 78.79	233.76 78.79
			<b>Account Total</b>				<b>312.55</b>	<b>312.55</b>
5103001740	DESILVA, RAEGAN 200 ORCHARD ROAD	372000 74.26- 1- 23	103 103P				89.38 52.00	89.38 52.00
			<b>Account Total</b>				<b>141.38</b>	<b>141.38</b>
5103001790	BILINSKI, MICHAEL 203 ORCHARD ROAD	372000 74.26- 2- 32	103 103P				292.50 98.61	292.50 98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103001800	BOYAR, WILLIAM 348 CENTER DRIVE	372000 74.34- 1- 46	103 103P				292.50 98.61	292.50 98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103001840	SETTEMBRINI, JOHN C 219 OVERLAND ROAD	372000 74.34- 2- 37	103 103P				293.39 124.68	293.39 124.68
			<b>Account Total</b>				<b>418.07</b>	<b>418.07</b>
5103001850	NAWAB,NELLY&MEHBOO 62 TOPLAND ROAD	372000 74.34- 1- 6	103 103P				291.60 98.29	291.60 98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103001870	HITCHCOCK, ALBERT	372000	103				88.05	88.05

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			103P				29.07	29.07
	260 CENTER DRIVE	74.34- 2- 15	<b>Account Total</b>				<b>117.12</b>	<b>117.12</b>
5103001940	GUNN, FRANCIS & CHRISTIN	372000	103				292.50	292.50
	227 BROOK ROAD	74.26- 2- 14	103P				98.61	98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103001960	EPSTEIN,GEORGE & MELISS	372000	103				98.66	98.66
	289 NORTH ROAD	63.82- 1- 13	103P				20.72	20.72
			<b>Account Total</b>				<b>119.38</b>	<b>119.38</b>
5103001970	SHEA, ELOISE	372000	103				571.12	571.12
	312 LAKE SHORE DRIVE	63.82- 1- 30	103P				192.53	192.53
			<b>Account Total</b>				<b>763.65</b>	<b>763.65</b>
5103002020	ZULUAGA, SERGIO	372000	103				292.50	292.50
	129 UNDERHILL ROAD	74.43- 1- 46	103P				98.61	98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103002050	ALTERI, JOYCE	372000	103				44.27	44.27
	12 CROSS HILL ROAD	74.42- 1- 66	103P				9.30	9.30
			<b>Account Total</b>				<b>53.57</b>	<b>53.57</b>
5103002110	SORRELL & ZOTTOLI	372000	103				65.30	65.30
	118 FERN LANE	74.43- 1- 33	103P				21.94	21.94
			<b>Account Total</b>				<b>87.24</b>	<b>87.24</b>
5103002130	GOMES, ALEXIUS PARIMAL	372000	103				205.69	205.69
	204 FOREST ROAD	74.34- 2- 39	103P				69.70	69.70
			<b>Account Total</b>				<b>275.39</b>	<b>275.39</b>
5103002190	ZAMORA & SANCHEZ	372000	103				17.07	17.07
	105 ORCHARD ROAD	74.34- 2- 45. 1	<b>Account Total</b>				<b>17.07</b>	<b>17.07</b>
5103002200	MEYER, JUSTIN & MARYELLE	372000	103				291.60	291.60
	156 ORCHARD ROAD	74.26- 1- 39	103P				98.29	98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>

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5103002230	MORELLI, ROBERT & COLLEE 223 CENTER DRIVE	372000 74.34- 2- 23	103P <b>Account Total</b>				14.63 <b>14.63</b>	14.63 <b>14.63</b>
5103002250	VUKSANAJ, MARIO 45 LAKE SHORE DRIVE	372000 74.43- 2- 7	103 103P <b>Account Total</b>				292.50 98.61 <b>391.11</b>	292.50 98.61 <b>391.11</b>
5103002270	BIRRITELLA, JOSEPH 310 CENTER DRIVE	372000 74.34- 1- 40	103 103P <b>Account Total</b>				291.60 98.29 <b>389.89</b>	291.60 98.29 <b>389.89</b>
5103002310	DAQUANNI, LAURA 211 LAKE SHORE DRIVE	372000 74.26- 2- 54	103 <b>Account Total</b>				31.40 <b>31.40</b>	31.40 <b>31.40</b>
5103002410	FERRARA, STEVEN 210 NORTH ROAD	372000 63.82- 1- 53	103 103P <b>Account Total</b>				146.26 49.28 <b>195.54</b>	146.26 49.28 <b>195.54</b>
5103002420	ATKINS & BURROUGHS 211 ORCHARD ROAD	372000 74.26- 2- 36	103 103P <b>Account Total</b>				358.13 75.20 <b>433.33</b>	358.13 75.20 <b>433.33</b>
5103002440	DESARMO & FELKER 115 CROSS HILL ROAD	372000 74.42- 1- 15	103 103P <b>Account Total</b>				33.44 7.02 <b>40.46</b>	33.44 7.02 <b>40.46</b>
5103002500	BAGDON, WILLIAM J. 235 LAKE SHORE DRIVE	372000 74.26- 2- 47	103 103P <b>Account Total</b>				209.76 70.67 <b>280.43</b>	209.76 70.67 <b>280.43</b>
5103002770	KNOWLES, GARY & LISA 219 ELM ROAD	372000 63.82- 1- 47	103 103P <b>Account Total</b>				291.60 98.29 <b>389.89</b>	291.60 98.29 <b>389.89</b>
5103002820	VILLALOBOS, MAINOR & FERNA 23 IVY HILL ROAD	372000 74.43- 1- 9. 1	103 <b>Account Total</b>				73.13 <b>73.13</b>	73.13 <b>73.13</b>
5103002920	VANDEWATER, GRETA	372000	103				541.40	541.40

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			103P				182.46	182.46
	40 ENTRANCE WAY	74.43- 1- 16	<b>Account Total</b>				<b>723.86</b>	<b>723.86</b>
5103002960	ROSSI, JAMES	372000	103				292.50	292.50
	258 TOPLAND ROAD	63.82- 1- 5	103P				98.61	98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103003060	CARONE, ANNE	372000	103				291.60	291.60
	54 UNDERHILL ROAD	74.43- 2- 14	103P				98.29	98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103003110	BRENNAN, WILLIAM&JESSIC	372000	103				146.26	146.26
	324 FOREST ROAD	74.34- 1- 18	103P				49.28	49.28
			<b>Account Total</b>				<b>195.54</b>	<b>195.54</b>
5103003180	PERRY, PATRICK & ORA	372000	103				291.60	291.60
	42 CIRCLE ROAD	74.42- 1- 79	103P				98.29	98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103003200	KING, JOHN & BURNELLE	372000	103				126.83	126.83
	78 TOPLAND ROAD	74.34- 1- 8	103P				42.61	42.61
			<b>Account Total</b>				<b>169.44</b>	<b>169.44</b>
5103003460	PICONE,VINCENT&CHRISTINE	372000	103				107.07	107.07
	327 BIRCH ROAD	74.26- 1- 19	103P				35.55	35.55
			<b>Account Total</b>				<b>142.62</b>	<b>142.62</b>
5103003560	BUDHAN, DEBRA	372000	103				292.50	292.50
	26 TOPLAND ROAD	74.34- 1- 1	103P				98.61	98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103003580	IBRAHIM, AYDIN	372000	103				146.25	146.25
	209 NORTH ROAD	63.82- 1- 16	103P				30.72	30.72
			603				50.00	50.00
			<b>Account Total</b>				<b>226.97</b>	<b>226.97</b>
5103003640	TIFFANY, THOMAS&MARYAN	372000	103				146.25	146.25

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			103P				30.72	30.72
	142 ORCHARD ROAD	74.26- 1- 40	<b>Account Total</b>				<b>176.97</b>	<b>176.97</b>
5103003720	ANDUJAR, MERCEDES & JESSIK	372000	103				347.40	347.40
	111 ORCHARD ROAD	74.34- 2- 44	103P				116.03	116.03
			<b>Account Total</b>				<b>463.43</b>	<b>463.43</b>
5103003730	GERANIOS, THERESA	372000	103				291.60	291.60
	89 LAKE SHORE DRIVE	74.35- 1- 33	103P				98.29	98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103003760	RETTA, JOHN & SUSAN	372000	103				291.60	291.60
	21 CIRCLE ROAD	74.42- 1- 23	103P				98.29	98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103003940	SAMPSON, JOYCE & EDNA	372000	103				118.41	118.41
	312 MEADOW ROAD	74.42- 1- 38	103P				39.33	39.33
			<b>Account Total</b>				<b>157.74</b>	<b>157.74</b>
5103004010	PANZARINO, CHRISTOPHER	372000	103				221.90	221.90
	28 IVY HILL ROAD	74.42- 1- 45	103P				66.55	66.55
			<b>Account Total</b>				<b>288.45</b>	<b>288.45</b>
5103004050	SULLIVAN, KRISTEN	372000	103				292.50	292.50
	181 TOPLAND ROAD	74.26- 1- 28	103P				98.61	98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103004080	PAUSTIAN, JAMES & PATTIAN	372000	103				110.70	110.70
	99 CROSS HILL ROAD	74.42- 1- 33	103P				31.64	31.64
			<b>Account Total</b>				<b>142.34</b>	<b>142.34</b>
5103004130	BRENNAN, KARL	372000	103				120.87	120.87
	59 TOPLAND ROAD	74.34- 1- 47	103P				40.76	40.76
			<b>Account Total</b>				<b>161.63</b>	<b>161.63</b>
5103004240	MELITO, RONALD	372000	103				107.41	107.41
	323 BIRCH ROAD	74.26- 1- 20	103P				36.81	36.81

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>144.22</b>	<b>144.22</b>
5103004280	CUSUMANO, LENNY 14 ENTRANCE WAY	372000 74.43- 1- 12	103 103P			291.60 98.29	291.60 98.29	291.60 98.29
<b>Account Total</b>							<b>389.89</b>	<b>389.89</b>
5103004300	LUIS, FABRICIANA 114 UNDERHILL ROAD	372000 74.43- 1- 49	103 103P			101.08 34.67	101.08 34.67	101.08 34.67
<b>Account Total</b>							<b>135.75</b>	<b>135.75</b>
5103004390	NDAO, AISSATOU 333 NORTH ROAD	372000 63.82- 1- 9	103			67.63	67.63	67.63
<b>Account Total</b>							<b>67.63</b>	<b>67.63</b>
5103004460	BRUJAN, BENJAMIN & GLORI 206 ORCHARD ROAD	372000 74.26- 1- 15	103 103P			85.15 17.89	85.15 17.89	85.15 17.89
<b>Account Total</b>							<b>103.04</b>	<b>103.04</b>
5103004470	CARUSO, JOHN & MARY JAN 375 LAKE SHORE DRIVE	372000 63.82- 1- 21	103 103P			291.60 98.29	291.60 98.29	291.60 98.29
<b>Account Total</b>							<b>389.89</b>	<b>389.89</b>
5103004530	BAKER, JOHN 319 MEADOW DRIVE	372000 74.34- 1- 64	103 103P			291.60 98.29	291.60 98.29	291.60 98.29
<b>Account Total</b>							<b>389.89</b>	<b>389.89</b>
5103004600	MILEY, LORIANNE 351 LAKE SHORE DRIVE	372000 63.82- 1- 25	103P			14.58	14.58	14.58
<b>Account Total</b>							<b>14.58</b>	<b>14.58</b>
5103004770	CORDERO, BENITO & MARISC 381 LAKE SHORE DRIVE	372000 63.82- 1- 20	103 103P			291.60 98.29	291.60 98.29	291.60 98.29
<b>Account Total</b>							<b>389.89</b>	<b>389.89</b>
5103004780	JOHNSON, BRENDON & JANE 129 LAKE SHORE DRIVE	372000 74.35- 1- 29	103 103P			237.84 79.25	237.84 79.25	237.84 79.25
<b>Account Total</b>							<b>317.09</b>	<b>317.09</b>
5103004790	BAUTISTA & DIAZ 216 FOREST ROAD	372000 74.34- 2- 36. 2	103 103P			153.70 52.20	153.70 52.20	153.70 52.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>205.90</b>	<b>205.90</b>
5103004820	MORTIMER, MARTIN	372000	103				571.12	571.12
	211 ROCKLEDGE ROAD	74.35- 1- 7	103P				192.53	192.53
<b>Account Total</b>							<b>763.65</b>	<b>763.65</b>
5103005240	LIGHT, VICTORIA	372000	103				291.60	291.60
	234 FOREST ROAD	74.34- 2- 43. 2	103P				98.29	98.29
<b>Account Total</b>							<b>389.89</b>	<b>389.89</b>
5104000040	NUNZIATA, JOHN & SUSAN	372000	104				318.09	318.09
	189 LAKE BALDWIN DRIVE	86.39- 1- 6	104P				131.99	131.99
<b>Account Total</b>							<b>450.08</b>	<b>450.08</b>
5104000120	MAXFIELD, DAVID	372000	104				754.17	754.17
	18 COUNTY LINE DRIVE	86.54- 1- 16	104P				233.09	233.09
<b>Account Total</b>							<b>987.26</b>	<b>987.26</b>
5104000160	PEREZ, JOSE & ROSA	372000	104				1,035.65	1,035.65
	1 ORIOLE DRIVE	86.55- 1- 23	104P				348.76	348.76
<b>Account Total</b>							<b>1,384.41</b>	<b>1,384.41</b>
5104000180	BLANCHARD, GLORIA	372000	104				678.00	678.00
	40 MAPLE DRIVE	86.47- 1- 11	104P				228.52	228.52
<b>Account Total</b>							<b>906.52</b>	<b>906.52</b>
5104000190	BERISHA, SYLE	372000	104				270.86	270.86
	107 BALDWIN PLACE ROAD	86.40- 1- 13	104P				91.48	91.48
<b>Account Total</b>							<b>362.34</b>	<b>362.34</b>
5104000260	MALANGONE, SYLVESTER	372000	104				675.00	675.00
	109 EAST COURT	86.47- 1- 25	104P				227.52	227.52
<b>Account Total</b>							<b>902.52</b>	<b>902.52</b>
5104000330	SCARNATI, ANTHONY & MARI	372000	104P				28.63	28.63
	23 DAISY DRIVE	86.39- 1- 58	<b>Account Total</b>				<b>28.63</b>	<b>28.63</b>
5104000400	STELLWAGEN, ADAM & CYNTH	372000	104				161.95	161.95



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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			104P				53.57	53.57
	9 ELM LANE	86.55- 1- 12	<b>Account Total</b>				<b>215.52</b>	<b>215.52</b>
5104000450	ROBINSON,CHRISTOPHER&JE	372000	104				180.69	180.69
	39 MAPLE DRIVE	86.47- 1- 19	104P				37.95	37.95
			<b>Account Total</b>				<b>218.64</b>	<b>218.64</b>
5104000460	ARGO, THOMAS & DEBORAH	372000	104				680.82	680.82
	23 GRANDVIEW DRIVE	86.39- 1- 45	104P				229.48	229.48
			<b>Account Total</b>				<b>910.30</b>	<b>910.30</b>
5104000620	SANTOITEMMA, JAMES & LIND	372000	104				300.58	300.58
	179 LAKE BALDWIN DRIVE	86.39- 1- 4	104P				92.18	92.18
			<b>Account Total</b>				<b>392.76</b>	<b>392.76</b>
5104000680	CAMMARATA, PATRICIA	372000	104				678.00	678.00
	10 BEECH ROAD	86.46- 1- 5	104P				228.52	228.52
			<b>Account Total</b>				<b>906.52</b>	<b>906.52</b>
5104000750	PIQUERAS, JEANNETTE	372000	104				122.77	122.77
	14 DAISY DRIVE	86.39- 1- 39	104P				25.79	25.79
			<b>Account Total</b>				<b>148.56</b>	<b>148.56</b>
5104000860	NDREU, JACK & ROSE	372000	104				339.00	339.00
	56 SUMMIT DRIVE	86.39- 1- 23	104P				116.31	116.31
			<b>Account Total</b>				<b>455.31</b>	<b>455.31</b>
5104000870	FLYNN, JOHN	372000	104P				27.15	27.15
	50 SHORE DRIVE	86.39- 1- 52	<b>Account Total</b>				<b>27.15</b>	<b>27.15</b>
5104000990	THUNBERG, CHRISTOPHER	372000	104				125.54	125.54
	31 MAPLE DRIVE	86.47- 1- 18	104P				26.36	26.36
			<b>Account Total</b>				<b>151.90</b>	<b>151.90</b>
5104001080	GOLDSTEIN, STUART&ROSAN	372000	104				612.12	612.12
	29 GRANDVIEW DRIVE	86.39- 1- 47	104P				206.36	206.36
			<b>Account Total</b>				<b>818.48</b>	<b>818.48</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5104001280	WALLACE, BARBARA 5 HICKORY ROAD	372000 86.48- 1- 2	104 104P				678.00 228.52	678.00 228.52
			<b>Account Total</b>				<b>906.52</b>	<b>906.52</b>
5104001350	WIENECKE, LOUIS 29 WEST DRIVE	372000 86.54- 1- 6	104 104P				134.81 28.31	134.81 28.31
			<b>Account Total</b>				<b>163.12</b>	<b>163.12</b>
5104001510	HALAGA, PETER & BIBIANA 18 SUMMIT DRIVE	372000 86.40- 1- 1	104 104P				300.48 102.70	300.48 102.70
			<b>Account Total</b>				<b>403.18</b>	<b>403.18</b>
5104001530	DICONSTANZO, MICHAEL 10 BIRCH DRIVE	372000 86.39- 1- 17	104 104P				219.12 73.38	219.12 73.38
			<b>Account Total</b>				<b>292.50</b>	<b>292.50</b>
5104001600	PIRO, MATTHEW 36 SUMMIT DRIVE	372000 86.39- 1- 28	104 104P				187.39 64.63	187.39 64.63
			<b>Account Total</b>				<b>252.02</b>	<b>252.02</b>
5104001620	WENDLER, CHRISTOPHER 12 BEECH ROAD	372000 86.46- 1- 4	104 104P				385.76 131.40	385.76 131.40
			<b>Account Total</b>				<b>517.16</b>	<b>517.16</b>
5104001670	FENNESSY, MICHAEL&SHARC 15 KENNARD ROAD	372000 86.14- 1- 2	104 104P				678.00 228.52	678.00 228.52
			<b>Account Total</b>				<b>906.52</b>	<b>906.52</b>
5105000230	TSANTAKIS, JOHN 10 POUTING ROCK ROAD	372000 75.18- 1- 19	105 <b>Account Total</b>				288.40	288.40
							<b>288.40</b>	<b>288.40</b>
5105000350	BLENIS, ERNIE & YVONNE 25 MYRTLE AVENUE	372000 75.18- 1- 32	105 105P				375.65 127.17	375.65 127.17
			<b>Account Total</b>				<b>502.82</b>	<b>502.82</b>
5105000370	MALDONADO, RICARDO 33 MYRTLE AVENUE	372000 75.14- 1- 11	105 105P				387.36 81.35	387.36 81.35

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>468.71</b>	<b>468.71</b>
510600020	NIXON, EDWARD	372000	106				678.00	678.00
	25 TANYA LANE	65.15- 2- 3	106P				228.52	228.52
<b>Account Total</b>							<b>906.52</b>	<b>906.52</b>
510600080	IBARRA, ZORAIDA	372000	106				617.10	617.10
	26 STUART ROAD	65.15- 2- 9	106P				208.08	208.08
<b>Account Total</b>							<b>825.18</b>	<b>825.18</b>
5106000130	WESCOTT,FRANCIS&KATHER	372000	106				143.00	143.00
	23 STUART ROAD	65.15- 1- 74	106P				30.03	30.03
<b>Account Total</b>							<b>173.03</b>	<b>173.03</b>
5106000230	CICATELLI,MARTINO&ABBATE	372000	106				245.36	245.36
	64 STUART ROAD	65.15- 2- 18	106P				94.41	94.41
<b>Account Total</b>							<b>339.77</b>	<b>339.77</b>
5106000250	MENDOZA & GUILAMO	372000	106				318.66	318.66
	54 STUART ROAD	65.15- 2- 20	106P				66.92	66.92
<b>Account Total</b>							<b>385.58</b>	<b>385.58</b>
5106000450	CARGAIN, EMERSON	372000	106				201.45	201.45
	193 DREWVILLE ROAD	65.12- 1- 2	106P				70.20	70.20
<b>Account Total</b>							<b>271.65</b>	<b>271.65</b>
5106000940	REILLY, JAMES & TAEKO	372000	106				496.53	496.53
	23 RICHARD ROAD	65.16- 1- 16	106P				167.54	167.54
<b>Account Total</b>							<b>664.07</b>	<b>664.07</b>
5107000250	DAMA, ALPHONSO & JUDY	372000	107				495.00	495.00
	40 WAYACROSS ROAD	74.20- 1- 77	107P				166.85	166.85
<b>Account Total</b>							<b>661.85</b>	<b>661.85</b>
5107000320	BELL, JOHN & JOANNA	372000	107				221.05	221.05
	110 WAYACROSS ROAD	74.16- 1- 12	107P				74.22	74.22
<b>Account Total</b>							<b>295.27</b>	<b>295.27</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5107000480	CRONIN, JOHN & FRANCES 45 VINELAND ROAD	372000 74.19- 1- 43	107 107P				111.60 23.44	111.60 23.44
			<b>Account Total</b>				<b>135.04</b>	<b>135.04</b>
5107000680	ANGIOLINO, PAUL & LAURA 84 WAYACROSS ROAD	372000 74.20- 1- 68	107 107P				610.59	610.59
			<b>Account Total</b>				<b>610.59</b>	<b>610.59</b>
5107000830	NOVICK, TED & KARIN 31 WAYACROSS ROAD	372000 74.20- 1- 16	107 107P				247.50 51.98	247.50 51.98
			<b>Account Total</b>				<b>299.48</b>	<b>299.48</b>
5107000870	DEDVUKAJ, PASHKO 187 ARCHER ROAD	372000 74.20- 1- 9	107 107P				293.49 96.70	293.49 96.70
			<b>Account Total</b>				<b>390.19</b>	<b>390.19</b>
5107000880	MAIS, DONOVAN 183 ARCHER ROAD	372000 74.20- 1- 8	107 107P				282.35 131.05	282.35 131.05
			<b>Account Total</b>				<b>413.40</b>	<b>413.40</b>
5107000920	SOTTOLANO, MICHAEL&MARI 87 VINELAND ROAD	372000 74.19- 1- 67	107 107P				535.72	535.72
			<b>Account Total</b>				<b>535.72</b>	<b>535.72</b>
5107001100	SQUITIERI, MICHAEL 41 CONCORDIA ROAD	372000 74.15- 1- 6	107 107P				309.09 103.47	309.09 103.47
			<b>Account Total</b>				<b>412.56</b>	<b>412.56</b>
5108000160	TUREK, JASON & ROMINA 25 MAIDSTONE DRIVE	372000 76. 5- 1- 62	108 108P				147.73 31.02	147.73 31.02
			<b>Account Total</b>				<b>178.75</b>	<b>178.75</b>
5108000240	O'CONNOR, DENNIS & CAROL 31 GREENFIELD ROAD	372000 76. 9- 3- 8	108 108P				93.89 43.58	93.89 43.58
			<b>Account Total</b>				<b>137.47</b>	<b>137.47</b>
5108000340	MERENDA, FRANK & LISA 95 LAKEVIEW DRIVE	372000 76. 9- 3- 19	108 108P				466.61 160.42	466.61 160.42
			<b>Account Total</b>				<b>627.03</b>	<b>627.03</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108000440	GIORGIO, MICHAEL 21 HIGHRIDGE ROAD	372000 76. 9- 3- 34	108 108P				504.60 135.91	504.60 135.91
			<b>Account Total</b>				<b>640.51</b>	<b>640.51</b>
5108000480	CUMMINS, DONALD 34 MAYFAIR LANE	372000 76. 9- 3- 38	108 108P				284.53 96.27	284.53 96.27
			<b>Account Total</b>				<b>380.80</b>	<b>380.80</b>
5108000550	SEMENTA, BRIAN 54 LAKEVIEW DRIVE	372000 76. 9- 3- 54	108 108P				197.58 41.49	197.58 41.49
			<b>Account Total</b>				<b>239.07</b>	<b>239.07</b>
5108000560	O'KEEFE, SEAN & ANGELA 11 LAKEVIEW DRIVE	372000 76. 9- 2- 37	108 108P				33.12 34.48	33.12 34.48
			<b>Account Total</b>				<b>67.60</b>	<b>67.60</b>
5108000580	RINI, MICHAEL & VITO 7 LAKEVIEW DRIVE	372000 76. 9- 2- 36	108 108P				1,510.38 580.56	1,510.38 580.56
			<b>Account Total</b>				<b>2,090.94</b>	<b>2,090.94</b>
5108000660	MORRETTA & STROUD 33 MAYFAIR LANE	372000 76. 9- 3- 44	108 108P				787.50 265.43	787.50 265.43
			<b>Account Total</b>				<b>1,052.93</b>	<b>1,052.93</b>
5108000980	BURCHELL, PETER 6 MAPLE COURT	372000 76. 9- 3- 60	108 108P				787.20 265.34	787.20 265.34
			<b>Account Total</b>				<b>1,052.54</b>	<b>1,052.54</b>
5108000990	CAPUTO, LYNNETTE 44 MOUNT HOPE ROAD	372000 76. 9- 2- 30	108 108P				646.67	646.67
			<b>Account Total</b>				<b>646.67</b>	<b>646.67</b>
5108001070	CARROLL, BRENDAN & KIM 504 WOODLAND COURT	372000 76.13- 2- 2	108 108P				787.50 265.43	787.50 265.43
			<b>Account Total</b>				<b>1,052.93</b>	<b>1,052.93</b>
5108001130	FIELDS, ROY & THERESA 10 OAK RIDGE DRIVE	372000 76. 9- 2- 45	108 108P				365.24 123.98	365.24 123.98

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>489.22</b>	<b>489.22</b>
5108001180	CAVANNA, NATHAN & KEISH	372000	108				509.99	509.99
	12 TANAGER ROAD	76.6- 1- 41	108P				177.99	177.99
<b>Account Total</b>							<b>687.98</b>	<b>687.98</b>
5108001250	MARTINS, MANUEL & ERIN	372000	108				260.00	260.00
	1 OVERHILL ROAD	76.30- 1- 61	108P				54.60	54.60
<b>Account Total</b>							<b>314.60</b>	<b>314.60</b>
5108001360	FAULKNER, KRISTIN	372000	108				329.81	329.81
	53 OVERHILL ROAD	76.6- 1- 46	108P				108.09	108.09
<b>Account Total</b>							<b>437.90</b>	<b>437.90</b>
5108001670	AGUILA, JOSHUA & MARIANA	372000	108				260.42	260.42
	23 EMERALD LANE	76.14- 1- 56	108P				85.74	85.74
<b>Account Total</b>							<b>346.16</b>	<b>346.16</b>
5108001770	GONZALEZ, JOHN & MONICA	372000	108				19.99	19.99
	19 PRINCE LANE	76.14- 1- 13						
<b>Account Total</b>							<b>19.99</b>	<b>19.99</b>
5108001900	VERNON, MARSHA	372000	108				84.23	84.23
	45 TANAGER ROAD	76.10- 1- 7						
<b>Account Total</b>							<b>84.23</b>	<b>84.23</b>
5108001910	GEORGE, TERESA	372000	108				287.96	287.96
	39 GLEN RIDGE ROAD	76.13- 2- 24	108P				98.11	98.11
<b>Account Total</b>							<b>386.07</b>	<b>386.07</b>
5108001990	BOYNES,KENNETH&KERRY A	372000	108				1,575.00	1,575.00
	6 MINERVA LANE	76.13- 2- 41	108P				530.87	530.87
<b>Account Total</b>							<b>2,105.87</b>	<b>2,105.87</b>
5108002010	VIGGIANO, GERALD&BARBAR	372000	108				802.29	802.29
	2 MINERVA LANE	76.13- 2- 39	108P				270.21	270.21
<b>Account Total</b>							<b>1,072.50</b>	<b>1,072.50</b>
5108002240	CAPRIGLIONE,MARIO&THERE	372000	108				132.37	132.37
	16 MCALPIN AVENUE	76.31- 1- 9	108P				27.80	27.80

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>160.17</b>	<b>160.17</b>
5108002330	OUBINA, WILLIAM & TARAH 15 MCALPIN AVENUE	372000 76.31- 1- 1	108 108P				270.71 56.85	270.71 56.85
<b>Account Total</b>							<b>327.56</b>	<b>327.56</b>
5108002340	RAMADA, FERNANDO&PATRIC 151 SEE AVENUE	372000 76.30- 1- 44	108 108P				341.49 116.57	341.49 116.57
<b>Account Total</b>							<b>458.06</b>	<b>458.06</b>
5108002400	COLANGELO, PATRICIA 38 MCALPIN AVENUE	372000 76.23- 1- 4	108 108P				91.71 19.26	91.71 19.26
<b>Account Total</b>							<b>110.97</b>	<b>110.97</b>
5108002480	DEVANNEY, JOHN&JACQUELI 4 COUNTRY LANE	372000 76.14- 1- 6	108 108P				393.75 114.68	393.75 114.68
<b>Account Total</b>							<b>508.43</b>	<b>508.43</b>
5108002520	CORTEZ & FORELLA 15 COUNTRY LANE	372000 76.14- 1- 1	108 108P				883.23 298.74	883.23 298.74
<b>Account Total</b>							<b>1,181.97</b>	<b>1,181.97</b>
5108002680	ROSIGNOL & PETTIT 31 KINGS RIDGE ROAD	372000 76.14- 1- 46	108 108P				218.12 45.80	218.12 45.80
<b>Account Total</b>							<b>263.92</b>	<b>263.92</b>
5108002790	SPANO, FRANK JR. 51 GLEN RIDGE ROAD	372000 76.13- 2- 27	108 108P				717.40 241.90	717.40 241.90
<b>Account Total</b>							<b>959.30</b>	<b>959.30</b>
5108002800	HILDREW, CHRISTINE 5 MINERVA LANE	372000 76.13- 2- 46	108 108P				462.45 97.12	462.45 97.12
<b>Account Total</b>							<b>559.57</b>	<b>559.57</b>
5108002840	FILARDI, JOHN & SHARON 61 PRINCE ROAD	372000 76.14- 1- 29	108 108P				221.10 88.77	221.10 88.77
<b>Account Total</b>							<b>309.87</b>	<b>309.87</b>

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5108002860	CHAN, PAUL & DANA 30 KINGS RIDGE ROAD	372000 76.14- 1- 33	108 108P				779.27 262.72	779.27 262.72
			<b>Account Total</b>				<b>1,041.99</b>	<b>1,041.99</b>
5108002930	MUSTICH, JOSEPH & KELLY 51 KINGS RIDGE ROAD	372000 76.14- 1- 51	108 108P				216.65 45.50	216.65 45.50
			<b>Account Total</b>				<b>262.15</b>	<b>262.15</b>
5108003080	FABBRI, ENRICO & LESLY 10 PRINCE ROAD	372000 76.14- 1- 62	108 108P				504.07 170.45	504.07 170.45
			<b>Account Total</b>				<b>674.52</b>	<b>674.52</b>
5108003200	WALLY'S SUPER SERVICE 177 SEE AVENUE	372000 76.22- 1- 43	108 108P				158.73 55.26	158.73 55.26
			<b>Account Total</b>				<b>213.99</b>	<b>213.99</b>
5108003290	HERNANDEZ, PEDRO & MICHEL 38 TANAGER ROAD	372000 76. 6- 1- 38	108 108P				197.02 41.37	197.02 41.37
			<b>Account Total</b>				<b>238.39</b>	<b>238.39</b>
5108003350	HEGARTY, THOMAS & COLEE 59 OVERHILL ROAD	372000 76. 6- 1- 45	108 108P				787.50 265.43	787.50 265.43
			<b>Account Total</b>				<b>1,052.93</b>	<b>1,052.93</b>
5108003360	HOLMES, EDDIE & KEISHA 143 SEE AVENUE	372000 76.30- 1- 39	108 108P				220.13 46.23	220.13 46.23
			<b>Account Total</b>				<b>266.36</b>	<b>266.36</b>
5108003420	O'CONNOR, ALEXANDRA 54 KINGS RIDGE ROAD	372000 76.14- 2- 3	108 108P				184.01 38.64	184.01 38.64
			<b>Account Total</b>				<b>222.65</b>	<b>222.65</b>
5108003450	NOCERA, LUKE 59 MOUNT HOPE ROAD	372000 76. 9- 2- 11	108 108P				142.94 30.01	142.94 30.01
			<b>Account Total</b>				<b>172.95</b>	<b>172.95</b>
5108003540	BENACK, PETER & KIM	372000	108				66.76	66.76



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			108P				20.26	20.26
	509 WOODLAND COURT	76.13- 2- 12	<b>Account Total</b>				<b>87.02</b>	<b>87.02</b>
5108003570	UNGARO, FRANK & TERRY	372000	108				1,011.49	1,011.49
	12 EMERALD LANE	76.18- 2- 8	108P				340.14	340.14
			<b>Account Total</b>				<b>1,351.63</b>	<b>1,351.63</b>
5108003590	MELCHNER, BERT & KARI	372000	108				445.68	445.68
	31 HIGHRIDGE ROAD	76. 9- 3- 32	108P				147.52	147.52
			<b>Account Total</b>				<b>593.20</b>	<b>593.20</b>
5108004010	REYES, DENNIS	372000	108				416.55	416.55
	2 BALDWIN STREET	76.30- 1- 38	<b>Account Total</b>				<b>416.55</b>	<b>416.55</b>
5108004770	FIGUEROA, JESSICA	372000	108				31.11	31.11
	56 NORTH RIDGE ROAD	76. 9- 3- 69	108P				3.11	3.11
			<b>Account Total</b>				<b>34.22</b>	<b>34.22</b>
5109000010	ULUTAS, AHMET	372000	109				802.45	802.45
	635 ROUTE 6N	75. 7- 1- 2	109P				269.02	269.02
			<b>Account Total</b>				<b>1,071.47</b>	<b>1,071.47</b>
5109000050	SCHOEN, PAUL & MEGAN	372000	109				309.73	309.73
	7 WOODLAND ROAD	75. 7- 1- 15	<b>Account Total</b>				<b>309.73</b>	<b>309.73</b>
5109000070	CORONA & BONSANTI	372000	109				287.78	287.78
	21 WOODLAND ROAD	75. 7- 1- 19	109P				96.91	96.91
			<b>Account Total</b>				<b>384.69</b>	<b>384.69</b>
5109000130	MEGNA & CORDELLI	372000	109				443.00	443.00
	69 WOODLAND ROAD	64.19- 1- 18	109P				148.93	148.93
			<b>Account Total</b>				<b>591.93</b>	<b>591.93</b>
5109000170	ILARDI & LARSEN	372000	109				470.31	470.31
	17 KIRKWOOD ROAD	75. 7- 1- 29	109P				158.32	158.32
			<b>Account Total</b>				<b>628.63</b>	<b>628.63</b>
5109000370	WEBER, ROBERT & JEAN	372000	109				238.54	238.54

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			109P				80.66	80.66
	19 HIGHLAND VIEW ROAD	75. 7- 1- 50	<b>Account Total</b>				<b>319.20</b>	<b>319.20</b>
5109000630	SACCO, ANTHONY & KIMBERL	372000	109				132.73	132.73
	39 WEST LAKE BOULEVARD	75. 7- 2- 45	109P				43.93	43.93
			<b>Account Total</b>				<b>176.66</b>	<b>176.66</b>
5109000670	KLEIN, SCOTT	372000	109				127.86	127.86
	44 VISTA TERRACE	75. 7- 2- 43	109P				26.86	26.86
			<b>Account Total</b>				<b>154.72</b>	<b>154.72</b>
5109000700	FABA, NICHOLAS & DEBORA	372000	109				742.32	742.32
	27 SYCAMORE TERRACE	75. 7- 2- 53	109P				250.21	250.21
			<b>Account Total</b>				<b>992.53</b>	<b>992.53</b>
5109000720	PFORZHEIMER,WILLIAM&LINC	372000	109				885.71	885.71
	80 VISTA TERRACE	75. 7- 2- 39	109P				296.94	296.94
			<b>Account Total</b>				<b>1,182.65</b>	<b>1,182.65</b>
5109000750	PATRONO, CONSTANCE	372000	109				742.32	742.32
	39 SYCAMORE TERRACE	75. 7- 2- 54	109P				250.21	250.21
			<b>Account Total</b>				<b>992.53</b>	<b>992.53</b>
5109000780	BLACHOWICZ, ADAM	372000	109				582.21	582.21
	25 SYCAMORE TERRACE	75. 7- 2- 42	109P				225.18	225.18
			<b>Account Total</b>				<b>807.39</b>	<b>807.39</b>
5109000860	79 WEST LAKE BLVD LLC	372000	109				742.32	742.32
	79 WEST LAKE BOULEVARD	75. 7- 2- 63	109P				250.21	250.21
			<b>Account Total</b>				<b>992.53</b>	<b>992.53</b>
5109000890	OST, STELLA	372000	109				33.39	33.39
	25 ROCKLEDGE PLACE	75. 7- 2- 55	109P				7.01	7.01
			<b>Account Total</b>				<b>40.40</b>	<b>40.40</b>
5109000910	DIFUSCO, ALFONSO	372000	109				742.50	742.50
	101 WEST LAKE BOULEVARD	75. 7- 2- 68	109P				250.27	250.27

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			<b>Account Total</b>				<b>992.77</b>	<b>992.77</b>
5110000190	CALVELLO, ANGELO 241 HILLTOP STREET	372000 75.51- 1- 35	110 110P				391.84 135.94	391.84 135.94
			<b>Account Total</b>				<b>527.78</b>	<b>527.78</b>
5110000270	SOLIS, RONALD 21 MARY AVENUE	372000 75.12- 1- 27	110 110P				151.97 31.92	151.97 31.92
			<b>Account Total</b>				<b>183.89</b>	<b>183.89</b>
5110000420	SIINO, GIUSEPPE & MEGHAN 718 HILL DRIVE	372000 75.51- 1- 20	110 110P				139.60 48.12	139.60 48.12
			<b>Account Total</b>				<b>187.72</b>	<b>187.72</b>
5110000470	ERMO, JANA 58 ELLEN AVENUE	372000 75.51- 1- 7	110 110P				787.50 265.43	787.50 265.43
			<b>Account Total</b>				<b>1,052.93</b>	<b>1,052.93</b>
5110000620	CAHILL, MAUREEN 214 HILLTOP STREET	372000 75.43- 2- 35	110 110P				96.72 32.30	96.72 32.30
			<b>Account Total</b>				<b>129.02</b>	<b>129.02</b>
5110000780	RAPISARDA, MARK&ANGELIN 226 HILLTOP DRIVE	372000 75.43- 2- 37	110 110P				505.91 170.60	505.91 170.60
			<b>Account Total</b>				<b>676.51</b>	<b>676.51</b>
5110000910	DELAMERE, SIOBHAN 87 -91 ELLEN AVENUE	372000 75.59- 1- 2	110 110P				1,574.40 530.65	1,574.40 530.65
			<b>Account Total</b>				<b>2,105.05</b>	<b>2,105.05</b>
5110000930	PINDER, ERNESTO 66 ELLEN AVENUE	372000 75.59- 1- 9	110 110P				53.12 18.43	53.12 18.43
			<b>Account Total</b>				<b>71.55</b>	<b>71.55</b>
5110001090	CHALESKI, JOSEPH&JEANETT 233 HILLTOP STREET	372000 75.51- 1- 37	110P				18.78	18.78
			<b>Account Total</b>				<b>18.78</b>	<b>18.78</b>
5110001100	SCIORTINO, NANCY	372000	110				601.47	601.47

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			110P				202.38	202.38
	850 SOUTH LAKE BOULEVAR	75.43- 2- 32	<b>Account Total</b>				<b>803.85</b>	<b>803.85</b>
5110001140	RODRIGUEZ, MICHAEL&JANIN	372000	110				787.20	787.20
	56 ELLEN AVENUE	75.51- 1- 6	110P				265.34	265.34
			<b>Account Total</b>				<b>1,052.54</b>	<b>1,052.54</b>
5112000240	SHKRELI, ANTON	372000	112				678.00	678.00
	22 ALONA DRIVE	74. 8- 1- 36	112P				228.52	228.52
			<b>Account Total</b>				<b>906.52</b>	<b>906.52</b>
5112000290	BENTIVEGNA,JOSEPH&MARG	372000	112				678.00	678.00
	44 ALONA DRIVE	63.20- 1- 39	112P				228.52	228.52
			<b>Account Total</b>				<b>906.52</b>	<b>906.52</b>
5112000320	GALLO, ROCCO & JOANNE	372000	112				842.36	842.36
	10 EMILY LANE	63.20- 1- 34	112P				278.92	278.92
			<b>Account Total</b>				<b>1,121.28</b>	<b>1,121.28</b>
5112000420	GRUNDMAN, ANDREW	372000	112				316.06	316.06
	11 EMILY LANE	63.20- 1- 9	112P				106.55	106.55
			<b>Account Total</b>				<b>422.61</b>	<b>422.61</b>
5112000440	RIBEIRO, DANILO	372000	112				675.00	675.00
	39 EMILY LANE	63.20- 1- 11	112P				227.52	227.52
			<b>Account Total</b>				<b>902.52</b>	<b>902.52</b>
5112000470	WALLERSON, DONALD&SAND	372000	112				186.77	186.77
	73 ALONA DRIVE	63.20- 1- 14	112P				39.23	39.23
			<b>Account Total</b>				<b>226.00</b>	<b>226.00</b>
5112000540	TUNGPALAN, SEVERO&BARB,	372000	112				592.06	592.06
	35 TOMMY COURT	63.20- 1- 21	112P				57.41	57.41
			<b>Account Total</b>				<b>649.47</b>	<b>649.47</b>
5112000560	VIRUET, SAMUEL	372000	112				2,882.96	2,882.96
	47 TOMMY COURT	63.16- 1- 34	112P				318.30	318.30

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<b>Account Total</b>							<b>3,201.26</b>	<b>3,201.26</b>
5112000680	STRZEPKA, ARTUR & DOROT	372000	112				177.81	177.81
	68 TOMMY COURT	63.16- 1- 46	112P				37.34	37.34
<b>Account Total</b>							<b>215.15</b>	<b>215.15</b>
5112000740	KEENEY, JOHN & CHRISTINA	372000	112				555.22	555.22
	34 TOMMY COURT	63.20- 1- 25	112P				55.52	55.52
<b>Account Total</b>							<b>610.74</b>	<b>610.74</b>
5112000760	THOMPSON, LYNVAL & ALTHE	372000	112				678.00	678.00
	20 TOMMY COURT	63.20- 1- 27	112P				228.52	228.52
<b>Account Total</b>							<b>906.52</b>	<b>906.52</b>
5112000810	JEON, KISEOK	372000	112				794.84	794.84
	22 EMILY LANE	63.20- 1- 32	112P				166.91	166.91
<b>Account Total</b>							<b>961.75</b>	<b>961.75</b>
5112000830	SGOBBO, GAETANO	372000	112				528.72	528.72
	67 ALONA DRIVE	63.20- 1- 42	112P				178.75	178.75
<b>Account Total</b>							<b>707.47</b>	<b>707.47</b>
5112000910	KUTKA, LAWRENCE	372000	112				558.95	558.95
	58 JENNIFER LANE	64.17- 1- 84	112P				189.20	189.20
<b>Account Total</b>							<b>748.15</b>	<b>748.15</b>
5112000930	RIEFENHAUSER,CHARLES&M.	372000	112				678.00	678.00
	72 JENNIFER LANE	64.17- 1- 86	112P				228.52	228.52
<b>Account Total</b>							<b>906.52</b>	<b>906.52</b>
5112000960	ZIEMINSKI,STANISLAW&CHRI	372000	112				75.69	75.69
	67 JENNIFER LANE	64.17- 1- 89	112P				7.57	7.57
<b>Account Total</b>							<b>83.26</b>	<b>83.26</b>
5112001050	GANGI, GARY & MARIA	372000	112				678.00	678.00
	236 AGOR LANE	63.16- 1- 72	<b>Account Total</b>				<b>678.00</b>	<b>678.00</b>
5112001070	MARCHIONNI,ANDREW&CATH	372000	112				307.16	307.16

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			112P				102.33	102.33
	220 AGOR LANE	63.20- 1- 50	<b>Account Total</b>				<b>409.49</b>	<b>409.49</b>
5112001080	ULUTAS, AHMET	372000	112				389.13	389.13
	192 AGOR LANE	63.20- 1- 51	112P				130.47	130.47
			<b>Account Total</b>				<b>519.60</b>	<b>519.60</b>
5113000650	CASINO, JACQUELINE	372000	113				844.05	844.05
	7 MUSCOOT ROAD SOUTH	75.73- 1- 1	113P				285.88	285.88
			<b>Account Total</b>				<b>1,129.93</b>	<b>1,129.93</b>
5113000670	SOARES, MARILYN	372000	113				492.00	492.00
	1 MUSCOOT ROAD WEST	75.73- 1- 3	113P				49.20	49.20
			<b>Account Total</b>				<b>541.20</b>	<b>541.20</b>
5113000800	SEGRAVE, TURLOUGH & GIN	372000	113				356.49	356.49
	17 WEST BRANCH ROAD	75.73- 1- 16	113P				120.14	120.14
			<b>Account Total</b>				<b>476.63</b>	<b>476.63</b>
5113000830	RESTIVO, ANTONIO	372000	113				348.83	348.83
	2 WEST BRANCH ROAD	75.73- 1- 19	113P				117.57	117.57
			<b>Account Total</b>				<b>466.40</b>	<b>466.40</b>
5114000050	JONES, KYLE	372000	114				98.22	98.22
	51 HAMLIN ROAD	64.18- 1- 4	114P				20.62	20.62
			<b>Account Total</b>				<b>118.84</b>	<b>118.84</b>
5114000170	CIVITANO & CANTILLON	372000	114				679.52	679.52
	60 HAMLIN ROAD	64.18- 1- 14	<b>Account Total</b>				<b>679.52</b>	<b>679.52</b>
5114000240	MAZZOCUT, GARY & DEBBIE	372000	114				13.50	13.50
	1 SCOTT ROAD	64.18- 1- 25	<b>Account Total</b>				<b>13.50</b>	<b>13.50</b>
5114000280	FALCO, RAYMOND	372000	114				585.00	585.00
	21 SCOTT ROAD	64.18- 1- 29	114P				197.18	197.18
			<b>Account Total</b>				<b>782.18</b>	<b>782.18</b>
5114000330	COPELAND, KENNETH & LISA	372000	114				584.37	584.37

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			114P				195.34	195.34
	22 SCOTT ROAD	64.18- 1- 34	<b>Account Total</b>				<b>779.71</b>	<b>779.71</b>
5114000440	JACKSON & LUPINACCI	372000	114				585.00	585.00
	115 RED MILLS ROAD	75. 5- 1- 52	114P				197.18	197.18
			<b>Account Total</b>				<b>782.18</b>	<b>782.18</b>
5114000450	SHALBINSKI & STANTON	372000	114				146.25	146.25
	119 RED MILLS ROAD	75. 5- 1- 53	114P				30.72	30.72
			<b>Account Total</b>				<b>176.97</b>	<b>176.97</b>
5114000600	MUSOLLINO, RALPH&SIOBHA	372000	114				585.00	585.00
	122 RED MILLS ROAD	75. 6- 1- 17	114P				197.18	197.18
			<b>Account Total</b>				<b>782.18</b>	<b>782.18</b>
5114000720	SAVO, CLAUDIO & YVETTE	372000	114				243.97	243.97
	56 RED MILLS ROAD	75. 6- 1- 29	114P				81.71	81.71
			<b>Account Total</b>				<b>325.68</b>	<b>325.68</b>
5114000760	MANGIONE, CARMELO&MARY	372000	114				585.00	585.00
	11 HAMLIN ROAD	75. 6- 1- 33	114P				197.18	197.18
			<b>Account Total</b>				<b>782.18</b>	<b>782.18</b>
5114000780	BROWN, JAMES & DAWN	372000	114				585.00	585.00
	21 HAMLIN ROAD	75. 6- 1- 35	114P				197.18	197.18
			<b>Account Total</b>				<b>782.18</b>	<b>782.18</b>
5114000860	MUCCI & SCHNECK	372000	114				134.82	134.82
	24 HAMLIN ROAD	75. 6- 1- 43	114P				28.31	28.31
			<b>Account Total</b>				<b>163.13</b>	<b>163.13</b>
5114000900	BEBERMAN, JOSEPH&JENIFE	372000	114				331.69	331.69
	42 RED MILLS ROAD	75. 6- 1- 47	114P				107.84	107.84
			<b>Account Total</b>				<b>439.53</b>	<b>439.53</b>
5114000930	DECOLA & JACKEL	372000	114				499.78	499.78
	24 RED MILLS ROAD	75. 6- 1- 50	114P				168.53	168.53

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

Year: 2019    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>				<b>668.31</b>	<b>668.31</b>
5114001060	ZEGARELLI, FRANCA	372000	114				585.00	585.00
	71 RED MILLS ROAD	75. 6- 1- 64	114P				197.18	197.18
			<b>Account Total</b>				<b>782.18</b>	<b>782.18</b>
5114001070	GRUPUSO, VINCENT & DENA	372000	114				87.40	87.40
	16 YORKE ROAD	75. 6- 1- 65	114P				14.03	14.03
			<b>Account Total</b>				<b>101.43</b>	<b>101.43</b>
5114001180	PATIPPE, BERTIN & IRENE	372000	114				557.23	557.23
	45 HATFIELD ROAD	64.13- 1- 47	114P				187.86	187.86
			<b>Account Total</b>				<b>745.09</b>	<b>745.09</b>
5114001300	LONG, WILLIAM & KATHRYN	372000	114				505.06	505.06
	31 MANDY LANE	64.13- 1- 59	114P				170.45	170.45
			<b>Account Total</b>				<b>675.51</b>	<b>675.51</b>
5114001460	MANCINI, DANIEL&COURTNE	372000	114				117.50	117.50
	149 MACGREGOR DRIVE	64.13- 1- 75	114P				24.68	24.68
			<b>Account Total</b>				<b>142.18</b>	<b>142.18</b>
5114001550	MURTAGH & ALIBRANDI	372000	114				672.91	672.91
	194 MACGREGOR DRIVE	64.14- 1- 6	114P				189.90	189.90
			<b>Account Total</b>				<b>862.81</b>	<b>862.81</b>
5122001020	SPRINGSIDE COMMONS	372000	122				97.91	97.91
	102 ALEXANDRA COURT	66.15- 1- 16. 0- 102	122P				33.35	33.35
			<b>Account Total</b>				<b>131.26</b>	<b>131.26</b>
5122001030	CONNELLY & BENSEN	372000	122				366.12	366.12
	103 ALEXANDRA COURT	66.15- 1- 16. 0-103	122P				123.46	123.46
			<b>Account Total</b>				<b>489.58</b>	<b>489.58</b>
5122001090	SPRINGSIDE COMMONS	372000	122				137.40	137.40
	202 ALEXANDRA COURT	66.15- 1- 16. 0-202	122P				46.22	46.22
			<b>Account Total</b>				<b>183.62</b>	<b>183.62</b>



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

Year: 2019 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5122001110	SPRINGSIDE COMMONS 204 ALEXANDRA COURT	372000 66.15- 1- 16. 0-204	122 122P				249.83 84.06	249.83 84.06
			<b>Account Total</b>				<b>333.89</b>	<b>333.89</b>
5122001150	SPRINGSIDE COMMONS-SAN 301 ALEXANDRA COURT	372000 66.15- 1- 16. 0-301	122 122P				145.98 49.11	145.98 49.11
			<b>Account Total</b>				<b>195.09</b>	<b>195.09</b>
5122001160	SPRINGSIDE COMMONS 302 ALEXANDRA COURT	372000 66.15- 1- 16. 0-302	122 122P				26.41 5.55	26.41 5.55
			<b>Account Total</b>				<b>31.96</b>	<b>31.96</b>
5122001170	SPRINGSIDE COMMONS 303 ALEXANDRA COURT	372000 66.15- 1- 16. 0-303	122 122P				247.61 84.25	247.61 84.25
			<b>Account Total</b>				<b>331.86</b>	<b>331.86</b>
5122001180	SPRINGSIDE COMMONS 304 ALEXANDRA COURT	372000 66.15- 1- 16. 0-304	122 122P				127.64 42.20	127.64 42.20
			<b>Account Total</b>				<b>169.84</b>	<b>169.84</b>
5122001190	SPRINGSIDE COMMONS 305 ALEXANDRA COURT	372000 66.15- 1- 16. 0-305	122 122P				110.98 37.21	110.98 37.21
			<b>Account Total</b>				<b>148.19</b>	<b>148.19</b>
5122001200	SPRINGSIDE COMMONS 306 ALEXANDRA COURT	372000 66.15- 1- 16. 0-306	122 122P				150.58 49.83	150.58 49.83
			<b>Account Total</b>				<b>200.41</b>	<b>200.41</b>
5122001210	SPRINGSIDE COMMONS 307 ALEXANDRA COURT	372000 66.15- 1- 16. 0- 307	122 122P				201.04 66.50	201.04 66.50
			<b>Account Total</b>				<b>267.54</b>	<b>267.54</b>
5122001220	SPRINGSIDE COMMONS 308 ALEXANDRA COURT	372000 66.15- 1- 16. 0- 308	122 122P				107.46 35.27	107.46 35.27
			<b>Account Total</b>				<b>142.73</b>	<b>142.73</b>

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

Year: 2019    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			101				8,637.18	8,637.18
			101P				1,834.13	1,834.13
			102				63,438.07	63,438.07
			102P				19,665.29	19,665.29
			103				19,523.85	19,523.85
			103P				6,400.36	6,400.36
			104				9,516.80	9,516.80
			104P				3,191.12	3,191.12
			105				1,051.41	1,051.41
			105P				208.52	208.52
			106				2,700.10	2,700.10
			106P				865.70	865.70
			107				3,106.39	3,106.39
			107P				647.71	647.71
			108				19,636.48	19,636.48
			108P				5,943.65	5,943.65
			109				7,283.17	7,283.17
			109P				2,354.66	2,354.66
			110				5,089.73	5,089.73
			110P				1,719.89	1,719.89
			112				12,272.73	12,272.73
			112P				2,810.10	2,810.10
			113				2,041.37	2,041.37
			113P				572.79	572.79
			114				8,182.22	8,182.22
			114P				2,403.07	2,403.07
			122				1,968.96	1,968.96

# TOWN OF CARMEL

## Relevy Report

Year: 2019    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			122P				657.01	657.01
			402				70.00	70.00
			602				50.00	50.00
			603				50.00	50.00
			<b>Grand Total:</b>				<b>213,892.46</b>	<b>213,892.46</b>

6836 ROAD



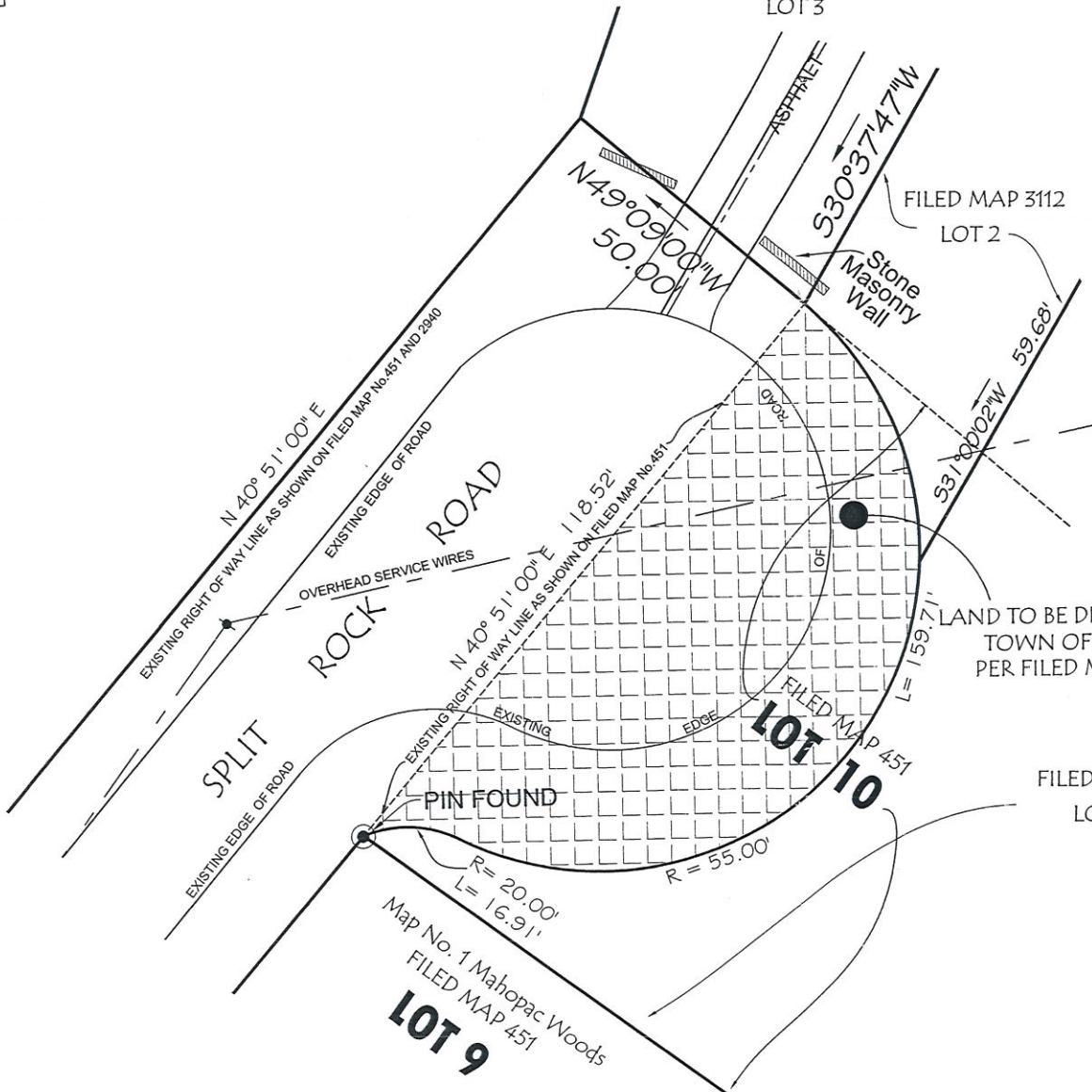
FILED MAP 3112

LOT 3

MAP SHOWN PROPERTY  
DEDICATED FOR TOWN PURPOSES  
SITUATE IN THE  
**TOWN OF CARMEL**  
PUTNAM COUNTY  
NEW YORK

SCALE: 1" = 20'  
MAP PREPARED SEPTEMBER 21, 2017

- ENCROACHMENTS BELOW GRADE AND/OR SUBSURFACE FEATURES, IF ANY, NOT LOCATED OR SHOWN HEREON.
- UNAUTHORIZED ALTERATION OR ADDITION TO A SURVEY MAP BEARING A LICENSED LAND SURVEYOR'S SEAL IS A VIOLATION OF SECTION 7209, SUBDIVISION 2, OF THE NEW YORK STATE EDUCATION LAWS.



Map Prepared For  
Lori Infantino and Thomas Infantino  
FILED MAP 3112

LAND TO BE DEDICATED TO THE  
TOWN OF CARMEL AS  
PER FILED MAP No. 3112

FILED MAP 3112  
LOT 1

**Link**  
**Land Surveyors P.C.**  
21 Clark place Suite 1B Phone 845-628-5857  
Mahopac N.Y. 10541 Fax 845-621-0013

*Joseph R. Link*  
**JOSEPH R. LINK**  
NEW YORK STATE LICENSED  
LAND SURVEYOR NO. 050456



Map No. 1 Mahopac Woods  
FILED MAP 451  
**LOT 9**

-----X

In the Matter of the Laying out of a  
certain Town Highway to be known as

SPLIT ROCK ROAD

APPLICATION

in the Town of Carmel, County of Putnam,  
State of New York

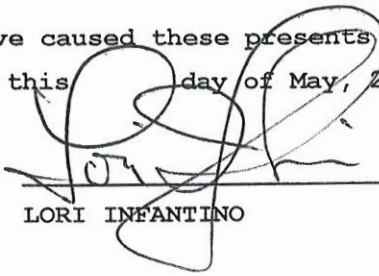
-----X

TO THE TOWN SUPERINTENDENT OF HIGHWAYS OF THE TOWN  
OF CARMEL, COUNTY OF PUTNAM, STATE OF NEW YORK:

The undersigned property owner(s) of the Town of Carmel, being liable to be assessed for highway taxes therein, applies to you to lay out new highway(s) in the said Town of Carmel as shown on the following map submitted with and made part of this application and entitled: " MAP PREPARED FOR LORI INFANTINO & THOMAS INFANTINO filed in the Putnam County Clerk's Office on June 11, 2010 as Map # 3112, which highway is shown on said map and will pass through lands of the signatories to this application who consent to the laying out of said highway and is more particularly described on the annexed Schedule "A";

TOGETHER with all easements shown on the aforementioned Subdivision Map(s).

IN WITNESS WHEREOF, I (We) have caused these presents to be signed and my (our) signature(s) affixed thereto this \_\_\_\_\_ day of May, 2018

  
\_\_\_\_\_

LORI INFANTINO

SIGNATURE

\_\_\_\_\_

SIGNATURE

-----X  
In the Matter of the Application of

LORI INFANTINO

for an Order Laying Out a Certain  
Town Highway in the Town of Carmel  
County of Putnam, State of New York.

ORDER LAYING  
OUT  
HIGHWAY  
ON  
RELEASE  
FROM  
OWNERS

-----X  
Upon the Application of LORI INFANTINO for an Order Laying Out Highway(s) in the Town of Carmel as more particularly described in said Application, and upon the Consent of the Town Board to the making of an Order laying out such highways, and it appearing that the interests of the Town of Carmel will be promoted by laying out such highway(s), and it appearing that no consideration for release of said land affected thereby will be required to be paid.

NOW, THEREFORE, I, Michael Simone, Town Superintendent of Highways of the Town of Carmel, do hereby, pursuant to Section 171 of the Highway Law of the State of New York

ORDER, that the said lands so described in the Application which lands are more particularly described on the annexed Schedule "A" be and the same are hereby laid out as and for public highways. Said lands and associated easements are shown on the map(s) submitted herewith and made a part of this application entitled:

1. MAP PREPARED FOR LORI INFANTINO & THOMAS INFANTINO filed in the Putnam County Clerk's Office on June 11, 2010, as Map # 3112
2. AS BUILT SURVEY OF SPLIT ROCK ROAD BY LINK LAND SURVEYORS P.C.

Dated: , 2018

\_\_\_\_\_  
TOWN SUPERINTENDENT OF HIGHWAYS  
OF THE TOWN OF CARMEL





## ACKNOWLEDGMENT

Title No.  
MAC-541.27243-WS

Order Date  
05/09/2018

Due Date  
05/20/2018

Received By:  
John Mathew

APPLICANT  
TBD

BANK ATTORNEY  
N/A

SELLER'S ATTORNEY  
Louis Rosten, Esq.  
1928 Commerce Street  
Yorktown Heights, NY 10598  
[lrosten7410@hotmail.com](mailto:lrosten7410@hotmail.com)  
(914) 962-4550

**Seller(s):** Thomas and Lori Infantino  
**Purchaser(s):** Town of Carmel  
**Premises:** Split Rock Road, Dedication Parcel on Map # 3112  
**City/Town:** Town of Carmel  
**County:** Putnam  
**Mortgagee:** N/A

Fee Insurance:  
\$35,000.00

Mortgagee Insurance:  
N/A

Owner's Fee Policy Premium	\$	342.00
U.S. Bankruptcy Searches	\$	* 50.00
U.S. Patriot and Foreign Sanctions Evaders List Searches	\$	* 50.00

*\*Subject to applicable sales tax\**

**RATES SUBJECT TO ADJUSTMENT AT CLOSING. ADDITIONAL POLICY ENDORSEMENTS MAY BE REQUESTED AT THE TIME OF CLOSING AND ARE AVAILABLE FOR AN ADDITIONAL CHARGE.**

CERTIFICATE OF TITLE ISSUED BY

# STEWART TITLE INSURANCE COMPANY

Certifies to the proposed insured named in Schedule A that an examination of title to the premises described in Schedule A has been made in accordance with its usual procedure and agrees to issue its standard form of title insurance policy in favor of the proposed insured, covering premises described in Schedule A, in the amounts hereinafter set forth, insuring the fee and / or mortgage and the marketability thereof, after the closing of the transaction in conformance with procedures approved by the Company excepting (a) all loss or damage by reason of the estates, interests, defects, objections, liens, encumbrances and other matters set forth herein that are not disposed of to the satisfaction of the Company prior to such closing or issuance of the policy (b) any question or objection coming to the attention of the Company before the date of closing, or if there be no closing, before the issuance of said policy.

This Certificate shall be null and void (1) if the fees therefor are not paid (2) if the prospective insured, his attorney or agent makes any untrue statement with respect to any material fact or suppresses or fails to disclose any material fact or if any untrue answers are given to material inquiries by or on behalf of the Company (3) upon delivery of the policy. Any claim arising by reason of the issuance hereof shall be restricted to the terms and conditions of the standard form of insurance policy. If title, interest or lien to be insured was acquired by the prospective insured prior to delivery hereof, the Company assumes no liability except under its policy when issued.

**STEWART TITLE**  
INSURANCE COMPANY

**Metropolis Abstract Corp.**  
570 Taxter Road  
Elmsford, NY 10523  
(914) 592-0003



Countersigned by:

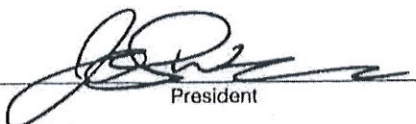
\_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

City, State: \_\_\_\_\_

Agent No.: \_\_\_\_\_

  
\_\_\_\_\_  
President

  
\_\_\_\_\_  
Secretary





## EXHIBIT 1

### PRIVACY POLICY NOTICE

#### PURPOSE OF THIS NOTICE

Title V of the Gramm-Leach Bailey Act (GLBA) generally prohibits any financial institution, directly or through its affiliates, from sharing nonpublic personal information about you with a nonaffiliated third party unless the institution provides you with notice of its privacy policies and practices, such as the type and information that it collects about you and the categories of persons or entities to whom it may be disclosed. In compliance with the GLBA, we are providing you with this document, which notifies you of the privacy practices of Stewart Title Insurance Company, and/or its agents.

We may collect nonpublic information about you from the following sources:

- Information we receive from you, such as on applications or other forms
- Information about your transactions we secure from our files, or from our affiliates or other.
- Information we receive from a consumer reporting agency
- Information that we receive from others involved in your transaction, such as the real estate agent or lender

Unless it is specifically stated otherwise in an amended Privacy Policy Notice, no additional nonpublic personal information will be collected about you.

We may disclose any of the above information that we collect from our customers or former customers to our affiliates or to nonaffiliated third parties as permitted by law.

We may also disclose this information about customers or former customers to the following types of nonaffiliated companies that perform marketing services on our behalf or with whom we have joint marketing agreements:

- Financial service providers such as companies engaged in banking, consumer finance, securities and insurance.
- Non-financial companies such as envelope stuffers and other fulfillment service providers.

**WE DO NOT DISCLOSE ANY NONPUBLIC PERSONAL INFORMATION ABOUT YOU WITH ANYONE FOR ANY PURPOSE THAT IS NOT SPECIFICALLY PERMITTED BY LAW.**

We restrict access to nonpublic personal information about you to those employees who need to know that information in order to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulation to guard your nonpublic personal information.

**If you have any questions regarding this title commitment, please contact:**

**Applications**

Lynette Scarpelli

**Status**

Lynette Scarpelli

**Amendments**

Lynette Scarpelli

**Survey Readings**

Paul N. Parisi, Esq.  
Sal Cantone  
John T. Mathew

**Legal/Clearance - Open**

Paul N. Parisi, Esq.  
Lynette Scarpelli  
John T. Mathew

**Clearance - Closed**

Arlen Goldberg  
Lynette Scarpelli  
John T. Mathew

**Closing Desk & Policies**

Lynette Scarpelli  
Arlen Goldberg

**Recordings/Escrow**

John T. Mathew  
Arlen Goldberg

**Sales**

Arlen Goldberg  
Sal Cantone

**Metropolis Abstract Corp.**

570 Taxter Road - 2nd Floor

Elmsford, NY 10523

(914) 592-0003

Fax (914) 592-1560

**[lynette@metropolisabstract.com](mailto:lynette@metropolisabstract.com)**

or

**[john@metropolisabstract.com](mailto:john@metropolisabstract.com)**

**Title No. MAC-541.27243-PS**

**SCHEDULE "A"**

ALL that certain plot, piece or parcel of land situate, lying and being in the Town of Carmel, County of Putnam, and State of New York, being a piece of property as depicted on a certain map entitled "Subdivision Plat of a portion of property prepared for Lori Infantino and Thomas Infantino" prepared by Donnelly Land Surveying P.C., which said map was filed in the Putnam County Clerk's Office on June 11, 2010 as Map No. 3112, and being more particularly described as follows:

BEGINNING on the southeasterly side of Split Rock Road where the same is intersected by the division line between Lot 9 of Map No. 1 Mahopac Woods, Filed Map No. 451 and Lot 1 of "Subdivision Plat of a portion of property prepared for Lori Infantino and Thomas Infantino" Filed Map No. 3112;

THENCE RUNNING along the southeasterly side of Split Rock Road North 40 degrees 51 minutes 00 seconds East 118.52 feet to the northerly line of Split Rock Road, said point being the Division line between Lot 2 and Lot 3 of Filed Map 3112;

THENCE running on a curve to the right in a south easterly direction having a radius of 55.00 feet Length 159.71 feet to a point of reverse curve;

THENCE running on a curve to the left having a radius of 20.00 feet length 16.91 feet to the point and place of BEGINNING.

**Proposed Insured:**

**Title No.** MAC-541.27243-PS

**Effective Date:** 05/20/2019

**Redated:**

**Purchaser:** Town of Carmel

**Mortgagee:** N/A

**Amount of Insurance**

Fee	\$35,000.00
Mortgage	\$N/A

This Company Certifies that a good and marketable title to the premises described in Schedule A, subject to the liens, encumbrances and other matters, if any, set forth in this certificate may be conveyed and/or mortgaged by:

**Thomas Infantino and Lori Infantino, husband and wife**

Having acquired title by deed from George Lang dated June 28, 2006 and recorded in the Putnam County Clerk's/ Office on July 21, 2006 in Liber 1749 page 207.

**Premises described in Schedule "A" are known as follows:**

**Address:** Split Rock Road, Carmel, NY  
Dedication Parcel on Filed Map #3112

**Section:**

**Town:** Carmel

**Block:**

**County:** Putnam

**Lot(s):**

**THIS REPORT IS NOT A TITLE INSURANCE POLICY  
PLEASE READ CAREFULLY**

**This report may set forth exclusions under The Title Insurance Policy and may not list all Liens, Defects, and Encumbrances affecting title to the property.  
You should consider this information carefully.**



## SCHEDULE "B"

The following matters are expressly excluded from the coverage of our standard form of policy, and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to (i) the occupancy, use or enjoyment of the Land; (ii) the character, dimensions, or location of any improvement erected on the Land; (iii) the subdivision of land; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5 of our standard form of policy.; (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6 of our standard form of policy.
  2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8 of our standard form of policy.
  3. Defects, liens, encumbrances, adverse claims or other matters  
(a) created, suffered, assumed or agreed to by the Insured Claimant; (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under our policy; (c) resulting in no loss or damage to the Insured Claimant; (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14 of our standard form of loan policy nor Covered Risk 9 and 10 of our standard form of owner's policy ); or (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage under our standard form of loan policy or for the Title under our standard form of owner's policy.
  4. [Applicable to mortgage policies only] Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
  5. [Applicable to mortgage policies only] Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
  6. Any claim, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage under our standard form of loan policy or vesting the Title as shown in Schedule A of our standard form of owner's policy, is (a) a fraudulent conveyance or fraudulent transfer; or (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of our standard form of loan policy or Covered Risk 9 of our standard form of owner's policy.
  7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage under our standard form of loan policy or deed or other instrument of transfer under our standard form of owner's policy in the Public Records [that vests Title as shown in Schedule A in the case of our standard form of owner's policy]. [Applicable to loan policies only: This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b) of our standard form of loan policy].
- Hereinafter set forth are additional matters which will appear in our policy as exceptions from coverage unless disposed of to our satisfaction prior to the closing or delivery of the policy.
8. Rights of tenants or persons in possession, if any.
  9. Taxes, tax liens, tax sales, water rates, sewer rents and assessments set forth in Tax Search herein.
  10. If the application is for insurance under a master or blanket policy all items under this Schedule B will be excepted from coverage in the Certificate of Title Insurance to be issued hereon unless disposed of to the satisfaction of the Company on or prior to closing.
  11. The identity of parties at the closing of this title must be established to the satisfaction of the Company. Photo identification and social security numbers will be required at closing.
  12. Deeds and mortgages must contain the covenant required by Section 13 of the Lien Law and such covenant must be absolute and not conditional. The covenant is not required in deeds from referees or other persons appointed by a court for the sole purpose of selling property.
  13. When the transaction is an assignment of a mortgage or other lien, an estoppel certificate executed by the owner of the fee and by the holders of all subsequent encumbrances must be obtained. When the transaction is a mortgage, the amount actually advanced should be reported to the Company.
  14. Defects, liens, encumbrances, adverse claims or other matters if any, created, first appearing in the public records or attaching subsequent to the effective date hereof prior to the date the proposed insured acquires for value of record the estate or interest or mortgage thereon covered by this Commitment. Company reserves the right to raise additional exceptions prior to closing of title.
  15. For sales and conveyances, a true copy of the Contract of Sale must be submitted to the Company for examination prior to closing. Any terms and conditions which survive delivery of the deed and which may affect the insurance of title are hereby excepted.
  16. All instruments for recording must contain the Uniform Acknowledgment adopted by New York State.

**Title No. MAC-541.27243-PS**

**SCHEDULE "B" (continued)**

Hereinafter set forth are additional matters which will appear in our policy as exceptions from coverage unless disposed of to our satisfaction prior to the closing or delivery of the policy.

17. Covenants, conditions, restrictions, easements, agreements, etc. of record as follows:
  - a) Policy excepts the mining and mineral rights, if any, in the heirs, successors and assigns of Philip Philipse, but policy insures against loss or damage by reason of the future exercise of the said mining and mineral rights in such manner as to cause structural damage to the buildings on the premises. There is no right of surface entry incident to such mining and mineral rights and rights of subadjacent support of the premises are provided.
  - b) Utility Easements in Liber 324 page 283; Liber 837 page 185; Liber 1936 page 368 and Liber 1944 page 249.
18. Mortgage(s): NONE FOUND OF RECORD.
19. An affidavit is required prior to closing to show that **Lori Infantino** has not been known by any other name in the 10 years last past. If she has been known by another name, then all searches must be amended and run against such name. Title is subject to returns, if any, on such amended searches.
20. Photo identification and an affidavit or a recital in the closing instrument is required to show that the persons executing the closing instruments herein are the same persons as the individuals named as certified owners herein.
21. Necessary searches have been made against the name(s) of Thomas Infantino and Lori Infantino for judgments and federal tax liens with the following results: NONE FOUND OF RECORD.
22. FOR INFORMATION ONLY: A search of the Specially Designated Nationals Blocked Persons List and the Foreign Sanctions Evaders List has been made against the names of Thomas Infantino and Lori Infantino with the following results: ATTACHED HEREWITH.
23. FOR INFORMATION ONLY: Bankruptcy Searches have been run against the name(s) Thomas Infantino and Lori Infantino with the following results: NONE FOUND OF RECORD.



Title No. MAC-541.27243-PS

**SCHEDULE "B" (continued)**

24. Until a guaranteed and acceptable survey is submitted, Company does not certify as to the location and dimensions of the Land described in Schedule "A" herein on all sides, or the bed of any street, road or avenue passing through same, and Company excepts any encroachment, encumbrance, violation, variation, or adverse circumstance affecting Title that would be disclosed by an accurate and complete survey of the Land.
25. Record owners' source of title must be recited in the closing instruments as follows:
- BEING AND INTENDED to be part of the same premises as conveyed to the party of the first part by deed from George Lang dated June 28, 2006 and recorded in the Putnam County Clerk's/ Office on July 21, 2006 in Liber 1749 page 207.
26. Form TP-584 New York State Combined Real Estate Transfer Tax Return, Credit Line Mortgage Certificate and Certification of Exemption from the Payment of Estimated Personal Income Tax (**new form as of April 2013**), together with payment, if any, are due upon delivery of closing deed. (The return must be signed by both Seller and Purchaser).
27. Effective September 1, 2003, all deeds by nonresident individuals, estates and trusts must comply with the filing and tax payment requirements of Tax Law Section 663, as amended, relative to estimated personal income tax liability on the gain, if any, derived from the sale or transfer of certain real property located in New York State. In order to comply with the deed recording requirements of Tax Law Section 663(d), the closing deed must be accompanied by Form IT-2663, *Nonresident Real Property Estimated Income Tax Payment Form*, together with payment of the estimated tax due, if any, by separate check made payable to **NYS Income Tax**. If there is more than one nonresident seller, then each nonresident seller must complete and submit a separate form and separate check. (Married couples filing jointly for income tax purposes may file one form and include one check). The County Clerk/City Register will not accept for recording any deed unless accompanied by Form IT-2663 and payment of the estimated tax due, if any, for each nonresident seller.

NOTE: If the sale or transfer is not subject to the filing and tax payment requirements of Tax Law Section 663 because the seller is a resident of New York State, or if you are a nonresident of New York State but are not required to pay estimated tax because of an exemption, then each such seller must complete and sign the appropriate part of **Schedule D, Form TP-584, Certification of exemption from the payment of estimated personal income tax**. The County Clerk/City Register will not accept the deed for recording unless accompanied by this certification of exemption completed and signed by each seller.

Title No. MAC-541.27243-PS

**SCHEDULE "B" (continued)**

28. New York State Real Property Transfer Report (Form RP-5217) must accompany closing deed for recording. **Seller's counsel must prepare this return electronically using the following link - <http://www.tax.ny.gov/research/property/assess/rp5217/index.htm> and then print same for signing by both Seller and Purchaser. Failure to do so will delay or adjourn the closing. The form must be a *single legal size (8-1/2" x 14") sheet*, otherwise, County Clerk will not accept the form.**
29. If the closing documents herein are to be executed by a Power of Attorney, then the following requirements must be complied with:
  - a) The proposed Power of Attorney instrument must be submitted to this Company for underwriting consideration prior to closing.
  - b) At closing an affidavit will be required from the attorney for the Principal to show that the Power of Attorney has not been revoked and that the Principal of the Power is alive and competent at the time of the execution and delivery of the closing documents by the attorney-in-fact thereunder.
  - c) The Power of Attorney must be in recordable form and must be submitted at closing for recording simultaneously with the closing documents.
30. Company will not accept a Power of Attorney granted by an officer, partner, member or other fiduciary. (Fiduciary powers may not be delegated to a third party).
31. Contract in this transaction has not been received by this Company. It should be submitted and considered by the Law Department before closing.
32. NOTE: All closing instruments to be recorded must be executed in BLACK INK.
33. Tax Map section, block and lot numbers must appear on each instrument offered for recording.

**NOTE: THE ATTACHED NOTICE TO CONSUMER OF ANCILLARY CHARGES MUST BE SIGNED AND DELIVERED AT THE TIME OF CLOSING!**

**NOTE:** Checks in excess of \$500.00 must be certified unless advance approval is obtained from this office. Under no circumstances will third party or seller's checks be accepted in any amount at closing unless certified.

**NOTE:** The Company may impose additional charges for closing attendance in excess of two (2) hours and for any closings extending beyond normal business hours and where additional attendances are required or travel arrangements and distance warrant.



Title No. MAC-541.27243-PS



**UNITED STATES PATRIOT NAME SEARCH**

NAME(S) OF INDIVIDUAL(S), CORPORATION(S) OR BUSINESS(ES):

**THOMAS INFANTINO  
LORI INFANTINO**

A SEARCH OF THE SPECIALLY DESIGNATED NATIONALS AND BLOCKED PERSONS LIST, MAINTAINED BY THE OFFICE OF FOREIGN ASSETS CONTROL OF THE U.S. DEPARTMENT OF TREASURY, HAS BEEN MADE AS OF MAY 22, 2018 WITH THE FOLLOWING RESULTS:

- There is no record found for the above mentioned individual(s), corporation(s) or business(es).
- The above name(s) was/were found on the Specially Designated Nationals and Blocked Persons List. **A CLOSING CANNOT BE SCHEDULED UNTIL THIS MATTER IS RESOLVED. PLEASE CONTACT METROPOLIS ABSTRACT CORP. FOR FURTHER INFORMATION.**

**IMPORTANT NOTICE ABOUT THE ABOVE SEARCH INFORMATION:** Metropolis Abstract Corp. does hereby certify that the records of the above governmental agency were examined and that the information recorded above is a true and accurate abstraction of the information contained therein. This report is submitted *for information purposes only*. Liability is limited to errors and omissions of information properly indexed, filed and recorded with the above governmental agency. The liability under this search shall not exceed \$1,000.00 and shall be confined to the applicant for whom the search was made.

As of June 9, 2014, OFAC's SDN Search tool has been renamed **Sanctions List Search**. The improved search look for potential matches on both the Specially Designated Nationals (SDN) List and the Foreign Sanctions Evaders (FSE) List.

**Title No. MAC-541.27243-PS**

**MORTGAGES**

**NONE FOUND OF RECORD**

**Title No. MAC-541.27243-PS**

**SCHEDULE "B" CONTINUED  
SURVEY EXCEPTIONS**

**TO FOLLOW UPON RECEIPT OF A CERTIFIED SURVEY**

**NOTE: The Survey Reading Exceptions are not intended to be and should not be used for the purpose of determining compliance with local building and zoning laws and regulations; they should only be relied upon for the purpose of disclosing exceptions to title.**

**Title No. MAC-541.27243-PS**

**MUNICIPAL DEPARTMENT SEARCHES**

For Information Only

This Company does not, in any event, insure that the buildings or other erections upon the premises or their use comply with Federal, State and Municipal laws, regulations and ordinances, and therefore assumes no liability whatsoever by reason of the ordering of such searches and does not insure their accuracy. Any searches or returns reported herein are furnished FOR INFORMATION ONLY and same will NOT BE CONTINUED to the date of closing. The following information has been furnished by the various departments.

Housing and Building Violation Search: NOT REQUESTED BY APPLICANT

Fire Violation Search: NOT REQUESTED BY APPLICANT

Certificate of Occupancy Search: NOT REQUESTED BY APPLICANT

Street Report: NOT REQUESTED BY APPLICANT

**Title No. MAC-541.27243-PS**

**COPIES OF COVENANTS, RESTRICTIONS, EASEMENTS, AGREEMENTS, ETC.,  
OF RECORD, IF ANY, AND OWNER'S SOURCE DEED ARE ANNEXED HERETO.**



# TOWN OF CARMEL HIGHWAY DEPARTMENT

---

Carmel Highway Department  
55 McAlpin Avenue  
Mahopac, NY 10541

**MICHAEL SIMONE**  
**Superintendent of Highways**

845.628.7474  
FAX 845.628.1471  
MSimone@bestweb.net

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

**TO:** SUPERVISOR KENNETH SCHMITT  
TOWN BOARD

**DATE:** NOVEMBER 14, 2019

**RE:** REQUEST TO PAY FOR EMERGENCY PURCHASES

---

I am requesting authorization to pay for the emergency purchases as follows:

<b>VENDOR</b>	Pine Plains Tractor & Equipment	# 10018
<hr/>		
<b>DATE OF PURCHASE</b>	10/16/19	
<hr/>		
<b>INVOICE</b>	WO34247	
<hr/>		
<b>AMOUNT</b>	\$ 7,455.98	
<hr/>		
<b>PURCHASED ITEM(S)</b>	Parts & Service – 2004 New Holland Flail Mower #2	
<hr/>		
<b>REASON FOR PURCHASE</b>	Disassemble, Rebuild & Reassemble Transmission	
<hr/>		

cc Comptroller MaryAnn Maxwell





**PINE PLAINS**  
**TRACTOR & EQUIP., INC.**  
 2786 CHURCH ST. ROUTE 199  
 PINE PLAINS, NEW YORK 12567  
**518-398-7107**  
 PinePlainsTractor.com  
 remit to: PO BOX 344

**KIOTI**  
 COPY

SOLD TO  
 CARM08 TOWN OF CARMEL  
 HIGHWAY DEPT.  
 55 MCALPIN AVE  
 MAHOPAC, NY 10541

SHIP TO

*m-j*

NH TS100A 2WD 04 SN: ACP238042 HR 0 WR:00 PR: 2  
 Sold By: RC PO #: TS100A TRANS O/H Date 10/16/19 WORK ORDERS WO34247  
 Ship By: Tax #: 16:18:05

Tax	D	Qty	Description	Price	Amount
COMMENTS					
REPAIRS TO TS100A					
LOSS OF DRIVE					
DIAGNOSE PROBLEM					
INTERNAL					
REMOVE MOWER FRAME					
SPLIT TRACTOR BETWEEN ENGINE AND TRANS					
SPLIT BETWEEN TRANS AND REAR AXLE					
REMOVE TRANSMISSION FROM UNIT					
DISASSEMBLE TRANSMISSION					
DRIVE SHAFT NEEDED - BEARINGS NEEDED					
REPLACE SHAFT BEARINGS AND SEALS					
REASSEMBLE TRACTOR					
REFILL FLUIDS					
TEST					
SERVICE LABOR				Total Hours: 53.50	
				** TOTAL SERVICE LABOR	4734.75
PARTS-SERVICE					
N		1	KIO 01173-51440 CAP14X40MMF 40D03	4.36	4.36
N		3	HDR CAP10X35MMFINE CAPSCREW HARDWARE	.60	1.80
N		1	MIS CAS2005 THUNDERBOLT GON1	9.75	9.75
N		2	AFO 81863107 PLUG	5.25	10.50
N		1	AFO 47128751 MANIFOLD	410.00	410.00
N		10	AFO 47128758 WASHER FRI	.50	5.00
N		1	AFO 128825 O-RING OR1A03	1.65	1.65
N		1	AFO 81869155 PIN	25.25	25.25
N		1	AFO 82857005 BEARING ASS	122.00	122.00
N		3	AFO 236535 O-RING OR3B05	1.70	5.10
N		2	AFO 5196019 RING SNAP	2.35	4.70
N		2	AFO 47137455 SEAL OIL	6.95	13.90
N		1	AFO 47137609 SHAFT DRIV	740.00	740.00
N		1	AFO 81863562 BEARING ASS	32.25	32.25
N		1	AFO 81863743 WASHER, THR	75.00	75.00
N		5	AFO F0NN7N142BA SEAL	6.70	33.50
N		4	AFO 81864174 SEAL, OIL	39.00	156.00
N		25	AFO 9992298 O-RING ORF OR2A06	.75	18.75
N		2	AFO 47137455 SEAL OIL	6.95	13.90
N		4	AFO 16689224 SCREW	.30	1.20
N		5	AFO 11194371 WASHER BEL	2.05	10.25
N		1	AFO 81863573 BEARING ASS	19.75	19.75
N		10	AFO 81867453 PIN GROOVE	2.20	22.00

*sl*

No returns after 30 days. No return on electrical items. No returns without proof of purchase. Returns subject to a 20% restock fee.





**PINE PLAINS**  
**TRACTOR & EQUIP., INC.**  
 2786 CHURCH ST. ROUTE 199  
 PINE PLAINS, NEW YORK 12567  
**518-398-7107**  
 PinePlainsTractor.com  
 remit to: PO BOX 344



M-2

SOLD TO  
 CARM08 TOWN OF CARMEL  
 HIGHWAY DEPT.  
 55 MCALPIN AVE  
 MAHOPAC, NY 10541

SHIP TO

NH TS100A 2WD 04 SN: ACP238042 HR 0 WR:00 PR: 2  
 Sold By: RC PO #: TS100A TRANS O/H Date 10/16/19 WORK ORDERS WO34247  
 Ship By: Tax #: 16:18:05

Tax	D	Qty	Description	Price	Amount
N		1	AFO 81863917	SHAFT	77.00
N		5	AFO 81867109	SPRING	3.30
N		10	AFO F0NN7D241AB	SEAL 16I01	6.95
N		5	AFO 81863424	PLUG	9.00
N		1	AFO ZPX24210	LTITE 242 1 GON1	17.00
N		1	AFO 24974160	BEARING, BA	100.00
N		1	AFO 87369251	SWITCH ASSY	74.00
N		1	AFO 81863099	BEARING ASS	22.00
N		1	AFO 82850838	TUBE	17.50
N		1	AFO ZPX51850	GASKET ELIM GON1	20.00
N		3	FOR 71909	2" PAD (BOX FORN1	2.14
N		6	FOR 71910	2" SURFACE FORN1	2.14
N		1	AFO 4858608	COPPER GASK ETI404	.72
N		1	KIO 01076-51460	CAP14X60MM1 40D03	.99
N		1	KIO 01173-51485	CAP14X85MM1 40D03	5.40
N		1	AFO 84226260	FILTER, HYD, US05D	88.00
N		12	AFO COOLANT	QT. ANTIFREZ BR	3.95
N		1	FOR 71694	FLAP WHL 1" FORN1	4.64
** TOTAL PARTS-SERVICE					2361.52
OIL-GREASE SVC					
N		16	CON BULKHYD	BULK HYD GA SHOP	15.97
SHOP SUPPLY SVC					
N			COOLANT RECYCLING FEE		6.00
N			SHOP SUPPLY		25.00
** TOTAL SHOP SUPPLY SVC					31.00
FREIGHT					
N			FREIGHT INBOUND		48.39
N			FREIGHT INBOUND & HANDLING		24.80
** TOTAL FREIGHT					73.19

\*\* SUBTOTAL 7455.98

X \_\_\_\_\_

Charge Sale

Phone: (845) 628-7474  
Page 2 Last Page

PAY THIS AMOUNT

\$7455.98

No returns after 30 days. No return on electrical items. No returns without proof of purchase. Returns subject to a 20% restock fee.



# TOWN OF CARMEL HIGHWAY DEPARTMENT

---

Carmel Highway Department  
55 McAlpin Avenue  
Mahopac, NY 10541

**MICHAEL SIMONE**  
**Superintendent of Highways**

845.628.7474  
FAX 845.628.1471  
MSimone@bestweb.net

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

**TO:** SUPERVISOR KENNETH SCHMITT  
TOWN BOARD

**DATE:** NOVEMBER 20, 2019

**RE:** REQUEST TO DISPOSE OF EQUIPMENT

---

I am requesting the authorization to dispose of the following:

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

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



TOWN OF CARMEL RECREATION & PARKS DEPARTMENT  
SYCAMORE PARK, 790 LONG POND ROAD  
MAHOPAC, NEW YORK 10541

JAMES R. GILCHRIST, CPRP, DIRECTOR

TELEPHONE: (845) 628-7888 FAX: (845) 628-2820

EMAIL: [carmelrecreation@ci.carmel.ny.us](mailto:carmelrecreation@ci.carmel.ny.us)

WEB: <http://www.carmelny.org>

---

DATE: November 21, 2019

TO: Carmel Town Board  
Carmel Town Hall

FROM: James R. Gilchrist, CPRP  
Director, Recreation and Parks

SUBJECT: Irrigation Well Pumping Test

A step-drawdown test of Well No. 7 at the Putnam National Golf Course was completed on November 7 by HydroEnvironmental Solutions, Inc; a summary of the results of this test is attached for your review. As a result of this test, it has been recommended that a 48-hour pumping test be performed on Well No. 7 to see if it can be used as a water supply for irrigation at the Airport Park athletic fields.

Proposals to conduct this 48-hour pumping test have been submitted by three vendors, HydroEnvironmental Solutions, Inc. (\$11,670.00), WSP USA (\$15,000.00) and Langan (\$18,600.00) which are all included in this packet.

Insite Engineering has reviewed these proposals and has recommended HydroEnvironmental Solutions, Inc. perform the test on Well No. 7.

Please add this to the next Town Board Work Session agenda, and contact me with any questions.

/ns  
Attachments

## Gilchrist, Jim

---

**From:** Patrick Montuori <pmontuori@hesny.com>  
**Sent:** Tuesday, November 12, 2019 12:13 PM  
**To:** Gilchrist, Jim  
**Cc:** William A. Canavan; Lori Masterson; Patricia A. Clause  
**Subject:** Putnam National Well No. 7 Step Drawdown  
**Attachments:** Putnam National Well No. 7 Step Drawdown Test Nov 19.pdf

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Afternoon Jim,

Please find attached our letter summarizing the step drawdown test completed last week.  
Please let us know if you have any questions.

Thanks,  
Patrick

Patrick W. Montuori  
Geologist

HydroEnvironmental Solutions, Inc.  
One Deans Bridge Road  
Somers, New York 10589  
Office: (914) 276-2560  
Cell: (914) 774-7346  
Fax: (914) 276-2664  
[www.hesny.com](http://www.hesny.com)

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# HydroEnvironmental SOLUTIONS, INC.

November 12, 2019

Via email: [jrg@ci.carmel.ny.us](mailto:jrg@ci.carmel.ny.us)

Mr. Jim Gilchrist  
60 McAlpin Avenue  
Mahopac, New York 10541

RE: Putnam National Well No. 7 Step-Drawdown Test

Dear Mr. Gilchrist:

HydroEnvironmental Solutions, Inc. (HES) has completed a step-drawdown pumping test of Well No. 7 at the Putnam National Golf Course located at 187 Hill Street in Mahopac, New York. The purpose of the test was to determine a safe-yield pumping rate at which the well could be pumped sustainably for irrigation purposes, with minimal impact to surrounding wells. This was achieved by pumping the well in steps (i.e. pumping at a constant rate for a 1-2 hour period before increasing or decreasing the flow rate for the next 1-2 hour period) while water level measurements were recorded by a pressure transducer data logger during pumping. During the test, Well No. 7 was pumped for approximately six and a half hours at four different pumping rates, or steps. The field activities, monitoring results, and subsequent recommendations are discussed below.

## **Field Activities**

On November 7, 2019 HES conducted a step-drawdown test on Putnam National Golf Course Well No. 7. Prior to initiation of the test, the well and pump contractor, P.F. Beal and Sons, Inc. (Beal) of Brewster, New York installed a Goulds 85GS 7.5 horsepower (Hp), submersible pump in the well for temporary use. The pump was set at 231 feet below top of casing (ftbtoc) and wired to a control box and a diesel- powered electric generator. According to Beal, the six-inch diameter bedrock well was installed in 1988 and drilled to a completion depth of 250 ftbtoc. The pump head was fitted with a two-inch diameter discharge hose which ran approximately 200 feet downgradient from the well into a manmade water feature. The pump discharge was controlled by a ball

One Deans Bridge Road • Somers, New York 10589

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valve and measured by a flow meter. A steel drop tube was also installed at the well head to allow the pressure transducer data logger to be installed.

Before pumping commenced, the pressure transducer data logger was lowered to a depth of 222 fbtoc and set to record depth to water (depth in fbtoc to the water surface) at one-minute intervals. Water level at the beginning of the test (after the pump and data logger were installed) was recorded at 0 fbtoc (overflowing).

Following set-up, the well was pumped at four "steps" lasting 1-2 hours. During each step, water level drawdown was monitored using the pressure transducer data logger and flow rate was monitored using a flow meter and a stopwatch. Flow rate was also monitored using a stopwatch and a 32-gallon barrel to confirm flow meter accuracy. Between each step, flowrate was adjusted using the ball valve on the well head discharge line. Following pump shutdown the pressure transducer data logger was left in the well for a short period to collect water level measurements during well recovery. After it was determined that sufficient recovery had been documented, the data logger was stopped and removed from the well and the test was concluded. A description of the flowrates measured during each step and the duration of each step is included in the results section below.

### **Results of Step-Drawdown Test**

Pumping began at 09:35 and the ball valve was immediately adjusted to a pumping rate of 50 gallons per minute (gpm). After pumping at the 50 gpm rate for one hour and twenty-six minutes, the flow rate was increased to 70 gpm at 11:01. This flow rate was maintained for one hour and forty-four minutes (until 12:45) at which point the ball valve was opened to maximum. During this step the flow rate reached 78 gpm before decreasing to 72 gpm at the end of the step. The change in flow rate during this step was determined to be a result of increased hydraulic head due to drawdown of the water column in the well. The ball valve at the well head was not adjusted during this step, which lasted one hour and twenty-three minutes. At 14:18, the pumping rate was adjusted to 60 gpm. This step was allowed to last for one hour and forty-two minutes (until 16:09), at which point the pump was shut down, and the well was allowed to recover. A summary of the duration of each step and the respective flow rates for each is included in the table below.

Step	Adjustment/Flow Rate	Start	End	Duration (hours:minutes)
1	Pump on; 50 gpm	9:35	11:01	1:26
2	Increase pumping rate; 70 gpm	11:01	12:45	1:44
3	Increase pumping rate (to maximum); 78-72 gpm	12:45	14:08	1:23
4	Decrease pumping rate; 60 gpm	14:08	16:09	1:42

Hydrographs produced from water level measurements recorded during the test by the data logger are included as **Figures 1** and **2** at the end of this letter.

### Discussion and Recommendations

As shown on the hydrograph in **Figure 1**, rate of drawdown in the well increased during each step in which the discharge rate was increased. In the final step, when the discharge rate was decreased to 60 gpm, the well experienced some recovery before continuing to drawdown at a slower rate as the pumping continued.

In the hydrograph included in **Figure 2**, linear trend lines were fit to the drawdown data for the last hour of pumping in the 70 gpm and 60 gpm steps. The trend lines were then extrapolated to eight hours past the end of each step to predict drawdown in the well if pumping were to continue at the same rate. The 8-hour extrapolated trend line for the 70 gpm pumping rate indicates that drawdown at this pumping rate, will decline in the well past the 231 foot pump intake and below the 250 foot total depth of the well. However, extrapolation of drawdown in the well at the 60 gpm pumping rate indicates that water level would remain above 200 feet and the pump intake for the eight hour period. Therefore, the step-drawdown test confirmed that a 60 gpm pumping rate will be sustainable over the long-term.

Based on these findings, HES recommends that a 48-hour pumping test be conducted on Well No. 7 at the 60 gpm rate to confirm the yield of the supply well and identify potential impacts to existing water supply wells in the surrounding bedrock aquifer. The test should consist of pumping the well at a constant rate of 60 gpm for a 48-hour period while monitoring water level drawdown in the pumping well using a pressure transducer data logger. Data loggers should also be installed in other wells on and off-site to monitor impacts to the surrounding bedrock aquifer. The results of the test will determine the availability and adequacy of groundwater to service the project and overall impacts on the groundwater aquifer. At a minimum, the two off-site Carmel Water District 14 water supply wells and two exiting on-site golf course wells including the clubhouse well should be monitored during the proposed pumping test.

Mr. Jim Gilchrist  
November 12, 2019  
Page 4 of 4

Please contact us at (914) 276-2560 if you have any questions regarding this project.

Very truly yours,  
HydroEnvironmental Solutions, Inc.



Patrick W. Montuori  
Geologist/Hydrogeologist

Reviewed and Approved by:



William A. Canavan, LSRP, PG  
President

Enclosures  
cc: File

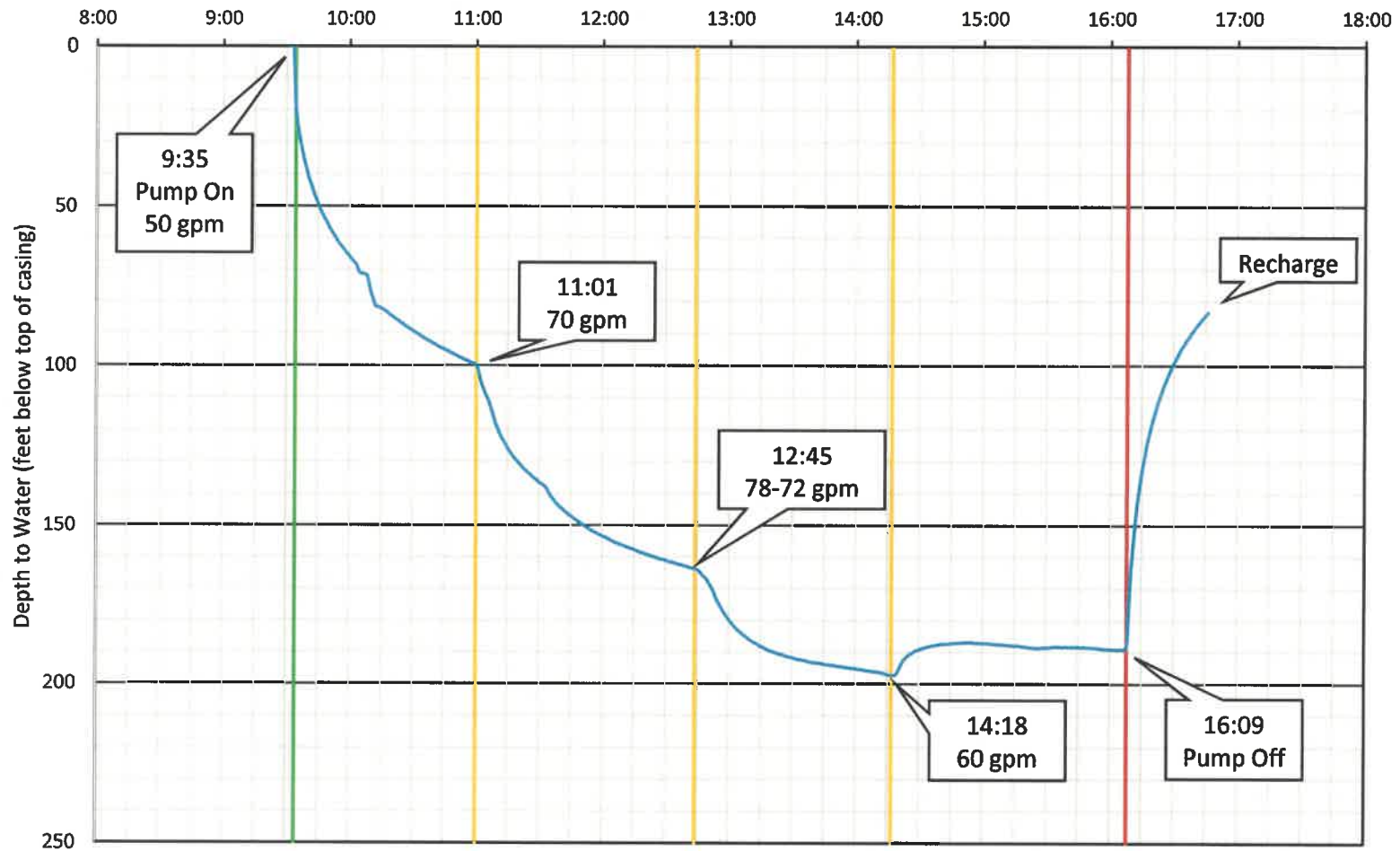


HydroEnvironmental  
SOLUTIONS, INC.

One Deans Bridge Road Somers, New York 10589

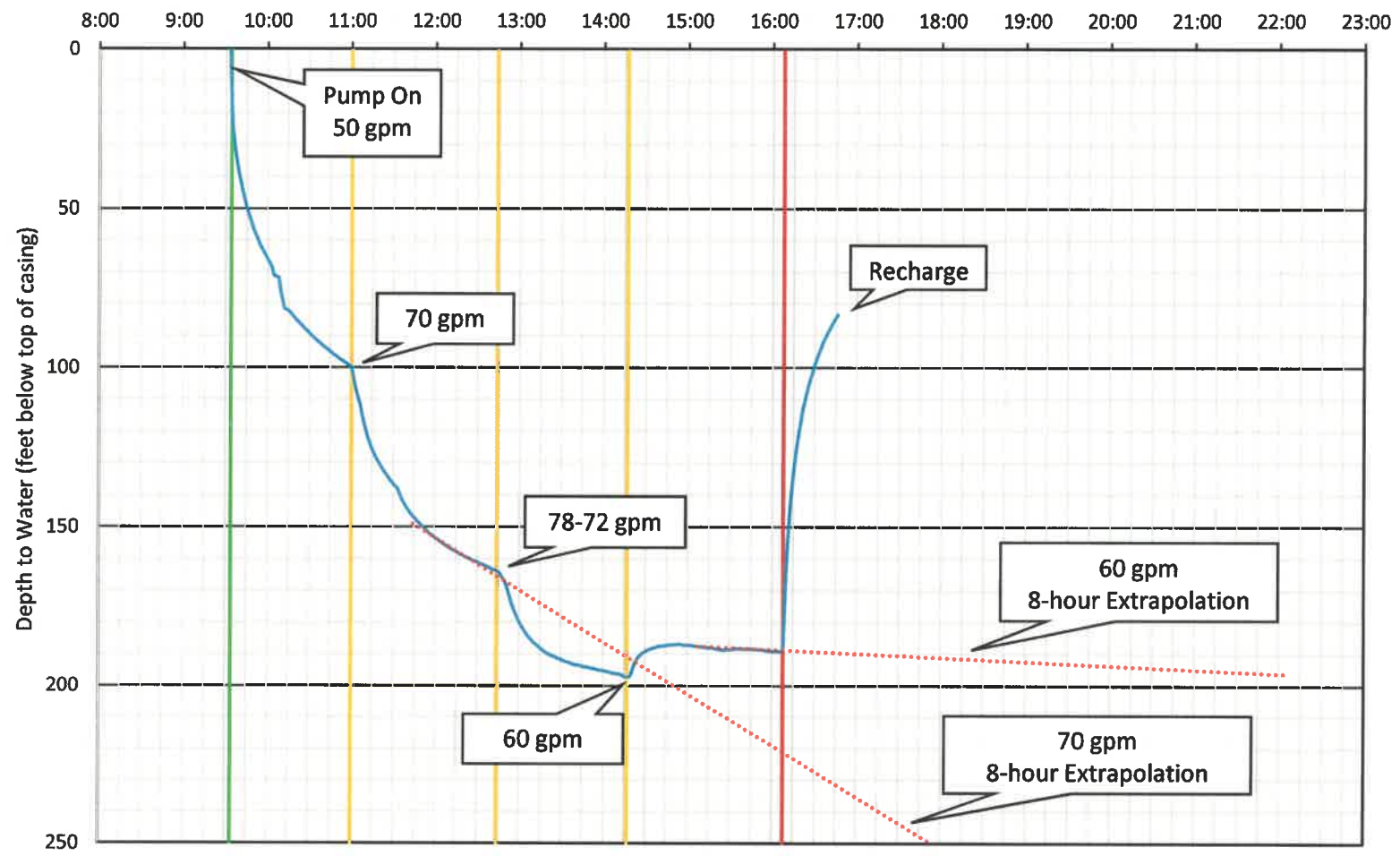


Figure 1  
Putnam National Golf Course  
Step-Drawdown Test Hydrograph  
Well No. 7  
November 7, 2019





**Figure 2**  
**Putnam National Golf Course**  
**Step-Drawdown Test Hydrograph**  
**Well No. 7**  
**November 7, 2019**





*HydroEnvironmental*  
SOLUTIONS, INC.

November 11, 2019

James R. Gilchrist, CPRP - Director  
Town of Carmel Recreation and Parks  
790 Long Pond Road  
Mahopac, New York 10541

RE: Irrigation Well Pumping Test  
Putnam County Golf Course  
Mahopac, New York

Dear Mr. Gilchrist:

HydroEnvironmental Solutions, Inc. (HES) has compiled the following Scope of Work to complete a 48-hour pumping test in Mahopac, New York to assess the capacity of an on-site irrigation well. The purpose of this Scope of Work is to define protocols required to test the existing water supply well that will meet the irrigation requirements of the Airport Park recently constructed athletic field complex. HES understands that the irrigation demand for the project is approximately 50 gallons per minute (gpm) on a seasonal basis. HES believes that the following work should be completed for this project in order to determine the long-term pumping rate for the well.

### **SCOPE OF WORK**

#### **Task 1: Conduct 48-Hour Pumping Test**

In accordance with NYSDEC and PCDOH Regulations, HES will conduct a 48-hour pumping test on the on-site well to determine the capacity of the well to service the project irrigation needs. The purpose of conducting the pumping test will be to determine the long-

One Deans Bridge Road • Somers, NY 10589

914.276.2560 • FAX 914-276.2664

term yield of the supply well, the adequacy and availability of water for irrigation and the overall impacts to groundwater, including groundwater recharge to the underlying bedrock aquifer. During testing, the drawdown in the pumping well will be monitored continuously using a data logger and manually (at pre-determined intervals) using a sonic water level indicator at the well head. The pumping rate will be continuously monitored during the test using a flow meter and will be cross-checked using a bucket and stopwatch to ensure accuracy. All data collected during the pumping test including depth to water, drawdown, and pumping rate will be documented in the field by the on-site hydrogeologist. An HES hydrogeologist will provide oversight during the pump test, as required. Water level data will continue to be collected in the pumping well and off-site monitor wells until at least 90% recovery is achieved.

### **Task 3: Conduct Off-site/On-Site Well Monitoring Program/Install Piezometers**

Prior to pump testing the supply well, HES will setup a well monitoring program that will include a selection of existing on and off-site supply wells surrounding the golf course. These wells will be monitored by an HES representative before, during and following the 48-hour pumping test to observe potential impacts to water level fluctuations. Typically, an off-site well monitoring program is setup as part of the new well testing and permitting process to ensure that significant off-site drawdown impacts to existing supply wells do not occur during the testing of the new well. As discussed at our October 17, 2019 site meeting, HES will monitor two supply wells in Carmel Water District 14 and two on-site supply wells including the golf course clubhouse well. A data logger will be set in each monitor well so that the well can be monitored at one-minute intervals three days prior to, during, and three days after testing. As part of the monitoring program, HES will also install two piezometers in nearby surface water bodies for monitoring purposes. The piezometers will be monitored manually, at frequent intervals, to determine if pumping is affecting any nearby surface water bodies.

### **Task 4: Complete Hydrogeologic Assessment Report**

Following completion of the above outlined work, HES will complete a Hydrogeologic Assessment Report. The report will summarize the findings of the 48-hour pumping test for use of the current well as an irrigation supply well. The report will include a detailed description and determination of availability and adequacy of groundwater to service the project and a summary of the overall impacts on groundwater and groundwater recharge to the surrounding area, if any.

The costs to complete the 48-hour pumping test are outlined on the attached Cost Estimate.

Mr. James R. Gilchrist, CPRP  
November 11, 2019  
Page 3

We look forward to working with you on this project. HES can initiate startup of this project within one week of receipt of a signed copy of the attached Agreement for Professional Services. Please review this information and contact me at (914) 276-2560 if you have any questions regarding this matter or should you require any additional information.

Very truly yours,  
HydroEnvironmental Solutions, Inc.



William A. Canavan, PG, LSRP  
President

Enclosures

cc: Jeff Contelmo, PE – InSite Engineering, Inc.  
File



*HydroEnvironmental*  
SOLUTIONS, INC.  
One Deans Bridge Road Somers, New York 10589  
(914) 276 - 2560 Fax: (914) 276 - 2864

## Cost Estimate

### Water Supply Assessment Putnam County Golf Course Mahopac, New York

11/11/2019

#### I. HydroEnvironmental Solutions, Inc. Costs

##### 1 Conduct 48-Hour Pumping Test on Irrigation Well

(costs include 8 hours oversight per day, no overnight supervision)

Senior Project Manager	4.0	hrs @	\$250.00	per hour	\$	1,000.00	
Hydrogeologist	36.0	hrs @	\$110.00	per hour	\$	3,960.00	
Field Technician	8.0	hrs @	\$95.00	per hour	\$	760.00	
Expenses and data logger rental	5.0	loggers @	\$200.00	per logger	\$	1,000.00	
Truck and Supplies	3.0	days @	\$150.00	per day	\$	450.00	
						<b>Subtotal 1</b>	<b>\$ 7,170.00</b>

##### 2 Setup Off-site/On-Site Well Monitoring Program/Install Piezometers

(includes costs to setup off-site monitoring program, Water District 14 and Golf Course Wells)

Senior Project Manager	1.0	hr @	\$250.00	per hour	\$	250.00	
Hydrogeologist	8.0	hrs @	\$110.00	per hour	\$	880.00	
Truck and Supplies	1.0	day @	\$150.00	per day	\$	150.00	
						<b>Subtotal 2</b>	<b>\$ 1,280.00</b>

##### 3 Hydrogeologic Assessment Report

Senior Project Manager	2.0	hrs @	\$250.00	per hour	\$	500.00	
Hydrogeologist	20.0	hrs @	\$110.00	per hour	\$	2,200.00	
Computer Technician	4.0	hrs @	\$95.00	per hour	\$	380.00	
Administrative	2.0	hrs @	\$70.00	per hour	\$	140.00	
						<b>Subtotal 3</b>	<b>\$ 3,220.00</b>

**HES Costs \$ 11,670.00**

**Note:** Cost Estimate does not include the following tasks:

- a 48-hour pump test full time oversight by hydrogeologist
- b HES attendance at Town, County and/or State meetings related to the project. If required an hourly rate of \$250.00 will be charged

## AGREEMENT FOR PROFESSIONAL SERVICES

### Water Supply Assessment Putnam County Golf Course Mahopac, New York

This agreement made this 11<sup>th</sup> day of November 2019 by and between HYDROENVIRONMENTAL SOLUTIONS, INC. of One Deans Bridge Road, Somers, New York 10589, hereinafter referred to as "Geologist/Hydrogeologist" and Town of Carmel Recreation and Parks represented by James R. Gilchrist, CPRP, hereinafter sometimes referred to as "Client", as per HydroEnvironmental Solutions, Inc. attached rate sheet.

In consideration of mutual promises the parties hereunto as follows:

1. In general, Geologist/Hydrogeologist agrees to perform professional services in connection with Client's project and to give consultation and advice to Client, prepare such studies and reports as Geologist/Hydrogeologist deems practical, feasible or necessary, and generally advise Client as to feasibility and particulars of the project. All work will be subject to Client approval before initiation.

Specifically, Geologist/Hydrogeologist shall perform the work as described in its letter to Mr. Gilchrist, dated November 11, 2019 and attached hereto.

2. In exchange for his services hereunder, Client shall pay Geologist/Hydrogeologist for his time expended and for that of his employees as well as disbursements, lab fees, equipment rental and other out-of-pocket costs. Geologist/Hydrogeologist's fees hereunder shall be billed monthly and are payable where invoiced. Client agrees to pay Geologist/Hydrogeologist to complete a Water Supply Assessment based upon the information we were provided as outlined in the attached letter and Cost Estimate. However, it should be noted that unforeseen site conditions may warrant that additional out of scope work be completed at the site. Any out of scope work will be billed in accordance with our rates outlined on the attached Proposal; however, no out of scope work will be completed without prior written consent of the client. Any payment not received within thirty (30) days from the date of the billing constitutes sufficient cause for the Geologist/Hydrogeologist to remove himself, employees, and equipment from the job site. Any sums not paid within thirty (30) days from the billing shall bear interest at the rate of one percent (1%) per month. If, at any time, the financial responsibility of the Client becomes unsatisfactory to Geologist/Hydrogeologist, cash payments of satisfactory security may be demanded by Geologist/Hydrogeologist. In the event of the necessity of collection of delinquent accounts, the prevailing party shall be entitled to recover from the losing party all costs of collection, including court costs, interest, and reasonable attorney's fees.
3. All documents, including drawings, estimates, specifications, field notes, and data are and shall become the property of the Client provided Client is current in paying billings from Geologist/Hydrogeologist.
4. The following are also conditions of the relationship between the Geologist/Hydrogeologist and Client:



*HydroEnvironmental*  
SOLUTIONS, INC.

One Deans Bridge Road Somers, New York 10589  
(914) 276 - 2660 Fax: (914) 276 - 2664

1. Client shall provide the Geologist/Hydrogeologist with full disclosure of all relevant facts and circumstances affecting the project.
2. Geologist/Hydrogeologist is authorized upon Client approval and at Client's expense to retain the services of other experts, employees, and professions, including but not limited to field personnel, consulting geologists, equipment rental, lab testing and the like.
3. Geologist/Hydrogeologist will not be held responsible for damage or repair to unmarked or improperly marked utilities. If Geologist/Hydrogeologist deems that a private utility mark-out is required, the costs for this service are not included in the attached Cost Estimate and will be the responsibility of the client.
4. In the event that the relationship is terminated and Client seeks the Geologist/Hydrogeologist's file or material therein, the same may be done on reasonable advance notice, provided only at the time of delivery client shall pay the costs of photocopying and provided that the bill for services, costs, and disbursements have been paid and satisfied in full.
5. If required, a copy of a duly executed Form C-105.21 (Statement regarding Worker's Compensation or Disability Benefits coverage) to establish that HydroEnvironmental Solutions, Inc. has complied with Section 57 of Workers' Compensation Law and Section 220 of the Disability Benefits Law can be provided. HydroEnvironmental Solutions, Inc. will provide a Certificate of Liability Insurance naming the client or property owner as additional insured, if requested.

IN WITNESS WHEREOF, Town of Carmel Recreation and Parks and HydroEnvironmental Solutions, Inc. have executed this agreement the day and year first above written.

HYDROENVIRONMENTAL SOLUTIONS, INC.



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William A. Canavan, PG, LSRP  
President

Signed by:

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James R. Gilchrist, CPRP - Director  
Town of Carmel Recreation and Parks



*HydroEnvironmental*  
SOLUTIONS, INC.

One Deans Bridge Road Somers, New York 10589  
(914) 276 - 2580 Fax: (914) 276 - 2684



19 November 2019

Via email: [carmelrecreation@ci.carmel.ny.us](mailto:carmelrecreation@ci.carmel.ny.us)

James R. Gilcrest, Director  
Town of Carmel Recreation and Parks Department  
Sycamore Park  
790 Long Pond Road  
Mahopac, New York 10541

**Re: Irrigation Well Pumping Test  
Putnam County Golf Course  
Mahopac, New York**

Dear Mr. Gilcrest:

Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C. (Langan) is pleased to provide the Town of Carmel Recreation and Parks Department (TCRPD) this proposal for professional services in connection with testing of a water supply well to be used for irrigation at the Airport Park athletic fields. This proposal is in response to your 12 November 2019 request for proposal (see Attachment A) that describes the following tasks:

1. **Conduct a 48 hour Pumping Test** – Deploy automated pressure transducers to continuously log (i.e., once per minute) water levels, and manually log water levels at least four times per day at intervals of about two hours over an 8-hour timeframe for two days.
2. **Conduct Off-Site/On-Site Well Monitoring Program/Install Piezometers** - Water-level monitoring will be performed for a total of two weeks. Automated transducers will be placed in four two Carmel Water District 14 supply wells and two on-site supply wells at the golf course. Two additional transducers will be placed in the piezometers that are to be installed in the nearby surface water bodies. The transducers will be installed to monitor water levels about one week prior to conducting the aquifer pumping test, during the aquifer pumping test, and for three to four days after the test.
3. **Complete A Hydrogeologic Assessment Report** – We will prepare a report to document and describe the aquifer pumping test and provide a summary of our findings. The report will include an evaluation of the current supply well's ability to provide a safe yield of 50 gallons per minute and to serve as a viable irrigation supply source for the athletic fields.



We propose to perform our work on a lump sum basis per tasks as follows:

1. \$3,900
2. \$7,200
3. \$7,500

**Total      \$18,600**

Our fee estimate is based on the following assumptions:

1. All three tasks are awarded and the work is performed within the next six months.
2. We will provide and install a total of seven transducers over a period not to exceed two weeks.
3. Site access is unhindered to a common vehicle (e.g., pickup truck) and all wells have easy access<sup>1</sup> to place the transducers that have no more than 200 feet of cable.
4. Accurate drawings of the site and well locations can be provided to Langan for report preparation.
5. Survey services are not included.
6. The piezometers to be placed in the stream will not require wetlands or natural resource related permits.
7. The stream bottom where the piezometers are to be placed has substrate to allow for advancement of the piezometers by held equipment (e.g., a hammer) and the stream is easily accessible by foot and safe for an adult to wade in. If the stream bed is comprised of bedrock or shallow depth to bedrock, we cannot install the piezometer as estimated.
8. The Hydrologic Report will be prepared by a NYS licensed Professional Geologist.
9. Data tabulated by HES in connection with the step-drawdown test will be shared with Langan.
10. Meetings and conference calls are not included in our estimate. For planning purposes, a two hour meeting with the project Geologist will be \$1,000 (this includes meeting preparation time and travel time of two hours and expenses) and a two hour call will be \$500.

For your information, I have included my resume and a brief description of our irrigation services in Attachment B.

We appreciate the opportunity to provide you with this proposal. If you agree to the terms of this proposal and attached terms and conditions in Attachment C, please execute and return a scanned copy.

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<sup>1</sup> By "easy access" we refer mean that no alterations or plumbing is required to place the transducers in the wells.

Should you have any questions or require further information regarding this Proposal, do not hesitate to contact me by telephone at 973-560-4985 or by email at [bblum@langan.com](mailto:bblum@langan.com).

Sincerely,  
**Langan Engineering, Environmental, Surveying,  
Landscape Architecture and Geology, D.P.C.**



Brian A. Blum, C.P.G., LSRP  
Senior Associate/Vice President

BAB:mf

Attachment: Attachment A – Request for Proposal  
Attachment B – Resumes/Qualifications  
Attachment C – Langan General Terms and Conditions

\\langan.com\data\PAR\Other\BBlum\PROPOSALS\19 November 2019 TCRPD Aquifer Testing.docx

#### **AUTHORIZATION**

Receipt of this Proposal, subject to Terms and Conditions, is hereby acknowledged and accepted.

**Company:** \_\_\_\_\_ ("Client")

**By/Title:** \_\_\_\_\_  
**(Authorized representative)**

**Signature:** \_\_\_\_\_

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

**ATTACHMENT A**  
**REQUEST FOR PROPOSAL**



TOWN OF CARMEL RECREATION & PARKS DEPARTMENT  
SYCAMORE PARK, 790 LONG POND ROAD  
MAHOPAC, NEW YORK 10541

JAMES R. GILCHRIST, CPRP, DIRECTOR

TELEPHONE: (845) 628-7888 FAX: (845) 628-2820

EMAIL: [carmelrecreation@ci.carmel.ny.us](mailto:carmelrecreation@ci.carmel.ny.us)

WEB: <http://www.carmelny.org>

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November 12, 2019

RE: Irrigation Well Pumping Test  
Putnam County Golf Course  
Mahopac, New York

Dear Mr. Blum:

The purpose of this Scope of Work is to define protocols required to test the existing water supply well that will meet the irrigation requirements of the Airport Park recently constructed athletic field complex. The irrigation demand for the project is approximately 50 gallons per minute (gpm) on a seasonal basis.

## SCOPE OF WORK

### Task 1: Conduct 48-Hour Pumping Test

In accordance with NYSDEC and PCDOH Regulations, HES will conduct a 48-hour pumping test on the on-site well to determine the capacity of the well to service the project irrigation needs. The purpose of conducting the pumping test will be to determine the long-term yield of the supply well, the adequacy and availability of water for irrigation and the overall impacts to groundwater, including groundwater recharge to the underlying bedrock aquifer. During testing, the drawdown in the pumping well will be monitored continuously using a data logger and manually (at pre-determined intervals) using a sonic water level indicator at the well head. The pumping rate will be continuously monitored during the test using a flow meter and will be cross-checked using a bucket and stopwatch to ensure accuracy. All data collected during the pumping test including depth to water, drawdown, and pumping rate will be documented in the field by the on-site hydrogeologist. The hydrogeologist will provide oversight during the pump test, as required. Water level data will continue to be collected in the pumping well and off-site monitor wells until at least 90% recovery is achieved.

Mr. B. Blum  
November 12, 2019

Page 2

### **Task 2: Conduct Off-site/On-Site Well Monitoring Program/Install Piezometers**

Prior to pump testing the supply well, there will be a well monitoring program that will include a selection of existing on and off-site supply wells surrounding the golf course. These wells will be monitored before, during and following the 48- hour pumping test to observe potential impacts to water level fluctuations. Typically, an off- site well monitoring program is setup as part of the new well testing and permitting process to ensure that significant off-site drawdown impacts to existing supply wells do not occur during the testing of the new well. The test will monitor two supply wells in Carmel Water District 14 and two on-site supply wells including the golf course clubhouse well. A data logger will be set in each monitor well so that the well can be monitored at one-minute intervals three days prior to, during, and three days after testing. As part of the monitoring program, two piezometers will be installed in nearby surface water bodies for monitoring purposes. The piezometers will be monitored manually, at frequent intervals, to determine if pumping is affecting any nearby surface water bodies.

### **Task 3: Complete Hydrogeologic Assessment Report**

Following completion of the above outlined work, a Hydrogeologic Assessment Report will be completed. The report will summarize the findings of the 48-hour pumping test for use of the current well as an irrigation supply well. The report will include a detailed description and determination of availability and adequacy of groundwater to service the project and a summary of the overall impacts on groundwater and groundwater recharge to the surrounding area, if any.

Please send the R.F.P. to:

James R. Gilchrist, CPRP  
Town of Carmel Recreation and Parks  
790 Long Pond Road  
Mahopac, NY 10541

Sincerely,



James R. Gilchrist, CPRP

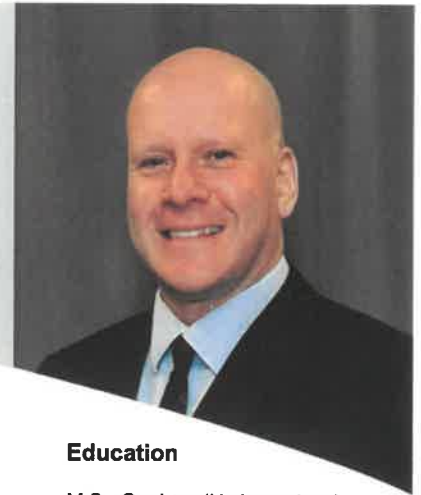
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Attachment

**ATTACHMENT B**  
**RESUMES/QUALIFICATIONS**

## Brian Blum, CPG, LSRP

Senior Associate/Vice President  
Hydrogeology, Geology, Geothermal Systems



### 34 years in the industry ~ 18 years with Langan

Mr. Blum is a hydrogeologist certified by the American Institute of Professional Geologists (AIPG-Certified Professional Geologist) and a New Jersey-Licensed Site Remediation Professional (LSRP). He has over 34 years of experience in environmental contamination investigation and remediation mostly relating to groundwater impacts, water resource permitting and development for irrigation and water supply systems, and geothermal ground-coupling in support of constructing indoor heating and cooling systems.

Mr. Blum has managed a multitude of investigation and remediation projects ranging in size and scope from relatively small assessments to multi-million dollar, multi-discipline investigations that involved coordination and management of efforts in geology, hydrogeology, geochemistry, geophysics, groundwater modeling, air quality modeling, health risk assessment, baseline ecological evaluation, remedial engineering, site/civil engineering, and geotechnical engineering. Mr. Blum has managed some of the largest Industrial Site Recovery Act (ISRA)-related remedial investigations in New Jersey. As a result, he is extremely familiar with the environmental regulatory and site closure processes. Mr. Blum has developed expertise in delineating TCE sources and contaminant migration within fractured rock and has worked with the NJDEP in assessing impacts to water supplies and indoor areas via vapor intrusion. He has managed a unique, full-scale, remediation project integrating the construction of blast fracture trenches in a crystalline bedrock unit to enhance chemical oxidant (permanganates) delivery to the subsurface to mitigate the source of a trichloroethene (TCE) plume.

Mr. Blum has authored several published proceedings and presented at technical conferences mostly relating to innovative delineation and remediation of TCE in fractured media. He has also taken a leadership role in organizing and developing a Langan "in-house" training workshop on vapor intrusion, and is a participant on the DEP/Stakeholder Committee assigned to redraft NJDEP's Vapor Intrusion Guidance Document. He has given numerous American Institute of Architects (AIA) and American Council of Engineering Companies of New York accredited presentations on the "Fundamentals of Geothermal Ground Couples" to architectural and MEP engineering firms throughout the northeast U.S.

### RELEVANT EXPERIENCE – Water Supply / Environmental / Geothermal Systems

#### WATER SUPPLY

F&S Produce Co., Inc., Rosenhayn, New Jersey - A Water Allocation Test Plan, Hydrogeologic Report, and Water Allocation Permit were prepared on behalf of the F&S Produce Company. The New Jersey DEP approved the Permit to divert groundwater rates of 350-gallons per minute (gpm), 7.75 million gallons per month, and 93 million gallons per year. The

#### Education

M.S., Geology (Hydrogeology)  
University of Massachusetts at Amherst

B.S., Geology  
State University of New York at  
Binghamton

#### Professional Registration

Certified Professional Geologist (CPG)

Licensed Geologist in State of NY

Licensed Site Remediation Professional  
(LSRP) in NJ

#### Affiliations

American Institute of Professional  
Geologists

National Ground Water Association

Licensed Site Remediation  
Professional Association

**LANGAN**

## Brian Blum, CPG, LSRP

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application to divert groundwater was also submitted to the Delaware River Basin Commission for review and approval. The water diversion is critical to food processing and cleaning operations. Water supply development included installing monitoring wells and conducted required aquifer pumping tests of existing production wells.

**Village Grande at Bear Creek, West Windsor, New Jersey** – An irrigation pilot study was undertaken to evaluate hydrological impacts associated with irrigation of turf and landscape areas. The pilot study consisted of monitoring groundwater diversion for irrigation vs. aquifer water-levels, surface water levels, and precipitation. The pilot study was implemented in order to settle a dispute between Village Grande Homeowner's Association, the developer of the property, and NJDEP regarding Water Allocation Permit limits and conditions.

**Test Drilling and Aquifer Testing Program, American Cyanamid, West Windsor, NJ** - A Water Allocation Test Plan, Hydrogeologic Report, and Water Allocation Permit were prepared on behalf of the American Cyanamid Company. The New Jersey DEP approved the Permit for a 600- gpm diversion of groundwater and surface water for a Non-Community, Non-Transient Public Supply. Water supply development included installing new supply wells and conducted required aquifer pumping and water quality tests.

**Town of Harrison and Mobil Oil Company, Harrison, NY** – Managed a hydrogeological investigation that supported a legal settlement in which a 500-gpm capacity well was refurbished for the municipality and an air stripping system (packed aeration tower) capable of treating volatile organic compounds was constructed.

**Hydrogeologic Investigation, Hop Brook Drainage Basin, Town of Amherst, Amherst, Massachusetts** - This study was used as a groundwater management plan that helped Amherst obtain funds from the Commonwealth of Massachusetts as part of their Aquifer Land Acquisition program. Drilling and aquifer testing activities lead to the design and development of a 1.5 million-gallon per day (mgd) municipal supply well.

**Croton-On-The-Hudson, Westchester County, New York** – A comprehensive aquifer drilling, exploration, and testing program was conducted for the town of Croton-On-The-Hudson. The results of the comprehensive program supported the design and development of an additional 2-mgd community water supply.

**Aquifer Exploration and Testing, Southington, Connecticut** - An aquifer exploration and testing program was conducted to prepare a water balance and calculate safe yields to develop a 2-mgd supply well for the town of Southington. The information obtained was used to design and construct a community potable supply well.

**Industrial Supply Well Development, Carmel, New York** - Conducted well drilling and aquifer testing for the development of industrial supply wells. The obtained water supply information was used as a management tool by IBM to determine the potential location of a new facility.

**Sun Oil Company Facility, Yabucoa, Puerto Rico** - Mr. Blum evaluated well efficiencies and safe yields of a well field. The study was used to determine which supply wells warranted redevelopment and whether additional wells were needed to meet facility demands.



## Brian Blum, CPG, LSRP

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**General Electric, Vega Alta, Puerto Rico** - Managed a large-scale RI/FS in Vega Alta, Puerto Rico. The project scope included an extensive field investigation precipitated by the contamination of a municipal wellfield. Well installation, groundwater sampling, water-level measurements, aquifer pumping tests, soil-gas surveys, geophysical surveys, soil borings, and trenching were conducted. Data collected were utilized in a groundwater flow model used to negotiate with the USEPA to modify a Record of Decision (ROD) calling for a costly pump-and-treat remedy of groundwater to a more pragmatic pump-and-treat remedy at half the original estimated cost. Technical and administrative tasks included cost tracking and scheduling; coordinating a team of 50 professionals in a multitude of disciplines; preparing monthly progress reports, technical reports and presentations; and participating in negotiations.

**Town of Islip, Hauppauge, New York** - Managed a multi-million dollar RI/FS at an active municipal landfill on Long Island, New York. A complex environmental investigation and conceptual remedial design was developed to cleanup groundwater within the "Sole Source Aquifer" of Suffolk County, New York.

**Golf Club Water Supply** – Conducted water supply-related permitting and/or irrigation-related feasibility studies and water supply development for the following golf clubs:

- Ardsley Country Club – Ardsley-on-Hudson, New York
- Beacon Hill Country Club – Atlantic Highlands, New Jersey
- Colonia Country Club – Woodbridge, New Jersey
- Hackensack Golf Club – Oradell, New Jersey
- Huntsville Golf Club – Shaverton, Pennsylvania
- Maidstone Club – East Hampton, New York
- Montclair Golf Club – West Orange, New Jersey
- Navesink Country Club – Middletown, New Jersey
- Plainfield Country Club – Edison, New Jersey
- Rumson Country Club – Rumson, New Jersey
- Saucon Valley Country Club – Bethlehem, Pennsylvania
- Shark River Golf Course – Neptune City, New Jersey
- Spring Brook Country Club – Morristown, New Jersey
- Spring Lake Golf Club – Spring Lake, New Jersey
- TPC Jasna Polana – Princeton, New Jersey
- White Beeches Country Club – Haworth, New Jersey

## ENVIRONMENTAL

### NJDEP LSRP

Mr. Blum is the LSRP for over 25 projects and has issued about 20 Response Action Outcomes (RAOs) since the inception of the LSRP program. Mr. Blum also performs routine remedial action permit compliance monitoring and maintenance for a portfolio of New Jersey industrial properties. Highlighted below are selected projects in which an RAO has been issued where Mr. Blum was the LSRP of record.

**PSE&G Former Front Street Gas Works, Newark, N.J.** – Mr. Blum is the LSRP for the former Front Street MGP site, located along the west bank of the Passaic River. The site consists of two separate parcels that are separated by New Jersey Route 21 (McCarter Highway). Parcel 1 of the Site is located immediately adjacent to and west of the Passaic River and east of McCarter Highway, and Parcel 2 is located west of McCarter

## **Brian Blum, CPG, LSRP**

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Highway. An RAO was issued in connection with both parcels. Parcel 1 remediation was completed along the Passaic riverbank within a 500 foot long, 15 foot wide cofferdam constructed to remove MGP impacted soils. The remedial activities consisted of the removal of approximately 29,500 tons of MGP-impacted, non-hazardous soil for off-site thermal desorption and disposal as well as excavation of 1,000 tons of lead hazardous soil for disposal.

### **Morgan Village Junior High School, Camden, New Jersey**

Mr. Blum was retained as the LSRP by the New Jersey Schools Development Authority to evaluate environmental conditions and issue a Response Action Outcome (RAO) in connection with a portion of an Area of Concern that was incorporated into a new school built directly adjacent to an older school where environmental impacts to soil were documented. The scope of work included conducting a supplemental site investigation to delineate polynuclear aromatic hydrocarbons in soil above the Soil Remediation Standards and working with NJDEP to develop a creative RAO that allowed the SDA to obtain a temporary certificate of occupancy. Once the entire school site was fully constructed an unconditional Site RAO was issued by Mr. Blum.

### **New York Jets Training Center, Florham Park, NJ**

Mr. Blum was retained as the LSRP for a relatively recent and minor petroleum spill that occurred at this sports facility. Langan has filed a spill report with the NJDEP and we have conducted post remediation monitoring and sampling in accordance with the Administrative Requirements for the Remediation of Contaminated Sites (ARRCS) regulations. Upon completion of post remediation sampling, Mr. Blum issued a RAO for the spill and related Area of Concern.

### **Federal Realty Investment Trust – Blue Star Shopping Center, Watchung, New Jersey**

Mr. Blum served as the LSRP for a tetrachloroethene (PCE) release associated with historical dry cleaning operations at a tenant space in a commercial strip mall. An unrestricted use RAO was issued after the PCE impacts were delineated and mitigated. As part of the cleanup effort, a site-specific Impact to Groundwater Soil Cleanup Standard was established. The remediation effort included the removal and off-site disposal of 250 tons of hazardous soil. The soil remediation effort incorporated geotechnical elements because the building foundation needed to be secured while the PCE impacted soils were being excavated.

### **Scannell Properties # 139, LLC – Fed Ex Ground Parking Area, Woodbridge, New Jersey**

Mr. Blum was retained as the LSRP for Site-wide soil areas of concern (for a total of 59 AOCs) related to former chemical manufacturing operations that triggered remediation pursuant to the Industrial Site Recovery Act. Scannell Properties, # 139, LLC, in connection with their purchase of a property in Woodbridge, assumed responsibility for environmental remediation associated with Sherwin Williams and PMC Specialties past industrial processes. Upon completion of site development that capped the Site, Mr. Blum filed a Deed Notice, applied for and obtained a Remedial Action Permit for soils and issued an RAO to Scannell.

### **Cranbury Brick Yard, LLC, Former Munitions Manufacturing Facility, Cranbury, New Jersey**

Mr. Blum was retained as the LSRP for a total of 26 AOCs related to former munitions manufacturing operations that triggered remediation pursuant to

## **Brian Blum, CPG, LSRP**

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terms of an Administrative Consent Order. Cranbury Brickyard, LLC, in connection with their purchase of the property, assumed responsibility for environmental remediation associated with the former manufacturing operations that ceased in the early 1950s. Upon completion of the RI, Mr. Blum has issued an unconditional RAO for 20 AOCs. Six AOCs have or are undergoing remediation. Once the site development is completed the remaining six AOCs will be issued a conditional RAO.

### **NYSDEC**

**Orange & Rockland Utilities, Inc., Middletown, New York** – Developed and implemented a Supplemental Remedial Investigation (SRI) Work Plan aimed toward fulfilling delineation requirements in connection with a former manufactured gas plant (MGP) site. The work included a soil-gas survey, soil borings, monitoring well installation and associated sampling. The SRI work incorporated an evaluation of potential vapor intrusion into buildings in the immediate vicinity of MGP impacts to the environment. An RI report was submitted to NYSDEC in January 2004.

**Orange & Rockland Utilities, Inc., Port Jervis, New York** – Developed and implemented a Supplemental Remedial Investigation (SRI) Work Plan aimed toward fulfilling delineation requirements in connection with a former manufactured gas plant (MGP) site. The SRI work consisted of a soil-gas survey, indoor air sampling, soil borings, monitoring well installation, and a fish and wildlife assessment.

**Cornell University, Lansing, New York** - Managed an investigation and an interim remedial measures project to prevent migration of contaminants (mostly 1,4-dioxane in groundwater) from both a former radiation disposal site and a former chemical disposal site in Lansing, New York.

**General Electric, Hudson Falls and Ft. Edward, New York** - Carried out field investigations, supervised test drilling, mapped groundwater quality patterns, and evaluated a remedial extraction system at industrial sites, contaminated with polychlorinated biphenyls (PCBs) and other organic compounds.

**110 Sand and Gravel, Melville, New York** - Supervised the installation of monitoring wells, conducted six aquifer pumping tests, and conducted geophysical logging and groundwater sampling as part of a work plan designed for a New York State Department of Environmental Conservation Part NYCRR 360 Application for solid waste disposal.

### **NJDEP ISRA**

Mr. Blum is the project manager for numerous ISRA-related remedial investigations / remedial actions. Several on-going projects are at various stages of the ISRA process ranging from the preliminary assessment phase to final closure. Several closures have required the filing of a Deed Notice for impacted soils or notification of a Classification Exception Area for groundwater as part of the site remedy. Several of the projects summarized below involved and evaluation of vapor intrusion in residential settings, requiring community interaction.

**Nokia (formerly Alcatel-Lucent Inc.), Murray Hill, New Jersey** - Project Manager for an ISRA-related groundwater remediation project with a TCE plume in fractured rock. Remediation activities focused on delineating a TCE source in fractured basalt by employing creative site area mapping to expedite characterization. Geologic mapping and borehole televising

## Brian Blum, CPG, LSRP

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were employed to delineate faults that have a major control on contaminant migration. An off-site soil-gas survey and associated indoor air monitoring was conducted to evaluate and remediate vapor intrusion to mostly residential buildings. Indoor air remediation of a residential building was performed by installing a sub-slab ventilation system. Groundwater-related remedial efforts have consisted of source removal, and in-situ chemical oxidation with both sodium and potassium permanganate. In-situ chemical oxidation was conducted in connection with the construction of blast fracture trenches in the bedrock to enhance oxidant delivery and contact with the TCE in bedrock. Remediation efforts eliminated TCE in groundwater by approximately 95% and NJDEP approved a Technical Impracticability (TI) waiver for the remaining groundwater plume and impacts to a surface water body.

**Nokia formerly (Alcatel-Lucent Inc.), Chester, New Jersey** - Project Manager for two neighboring ISRA-related groundwater remedial efforts involving mostly TCE groundwater plumes in fractured rock. An off-site vapor intrusion evaluation consisting of soil-gas and indoor air monitoring program was undertaken to evaluate potential vapor intrusion to residential and commercial buildings). Remediation consisted in in-situ chemical oxidation with sodium permanganate and deployment of "permanganate candles" in wells constructed within bedrock.

**Novartis Pharmaceuticals Corporation, Summit, New Jersey** – Project Manager for a Preliminary Site Assessment, Site Investigation and Remedial Investigation at a 65-year old facility with over 60 Areas of Concern (AOCs). The work included negotiations with NJDEP regarding AOC closure and investigative scope. Off-site sampling activities included sediment and surface water sampling of the Passaic River in support of an Ecological Exposure Assessment.

**Exxon, USA, Linden, New Jersey** - Managed a multi-million dollar Remedial Investigation of a 1,300-acre refinery / petroleum facility in Linden, New Jersey. Project scope included a multi-phased field investigation consisting of soil borings and drivepoint sampling, groundwater monitoring well installation and sampling, borehole geophysics, a ground penetrating radar study, surface-water sediment sampling, a tidal study, aquifer testing, and non-aqueous phase liquid (NAPL) delineation. The RI was considered by the New Jersey Department of Environmental Protection as one of the largest (in terms of scope and budget) environmental studies conducted in New Jersey, under state oversight. The RI was one of the first implemented under New Jersey's *Technical Requirements for Site Remediation*. All RI work was coordinated with interim remedial measures (IRMs) designed to mitigate environmental releases deemed an immediate threat.

**Exxon, USA, Bayonne, New Jersey** - Managed a multi-million dollar RI/IRM study at a 115-year old petroleum products blending and storage facility in Bayonne, New Jersey. An RI work plan, calling for an extensive field program to determine the nature and extent of contamination for remedial decision making, was developed. Fieldwork included borings and temporary well points for NAPL determination and delineation, and groundwater monitoring well installation and sampling. Activities were coordinated in connection with IRMs focused on containment and removal of hydrocarbon product from the subsurface.

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### Litigation Support

**Confidential Client, West Caldwell, New Jersey** – A large New Jersey Utility Company and a developer were represented in support of litigation involving the deposition of materials containing polycyclic aromatic hydrocarbons (PAHs) at a residential property in Essex County, New Jersey. Managed a soils investigation and provided deposition testimony substantiating a position to leave materials with PAH concentrations in place due to no demonstrated threat to human health or the environment.

**Town of Harrison, Harrison, New York** - Managed a groundwater resource investigation for a municipality in Westchester County, New York. Findings supported a legal settlement in which the municipality obtained a 500 gallons per minute (gpm) refurbished well with an air stripping system (packed aeration tower) capable of treating volatile organic compounds (VOCs).

**Confidential Client, Tenafly, New Jersey** - Provided technical support for allocation and arbitration of cleanup costs for a site in Tenafly, New Jersey. Mr. Blum represented the interests of a former owner of a chemical manufacturing facility that released chlorinated aliphatic hydrocarbons that impacted soils, groundwater, and surface water. Responsibilities included development and review of settlement terms, file review, and support for the interrogatories and deposition process.

**Confidential Client, Trenton, New Jersey** - Managed an underground storage tank (UST) site characterization and closure at property in Trenton, New Jersey. Site work was conducted in connection with litigation activities. The project involved representing a property owner who purchased a site that contained four USTs containing hazardous substances. Remediation costs were estimated to serve as the basis for settlement negotiations.

### **GEOTHERMAL SYSTEMS**

**Private Residence at 655 Park Avenue, New York, New York** - Managed the permitting, design, and construction administration of a standing column well (SCW) required for a 12-ton residential cooling system. Permits and/or approvals were obtained from NYSDEC-Division of Mineral Resources, USEPA, NYCDOT, NYCDEP, MTA-NYC Transit, and the NYC Department of Parks and Recreation. A 1,500-foot deep SCW was installed in the sidewalk. Aquifer and water quality testing were conducted to evaluate the SCW's ability to yield sufficient water and to determine what effects the water quality would have on the well components and related pump and flow regulator appurtenances.

**Columbia University Knox Hall, New York, New York** - Managed the permitting and part-time construction administration associated with a four SCW system for heating and cooling of Knox Hall. Wells were installed to a total depth of 1,800 ft below grade. Aquifer testing and water quality testing revealed that the wells were not capable of yielding significant quantities of water and therefore could only be relied upon for minimum groundwater exchange. The water quality results were used to identify piping, pumps, and related flow appurtenances that were compatible with poor quality water. The work was conducted with close interaction between the owner, building architect, MEP engineer, general contractor, and drilling contractor who installed the four SCWs.

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**Brooklyn Botanic Gardens Visitor's Center** – Managed the design of a 28 well, 400-foot deep vertical closed-loop geothermal cooling system. The design warranted detailed coordination with the owner, building architect, other design engineers, and the landscape architect to assure that the piping associated with the geothermal well system would not interfere with other components of the Visitor's Center design.

**Visiting Nurse Association of Northern New Jersey, Morristown, New Jersey** - Managed a hydrogeologic and environmental due diligence effort in support of installing a vertical closed-loop geothermal well field. Based on the favorable findings of the due diligence effort, a 400-foot deep test loop was installed and a 48-hour thermal conductivity test was conducted in support of the full-scale closed-loop well field design.

### PROFESSIONAL ASSOCIATIONS

Licensed Site Remediation Professional Association  
American Institute of Professional Geologists  
National Ground Water Association

### PUBLICATIONS

Blum, B.A. et al. 2008, "In Situ Oxidation of TCE Using Permanganate via Blast Fracture Trenches in the Preakness Basalt". Proceedings from the Battelle Environmental Conference entitled – "Remediation of Chlorinated and Recalcitrant Compounds".

Blum, B.A., et al. 2004, "In-Situ TCE Oxidation Using Potassium Permanganate in the Columnar-Jointed Preakness Basalt of New Jersey". Proceeding from the 2004 USEPA/NGWA Fractured Rock Conference: State of the Science and Measuring Success in Remediation.

Blum, B.A., and G.M. Fisher, 2000, "Trichloroethene Plume Source Area Delineation in the Preakness Basalt", Treating Dense Nonaqueous Phase Liquids (DNAPLs): Remediation of Chlorinated and Recalcitrant Compounds. Battelle Press, Columbus, Ohio, p. 25.

### PRESENTATIONS (Past 10 Years)

Annual Environmental Workshop - developed an "in-house" Langan training workshop entitled "Vapor Intrusion". This workshop is given in October (beginning in 2007) and provides training to engineers and environmental scientists.

"Fundamentals of Geothermal Ground Couplings" – numerous American Institute of Architects (AIA) presentations have been and will continue to be given to firms or AIA chapters in the northeast U.S. These presentations are registered with AIA for continual professional education. The presentations, often given with an MEP engineer teaming partner, serve as a primer for architects interested in learning about the installation of geothermal heating and cooling systems.

"Vapor Intrusion in New Jersey" – organized and participated as an instructor associated with vapor-intrusion related continued and professional education seminars at Rutgers and Montclair State Universities. These programs have been in place for six years.

October 10, 2017, LSRPA and NJSWEP Annual Golf Network Event. "Getting Golf Greens Greener in the Garden State"

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April 12, 2017, RTM Conference - Sustainable Property and Asset-Based Transactions: Closing Deals and Capturing Market Opportunities. "Vapor Intrusion – What's New and Hot Topics", Philadelphia, PA.

September 30, 2016, Langan Remediation Summit, Hamburg, NJ - "Vapor Intrusion – What's New".

October 15, 2014, Langan Remediation Summit, Hamburg, NJ - "Vapor Intrusion - Regulatory Framework and Mitigation".

June 5, 2014, New Life for Closed Gas Stations Conference, Orlando, FL. - "Digging Deeper on Design – Vapor Intrusion Risks & Solutions".

April 15, 2013, and April 10, 2014, Rutgers University Training Program, New Brunswick - "Vapor Intrusion in New Jersey".

June 5, 2012, Langan Engineering and Environmental Services Program on Integrating Site Remediation and Sustainable Redevelopment in Woodbridge, NJ – "Vapor Intrusion and Sustainable Redevelopment".

May 3, 2012, RTM Conference of Sustainable Property Transactions in Cambridge, Massachusetts – "Vapor Intrusion: Assessment and Remediation".

February 13 and 27, 2012, NJDEP Vapor Intrusion Technical (VIT) Guidance Training at NJDEP headquarters in Trenton, New Jersey. A technical presentation focused on reviewing pertinent aspects of the NJDEP's January 2012 VIT Guidance document.

June 13, 2011, Environmental Bankers Association Meeting in Stowe, Vermont - Pannell group participant discussing the "State Licensed Environmental Programs" with emphasis on New Jersey, Connecticut, and Massachusetts.

May 20, 2011, Risk Management Technologies, Inc. (RTM) conference in San Francisco, California – presentation entitled "Vapor Intrusion, Assessment, and Mitigation".

April 19, 2011, Guest presenter at the Interstate Technology and Regulatory Council (ITRC) multi-day classroom training event - "Vapor Intrusion Pathway: A Practical Guideline", Princeton, New Jersey. Presentation entitled "Vapor Intrusion Pathway: Update of NJDEP's Guidance".

January 18, 2011 Environmental Bankers Association meeting in Fort Meyers, Florida - presentation entitled "Vapor Intrusion, Assessment, and Mitigation".

December 3, 2009, Association of Environmental and Engineering Geologists – New York Philadelphia Section Meeting presentation entitled "Ground-Down Challenges to Constructing Geothermal Systems".

October 17, 2009, Philadelphia Geological Society meeting at Bryn Mawr College - "Ground-Down Challenges to Constructing Geothermal Systems"

May 2008, Environmental Seminar entitled – "Remediation of Chlorinated and Recalcitrant Compounds". A platform presentation and paper, focusing on an innovative method for delineating source areas in a fractured bedrock regime, was given at the Sixth International Battelle Conference in Monterey, California.

# Water Resources/ Hydrogeology

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## Responsiveness that Delivers Results

Langan has expertise related to water resources development in support of land development and irrigation related uses.

## Langan Water Resources/Hydrogeology Services:

- Project Management
- Water Supply Source Feasibility Studies
- Water Supply Exploratory Drilling
- Hydrologic/Water Balance
- Infiltration Testing
- Hydraulic Mounding Analysis
- Aquifer Testing
  - Step Drawdown
  - Constant/Variable Rate
  - Slug
- Safe Yield Analyses
- Analytical/Semi-Analytical Flow and Transport Modeling
- Finite Difference and Finite Element Three-dimensional Ground Water Flow and Transport Modeling
- Non-Aqueous Phase Liquid Seepage and Recoverability Modeling
- Vadose Zone Modeling to evaluate impact to groundwater soil remediation standards.
- Saltwater Intrusion Modeling
- Bedrock Modeling
- Water Supply Well Design and Permitting
- Optimization of Remediation Pumping
- Hydrologic/Hydraulic Analyses
- Groundwater Recharge Studies & Design
- Water Intake Structure Design
- Water Supply Construction Administration
- Pump House Design/ Permitting
- Stream Flow Evaluation Drought Management Plan
- Permitting/Regulatory Compliance
- Surface Water Modeling
- Stormwater Infiltration Basin Design
- Natural Resource Damages Assessment
- Classification Exception Area
- Source Water Protection Area Evaluation



# Golf Course Experience

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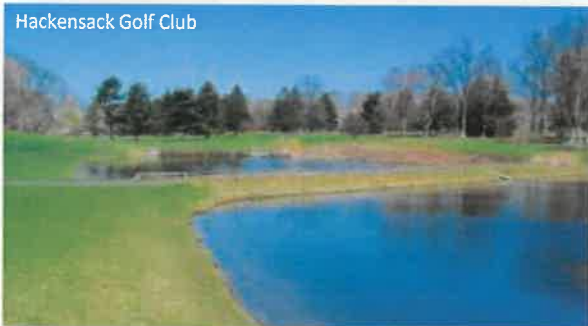
Spring Brook Country Club



Beacon Hill Country Club



Plainfield Country Club



Hackensack Golf Club

Langan has provided engineering and environmental services for numerous golf and country club developments throughout the US and internationally. Below is a brief listing of some of this experience:

- Appawamis Golf Club, Rye, NY
- Arden Park Development, Hollywood, FL
- Ardsley Country Club, Ardsley-on-Hudson, NY
- Beacon Hill Golf Club, Atlantic Highlands, NJ
- Canoe Brook Country Club, Summit & Millburn, NJ
- Colonia Country Club – Woodbridge, NJ
- Deering Bay Yacht & Country Club, Coral Gables, FL
- Diplomat County Club, Hollywood, FL
- Dunwoodie Golf Course, Westchester, NY
- Edgewood Country Club, River Vale, NJ
- Forest Hill Field Club, Bloomfield, NJ
- Glen Ridge Country Club, Glen Ridge, NJ
- Grassy Hills Country Club, Orange, CT
- Great Gorge Golf Club, Vernon, NJ
- Guacalito de la Isla, Tola, Rivas, Nicaragua
- Hackensack Golf Club, Oradell, NJ
- Huntsville Golf Club, Shaverton, PA
- Indian Creek Country Club, Indian Creek Village, FL
- Knickerbocker Country Club, Tenafly, NJ
- Maidstone Club, East Hampton, NY
- MapleMoor Golf Course, Westchester, NY
- Merion Golf Club, Ardmore, PA
- Montclair Golf Club, Clubhouse Improvements, West Orange, NJ
- Navesink Country Club, Middletown, NJ
- Oakmont Country Club, Oakmont, PA
- Ocean Reef Golf Club, Key Largo, FL
- Pines Golf Course, Broward, FL
- Piping Rock Club, Locust Valley, NJ
- Plainfield Country Club, Plainfield, NJ
- Pompano Beach Municipal Golf Course, Pompano Beach, FL
- Raritan Valley Country Club, Bridgewater, NJ
- Richmond County Country Club, Staten Island, NY
- Ridgewood Country Club, Ridgewood, NJ
- River Vale Country Club, River Vale, NJ
- Rumson Country Club, Rumson, NJ
- Santa Maria, Golf & Country Club, Panama City, Panama
- Saucon Valley Country Club, Bethlehem, PA
- Shark River Golf Course, Neptune City, NJ
- Siwanoy Country Club, Bronxville, NY
- Spring Brook Country Club, Morristown, NJ
- Spring Lake Golf Club, Spring Lake Heights, NJ
- TPC Jasna Polana, Princeton, NJ
- Trump National, Briarcliff Manor, NY
- Turnberry Golf Club, Aventura, FL
- USGA Facility, Bernards Township, NJ
- White Beeches Golf & Country Club, Haworth, NJ
- Wykagyl Country Club, New Rochelle, NY

**ATTACHMENT C**  
**LANGAN GENERAL TERMS AND CONDITIONS**

## GENERAL TERMS AND CONDITIONS

These Terms and Conditions shall apply to services provided by Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C.; or Langan Engineering and Environmental Services, Inc.; or Langan CT, Inc.; or Langan MI, Inc.; or Langan International, LLC (each individually, a "LANGAN ENTITY"); and together with the proposal to which these Terms and Conditions are attached (hereinafter, the "Proposal"), shall constitute the "Agreement." For purposes of this Agreement, the LANGAN ENTITY specifically identified in the Proposal shall be referred to as "LANGAN" and the entity signing the Proposal shall be referred to as "CLIENT."

### A. SCOPE OF SERVICES AND ADDITIONAL SERVICES

LANGAN will provide those services specifically identified in the Proposal (hereinafter, the "Services"). All Services, regardless of the commencement date, will be covered by these Terms and Conditions. All services not specifically identified in the Proposal are excluded; provided, however, that if requested by the CLIENT and agreed to by LANGAN in writing, LANGAN will perform such additional services ("Additional Services") subject to these Terms and Conditions. Unless otherwise agreed in writing, the CLIENT shall pay LANGAN for the performance of any Additional Services on a time-and-materials basis based upon LANGAN's then-current hourly rates. For avoidance of doubt, email will constitute written notice.

### B. STANDARD OF CARE

LANGAN's services will be performed in accordance with this Agreement and in a manner consistent with the generally accepted standard of care and skill ordinarily exercised by professionals performing similar services under similar circumstances at the place and time the services are being performed (the "Standard of Care"). LANGAN will exercise reasonable professional care in its efforts to comply with codes, regulations, laws, rules, ordinances, and such other requirements in effect as of the date of execution of this Agreement. The CLIENT agrees that no other representation, warranty or guarantee, expressed or implied, is provided by LANGAN or is presumed given by LANGAN under this Agreement or in any report, opinion, or any other document prepared by LANGAN or otherwise.

### C. CLIENT RESPONSIBILITIES

In addition to other responsibilities described herein, the CLIENT shall: (i) provide all information and criteria as to the CLIENT's requirements, objectives, and expectations for the project, including all numerical criteria that are to be met and all standards of development, design, or construction and all other information reasonably necessary for completion of the Services, prior to the commencement of the Services; (ii) provide prompt, complete disclosure of known or potential hazardous conditions or health and safety risks; (iii) provide to LANGAN all previous studies, plans, or other documents pertaining to the project and all new data reasonably necessary in LANGAN's opinion for completion of the Services; (iv) review all documents or oral reports presented by LANGAN and render in writing decisions pertaining thereto within a reasonable time so as not to delay the Services; (v) furnish approvals and permits from governmental authorities having jurisdiction over the project and approvals and consents from other parties as may be necessary for completion of LANGAN's Services; (vi) give prompt written notice to LANGAN whenever the CLIENT becomes aware of any development that affects the scope and timing of LANGAN's Services or any defect or noncompliance in any aspect of the project; and (vii) bear all costs incident to the responsibilities of the CLIENT. LANGAN will have the right to reasonable reliance upon the accuracy and completeness of all information furnished by the CLIENT.

### D. INVOICING AND SERVICE CHARGES

LANGAN will submit monthly invoices to the CLIENT and a final bill upon completion of Services. The CLIENT shall notify LANGAN within two weeks of receipt of invoice of any dispute with the invoice. The CLIENT and LANGAN will promptly resolve any disputed items. Payment on undisputed invoice amounts is due upon receipt of invoice by the CLIENT and is past-due thirty (30) days from the date of the invoice. Any unpaid balances shall accrue late charges of 1.5% per month, or the highest rate allowed by law, whichever is lower, and the CLIENT agrees to pay all fees and expenses incurred by LANGAN in any collection action.

In the event of a suspension of services or termination of the Agreement by LANGAN in accordance with Section Q of these General Terms and Conditions, LANGAN will have no liability for any delay or damage of any kind actually or allegedly caused by such suspension of services or termination. CLIENT shall not withhold amounts from LANGAN'S compensation to impose a penalty or damages on LANGAN, or to offset sums requested by or paid to contractors for the cost of changes in their work unless LANGAN agrees or has been found liable for the amounts.

The CLIENT shall notify LANGAN prior to executing this Agreement if federal, state, or local prevailing wage requirements apply. If prevailing wages apply, and LANGAN was not notified by CLIENT, CLIENT agrees to pay LANGAN the prevailing wage for new invoiced amounts, as well as a retroactive payment adjustment to bring previously paid amounts in line with prevailing wages. CLIENT also agrees to defend, indemnify, and hold harmless LANGAN from any alleged violations for failing to pay prevailing wages, including the payment of any fines or penalties.

### E. RIGHT OF ENTRY

The CLIENT shall provide for safe right of entry in order for LANGAN to perform its Services. While LANGAN will take all reasonable precautions to minimize any damage to the property, the CLIENT acknowledges and agrees that in the normal course of work some damage may occur, the correction of which is not part of this Agreement unless specifically provided in the proposal.

### F. JOBSITE SAFETY AND CONTROL OF WORK

LANGAN will take reasonable precautions to safeguard its own employees and those for whom LANGAN is legally responsible. Unless expressly agreed to in writing by LANGAN under separate contract, LANGAN will have no responsibility for the safety program at the Project or the safety of any entity or person other than LANGAN and its employees. Neither the professional activities of LANGAN nor the presence of LANGAN's employees and subcontractors at the Project site will be construed to confer upon LANGAN any responsibility for any activities on site performed by personnel other than LANGAN's employees and subcontractors. The CLIENT agrees that LANGAN will have no power, authority, right or obligation to supervise, direct, stop the work of or control the activities of any other contractors or subcontractors or construction manager, their agents, servants or employees.

### G. EXISTING CONDITIONS AND SUBSURFACE RISKS

Special risks occur whenever engineering or related disciplines are applied to identify subsurface conditions. Even a comprehensive sampling and testing program implemented in accordance with a professional Standard of Care may fail to detect certain conditions. The environmental, geologic, geotechnical, geochemical, and hydrogeologic conditions that LANGAN interprets to exist between sampling points will differ from those that actually exist. The CLIENT recognizes that actual conditions will vary from those encountered at the locations where borings, sampling, surveys, observations or explorations are made by LANGAN or its subcontractors and that the data, interpretation, and recommendations of LANGAN are based solely on the information available to it. Furthermore, the CLIENT recognizes that passage of time, natural occurrences, and/or direct or indirect human intervention at or near the site may substantially alter discovered conditions. LANGAN shall not be responsible for interpretations by others of the information it develops or provides to the CLIENT.

LANGAN will take reasonable precautions to avoid damage or injury to subterranean structures or utilities in the performance of its services. The CLIENT agrees to defend, indemnify, and hold LANGAN harmless for any damage to subterranean structures or utilities and for any impact this damage may cause where the subterranean structures or utilities are not called to LANGAN's attention or are not correctly shown on the plans furnished by CLIENT or third parties.

## **H. HAZARDOUS MATERIALS**

Unless otherwise expressly agreed to in writing, the parties acknowledge that LANGAN'S scope of services does not include any services related to a hazardous environmental condition (such as asbestos, PCBs, petroleum, mold, waste, radioactive materials or any other hazardous substance). The discovery of any such condition shall be considered a changed condition and LANGAN may suspend its services until the CLIENT has resolved the condition.

## **I. INDEMNIFICATION**

Subject to the provisions of Section J of these General Terms and Conditions, LANGAN agrees to indemnify, hold harmless and, except for professional liability claims, defend the CLIENT and CLIENT's parent companies, subsidiaries, affiliates, partners, officers, directors, shareholders, and employees for any and all damage obligations, liabilities, judgments, and losses for personal injury and/or property damage including reasonable attorney's fees and other expenses and disbursements, asserted by any third parties to the extent determined to have been caused by the negligent acts, errors or omissions or willful misconduct of LANGAN in the performance of its services under this Agreement. LANGAN will not be responsible for any loss, damage, or liability arising from any acts by the CLIENT or any of its agents, employees, staff, or other consultants, subconsultants, contractors or subcontractors. In no event shall the indemnification obligation extend beyond the date when the institution of legal or equitable proceedings for professional negligence would be barred by an applicable statute of repose or statute of limitations.

To the fullest extent permitted by law, the CLIENT agrees to indemnify and hold harmless LANGAN and LANGAN's parent companies, subsidiaries, affiliates, partners, officers, directors, shareholders, and employees for any and all, damage obligations, liabilities, judgments and losses, including reasonable attorneys' fees and all other expenses and disbursements, to which LANGAN may be subject, arising from or relating to (i) any unknown site condition or subterranean structures of which LANGAN does not have actual knowledge; (ii) any errors, omissions or inconsistencies in any data documents, records or information provided by the CLIENT on which LANGAN reasonably relied; (iii) any breach of contract, tort, error, omission, wrong, fault, or failure to comply with law by the CLIENT or third party over whom LANGAN has no control; (iv) the transport, treatment, removal or disposal of all Samples; and (v) the CLIENT's unauthorized use or copyright violation of plans, reports, documents and related materials prepared by LANGAN.

In connection with any construction project, CLIENT agrees to insert the following wording into any General Contract, Construction Management Agreement, or foundation contractor's contract: "To the extent permitted by law, and to the extent not proven to be caused in whole or in part by an indemnitee's own negligence, the contractor and its subcontractors of any tier shall indemnify, defend, save and hold harmless the CLIENT and LANGAN from and against all liability, damage, loss, claims, demands and actions of any nature whatsoever (including reasonable attorneys' fees and litigation costs) which arise out of or are connected with or are claimed to arise out of or claimed to be connected with the design (to the extent the design is based on calculations, plans and drawings by contractor or anyone acting by, through or under contractor for which contractor is responsible) and performance of work by the contractor, or any act or omission of the contractor. Without limiting the generality of the foregoing, such defense and indemnity shall include all liability, damages, loss, claims, demands and actions on account of personal injury, death, property damage or any other economic loss to any indemnitee, any of indemnitees' employees, agents, contractors or subcontractors, licensees or invitees, or sustained by any other persons or entities, whether based upon, or claimed to be based upon, statutory (including, without limiting the generality of the foregoing, workers' compensation), contractual, tort or other liability of any indemnitee, contractor, subcontractor or any other persons."

In connection with any damages, loss, suit, claim or proceeding arising from or otherwise related to the execution of excavation, support of excavation, foundations, or underpinning activities, CLIENT agrees to use all reasonable efforts to seek defense and indemnification from the Contractor and Subcontractor responsible for the work, and, to the extent the CLIENT is entitled to be or is otherwise indemnified by contractors/subcontractors, CLIENT shall not seek indemnification from LANGAN.

In the event any part of this indemnification is determined to be void as a matter of law, then the clause shall automatically be reformed to be consistent with the law and apply the parties' intent to the maximum extent permissible by law.

## **J. LIMITATION OF LIABILITY**

To the fullest extent permitted by law, the total liability, in the aggregate, of LANGAN and its officers, directors, partners, employees, agents, and subconsultants, to CLIENT, and anyone claiming by, through, or under CLIENT, and to any third parties granted reliance by LANGAN per Section O, for any claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way relating to this Project or Agreement, from any cause or causes, including but not limited to tort (including negligence and professional errors and omissions), strict liability, breach of contract, or breach of warranty, shall not exceed an aggregate amount equal to the total compensation received by LANGAN or \$100,000, whichever is greater. The CLIENT may negotiate a higher limitation of liability for an additional fee, which is necessary to compensate for the greater risk assumed by LANGAN.

To the extent damages are covered by property insurance, LANGAN and the CLIENT waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance. LANGAN and the CLIENT, as appropriate, shall require of the contractors, subcontractors, consultants, subconsultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.

## **K. WAIVER OF CONSEQUENTIAL DAMAGES**

LANGAN and the CLIENT waive all consequential or special damages, including, but not limited to, loss of use, profits, revenue, business opportunity, or production, for claims, disputes, or other matters arising out of or relating to the services provided by LANGAN regardless of whether such claim or dispute is based upon breach of contract, willful misconduct or negligent act or omission of either of them or their employees, agents, subconsultants, or other legal theory. This mutual waiver shall survive termination or completion of this Agreement.

## **L. INSURANCE**

LANGAN agrees to maintain workers' compensation insurance as required by law and general liability, automobile and professional liability insurance with minimum limits of \$1,000,000. Certificates of insurance will be issued to the CLIENT upon written request.

The CLIENT agrees that it will require the construction manager, general contractor and, the contractor(s) responsible for performing the work reflected by or relating to LANGAN's services on the Project, to name LANGAN as an additional insured on its Commercial General Liability and Excess/Umbrella insurance policies inclusive of operations, completed operations, and products liability coverage provisions. Such additional insured coverage shall be provided by endorsement CG 20 32 04 13 (for ongoing operations) and endorsement CG 20 37 04 13 (for completed operations).

To the fullest extent permitted by law, CLIENT hereby waives all rights of recovery under subrogation against LANGAN and its consultants.

## **M. FORCE MAJEURE**

LANGAN will not be responsible or liable for any delays in performance or failure of performance related to any force majeure event, including but not limited to fire, flood, explosion, the elements, or other catastrophe, unforeseen existing or subsurface conditions, acts of God, war, riot, civil disturbances, terrorist act, strike, lock-out, refusal of employees to work, labor disputes, inability to obtain materials or services, or delays caused by the CLIENT, its agents, contractors, subcontractors, consultants, subconsultants or employees, or any governmental regulation or agency, or for any other cause beyond the reasonable control of LANGAN.

#### **N. OPINION OF COST**

Consistent with the Standard of Care in Section B of these General Terms and Conditions, any opinions rendered by LANGAN as to costs, including, but not limited to, opinions as to the costs of construction, remediation and materials, shall be made on the basis of its experience and shall represent its judgment as an experienced and qualified professional familiar with the industry. LANGAN cannot and does not guarantee that proposals, bids, or actual costs will not vary from its opinions of cost. LANGAN's services required to bring costs within any limitation established by the CLIENT will be paid for as Additional Services.

#### **O. PROJECT DELIVERABLES**

All reports, opinions, notes, drawings, specifications, data, calculations, and other documents prepared by LANGAN and all electronic media prepared by LANGAN are considered its project Deliverables to which LANGAN retains all rights. The CLIENT acknowledges that electronic media are susceptible to unauthorized modification, deterioration, and incompatibility; and therefore, the CLIENT cannot rely upon the electronic media version of LANGAN's Deliverables. All Deliverables provided by LANGAN to the CLIENT as part of the Services are provided for the sole and exclusive use of the CLIENT with respect to the Project. Reliance upon or reuse of the Deliverables by third parties without LANGAN's prior written authorization is strictly prohibited; provided, however, that LANGAN, in its sole discretion, may agree to grant reliance to a single relying party subject to (i) the payment by CLIENT of a reliance fee equal to 10 percent (10%) of the amount paid by CLIENT for the Deliverables upon which reliance is to be granted, and (ii) acceptance by the relying party of Langan's standard reliance letter (a copy of which will be provided to CLIENT and relying party upon request).

If the CLIENT distributes, reuses, or modifies LANGAN's Deliverables without the prior written authorization of LANGAN, or uses LANGAN's Deliverables to complete the project without LANGAN'S participation, the CLIENT agrees, to the fullest extent permitted by law, to release LANGAN, its officers, directors, employees and subconsultants from all claims and causes of action arising from such distribution, modification or use, and shall indemnify and hold LANGAN harmless from all costs and expenses, including the cost of defense, related to claims and causes of action arising therefrom or related thereto.

LANGAN will not sign any documents that certify the existence of conditions whose existence LANGAN cannot ascertain, or execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

#### **P. CONFLICTS OF INTEREST**

LANGAN provides engineering and other services on behalf of many companies and individuals; thus, during the time LANGAN is providing services to CLIENT it may also provide engineering and other services, unrelated to the services LANGAN is providing to CLIENT, to other present or future clients of LANGAN with interests adverse to CLIENT'S interests. CLIENT agrees that LANGAN'S services to CLIENT will not disqualify LANGAN from providing services to other clients in matters that are unrelated to the services LANGAN is providing to CLIENT, and CLIENT hereby waives any conflict of interest with respect to those services. LANGAN agrees not to use or disclose any proprietary or other confidential information of a nonpublic nature concerning CLIENT, which is acquired by LANGAN as a result of its service to CLIENT, in connection with any other matter, unless required to do so by law.

#### **Q. TERMINATION**

Except as otherwise provided in this Agreement, this Agreement may be terminated by either party upon not less than seven (7) calendar days' written notice should the other party fail substantially to perform in accordance with the terms and conditions of this Agreement through no fault of the party initiating the termination. If the defaulting party fails to cure its default within the seven (7) calendar day notice period or fails to commence action to cure its default if the cure cannot reasonably be completed within the seven (7) days, the non-defaulting party may terminate the Agreement. Failure of the CLIENT to make payments to LANGAN in accordance with this Agreement shall be considered substantial non-performance and grounds for termination or suspension of services at LANGAN's option after such seven (7) day notice period or anytime thereafter. In the event of termination, LANGAN will be compensated for all services performed and reimbursable expenses incurred prior to such termination and all termination expenses.

#### **R. DISPOSAL OF SAMPLES**

All samples, contaminated or otherwise ("Samples"), collected by LANGAN while performing services under this agreement remain the property and responsibility of the CLIENT. LANGAN may dispose of Samples in its possession after ninety (90) calendar days from the date the samples are taken unless otherwise required by law or other arrangements are mutually agreed to in writing by the parties. At all times, any and all rights, title and responsibility for Samples shall remain with the CLIENT. Under no circumstances shall these rights, title and responsibility be transferred to LANGAN, and nothing contained in this Agreement shall be construed as requiring LANGAN to assume the status of an owner, operator, generator, storer, transporter or person who arranges for disposal, under any federal or state law or regulation.

#### **S. RIGHT TO REFERENCE PROJECT**

The CLIENT agrees that LANGAN has the authority to use its name as the CLIENT and a general description of the Project as a reference for other prospective clients.

#### **T. SUCCESSORS AND ASSIGNS**

This Agreement shall be binding upon the parties hereto and their respective successors and assigns. Neither party may assign or transfer this Agreement without the prior written consent of the other party. The parties agree that this Agreement is not intended to give any benefits, rights, actions or remedies to any person or entity not a party to this Agreement, as a third-party beneficiary or otherwise under any theory of law.

#### **U. DISPUTE RESOLUTION**

LANGAN and the CLIENT agree that any disputes arising under this Agreement and the performance thereof shall be subject to non-binding mediation as a prerequisite to further legal proceedings, which proceeding must be brought in a court of competent jurisdiction in the state in which the office of LANGAN that issued the Proposal is located. LANGAN and CLIENT waive any right to a trial by jury.

All actions by CLIENT against LANGAN, and by LANGAN against CLIENT whether for breach of contract, tort or otherwise, shall be brought within the period specified by applicable law, but in no event more than five (5) years following substantial completion of LANGAN'S services. CLIENT and LANGAN unconditionally and irrevocably waive all claims and causes of action not commenced in accordance with this paragraph.

If the CLIENT asserts a claim against LANGAN relating to allegations of professional negligence in performance of LANGAN'S services under this Agreement, LANGAN will be entitled to reimbursement of any costs incurred by LANGAN in the defense of the professional negligence claim, including any expenses incurred as part of LANGAN'S professional liability insurance deductible, to the extent LANGAN is successful in its negligence defense.

#### **V. GOVERNING LAW**

This Agreement shall be governed by and construed in accordance with the laws of the state in which the office of LANGAN that issued the Proposal is located.

#### **W. ENTIRE AGREEMENT**

This Agreement (consisting of these General Terms and Conditions, the accompanying Proposal and LANGAN's Fee Schedule, if applicable) constitutes the entire agreement between the parties, supersede any and all prior agreements or representations of the parties to this agreement and conflicting terms on documents created by the CLIENT, and may not be modified, amended, or varied except by a document in writing signed by the parties hereto.





# TASK ORDER

Client: Town of Carmel Recreation and Parks  
 Location: Airport Park  
 Project Code: \_\_\_\_\_

Task Number: 1  
 Date: 11/20/19

### Approved Contract Information:

Type	Contract Date	Approval Date	Amount

### Scope of Work For Task Order Request:

### Estimated Cost

The following tasks as defined in the November 12, 2019 scope-of-work, to complete the required pump test program.

Task # 1	Conduct a 48-hour Pumping Test in accordance with NYSDEC/PCDOH guidelines, including rental equipment	\$8,000
Task # 2	Conduct offsite/onsite well monitoring program, install piezometers, including rental equipment.	\$3,500
Task # 3	Complete hydrogeologic Assessment report of the pumping test event.	\$3,500


**TOTAL COST CHANGE ORDER REQUEST NO. 1** \$ 15,000

**Requested Retainer** ..... (Waived)

### Authorization-to-Proceed

If this Task Order Request is acceptable, please return a signed copy to WSP USA, with a check in the amount of the requested retainer, which will constitute an authorization-to-proceed for the specified scope of work.

**WSP USA**

By: (signature)   
 (printed) \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

By: (signature) \_\_\_\_\_  
 (printed) \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

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