

KENNETH SCHMITT
Town Supervisor

TOWN OF CARMEL
TOWN HALL

ANN SPOFFORD
Town Clerk

SUZANNE MC DONOUGH
Town Councilwoman
Deputy Supervisor

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

KATHLEEN KRAUS
Receiver of Taxes

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

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

TOWN BOARD WORK SESSION
Wednesday, November 28, 2018 7:00pm

Pledge of Allegiance – Moment of Silence

6:00pm Executive Session:

1. Kenneth Schmitt, Town Supervisor – Personnel

Public Hearing #1: On a Proposed Local Law amending Chapter 111 of the Code of the Town of Carmel entitled, "Peddling and Soliciting"

- #1A. Consider Resolution Determining SEQRA Review
- #1B. Consider Motion to Enact Law

Public Hearing #2: On a Proposed Local Law amending Chapter 89 of the Code of the Town of Carmel entitled, "Freshwater Wetlands"

Town Board Work Session:

- Review of Town Board Minutes November 7 & 20, 2018
1. Consider Additions/Deletions to the Active List of the Mahopac Volunteer Fire Department
 2. William Shilling, Esq. - Consider Request for Return to Original Lot Lines – Roger and Liana Nault 2-6 Rogers Lane, Carmel, NY
 3. Mary Ann Maxwell, Town Comptroller - Consider Request to Award Bid for Two (2) Server Equipment, Software, UPS Equipment plus installation/setup/decommission of old servers to Sullivan Data Management, Inc.
 4. Mary Ann Maxwell, Town Comptroller - Consider 2018 Delinquent Water/Sewer Re Levy on 2019 Town/County Taxes
 5. Michael Simone, Highway Superintendent – Consider Request to Award Bid for Miscellaneous Highway Supplies and Materials
 6. Michael Simone, Highway Superintendent – Consider Request to Declare Equipment Obsolete and Authorize Disposal
 7. Richard Franzetti, PE, Town Engineer – Consider Request to Purchase and Install Generator Set – CSD#2 Hughson North Pump Station
 8. Richard Franzetti, PE, Town Engineer – Consider Request to Authorize Purchase and Installation of Lake Pit Pump CWD#2
 9. Richard Franzetti, PE, Town Engineer – Consider Request to Renew Agreement for Planning Consultant Services
 10. Richard Franzetti, PE, Town Engineer – Consider Request to Authorize One-Year Extension of Agreement for the Video Taping of Town Administrative Board Meetings
- **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 Speaker for Town Residents, Property Owners & Business Owners Only)**
 - **Town Board Member Comments**
 - **Adjournment**

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN, that the Town Board of the Town of Carmel will conduct a Public Hearing at the Town Hall, 60 McAlpin Avenue, Mahopac, New York 10541 on Wednesday, November 28, 2018 at 7:00 p.m. or as soon thereafter that evening as possible on a proposed Local Law amending Chapter 111 of the Code of the Town of Carmel, entitled "Peddling and Soliciting" as follows:

TOWN OF CARMEL
PROPOSED LOCAL LAW # ___ OF THE YEAR 2018
A LOCAL LAW AMENDING CHAPTER 111 OF THE
CODE OF THE TOWN OF CARMEL, ENTITLED
"PEDDLING AND SOLICITING"

BE IT ENACTED by the Town Board of the Town of Carmel, County of Putnam, State of New York as follows:

SECTION 1: LEGISLATIVE FINDINGS

It is hereby found and determined that the act of peddling, vending and soliciting within the Town has a significant impact upon the quality of life of the residents of the Town, including the health, safety and welfare thereof. It is further found that the unregulated act of peddling, vending and soliciting presents a significant disadvantage to other established businesses within the Town which pay rent, taxes, expenses and fees for the privilege of doing business within the Town and should, therefore, not be condoned or permitted.

SECTION 2: AUTHORITY

This chapter is adopted pursuant to the authority, of Article 2, § 10 of the New York State Municipal Home Rule Law.

SECTION 3: AMENDMENT OF CHAPTER 111

Article I of Chapter 111 of the Town Code of the Town of Carmel entitled "Peddling", is hereby repealed effective immediately and replaced with the following:

§111-1 PURPOSE.

The purpose of this article is to protect the health, safety and welfare of the residents of the Town of Carmel by regulating peddling, soliciting and vending within the Town of Carmel.

§111-2 PEDDLING PROHIBITED.

Except as may be otherwise permitted by general or special law, it shall be unlawful for any person, corporation, partnership, company, unincorporated association, agent or principal thereof, or any other entity to engage in or act as a peddler, vendor, solicitor or commercial traveler, as herein defined, within the jurisdictional boundaries of the Town of Carmel.

§ 111-3 DEFINITIONS.

As used in this chapter, the following terms shall have the meanings indicated:

Commercial Traveler

A person or entity doing business through the act of renting a room or suite of rooms in a hotel, motel or inn, commercial building or private dwelling or open space, including a parking lot, for temporary occupancy which does not exceed 60 days, for the purpose of using said premises to sell, offer for sale or solicit orders for goods, services, merchandise or money to or from members of the public.

Peddle

The merchandising of any goods, wares, commodities, books, periodicals, labor or services; or requesting or seeking contributions of goods and/or money by going from house to house, place of business to place of business or in any public street or public place or by temporarily occupying a room, building, structure, land or other premises therefor.

Peddler

Any person who, being uninvited by the home or business owner, engages in the merchandising of any goods, wares, commodities, books, periodicals, labor or services by going from house to house or place of business to place of business. Peddler shall also include any person who seeks or requests contributions of goods and/or money by going from house to house or from place of business to place of business or by temporarily occupying a room, building or other premises with the Town for such purpose.

Temporary Occupancy

A store, room, building, tent, enclosure, parking lot or structure of any kind intended to be used or occupied for the period of time necessary to peddle, vend or solicit the merchandise sold therein. In all prosecutions for the violation of this chapter, the intent of the defendant to conduct an established place of business shall be an affirmative defense, and the burden of proving such intent shall be upon the defendant in such prosecution.

Vendor

A person who engages in the act or occupation of selling or offering for sale from a fixed location or locations, and at times and from time to time, goods, wares merchandise or labor, meats, fish, produce and prepared foods from any portable cart, stand, vehicle or display device of any nature.

§ 111-4 EXEMPTIONS.

The provisions of this chapter shall not apply to the following:

- A. Any person peddling at the express invitation of any person or organization.
- B. A wholesaler or distributor selling articles to dealers or merchants who have an established place of business within the Town.
- C. A child regularly attending any public, private or parochial school; veterans organizations; fraternal organizations; civic groups; churches; tax-exempt charitable or religious organizations or sects; provided, however, that such child or member of such exempt organization shall carry on an otherwise prohibited conduct only in connection with an authorized activity of the school which the child attends or another school which has authorized such child to carry on the activity or, in the case of an exempt organization, which has authorized such member to carry on the activity. It shall be required, however, that prior to the commencement of such otherwise prohibited conduct, the school or otherwise exempt organization for which the activity shall be carried on shall notify the Clerk of the Town, in writing, of the intention of such school or exempt organization to conduct such activity within the Town, together with a brief description thereof.

§ 111-5 PENALTIES FOR OFFENSES.

Any person, corporation, partnership, company, unincorporated association, agent or principal thereof; or any other entity who shall act as a commercial traveler, peddler, solicitor or vendor, as defined herein, or who shall violate any other provision of this chapter shall be guilty of a violation and punishable by a fine not to exceed \$1,000 or imprisonment for not more than 15 days, or both. Each day upon which such violation continues shall constitute a separate offense.

SECTION 4 – HOME RULE

Nothing in this Local Law is intended, or shall be construed (a) to limit the home rule authority of the Town under State Law to limit the Town's discretion in setting fees and charges in connection with any applications requiring Town approval.

SECTION 5 – SEVERABILITY

If any part or provision of this Local Law or the application thereof to any person or circumstance be adjudged invalid by any court of competent jurisdiction, such judgment shall be confined in its operation to the part or provision or application directly involved in the controversy in which judgment shall have been rendered and shall not affect or impair the validity of the remainder of this Local Law or the application thereof to other persons or circumstances, and the Town Board of the Town of Carmel hereby declares that it would have passed this Local Law or the remainder thereof had such invalid application or invalid provision been apparent.

SECTION 6 – EFFECTIVE DATE

This Local Law shall take effect immediately upon filing in the office of the Secretary of State in accordance with Section 27 of the Municipal Home Rule Law.

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

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

RESOLUTION #1-A

RESOLUTION MAKING SEQR DETERMINATION IN REGARD TO THE PROPOSED LOCAL LAW # OF THE YEAR 2018 ENACTING CHAPTER 111 OF THE TOWN CODE OF THE TOWN OF CARMEL

RESOLVED that the Town Board of the Town of Carmel hereby determines that, the Local Law # Amending Chapter 111 of the Town Code of the Town of Carmel, Entitled, "Peddling and Soliciting" is a Type II action under SEQR, NYCRR Section 617.5(c) (27) and no further review is necessary.

Resolution

Offered by: _____

Seconded by: _____

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

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN, that the Town Board of the Town of Carmel will conduct a Public Hearing at the Town Hall, 60 McAlpin Avenue, Mahopac, New York 10541 on Wednesday, November 28, 2018 at 7:00 p.m. or as soon thereafter that evening as possible on a proposed Local Law amending Chapter 89 of the Code of the Town of Carmel, entitled "Freshwater Wetlands" as follows:

TOWN OF CARMEL
PROPOSED LOCAL LAW # ___ OF THE YEAR 2018
A LOCAL LAW AMENDING CHAPTER 89 OF THE
CODE OF THE TOWN OF CARMEL, ENTITLED
"FRESHWATER WETLANDS"

BE IT ENACTED by the Town Board of the Town of Carmel, County of Putnam, State of New York as follows:

SECTION 1: AUTHORITY

This chapter is adopted pursuant to the authority, of Article 2, § 10 of the New York State Municipal Home Rule Law.

SECTION 2: AMENDMENT OF CHAPTER 89

Chapter 89 of the Town Code of the Town of Carmel entitled "Freshwater Wetlands", is hereby repealed effective immediately and replaced with the following:

§ 89-1 Legislative findings.

The Town of Carmel Town Board has determined that freshwater wetlands are invaluable resources for flood protection; erosion control; wildlife habitat; forests; pollution treatment; open space; water, including groundwater recharge; recreation; and other benefits associated therewith which, if preserved and maintained in an undisturbed natural condition, constitute important assets to present and future residents of the Town of Carmel.

- A. Any loss of wetlands deprives the people of the Town of Carmel of some or all of the many and multiple benefits to be derived from wetlands, by:
- (1) Providing drainage, flood and stormwater control by the hydrologic absorption and natural storage capacity of wetlands;
 - (2) Providing wildlife habitat by providing breeding, nesting and feeding grounds and cover for many forms of wildlife, wildfowl and shorebirds, including migratory wildfowl and rare species;
 - (3) Providing protection of subsurface water resources and provision for valuable watersheds and recharging groundwater systems;
 - (4) Providing recreation by providing areas for hunting, fishing, boating, hiking, bird watching, photography, camping, nature study, passive enjoyment and other uses;
 - (5) Providing pollution control through biological degradation, chemical oxidation reduction, as well as physical separation, settling basins, and areas of plant uptake of certain nutrients and other pollutants;

- (6) Providing natural erosion control by serving as sedimentation areas and filtering basins, absorbing silt and organic matter and protecting channels and coves;
 - (7) Preserving much needed open space which serves to satisfy man's psychological and aesthetic needs;
 - (8) Providing sources of nutrients in freshwater food cycles and nursery grounds and sanctuaries for freshwater fish; and
 - (9) Serving as an educational and research resource.
- B. Wetlands protection is a matter of concern to the Town and the establishment of regulatory and conservation practices for these areas serves to protect the Town by ensuring review and regulation of any activity in wetlands that might adversely affect the health, safety and welfare of the Town's citizens.
- C. Wetlands in Carmel and other areas form an ecosystem that is not confined to any one property owner or neighborhood. Experience has demonstrated that effective wetlands protection requires consistency of approach to preservation and conservation efforts throughout the Town.

§ 89-2 Intent.

- A. It is declared to be the intent of the Town of Carmel to protect, preserve, properly maintain and require prudent use of the wetlands, their associated wildlife within the Town of Carmel by preventing or minimizing erosion due to flooding and stormwater runoff, maintaining the natural groundwater supplies, preserving and protecting the purity, utility, water retention capability, ecological functions, recreational usefulness and natural beauty of all wetlands and other related natural features of the terrain. No net wetlands loss should occur as the preservation and maintenance of wetlands and associated areas constitute important assets necessary to promote the health, safety, general welfare, and economic welfare of the present and future residents of the Town.
- B. It is further declared the policy of the Town of Carmel to exercise its authority pursuant to the Freshwater Wetlands Act, Article 24, § 24-0501 and § 24-0507 of the State of New York Environmental Conservation Law, which authorizes local governments to establish their own procedures for the protection and regulation of wetlands lying within their jurisdiction.
- C. It is further declared to be the policy of the Town of Carmel to state that the Town of Carmel Freshwater Wetland and Drainage Law may be amended from time to time by the Town of Carmel.
- D. This chapter is enacted pursuant to the above referenced law and any and all applicable laws, rules and regulations of the State of New York, and nothing contained herein shall be deemed to conflict with any such laws, rules or regulations.

§ 89-3 Definitions.

- A. Except where specifically defined herein, all words used in this chapter shall carry their customary meanings. Words used in the present tense include the future and the plural includes the singular. The word "shall" is intended to be mandatory.
- B. As used in this chapter, the following terms shall have the meanings indicated:

ADJACENT AREA

Any land in the Town of Carmel immediately adjacent to a freshwater wetlands, lying within 100 feet; measured horizontally from the boundary of a freshwater wetlands. In addition, the adjacent area may include up to an additional 100 feet distance upslope of the wetlands, if it is within five feet of elevation of the wetlands' normal water level and the proposed activities have the potential to significantly impact the wetlands. However, the Environmental Conservation Board (ECB) may establish an adjacent area broader than 100 feet where necessary to protect and preserve a wetland, as defined in this section under "wetlands". Such an extension shall not become effective until the ECB has provided the opportunity for public notice and hearing. The ECB shall provide a minimum of 25 days notice to the public, affected landowners, easement owners and the Department of Environmental Conservation of the proposed extension.

AGRICULTURAL ACTIVITY

- (1) Shall mean the activity of an individual farmer or other landowner in:
 - (a) Grazing and watering livestock.
 - (b) Making reasonable use of water resources for agricultural purposes.
 - (c) Harvesting the natural products of wetlands.
 - (d) The selective cutting of trees.
 - (e) The clear-cutting of vegetation for growing agricultural products.
 - (f) Constructing truck roads of less than 15 feet in width for removing timber cut where construction does not alter waterflows.
 - (g) Operating motor vehicles for agricultural purposes.
 - (h) Erecting fences required to enhance or maintain the agricultural productivity of the land.
 - (i) Using chemicals and fertilizers according to normally accepted agricultural practices, including the application of compost, in order to grow crops for human or animal consumption or use, in or adjacent to wetlands where authorized by other state, federal or local laws.
 - (j) Otherwise engaging in the use of wetlands for growing agricultural products such as crops, vegetables, fruits, or flowers; but
- (2) Does not mean:
 - a) Filling or deposition of spoil, even for agricultural purposes;
 - b) Mining; or
 - c) Erecting structures not required to enhance or maintain the agricultural productivity of the land.

APPLICANT

Any individual or individuals, person or persons, firm, partnership, association, corporation, company, organization or other legal entity of any kind, including municipal corporations, governmental agencies or subdivisions thereof who file an application for a permit issued by the ECB pursuant to this chapter and who is either the owner of the land on which the proposed

regulated activity would be located, a contract vendee, a lessee of the land, the person who would actually control and direct the proposed activity, or the authorized agent of such person.

APPROVAL

Issuance of a permit or letter of permission granted by the ECB based on a majority vote.

AQUACULTURE

Cultivating and harvesting products, including fish and vegetation, that are produced naturally in freshwater wetlands, and installing cribs, racks and other in-water structures for cultivating these products; but does not include filling, dredging, peat mining or the construction of any buildings or any water-regulating structures, such as dams.

CHAIRPERSON

The Chairperson of the ECB as duly appointed annually by the Town Board of the Town of Carmel. "Assistant Chairperson" shall mean the assistant to the Chairperson as appointed on an annual basis at the first Board meeting of the year by the members of the Town Board.

CRITICAL ENVIRONMENTAL AREA (CEA)

A specific geographic area designated by a state agency having exceptional or unique characteristics that make the area environmentally important. Any Unlisted Action located in a CEA must be treated as a Type I action by any involved agency.

DATE OF RECEIPT OF APPLICATION FOR PERMIT OR LETTER OF PERMISSION

An application shall be deemed "received" by the ECB on the date of its first regular meeting where it accepts the application as complete.

DEPOSIT

To fill, place, eject or dump any material or the act thereof.

DEPUTY WETLANDS INSPECTOR

The Deputy Wetlands Inspector of the Town of Carmel appointed annually by the Town Board of the Town of Carmel.

DIRECTOR OF CODES ENFORCEMENT

The Director of Codes Enforcement of the Town of Carmel.

DREDGING

Excavating or removing sediment, soil, mud, sand, shells, gravel, or other aggregate.

ENVIRONMENTAL CONSERVATION BOARD (ECB)

The Environmental Conservation Board of the Town of Carmel.

FILLING

Depositing any soil, stones, sand, gravel, mud, rubbish or fill in any manner.

LETTER OF PERMISSION (LP)

A written approval by the ECB to a person, issued in response to a written request to conduct an activity in a wetland or its adjacent area, indicating that the proposed activity meets the description and standards identified in the minimum land use regulations for that activity. These activities have been determined by the ECB as being compatible with freshwater wetlands and not having a significant adverse impact on wetlands or their functions and benefits.

MATERIAL

Liquid, solid or gaseous substances, including but not limited to: soil, gravel, rock, sand, clay, peat, mud, debris and refuse; any organic or inorganic compound, chemical agent, or matter (excluding pesticides, herbicides, algacides and agricultural or radioactive wastes to the extent that the same are exempt from local regulation or regulated exclusively by the State of New York); sewage, sewage sludge or effluent; and any other solid waste.

MITIGATION

This is wetland enhancement, restoration, creation and/or preservation project that serves to offset unavoidable wetland impacts. It may also be referred to as compensatory mitigation. The applicant must demonstrate to the satisfaction of the ECB that the proposed compensatory mitigation will provide benefits equal to or greater than those of the replaced wetlands and will mitigate the impact of the proposed activity on any effected wetlands.

PLANNING BOARD

The duly appointed Planning Board of the Town of Carmel appointed by the Town Board of the Town of Carmel.

POLLUTION

The presence in the environment of humanly induced conditions or contaminants in quantities or characteristics which are or may be injurious to humans, plants, wildlife, fish or property.

PUBLIC HEALTH DEPARTMENT

The Putnam County Department of Health.

REGULATED ACTIVITY

Any form of draining, dredging, excavating, or mining; any form of dumping or filling, either directly or indirectly; erecting any structures, constructing roads, driving pilings, or placing any other obstructions whether or not changing the ebb and flow of the water; any form of pollution, including but not limited to running a sewer outfall, discharging sewage treatment effluent or other liquefied wastes into or so as to drain into a wetland; or any other activity which substantially impairs any of the several functions or benefits of wetlands which are set forth in § 89-1 of this chapter. These activities are subject to regulation whether or not they occur upon the wetland itself, if they impinge upon or otherwise substantially affect the wetland and are located within the adjacent area.

REMOVE

To dig, dredge, suck, bulldoze, dragline, blast or otherwise excavate or regrade or the act thereof.

SELECTIVE CUTTING

The annual or periodic removal of trees, individually or in small groups, in order to realize the yield and establish a new stand and to improve the forest. This area shall be less than three (3) acres in size.

STATE ENVIRONMENTAL QUALITY REVIEW ACT (SEQRA)

The law pursuant to Article 8 of the New York Environmental Conservation Law providing for environmental quality review of actions which may have a significant effect on the environment.

STOP-WORK ORDER

An order issued by the Director of Codes Enforcement or the Codes Enforcement Officer to

cease work immediately when a wetland law violation has been observed. The stop-work order is usually requested by the Wetlands Inspector or the Deputy Wetlands Inspector.

TOWN BOARD

The duly elected Town Board of the Town of Carmel.

TOWN CLERK

The duly elected Town Clerk of the Town of Carmel.

TOWN ENGINEER

Any person employed by the Town of Carmel as the Town Engineer.

WATERCOURSE

Any feature through which water flows continuously or intermittently in an identifiable course.

WETLANDS

All lands and all waters of the Town of Carmel, naturally or historically wet, which exceed 5,000 square feet in total area, which contain any or all of the following:

- (a) Inland wet meadows.
- (b) Inland fresh marshes.
- (c) Shrub swamps (see Subsection (2)(f)[2]).
- (d) Wooded swamps (see Subsection (2)(f)[1]).
- (e) Bogs and other areas of wetness in which shallow ponds may also be present.
- (f) Submerged lands commonly called marshes, swamps, sloughs, and flats supporting aquatic or semiaquatic vegetation of the following vegetative types:

[1] Wetland trees which depend upon seasonal or permanent flooding or sufficiently waterlogged soils to give them a competitive advantage over other trees; including, among others, red maple (*acer rubum*), willows (*salix spp.*), black spruce (*picea mariana*), swamp white oak (*quercus bicolor*), red ash (*fraxinus pennsylvanica*), american elm (*ulmus americana*), and larch (*larix laricina*).

[2] Wetland shrubs which depend upon seasonal or permanent flooding or sufficiently waterlogged soils to give them a competitive advantage over other shrubs; including, among others, alder (*alnus spp.*), button bush (*cephalanthus occidentalis*), bog rosemary (*andromeda glaucophylla*), and leatherleaf (*chamaedaphne calyculata*).

[3] Emergent vegetation; including, among others, cattails (*typha ssp.*), pickerelweed (*pontederia cordata*), bulrushes (*scirpus spp.*), arrow arum (*peltandra virginica*), arrowheads (*sagittaria spp.*) reed (*phragmites communis*), wild rice (*zizania aquatica*), bur-reeds (*sparganium ssp.*) purple loosestrife (*lythrum salicaria*), swamp loosestrife (*decodon verticillatus*), and water plantain (*alisma plantage-aquatica*).

[4] Rooted, floating-leaved vegetation; including, among others, water lily (*numphaea odorata*), water shield (*brasenia schreiperi*), and spatter-dock (*nuphar spp.*).

[5] Free-floating vegetation; including, among others, duckweed (*lemma ssp.*), big

duckweed (*spridela polyrhiza*), and watermeal (*wolffia* spp.).

[6] Wet meadow vegetation which depends upon seasonal or permanent flooding or sufficiently waterlogged soils to give them a competitive advantage over other open land vegetation; including, among others, sedges (*cares* spp.), rushes (*juncus* spp.), cattails (*typha* spp.), rice cut-grass (*leersia oryzoides*), reed canary grass (*phalaris arundinace*), swamp loosestrife (*decodon verticillatur*), and spike rush (*elecocharis* spp.).

[7] Bog mat vegetation; including, among others, sphagnum mosses (*sphagnum* spp.) bog rosemary (*andromeda glaucophylla*), leatherleaf (*chamaedaphne calyculata*), pitcher plant (*sarracenia purpurea*), and cranberries (*vaccinium macrocarpon* and *v. ocyccocos*).

[8] Submergent vegetation; including, among others, pond weeds (*potzmoziton* spp.), navads (*majas* spp.), bladderworts (*ulticulmaria* spp.), wild celery (*vallisneria americana*), coontail (*ceratophyllum demersum*), water milfoils (*myriophyllum* spp.), muskgrass (*chara*), stonewort (*nitella* spp), water weeds (*elodea* spp.), and water smartweed (*polygonum amphibium*).

- (g) Lands, submerged lands and overlying waters containing remnants of any vegetation that has died because of wet conditions over a sufficiently long period, providing that such conditions can be expected to persist indefinitely, barring human intervention.
- (h) Underlying lands and waters enclosed by aquatic or semiaquatic vegetation as set forth herein or dead vegetation as set forth above.
- (i) Soil types that are poorly drained, very poorly drained, alluvial or floodplain soils as defined by the USDA Soil Conservation Service and the Putnam County Soil and Water District such as (but not limited to) the following: sun silt loam, sun extremely stony silt loam, Fredon loam, Raynham silt loam, Carlisle muck, Freshwater marsh, Udorthents wet substratum, Ridgebury loam, Ridgebury very stony loam, Fluvaquents, Rippowam, Rumney, Palms muck, Leicester loam, Leicester very stony loam.

WETLANDS BOUNDARIES

The outer limits of all lands and waters defined under "wetlands."

WETLANDS INSPECTOR

The Wetlands Inspector of the Town of Carmel appointed by the Town Board of the Town of Carmel or a consultant hired by the Town Board of the Town of Carmel to be the Wetlands Inspector.

WETLANDS MAP

The official map most recently adopted by the Town Board of the Town of Carmel on which are indicated the boundaries of any known wetland within the Town of Carmel and said map shall be used for informational purposes only. Said map may be amended from time to time by the Town of Carmel Town Board to incorporate any newly identified regulated wetlands or to delete wetlands no longer in existence: Said map shall not be considered to determine the absolute boundaries or locations of wetlands. Absolute boundaries and locations shall be determined by the Town of Carmel Wetlands Inspector on the basis of the outer limits of the lands and waters as defined in "wetlands" below and by the presence and extent of vegetation as listed below and/or by the presence of soil types listed below.

WETLANDS PERMIT

The written approval issued by the ECB where required for conducting a regulated activity in a wetland or adjacent area.

§ 89-4 General regulations.

- A. Concurrently with the Planning Board review and approval process, the Planning Board shall refer to the Town of Carmel ECB any application for approval of a site plan or subdivision, which does not require a wetland permit issued by the New York State Department of Environmental Conservation (DEC) and/or the U.S. Army Corps of Engineers (ACOE) that may impact or include any wetlands, as defined above, and would require a wetland permit under this chapter.
- B. None of the activities set forth below shall be commenced or carried out in or within 100 feet of any wetland, body of water, watercourse or intermittent stream or adjacent area within the Town of Carmel until, except as provided herein, a permit or letter of permission has been duly issued in accordance with the procedures set forth in this chapter:
- (1) Depositing directly or indirectly, or permitting to be deposited, or removing or permitting to be removed, excavating, mining, dredging or filling, any material, debris, chemical waste or effluent.
 - (2) Erecting any building or other structure; construction of any road, driveway or motor vehicle parking facility; paving; installation of sewage disposal systems or sewer outfall or swimming pools; discharge of sewage treatment effluent or other liquid wastes; drilling and digging of wells; installation of any pipe or other conduit; or the placing of any other obstructions within a controlled area.
 - (3) Creating a decrease or increase or diversion in the flow velocity or volume of water.
 - (4) Destroying or permitting to be destroyed trees five inches or greater in diameter.
 - (5) Restoring land elevations that have been altered by erosion or storm damage.
 - (6) Introducing any effluent of sufficiently high thermal content so as to cause deleterious ecological effect.
 - (7) Introducing any form of pollution, including but not limited to, running a sewer or industrial outfall into a wetland or water body, discharging sewage treatment effluent or other liquid wastes directly into or so to drain into a freshwater wetland or adjacent area.
 - (8) Any other activity which substantially impairs any of the functions of the wetlands and watercourses or the benefits derived therefrom as set forth in Subsection A of this section. Any substantial removal of surface vegetation that may affect the function of a wetland or watercourse.
- C. Exceptions. No permit or letter of permission shall be required for the following activities:
- (1) Hunting, trapping, fishing, passive recreational activities, and harvesting of natural wetland products with the exception of trees and shrubs as defined by this chapter.
 - (2) Public health activities, orders, and regulations of the Putnam County Health Department, as defined in this chapter.
 - (3) Activities subject to the review jurisdiction of the New York Public Service Commission or the New York State Board on Electric Generation Siting and the Environment under Article VII or Article VIII, respectively, of the Public Service Law. The standards and restrictions of this

chapter will be applied by said bodies in determining whether to issue a certificate of environmental compatibility and public need under such articles.

(4) Emergency activities.

(a) Any actual and ongoing emergency activity which is immediately necessary for the protection and preservation of life or property or the protection or preservation of natural resource values. Such emergency activities include, for example:

[1] Search and rescue operations;

[2] Preventive or remedial activities related to contamination of streams or other large bodies of water;

[3] Floods, hurricanes, and other storms; and

[4] Public health concerns.

(5) Ordinary maintenance and repair of existing structures or improved areas which does not involve expansion or substantial restoration, reconstruction, rehabilitation or modification, including but not limited to bridges, roads, highways, railroad beds, bulkheads, docks, piers, pilings, paved streets, trimming, pruning and bracing of trees. Decorative landscaping, including the addition of native trees and plants and incidental removal of trees and brush.

(6) Any land use, improvement or development for which final approval shall have been obtained prior to September 1, 1976, from the Town of Carmel or the Town of Carmel authorities having jurisdiction over such land use, improvement or development. As used in this subsection, the term "final approval" shall mean:

(a) In the case of the subdivision of land, conditional approval of a final plat as term is defined in § 276 of the Town Law;

(b) In the case of a site plan not involving the subdivision of land, approval by the appropriate body or office of the Town of Carmel of the site plan; and

(c) In those cases not covered by Subsection C(6)(a) or (b) above the issuance of a building permit or other authorization for the commencement of the use, improvement or development for which such permit or authorization was issued.

(7) "Agricultural activities" as defined above in § 89-3 are not regulated under the Freshwater Wetlands Law or this chapter. However, land altered by an agricultural activity after its original designation as a wetland upon an official map is still protected under the Freshwater Wetlands Law or this chapter, and other appropriate parts pursuant to the Freshwater Wetlands Law, so that any other activities are subject to the provisions of this chapter.

§ 89-5 Application for a permit.

A. Any person proposing to conduct or cause to be conducted a regulated activity requiring a permit under this chapter upon any freshwater wetland or adjacent area shall file an application with the Secretary of the ECB of the Town of Carmel together with the appropriate filing fee as set by the Town of Carmel Town Board. The Secretary shall forward a copy of such application to the Director of Codes Enforcement, the Wetlands Inspector, the ECB, and the Town Engineer.

B. An application for a permit shall be filed by the applicant on a form prescribed by the ECB. Such

application shall set forth the purpose, nature and extent of the proposed regulated activity. The application shall include a detailed description of the regulated activity being applied for, equipment used, quantities of material required, schedule of activities, erosion control plan, types and quantities of chemicals to be used, a site plan drawn to scale, a map showing the area of freshwater wetland or adjacent area directly affected, with the location of the proposed regulated activity thereon, an area locator map, a copy of the deed describing the subject property, showing the county clerk's stamp and such additional information as the ECB deems sufficient to enable it to make the findings and determinations required under this chapter. A complete SEQRA Environmental Assessment Form must accompany the application.

- (1) Submission of an application for a permit shall constitute permission by the applicant for the ECB to conduct site inspections, as deemed necessary by the ECB, in connection with processing, acting upon or monitoring activities which may be permitted as a result of the application. At the discretion of the ECB, the property shall be flagged, prior to the acceptance of the application, to delineate wetlands, proposed roadways, property boundaries, or any other items deemed necessary by the ECB.
- (2) The application shall be accompanied by a list of the names of the owners of record of lands within 500 feet of the lands upon which the project is to be undertaken (unless waived by the ECB) and a list of other permits required for this action and their present status. Compliance with the SEQRA regulations is mandated prior to any action taken on wetland applications.
- (3) An application shall not be deemed to be completed or received until the ECB determines that all such information, including any additional information requested has been supplied in a complete and satisfactory form.
- (4) Where a regulated wetland lies within two or more jurisdictions:
 - (a) The ECB must immediately provide copies to the other entities.
 - (b) The ECB will process the application in consultation with the other entities in order to achieve a mutually satisfactory determination.

C. Within seven (7) days of its receipt of a completed application for a permit regarding a proposed regulated activity, the ECB shall have published one (1) time in the official newspaper of the Town of Carmel a notice of application at the Town's expense. Said notice of application shall be in a form prescribed by the ECB and shall:

- (1) Specify that persons wishing to object to the application should file a notice of objection by a specified date, together with a statement of the precise grounds of objection to the application, with the ECB;
- (2) Specify that if no notices of objection are timely filed or if the ECB determines that the proposed activity is of such a minor nature as to not affect or endanger the balance of systems within the freshwater wetland, then the ECB, at its discretion, may determine a hearing is not necessary and dispense with a public hearing; and
- (3) Specify that the application, including all documents and maps therewith, is available for public inspection at the Planning Office of the Town of Carmel.

D. Procedures for the public hearing.

- (1) If no public hearing is to be held in accordance with Subsection C(2) above, the applicant shall be timely notified.
- (2) If a hearing is to be held [in accordance with Subsection C(2) above] the ECB shall notify the applicant and shall publish a notice of hearing at least 25 days prior to the date set for the hearing in the official newspaper of the Town.
- (3) At least 15 days prior to the date set for the hearing, the applicant shall, by U.S. Mail, regular or certified at the discretion of the ECB, provide a notice of hearing to all owners of record of land adjacent to the affected freshwater wetland or adjacent area and to all known claimants of water rights, of whom the applicant has notice, which relate to any land within, or within 100 feet of the boundary of the property on which the proposed regulated activity will be located.
- (4) The notice of hearing shall:
 - (a) State the name of the applicant.
 - (b) Specify the location and outline the scope of the proposed activity;
 - (c) Specify the date, time and place of the public hearing on the application;
 - (d) Specify that persons wishing to be parties in interest and eligible to be heard at such public hearing, if any, should file a notice of appearance by a specified date, together with a statement of the precise grounds of support of, opposition to or interest in the application, with the ECB;
 - (e) Specify that any person who wishes to be a party in interest without filing a notice of appearance may do so by appearing at the public hearing and indicating his or her desire to be a party in interest; and
 - (f) Specify that the application, including all documents and maps therewith, is available for public inspection at the office of the Clerk of the Town of Carmel.

E. The hearing shall be held no sooner than 25 days and no later than 75 days after the receipt of a completed application for a permit regarding a proposed regulated activity, which hearing shall be held pursuant to the provisions of § 89-6 of this chapter.

F. The ECB shall make the application, including all documents and maps associated with it, available for public inspection at the Planning Office of the Town of Carmel.

§ 89-6 Application for a letter of permission.

A. The abbreviated letter of permission procedures are applicable when the ECB has determined that the proposed activity will not substantially alter or impair the natural functions or benefits of a wetland. Such activities are designated as Type II actions under SEQRA.

B. The advantages of a letter of permission are that no public hearing is required and that the letter of permission, if it is granted, is granted within 20 calendar days of the ECB's acceptance of a properly completed application.

C. If the proposed activity does not qualify for a letter of permission and a permit is required instead, the ECB will inform the applicant at its next regularly scheduled session and will require the

appropriate fees and any additional information necessary to make the application complete.

§ 89-7 Public hearing on a permit application

- A. Any public hearing held on a permit application received under this chapter shall be conducted by the ECB. The ECB chairman shall have full authority to control the conduct and procedure of the hearing, including setting time limits on discussion both verbal and written, and shall be responsible for a complete record of the hearing.
- B. Any person may appear and be heard by the ECB. Comments for inclusion may also be submitted in writing.

§ 89-8 Decision on permit application.

- A. Where a public hearing has been held regarding a permit application, the ECB shall either issue the permit requested with or without conditions, or deny the application. The decision by the ECB to issue or deny a permit after a public hearing shall be based on documents submitted by the applicant, any additional documents relied on by the ECB with respect to the application and on the record of the hearing.
- B. Where no public hearing regarding a permit application has been held, either because a hearing was determined not to be necessary pursuant to Subsection C(2) of § 89-5 of this chapter or because no notice of appearance was filed with regard to the public hearing and a hearing was cancelled pursuant to § 89-5 of this chapter, the ECB shall compile a file consisting of documents submitted by the applicant and any additional documents relied on by the ECB with respect to the application.

(1) The ECB may also take notice of general, technical or scientific facts within the specialized knowledge of the ECB. Any document made part of such file shall be available for inspection by the applicant and any interested member of the public. On the basis of such file, the ECB shall either issue the permit requested, with or without conditions, deny the application or order a public hearing; to be held pursuant to the provisions of this chapter.

(2) The decision by the ECB to issue or deny a permit shall be made in writing. The decision by the ECB to issue or deny a permit shall be based on the file consisting of documents submitted by the applicant and any additional documents relied on by the ECB with respect to the application.

- C. In either instance within 45 days one (1) written copy of the decision of the ECB on each application for a permit under this chapter shall be filed with the Town Clerk, the Director of Codes Enforcement and the Wetlands Inspector.

§ 89-9 Standards for permit decisions.

The ECB shall use the following for the basis of determinations:

- A. All persons proposing to conduct activities on wetlands or adjacent areas that have not been specifically exempted from regulation under § 89-4C of this chapter must obtain either a permit or a letter of permission.
- B. In granting, denying or modifying a permit, the ECB may apply the standards for permit issuance contained in this section in conjunction with the official wetland map. In applying these standards, the ECB will consider the effect of the proposed activity regardless of political boundaries. In granting a letter of permission, the ECB will determine that the proposed activity complies with the following:

- Cross wetlands at their narrowest point;
- Keep wetland crossing widths to the minimum necessary. Reduce or eliminate road shoulders and/or sidewalks at wetland crossings if safety is not compromised;
- Size culverts correctly for best hydrologic connectivity.
- Use permeable fill material or culverts between wetlands to maintain hydrologic connectivity
- Use engineered swales for stormwater conveyance instead of curb and gutter.
- If you can't avoid buffer impacts try to limit them to the outer 25% of the buffer.
- Use existing disturbed areas for utility crossings.
- Use existing roadways, paths, or trails if possible by upgrading them and including new culverts or bridges.
- Plant tall, dense evergreen vegetation around the outside edge of buffers to improve screening between development and sensitive areas. Avoid invasive plant species.
- Reduce the amount of impervious surface and preserve as much natural soil cover as possible.
- Disperse downspouts to vegetated areas or direct them to rain gardens instead of impervious surfaces.
- Disconnect impervious surfaces from each other by interspersing them with natural cover.
- Use pervious materials for construction of hard surfaces (driveways, parking lots, sidewalks) where possible.
- Do not clear and grub wetlands or their buffers except when preparing for permanent impacts.
- On plans, clearly mark limits of construction. In the field, clearly mark wetlands and buffers with high-visibility construction fencing and maintain it for the life of the construction project.
- Use BMPs for erosion control and construction stormwater management and maintain those structures and practices for the life of the construction.
- Use compost berms, blankets, and socks instead of silt fence where these BMPs are appropriate.
- Keep construction staging and stockpiling of materials out of wetlands and their buffers.
- Restrict site access of machinery to as few areas as possible to reduce soil compaction.
- Use clean fill materials so that invasive plants and animals are not introduced into the project site.

C. The proposed activity must minimize impacts to or loss of the wetland. This may include an examination of alternative project layouts, designs, and pollution control features for the project. If the appliance cannot adequately avoid or reduce these impacts the applicant must propose some compensation or restoration for these impacts, sometimes called "mitigation" measures

§ 89-10 Mitigation of impact.

The applicant may suggest a proposal to enhance the existing benefits provided by a wetland or to create and maintain new wetland benefits in order to increase the likelihood that a proposed activity will meet the applicable standards for permit issuance. Such a proposal must meet the following provisions:

- A. The mitigation must occur on or in the immediate vicinity of the site of the proposed project.
- B. The area affected by the proposed mitigation must be regulated by this chapter after the mitigative measures are completed.

- C. The mitigation must provide substantially the same or more benefits than those lost through the proposed activity.

§ 89-11 Governmental acquisition.

Duly filed notice in writing that the state or any agency or political subdivision of the state is in the process of acquiring any freshwater wetland, by negotiation or condemnation authorizes but does not require denial of any permit, but only if the affected landowner and the local government have been so notified.

- A. The written notice must include an indication that the acquisition process has commenced, such as that an appraisal of the property has been prepared or is in the process of being prepared.
- B. If the landowner received no offer for the property within one year of the property denial, this bar to the permit lapses. If its negotiations with the applicant are broken off, the state or any political agency or subdivision must, within six months of the end of negotiations, either issue its findings and determination to acquire the property pursuant to § 204 of the Eminent Domain Procedure Law or issue a determination to acquire the property without public hearing pursuant to § 206 of the Eminent Domain Procedure Law, or this bar to the permit lapses.

§ 89-12 Conditions to a permit or letter of permission.

- A. Any permit or letter of permission issued pursuant to the law may be issued with conditions. Such conditions may be attached as are necessary to assure the preservation and protection of affected freshwater wetlands, water and related resources, including wildlife, and to assure compliance with the policy and provisions of the ECB's rules and regulations adopted pursuant to this chapter.
- B. Every permit or letter of permission issued pursuant to this chapter shall contain the following conditions:
 - (1) The ECB shall have the right to inspect the project from time to time;
 - (2) The permit, or letter of permission, shall expire on a date certain;
 - (3) The permit or letter of permission holder shall notify the ECB of the date on which the regulated activity is to begin, at least five (5) days in advance of such date; and
 - (4) The ECB's permit or letter of permission shall be prominently displayed at the project site during the undertaking of the activities authorized by the permit or letter of permission.
- C. The ECB shall set forth in writing in the file it keeps regarding a permit or letter of application, its findings, and reasons for all conditions attached to any permit or letter of permission.
- D. The applicant has accepted expressly, by the execution of the application, the full legal responsibility for all damages, direct or indirect, of whatever nature, and by whomever suffered, arising out of the project described herein and has agreed to indemnify and save harmless the Town from suits, actions, damages and costs of every name and description resulting from the said project.
- E. Granting of a permit does not relieve the applicant of the responsibility of obtaining any other permission, consent or approval from the U.S. Army Corps of Engineers, U.S. Coast Guard, New York State Office of General Services or any other local governmental permits or

approvals which may be required.

- F. All necessary precautions shall be taken to preclude contamination of any wetland or water body by suspended solids, sediments, fuels, solvents, lubricants, epoxy coatings, paints, concrete, leachate or any other environmentally deleterious materials associated with the project.

§ 89-13 Environmental Conservation Board; membership, terms in office, powers.

- A. The ECB heretofore created by the Town Board of the Town of Carmel exercising its authority pursuant to § 24-0501, Subdivision 2, of Title 5 of Article 24 (The Freshwater Wetlands Act) of New York State Environmental Conservation Law with all the duties and powers herein described shall consist of five (5) members who shall be specifically qualified by reason of education, training or experience to perform the duties provided for hereunder.
- B. The members of such Board shall be appointed by the Town Board. Members shall be appointed for a term of five (5) years from and after the expiration of the terms of their predecessors in office. If a vacancy shall occur otherwise than by the expiration of term, it shall be filled by the Town Board for the unexpired term. The Town Board shall have the power to remove any member for cause.
- C. In order to carry out the purposes and provisions of this chapter, the Board shall have the following powers:
 - (1) To advise the Town Board of the need for professional and technical assistance.
 - (2) To hold hearings, in the exercise of its powers, functions and duties as provided for in this chapter.
 - (3) To enforce the law, directly or through a Wetlands Inspector or Deputy Wetlands Inspector.
 - (4) To perform other activities, within the limits of the law, to properly evaluate wetlands permit applications, alleged violations, or other activities which do or might effect wetlands.
- D. The Town Board shall designate a member of the ECB to act as Chairman thereof as well as Vice Chairman thereof. Upon failure to do so, the ECB shall elect a Chairman from its own members, who shall serve until such appointment by the Town Board. [Added 4-11-2012 by L.L. No. 4-2012]

§ 89-14 Enforcement.

- A. This chapter shall be enforced by the ECB or the Wetlands Inspector or the Deputy Wetlands Inspector of the Town of Carmel. It shall be the duty of the Wetlands Inspector or the Deputy Wetlands Inspector to advise the Town of Carmel Director of Code Enforcement or the Codes Enforcement Officer to issue notices of violation of this chapter.
 - (1) The Wetlands Inspector or the Deputy Wetlands Inspector shall advise the Town of Carmel Director of Code Enforcement or the Codes Enforcement Officer to issue a written "Order to Remedy a Violation" which specifies the nature of the violation and provides a specific time within which the violation shall cease and satisfactory corrective action shall be taken by the violator.
 - (2) The Wetlands Inspector shall advise the Town of Carmel Director of Code Enforcement or

the Codes Enforcement Officer to issue appearance tickets in person or by certified mail to violators to appear in Town Court, with or without previously issuing an "Order to Remedy a Violation" to answer a charge of violating this chapter.

- (3) The Town Board may designate a resident of Putnam County or an adjacent New York State county as the Wetlands Inspector or hire a consultant to be the Wetlands Inspector, and may also designate Deputy Wetlands Inspectors.
- (4) The Wetlands Inspector or a Deputy Wetlands Inspector may enter upon any wetlands or their adjacent areas, public or private, within the Town, without hindrance, for the purpose of making or verifying surveys, making examinations or investigations necessary to the exercise of the powers and performance of the duties conferred or imposed upon the ECB by this chapter.

B. Administrative sanctions. Any person who violates, disobeys or disregards any provision of this chapter, including any provision of any permit issued pursuant to this chapter, or any rule or regulation adopted by the ECB pursuant to this chapter, shall be liable to the people of the Town of Carmel for a civil penalty not to exceed an amount to be established by the Town Board for every such violation, to be assessed, following a hearing or opportunity to be heard in Town Court upon due notice and with rights to the specification of the charges and representation by counsel.

- (1) Such civil penalty may be released or compromised by the Town Attorney with the consent of the Town Board and such penalty may be released or compromised and any action commenced to recover the same may be settled and discontinued by the Town Attorney with the consent of the Town Board.
- (2) In addition, the Court shall have the power to direct the violator to restore the affected freshwater wetland to its condition prior to the violation, insofar as that is possible, within a reasonable time and under the supervision of the ECB. Any such order of the Court shall be enforceable in an action brought by the Town Attorney at the request of the Town Board and in the name of the Town of Carmel in any court of competent jurisdiction.
- (3) The ECB shall require an application for a permit be made and conditions for a permit be met for activities which were conducted without an appropriate permit or may require an application and a permit for the restoration of the violated regulated area.
- (4) Any civil penalty or order issued by the court pursuant to this subdivision shall be reviewable in a proceeding pursuant to Article 78 of the State Civil Practice Law and Rules.

C. Criminal sanctions.

- (1) Any person who violates an order, permit, rule, or regulation of the agency regulating freshwater wetlands and adjacent areas pursuant to this chapter shall, following a hearing or opportunity to be heard in any court of competent jurisdiction, upon due notice and with rights to the specifications of the charges and representation by counsel, in addition for the first offense, be guilty of a violation punishable by a fine of not more than \$250 per day; for a second and each subsequent offense he or she shall be guilty of a misdemeanor punishable by a fine of not less than \$1,000 nor more than \$2,000 or a term of imprisonment of not less than 15 days nor more than six months, or both.

(2) Instead of these punishments, any offender may be punished by being ordered by the court to restore the affected freshwater wetland to its condition prior to the offense, insofar as possible. The court shall specify a reasonable time for the completion of such restoration, which shall be affected under the supervision of the ECB. Each offense shall be a separate and distinct offense.

D. Equitable relief. The ECB shall have the right to recommend to the Town Board that they seek equitable relief to restrain any violation or threatened violation of any of the provisions of this chapter.

§ 89-15 Stop-work orders, suspension or revocation of permits.

A. The Wetlands Inspector, or the Deputy Wetlands Inspector, if any, shall advise the Town of Carmel Director of Code Enforcement or the Codes Enforcement Officer to suspend or revoke a permit or letter of permission issued pursuant to this chapter where it finds that the permittee has not complied with any or all terms of such permit or letter of permission, has exceeded the authority granted in the permit or letter of permission, or has failed to undertake the project in the manner set forth in the application, permit, or letter of permission.

B. All regulated activity shall cease immediately upon revocation of a permit or the issuance of a stop-work order which may be obtained by the Director of Codes Enforcement or the Codes Enforcement Officer.

C. The ECB shall set forth in writing in the applicant's project file its findings and reasons for revoking or suspending a permit or letter of permission pursuant to this section.

§ 89-16 Other laws and regulations.

A. To the greatest extent practicable, any public hearing held shall be incorporated with any public hearings required by or pursuant to the New York State Town Law, General Municipal Law or Environmental Conservation Law relating to approvals or permits otherwise required for the undertaking of regulated activities on the freshwater wetland or adjacent area in question.

B. No permit granted pursuant to this chapter shall remove any person's obligation to comply in all respects with the applicable provisions of any federal, state or local law or regulation, including but not limited to the acquisition of any other required permit or approval.

§ 89-17 Bonding requirements.

A. The ECB may require that, as a condition of any permit or letter of permission issued pursuant to this chapter the permittee shall post a bond with the Agency, in an amount determined by the ECB, conditioned upon faithful compliance with the terms of such permit or letter of permission and for the indemnification of the Town of Carmel for restoration costs resulting from failure to comply. Such bond shall be issued by a corporate surety authorized to do business in the State of New York and shall be in favor of the Town of Carmel. It shall remain in effect until the ECB certifies that the work has been completed in compliance with the terms of the permit or letter of permission or the bond is released by the ECB, or a substitute bond is provided.

B. The ECB shall set forth in writing in the applicant's project file its findings and reasons for imposing a bond pursuant to this section.

§ 89-18 Review and appeal.

Any decision or order of the ECB made pursuant to or within the scope of this chapter may be reviewed at the request of any person adversely affected by any such decision or order of the ECB, in accordance with Article 78 of the State Civil Practice Law and Rules.

SECTION 3 – HOME RULE

Nothing in this Local Law is intended, or shall be construed (a) to limit the home rule authority of the Town under State Law to limit the Town's discretion in setting fees and charges in connection with any applications requiring Town approval.

SECTION 4 – SEVERABILITY

If any part or provision of this Local Law or the application thereof to any person or circumstance be adjudged invalid by any court of competent jurisdiction, such judgment shall be confined in its operation to the part or provision or application directly involved in the controversy in which judgment shall have been rendered and shall not affect or impair the validity of the remainder of this Local Law or the application thereof to other persons or circumstances, and the Town Board of the Town of Carmel hereby declares that it would have passed this Local Law or the remainder thereof had such invalid application or invalid provision been apparent.

SECTION 5 – EFFECTIVE DATE

This Local Law shall take effect immediately upon filing in the office of the Secretary of State in accordance with Section 27 of the Municipal Home Rule Law.

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

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



Work Session Agenda Item #1
**MAHOPAC VOLUNTEER FIRE
DEPARTMENT**

scanned directly to Anne 11/3 PC



cc: *Supervisor*
Legal Counsel
Assessor

Chief
Bill Nikisher

President
Frank Egelsen

Post Office Box 267
Mahopac, NY 10541

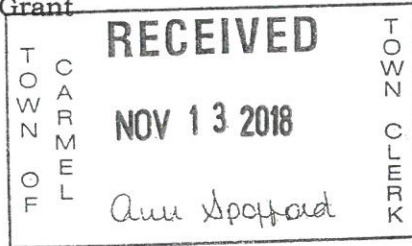
First Assistant Chief
Jason Kinash

Vice President
Peggy Grant

Fire Headquarters
741 Route Six

Second Assistant Chief
Andrew Roberto

Emergency Dial 911



Phone: (845) 628-3160
chief@mahopacvfd.com
president@mahopacvfd.com
Fax: (845) 628-2174

Carmel Town Clerk
60 McAlpin Ave
Mahopac, NY 10541

The Mahopac Volunteer Fire Department has added the following person to our rolls. We would respectfully request to have them added.

Richard Beetstra of [REDACTED], Mahopac, NY 10541 [REDACTED]

Ashlee Belkevich of [REDACTED] Mahopac, NY 10541 [REDACTED]

Sarah Citarella of [REDACTED] Mahopac, NY 10541 [REDACTED]

Christina Langlitz of [REDACTED] (Mahopac, NY 10541 [REDACTED])

Kayla Mancusi of [REDACTED] Mahopac, NY 10541 [REDACTED]

Abigail Mastropietro of [REDACTED] (Mahopac, NY 10541 [REDACTED])

John Nikisher of [REDACTED] (Mahopac, NY 10541 [REDACTED])

The Mahopac Volunteer Fire Department would respectfully request to have the following persons removed from the rolls

John Coles Rachel Fleischer Jennifer Petersen

Respectfully submitted

Gabriel Rivera
Gabriel Rivera

Correspondence Secretary
Mahopac Volunteer Fire Department.



William A. Shilling, Jr., P.C.
Attorney at Law
122 Old Route 6
Carmel, New York 10512
E-Mail: waslaw@shillinglegal.com

Phone (845) 225-7500

Fax (845) 225-5692

October 1, 2018

Hon. Kenneth Schmitt
60 McAlpin Avenue
Mahopac, NY 10541

RE: Nault Property

Dear Supervisor Schmitt,

Following up on our September 17, 2018 meeting regarding the illegal subdivision of the Nault property, we concede the appropriate remedy is for the Town of Carmel to proceed in filing the pleadings against Roger & Liana Nault, through acts of their attorney.

The property in question, located at 2-6 Rogers Lane, Carmel, NY 10512, was originally three separately deeded parcels (**Exhibit A**). In March of 1985, the property was illegally merged into one deeded lot (**Exhibit B**). The Town of Carmel will gain the following advantages by returning the lot to its original status of three separate parcels:

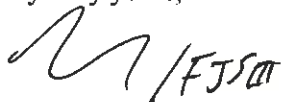
First, the change would legitimize the neighborhood configuration, resulting in greater compliance with the Town of Carmel Code.

Second, at the current juncture, the property is serviced by municipal water. Although there are four homes on the lot, there is only one meter. By properly returning the lot to its original status, the town would receive three additional municipal water meters. Additionally, my clients have expressed their willingness to pay for this service to be hooked up, along with the installation of a fire hydrant. Please see the attached letter from Engineering Projects Coordinator, Robert Vara (**Exhibit C**).

Lastly, the Town would benefit by creating two additional taxable parcels. As the property now exists, four homes are located on one taxable parcel. The return to three separate lots would result in considerably more tax revenue for the Town.

My clients are extremely interested in rectifying this matter properly and expeditiously. If upon receipt of this letter you have any questions, please do not hesitate to reach me at (845) 225-7500.

Very truly yours,



William A. Shilling, Jr., Esq.

CC: Roger & Liana Nault
Gregory Folchetti



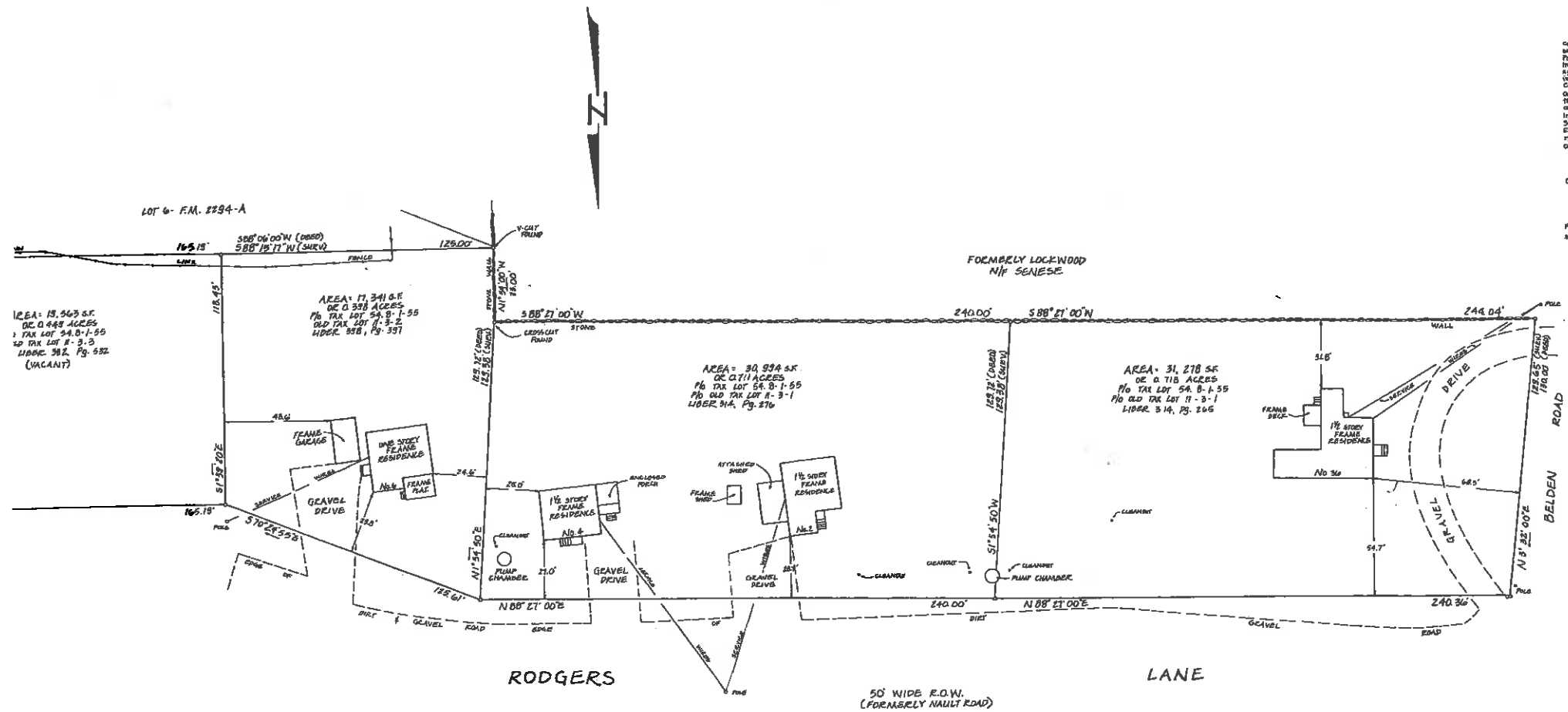
WAS:fjsIII

condition here stipulated herein, hereby that his survey was prepared in accordance with the ordinary mode of practice for Land Surveys as ordered by the Hon. New York State Association of Professional Land Surveyors. Said certificate shall be valid only in the party for whom the survey was prepared, and no part thereof shall be the property, however obtained, of any other person, and shall not be binding on any other party. The original of this survey shall be deposited in the office of the State Surveyor. No fee shall be charged for this certificate, but a fee shall be charged for each copy. Only maps from the original of this survey may furnish the signature and seal of the original of this Land Surveyor's office, or the landowner's name, as contained in the original of this survey. In addition, upon the location or addition to a survey map bearing a Licensed Land Surveyor's seal is a violation of Section 1245, Sub-section 2, of the New York State Education Law. The location of and approved by the State Surveyor, if any, and, are not covered.

Certified by: RODGER NAULT ET AL.

Field survey performed: JULY 15, 2016
and map prepared: DECEMBER 2, 2016

[Signature]
David L. Gabel, P.L.S., N.Y. State Licensed Land Surveyor No. 29019



SURVEY OF PROPERTY
PREPARED FOR
RODGER NAULT ET AL
SITUATE IN THE
TOWN OF CARMEL
PUTNAM COUNTY, NEW YORK
SCALE: 1"=20'

C16-020

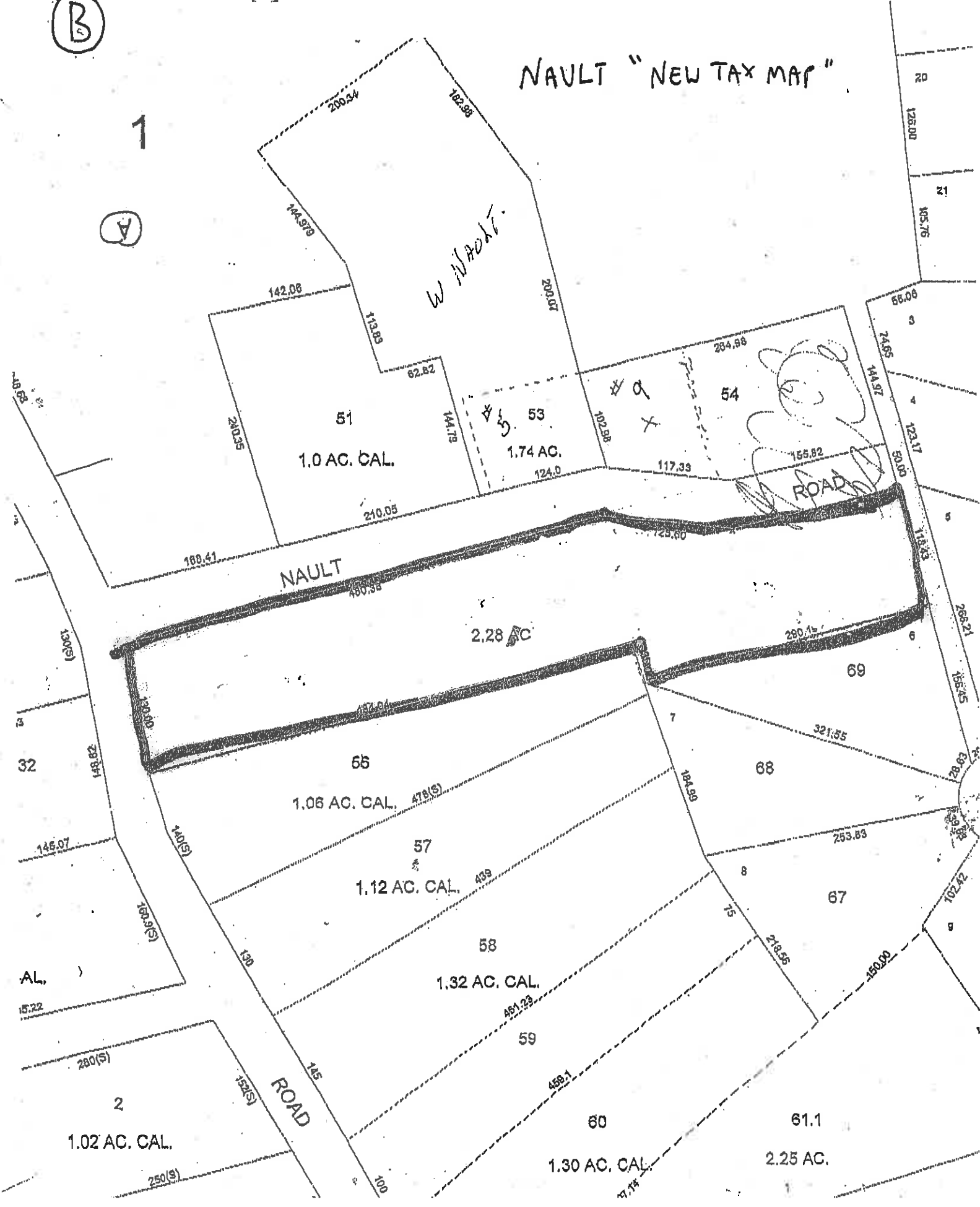
(A)

(B)

NAULT "NEW TAX MAP"

1

(A)



Richard J. Franzetti, P.E.
Town Engineer




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

C

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

MEMORANDUM

To: Carmel Zoning Board of Appeals

From: Robert Vara, Engineering Projects Coordinator 

Date: June 21, 2017

Re: Application of Roger Nault-TM#54.8-1-55

I have reviewed the Affidavit of Roger Nault dated July 12, 2017, submitted to the Board in support of his current application. The Affidavit contains statements by the Applicant Mr. Nault, relative to conversations between Mr. Nault, his attorney Bill Shilling and I. Mr. Shilling provided me with a copy as a professional courtesy.

This memo is written to provide the Board with factual information only in response to statements contained in the Affidavit related to said conversations and is not submitted in support or opposition of Mr. Nault's application.

Currently the four houses on this parcel are served by existing copper service lines which tie into the water main located on Belden Road. Based upon my personal inspection, I have determined that at least one house has a service main that enters the house, and then subsequently leaves the house and serves another house. This condition is a violation of the Town Code, specifically §151-16 which provides that "a separate tap and service shall be installed for each building used for residential purposes." Both this Department and the Comptroller's office have spent considerable time and effort in the past trying to apportion water consumption between the two houses.

Over the past year, I have had numerous discussions with Mr. Nault and his attorney Bill Shilling. They have indicated a desire to remedy the violation and provide an improved water distribution infrastructure. They propose installation of a new 6" tap into the Belden Road main, a 6" valve and a new 6" PVC main in Rogers Lane, with four new copper service lines, corporation stops, curb valves and boxes. At the end of the main, they will install a standard fire hydrant. They advise that all work will be performed in accordance with our Standards and subject to this Department's inspection. This proposal will result in a remedy of the violation and will provide improved fire protection to the general area. The fire hydrant will also provide a flushing point for water system maintenance.

Should the Board require any further information, I am happy to assist.

KENNETH SCHMITT
Town Supervisor

SUZANNE MC DONOUGH
Town Councilwoman
Deputy Supervisor

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

TOWN OF CARMEL
TOWN HALL



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

ANN SPOFFORD
Town Clerk

KATHLEEN KRAUS
Receiver of Taxes

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

MEMORANDUM

To: Kenneth Schmitt, Town Supervisor
Town Board

Date: November 20, 2018

From: Mary Ann Maxwell, Town Comptroller
Anne Pasquerello, Confidential Secretary to the Town Board

RE: Consider Awarding of Bids for Server Equipment and Software

The attached bid was received and opened on 11/20/18.

Bid specifications were sent to ten (10) potential bidders by the Office of the Town Clerk however the only bid received was from Sullivan Data.

The bid received is as follows:

- Server Equipment - \$25,927.46
- Server Software - \$9,569.39
- UPS Equipment - \$196.41

The proposed \$9,000.00 for Sullivan data services installation/setup/decommission of old servers etc is exempt under monetary thresholds and because it's professional services as well.

As you can see on the attached spreadsheet the funding is available in the technology budget to award this project.

If you have any questions or concerns please contact me at ext 175.

Cc: A. Pasquerello

TOWN OF CARMEL TECHNOLOGY UPGRADES FISCAL YEAR 2018

Town of Carmel Technology Upgrades			
Vendor/Description	Item #	Amount	Total Amount
2018 Budget			70,000.00
Billed by Hewlett Packard			
* Desktop Computer Replacements			
	Building (1)	980.42	
	Town Clerk (1)	980.42	
	Highway (4)	3,921.68	
	Recreation (3)	2,941.26	
	Police (6)	6,037.52	
		-19.20	
* Printers (2 Spares)	2	1,152.81	
Total billed by Hewlett Packard			15,994.91
Billed by Sullivan Data			
Batteries - American Power (MD712)	(53.55 x 6)	321.29	
UPS - American Power (BR1000G)	1	144.10	
Sullivan Data (Install & Configure)	Building	500.00	
	Tn Clerk	500.00	
	Highway	2,000.00	
	Tax Receiver	250.00	
	Recreation	1,500.00	
	Police	3,000.00	
	Less: Install included in contract	-5,000.00	
Total billed by Sullivan Data			3,215.39
Total Upgrades Final			19,210.30
New York Audio Video Design			9,407.96
Server upgrades - 4th Quarter 2018 (EquipmentSoftware/UPS)			35,693.26
Server upgrades - 4th Quarter 2018 (Installation)			9,000.00
Printer - Supervisor's office			479.00
Total 2018 Technology Upgrades			73,790.52
Prior year budget balance carry forward			9,168.00
Budget balance as of 12/31/18			5,377.48

Done

Done

Done

Done

PURCHASE AND INSTALLATION OF TWO NEW SERVERS

Bid Opening: November 20, 2018 @ 11:00 AM

	Name	Address	NCBC	Bid Bond	Server Equipment	Server Software	UPS Equipment
Bidder #1	Sullivan Data Mgmt	1520B Front St Yorktown Hts, NY 10598	Y	check	25,927.46	9,569.39	196.41
Bidder #2							
Bidder #3							
Bidder #4							
Bidder #5							
Bidder #6							

Equipment Bid Specifications

Server Equipment

2	HPE	875762-S01	DL380-G10, Xeon 5120 / 2.20 / 20mb, 32GB, SAS P408i/2GB, 2X500 PS.
2	HPE	826856-B21	DL380-G10, Xeon 5120 2.2GHz 14 Core Processor Kit.
6	HPE	835955-B21	DL380-G10, 1x16GB Dual Rank DDR4-2666 CAS-19 Memory Kit.
4	HPE	872477-B21	DL380-G10 600GB 2.5" 10K RPM 12G SAS Hot Swap Drive.
15	HPE	872479-B21	DL380-G10 1200GB 2.5" 10K RPM 12G SAS Hot Swap Drive.
2	HPE	733664-B21	DL380-G10 Cable Management Arm For Easy Install Rail Kit.
1	HPE	826690-B21	DL380-G10 6 SFF SAS/SATA + 2 NVMe or 8 SFF SAS/SATA Bay Kit.
1	HPE	870549-B21	DL380-G10 12GB Expander Card Kit with Cables
2	HPE	H8QU4E	DL380-G10 3 Year To 5 Year NBD Hardware Warranty Upgrade.
4	CTG	03134	Cables To Go 10' Rack Length Power Cords.
1	HPE	716191-B21	HPE SAS Mini 1x-2M (8088 Cable Assembly For G9 / G10 Servers.
1	HPE	804398-B21	HPE Smart Array E208e-p SR Gen10 12G SAS Plug In Controller.
1	HPE	BB873A	HPE EverStore Ultrium 15000 Internal SAS Tape Drive With 1 Tape.
21	HPE	C7977A	HPE Ultrium 15000 Media For Above Drive.
2	HPE	C7978A	HPE Cleaning Tape.

Price \$25,927.46

Server Software

42	Microsoft	9EM-00679	MS Windows Server 2019 Standard Government Core License.
50	Microsoft	R18-05793	MS Windows Server 2019 Standard Government Device CAL License.
15	Microsoft	6VC-03773	MS Windows Server 2019 Remote Desktop Services Device CAL License.
1	Microsoft	228-11155	MS SQL Server 2017 Standard Government License
5	Microsoft	359-06596	MS SQL Server 2017 Device CAL Government License.
1	Veritas	13670-M0010	Backup Exec Server Government License.
1	Veritas	10931-M0010	Backup Exec Agent For VMWare / Hyper V

Price \$9,569.39

UPS Equipment

1	APC	APCRBC133	Replacement Battery Packs for SMT1500RM2U Server UPS
---	-----	-----------	--

Price \$196.41

Optional Items

There Are No Optional Items for This Acquisition

Submitter Information

Information for the Organization and Representative Submitting Bid

Name of Organization Submitting Bid Sullivan Data Management, Inc.

Name and Title of Authorized Agent Dianna Sullivan, President

Signature of Authorized Agent Dianna Sullivan

Telephone and E-mail Contact Telephone (914) 962-1573 E-Mail dsullivan@sullivandata.com
ext. 301

NYS Tax ID Number 13-3869642

HPE Authorization or Outlet Identification Number 10026934

TOWN OF CARMEL

Non-Collusive Bidding Certification

By submission of this bid or proposal, the undersigned bidder(s) (certified) (certify) that to the best of (his) (their) knowledge and belief:

(a) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, as to any matter relating to such prices with any other bidder or with any competitor.

(b) The prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and

(c) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid.

IN WITNESS WHEREOF; (we) (I) have executed this certificate and affirm the truth of the statements therein set forth under penalty of perjury the 11-15 day of 2018.

Dianna Sullivan

(Signature of Individual Signing Bid)

President

By Dianna Sullivan

Corporate Seal



Hewlett Packard Enterprise

Hewlett-Packard Company
3000 Hanover St
Palo Alto, CA 94304
USA

May 8, 2018

Sullivan Data Management, Inc.
Sullivan Data Management
1520B Front St
Yorktown Heights, NY, 10598-4638
HPE Partner Agreement #: **P1-013330**

To whom it may concern:

Sullivan Data Management, Inc. is an HP Enterprise Authorized Partner in the US, which includes access to all commercial products and the services associated with them – not requiring additional authorization and includes all Open products from an authorized HPE US Commercial Distributor, for resale to end user customers in the USA.

Sullivan Data Management, Inc. has been an HPE Enterprise Group (EG) Service Delivery Partner since **11/1/2013**.

HPE EG Service Delivery Partners are authorized to deliver warranty and HPE Care Pack Services on Industry Standard Servers, HPE Storage and Networking products, provided that the technicians performing the Services hold the appropriate service and/or solution qualifications.

HPE Point of Contacts for Partner Authorization verification are listed below:
Support Team: AMSPartnersupport@hpe.com / 1-888-629-6914

Customers can also locate or confirm partners through the HPE Partner Locator at <http://findapartner.hpe.com/>

Sincerely,



Johnny Valverde C
Hewlett Packard Enterprise
Supply Chain & Operations
Global Data Quality Manager

Work Session Agenda Item #4

TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 11/26/18

FUND	RPS CODE	DISTRICT	PURPOSE CODE	AMOUNT
UNPAID WATER CHARGES:				
601	WD033	CWD #1	DEL. WATER	7,815.61
601	WD033	CWD #1	PENALTY	1,262.88
				9,078.49
602	WD001	CWD #2	DEL. WATER	64,379.71
602	WD001	CWD #2	PENALTY	18,826.90
				83,206.61
603	WD002	CWD #3	DEL. WATER	21,747.21
603	WD002	CWD #3	PENALTY	7,197.23
				28,944.44
604	WD003	CWD #4	DEL. WATER	11,225.16
604	WD003	CWD #4	PENALTY	3,624.64
				14,849.80
605	WD012	CWD #5	DEL. WATER	2,419.56
605	WD012	CWD #5	PENALTY	670.39
				3,089.95
606	WD013	CWD #6	DEL. WATER	2,913.59
606	WD013	CWD #6	PENALTY	960.93
				3,874.52
607	WD023	CWD #7	DEL. WATER	3,211.13
607	WD023	CWD #7	PENALTY	1,030.93
				4,242.06
608	WD020	CWD #8	DEL. WATER	23,784.20
608	WD020	CWD #8	PENALTY	7,383.14
				31,167.34
609	WD022	CWD #9	DEL. WATER	7,732.42
609	WD022	CWD #9	PENALTY	2,562.36
				10,294.78
610	WD025	CWD #10	DEL. WATER	6,396.67
610	WD025	CWD #10	PENALTY	1,778.06
				8,174.73
612	WD024	CWD #12	DEL. WATER	14,830.00
612	WD024	CWD #12	PENALTY	4,758.89
				19,588.89
613	WD029	CWD #13	DEL. WATER	1,714.79
613	WD029	CWD #13	PENALTY	298.69
				2,013.48
614	WD030	CWD #14	DEL. WATER	13,363.21
614	WD030	CWD #14	PENALTY	4,688.58
				18,051.79
622	WD028	CWD #2 EXT	DEL. WATER	368.88
622	WD028	CWD #2 EXT	PENALTY	124.45
				493.33
Total Delinquent Water				237,070.21

TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 11/26/18

UNPAID OUT OF DISTRICT CHARGES:				
	WD002	74.11-1-20	OOD Water	302.73
	WD003	86.14-1-2	OOD Water	766.94
	WD003	86.14-1-3	OOD Water	770.24
	WD020	76.14-2-3	OOD Water	890.92
	WD020	76.18-2-22	OOD Water	916.66
	SW002	55.16-1-4	OOD Sewer Use	365.63
	SW003	76.22-1-35	OOD Sewer Use	51.00
	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	2,083.60
	SW004	74.11-1-20	OOD Sewer Cap	343.40
	SW015	55.16-1-4	OOD Sewer Cap	53.68
	SW017	76.22-1-35	OOD Sewer Cap	43.12
	SW017	76.30-1-37	OOD Sewer Cap	80.85
	SW017	76.30-1-38	OOD Sewer Cap	242.55
Total Delinquent OOD				7,115.32
Total Delinquent Relevy				244,185.53

From: [Maxwell, Mary Ann](#)
To: [Pasquerello, Anne](#)
Subject: FW: 66 Orchard - levy
Date: Wednesday, November 28, 2018 8:43:34 AM
Attachments: [66 Orchard - levy.pdf](#)

Good morning Anne....I would like to add this to the backup for the Relevy for tonight's meeting. If it's too late to upload to the agenda I can make copies for the Board and hand out to them tonight.

Let me know...thanks!

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

From: Gregory Folchetti
Sent: Tuesday, November 27, 2018 5:23 PM
To: Maxwell, Mary Ann
Subject: Re: 66 Orchard - levy

Hey Max. Authorizing resolution, invoice sent to owner and affidavit filed with the clerk All appear to have been done so It would be proper for the relevy.

Let me know if any questions.

Greg

Gregory L. Folchetti
Costello & Folchetti, LLP
1875 Route Six/P.O. Box 1200
Carmel, NY 10512
845-225-1900
845-228-4228 Facsimile
Sent from my iPhone

On Nov 27, 2018, at 3:29 PM, Maxwell, Mary Ann <mam@ci.carmel.ny.us> wrote:

Hi Greg...as of today the attached property maintenance cleanup has not been paid. Just wanted to double check that I can include this in the 2018 Relevy I send to the County. I will be forwarding this to the Board and Anne to include in this week's backup for work session.

Please advise....thanks!

Mary Ann

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

From: Tenefrancia,Michelle
Sent: Monday, November 26, 2018 1:56 PM
To: Maxwell,Mary Ann
Subject: 66 Orchard - levy

Here ya go

Michelle

<66 Orchard - levy.pdf>



Invoice

Town of Carmel
Comptroller's Office
60 McAlpin Ave.
Mahopac, NY 10541
(845) 628-1500

Date: 3/13/18
Invoice #66 Orchard

Charles Reda
66 Orchard Rd
Mahopac, NY 10541

Description	Unit Price	Line Total
March 6, 2018 Property maintenance cleanup and correction of the conditions and/or Town Code violations existing at the property located at 66 Orchard Rd, Mahopac TM# 74.34-1-39		\$1,000
Total		\$1,000

Make all checks payable to Town of Carmel

Town of Carmel 60 McAlpin Ave, Mahopac, NY 10541 Phone (845) 628-1500

**RESOLUTION AUTHORIZING REQUEST FOR PROPOSALS
PURSUANT TO PROPERTY MAINTENANCE LAW**

RESOLVED that the Town Board of the Town of Carmel, in accordance with Chapter 114 of the Town of Carmel Town Code entitled "Property Maintenance" hereby authorizes Town of Carmel Director of Codes Enforcement Michael Carnazza to solicit/request proposals for the cleanup and correction of the conditions and/or Town Code violations existing at the following properties:

- 66 Orchard Road, Mahopac – Town of Carmel Tax Map # 74.34-1-39
- 39 Colonial Drive Mahopac – Town of Carmel Tax Map # 75.11-2-48
- 40 Northview Drive Mahopac – Town of Carmel Tax Map # 76.17-2-52
- 11 Meadow Drive Carmel – Town of Carmel Tax Map # 55.19-1-19.1.

Resolution

Offered by: Councilman Lupinacci
 Seconded by: Councilwoman McDonough

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>	
Jonathan Schneider	<u>X</u>	<u> </u>	
John Lupinacci	<u>X</u>	<u> </u>	
Suzanne McDonough	<u>X</u>	<u> </u>	
Frank Lombardi	<u> </u>	<u> </u>	Absent
Kenneth Schmitt	<u>X</u>	<u> </u>	

S
E
A
L

October 5, 2017
Dated

I, Ann Spofford, Town Clerk of the Town of Carmel, Putnam County, New York, do hereby certify that the foregoing resolution is a true and exact copy of the original on file in my office which was adopted by the Town Board of said Town at a duly called and held meeting on the 4th day of **October, 2017**; and of the whole thereof.

Ann Spofford
Ann Spofford, Town Clerk


AFFIDAVIT

STATE OF NEW YORK)

COUNTY OF PUTNAM)

I, MICHAEL G. CARNAZZA, being duly sworn, depose and say:

1. I am the Director of Codes Enforcement/Building Inspector for the Town of Carmel, New York (hereinafter the "Town").
2. The Town of Carmel Town Board approved the cleanup of the property of Charles Reda, 66 Orchard Rd., Mahopac, TM# 74.34-1-39, in the amount not to exceed \$1000.00. Said cleanup was completed on or around March 6, 2018.
3. On or about March 13, 2018, an invoice was forwarded by regular mail Charles Reda, 66 Orchard Rd., Mahopac, New York, in the amount of \$1000.00. To date, this bill was not paid.
4. The filing of this sworn statement shall constitute a lien on the property and shall remain in full force and effect for the amount due in principal and interest, plus cost of court, if any, for collection, until final payment has been made.



Michael Carnazza

Sworn to before me this 30th
day of May 2018



PHYLLIS HUNT BOURGES
Notary Public, State of New York
No. 01BO4798459
Qualified in Putnam County
Certificate Filed in New York County
Commission Expires July 31, 2021

Aging Report Parameters

Report ID:	2018 LEVY		As of Date:	11/26/2018	
Year:	2018	To: 2018	Total Due:	To:	
Sequence:	52	To: 52	Spacing:	Single	
Fees Date:					
Total Pages Only:	No		Summary Only:	No	Include Zero Balance: No

	Heading		Due Date	
Current:	CURRENT	Current:	10/01/2018	Separate Credit Column: Yes
Delinquent 1	30 DAYS	Delinquent 1	09/30/2018	
Delinquent 2	60 DAYS	Delinquent 2	08/31/2018	
Delinquent 3	90+ DAYS			

Purpose Table:

Parcel Table: Exclude: No

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

TOWN OF CARMEL

Aging Report

Purpose Table:

Parcel Table:

Account No	Owner Name Purpose/Ext Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
SW09-009							
		0.00	0.00	0.00	43.12	0.00	
SW09-012	RONIN PROPERTY GROUP LLC CAP SW4 OOD CAP FEES SW4	0.00	0.00	0.00	343.40	0.00	343.40
		0.00	0.00	0.00	343.40	0.00	343.40
WD09-002	FENNESSY, MICHAEL & SHARON CAP W4 OOD CAP FEES WD4	0.00	0.00	0.00	0.00	766.94	766.94
		0.00	0.00	0.00	0.00	766.94	766.94
WD09-003	BERNHARDT, RICHARD CAP W4 OOD CAP FEES WD4	0.00	0.00	0.00	770.24	0.00	770.24
		0.00	0.00	0.00	770.24	0.00	770.24
WD09-006	O'CONNOR, ALEXANDRA CAP W8 OOD CAP FEES WD8	0.00	0.00	0.00	890.92	0.00	890.92
		0.00	0.00	0.00	890.92	0.00	890.92
WD09-007	MURPHY, TIMOTHY & DEBORAH CAP W8 OOD CAP FEES WD8	0.00	0.00	0.00	916.66	0.00	916.66
		0.00	0.00	0.00	916.66	0.00	916.66
WD09-010	RONIN PROPERTY GROUP LLC CAP W3 OOD CAP FEES WD3	0.00	0.00	0.00	302.73	0.00	302.73
		0.00	0.00	0.00	302.73	0.00	302.73

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	53.68	0.00	53.68
CAP SW3	OOD CAP FEES SW3	0.00	0.00	0.00	366.52	0.00	366.52
CAP SW4	OOD CAP FEES SW4	0.00	0.00	0.00	343.40	0.00	343.40
CAP W3	OOD CAP FEES WD3	0.00	0.00	0.00	302.73	0.00	302.73
CAP W4	OOD CAP FEES WD4	0.00	0.00	0.00	770.24	766.94	1,537.18
CAP W8	OOD CAP FEES WD8	0.00	0.00	0.00	1,807.58	0.00	1,807.58
USE SW2	OOD USE FEES SW2	0.00	0.00	0.00	365.63	0.00	365.63
USE SW3	OOD USE FEES SW3	0.00	0.00	0.00	255.00	0.00	255.00
USE SW4	OOD USE FEES SW 4	0.00	0.00	0.00	2,083.60	0.00	2,083.60
GRAND TOTAL:		0.00	0.00	0.00	6,348.38	766.94	<u>7,115.32</u>

Summ Code	Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
52	OOD W/S	0.00	0.00	0.00	6,348.38	766.94	7,115.32
GRAND TOTAL:		0.00	0.00	0.00	6,348.38	766.94	<u>7,115.32</u>

Relevy Report Parameters

Process ID:	2017 RELEV		
Mode:	Verify	Report Date: 11/26/2018	Sort By: Account No
Year:	2018	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:: 06/30/2018 Aging Date: 11/26/2018

Update

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

User Defined
User Field
COMMERCIAL

Exclude

Update

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

Relevy Report Parameters

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

Relevy Report Parameters

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

Relevy Report Parameters

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

User Query

and ACCOUNT_NO	NOT IN	'5101000140','5101000150'
and ACCOUNT_NO	NOT IN	'5102001110','5102001530','5102001690','5102002170','5102009830','5102010940'
and ACCOUNT_NO	NOT IN	'5102009170','5102011520','5102019300','5102009280'
and ACCOUNT_NO	NOT IN	'5108004010','5109000580','5113000660'
and ACCOUNT_NO	NOT IN	'5103000280','5103004020','5103004980','5105000300','5102007450'
and ACCOUNT_NO	NOT IN	'5103004010','5104000480','5107000680'
and ACCOUNT_NO	NOT IN	'5103000280','5102007320','5102007450','5102013400'
and ACCOUNT_NO	NOT IN	'5102009460','5110000280','5102008870','5107000120'
and ACCOUNT_NO	NOT IN	'5102009420','5108003080'
and ACCOUNT_NO	NOT IN	'5122001180','5122001190'

File Export

Relevy Report Parameters

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

TOWN OF CARMEL**Relevy Report**

Year: 2018 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	372000	101				383.61	383.61
	616 ROUTE 6	76.9- 1- 13	101P				139.11	139.11
			Account Total				522.72	522.72
5101000250	THEORINA LLC	372000	101				3,459.75	3,459.75
	946 -954 SOUTH LAKE BOULE'	75.44- 1- 46	101P				726.55	726.55
			Account Total				4,186.30	4,186.30
5101000800	LUPINACCI & MAZZOLA	372000	101				3,972.25	3,972.25
	562 ROUTE 6	75.12- 2- 2	101P				397.22	397.22
			Account Total				4,369.47	4,369.47
5102000110	O'DONNELL, KEVIN	372000	102				414.00	414.00
	31 FOWLER AVENUE	44.13- 2- 8	102P				139.54	139.54
			Account Total				553.54	553.54
5102000120	HDS LLC	372000	102				503.66	503.66
	2 CHURCH STREET	55.6- 1- 13	102P				179.64	179.64
			Account Total				683.30	683.30
5102000190	BND FOWLER PROPERTY LL	372000	102P				159.39	159.39
	37 -39 FOWLER AVENUE	44.13- 2- 11						
			Account Total				159.39	159.39
5102000220	PETER, STEPHEN & DEBBIE	372000	102				311.01	311.01
	3 NORTH DRIVE	44.13- 1- 63	102P				116.77	116.77
			Account Total				427.78	427.78
5102000370	BALSAMO-CORDOVANO FUNE	372000	102				190.17	190.17
	15 CHURCH STREET	55.6- 1- 23	102P				54.12	54.12
			Account Total				244.29	244.29
5102000480	BREWSTER AVENUE CORP.	372000	102P				68.31	68.31
	1750 ROUTE 6	55.6- 1- 28. 0-1						
			Account Total				68.31	68.31
5102000500	RAGNAUTH, ERIC	372000	102				98.86	98.86
	28 SEMINARY HILL ROAD	55.6- 1- 7	102P				9.89	9.89
			Account Total				108.75	108.75

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102000560	SEYMOUR, DANIEL 7 LEESIDE ROAD	372000 55. 9- 1- 54	102 102P				248.50 83.44	248.50 83.44
			Account Total				331.94	331.94
5102000580	MARSICH, MARIO & MONICA 33 GLENVUE DRIVE	372000 55. 5- 1- 14	102P Account Total				17.08 17.08	17.08 17.08
5102000750	HERRON, ERIC & MELISSA 3686 ROUTE 301	372000 44.17- 1- 24	102 102P Account Total				198.20 66.00 264.20	198.20 66.00 264.20
5102000920	COLANTUONO, PETER & DON 13 RIDGE ROAD	372000 44.13- 2- 34	102 102P Account Total				414.00 139.54 553.54	414.00 139.54 553.54
5102000930	BRILEY, JOHN & CINDY 17 KELLY RIDGE ROAD	372000 44.15- 2- 25. 2	102 102P Account Total				414.00 139.54 553.54	414.00 139.54 553.54
5102001170	DOLAN, MARIE THERESE 37 WILLOW ROAD	372000 55. 9- 1- 65	102 102P Account Total				129.75 27.25 157.00	129.75 27.25 157.00
5102001360	HENDRICKS, VIOLET 85 FAIR STREET	372000 44.15- 1- 36	102 102P Account Total				846.97 285.43 1,132.40	846.97 285.43 1,132.40
5102001410	BARNUM, PATRICIA 6 SUNSET RIDGE ROAD	372000 44.13- 1- 12	102 102P Account Total				207.00 43.47 250.47	207.00 43.47 250.47
5102001430	TOMPKINS, KAREN M. 3 RAYMOND DRIVE	372000 44.13- 2- 59	102 102P Account Total				411.72 137.87 549.59	411.72 137.87 549.59
5102001550	12 FAIR STREET CORP. 12 FAIR STREET	372000 44.18- 1- 19	602 Account Total				50.00 50.00	50.00 50.00

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102001580	57 MAIN STREET CORP.	372000	102				671.71	671.71
	59 GLENEIDA AVENUE	44.18- 1- 9	102P				221.87	221.87
			Account Total				893.58	893.58
5102001600	BREWSTER AVENUE CORP.	372000	102P				171.30	171.30
	1748 ROUTE 6	55. 6- 1- 28						
			Account Total				171.30	171.30
5102001660	ALM, SUSAN	372000	102				258.75	258.75
	114 GLENEIDA AVENUE	44.13- 2- 71	102P				105.80	105.80
			Account Total				364.55	364.55
5102001750	COSGRAVE, CARRIE	372000	102				519.62	519.62
	168 GLENEIDA RIDGE ROAD	43.20- 1- 5	102P				174.91	174.91
			Account Total				694.53	694.53
5102002060	VERALLI, MARK & BEVERLY	372000	102				809.09	809.09
	89 FAIR STREET	44.15- 1- 46	102P				272.76	272.76
			Account Total				1,081.85	1,081.85
5102002100	BOECKMAN-FRIEDMAN, KENC	372000	102				118.20	118.20
	6 RAYMOND DRIVE	44.13- 2- 54	102P				39.81	39.81
			Account Total				158.01	158.01
5102002230	ROOSA, ROBERT	372000	102				157.46	157.46
	36 SEMINARY HILL ROAD	55. 6- 1- 3	102P				33.07	33.07
			Account Total				190.53	190.53
5102002250	SCOPELLITI,ROBERT&KIMBEF	372000	102				405.00	405.00
	30 KELLY RIDGE ROAD	44.19- 2- 29	102P				136.51	136.51
			Account Total				541.51	541.51
5102002290	ALESSI, JOSEPHINE	372000	102				127.93	127.93
	5 CIRCLE DRIVE	44.13- 2- 38	102P				42.40	42.40
			Account Total				170.33	170.33
5102002320	HENRIQUEZ, PLINIO & LUZ	372000	102				310.50	310.50
	44 FAIR STREET	44.14- 2- 13	102P				117.81	117.81

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							428.31	428.31
5102002330	WILES, FRANKLIN & EDITH 4 RIDGE ROAD	372000 44.17- 1- 43	102 102P				207.00 43.47	207.00 43.47
Account Total							250.47	250.47
5102002390	KILLILEA & HANRAHAN 15 SUNSET RIDGE ROAD	372000 44.13- 1- 3	102 102P				207.00 69.78	207.00 69.78
Account Total							276.78	276.78
5102002420	UNITED CEREBRAL PALSY 44 KELLY RIDGE ROAD	372000 44.19- 2- 22	102 102P				511.11 107.33	511.11 107.33
Account Total							618.44	618.44
5102002480	SHILLING, ROBERT&SUZANN 19 LEESIDE ROAD	372000 55. 9- 1- 57	102 102P				405.00 136.51	405.00 136.51
Account Total							541.51	541.51
5102002560	MANDARA, JOHN 26 KELLY RIDGE ROAD	372000 44.15- 2- 31	102 102P				405.00 136.51	405.00 136.51
Account Total							541.51	541.51
5102002750	SHEEHY, JAMES & PATRICIA 10 HILLSIDE PLACE	372000 44.15- 2- 17	102 102P				414.00 139.54	414.00 139.54
Account Total							553.54	553.54
5102002890	GALVIN, AMANDA 23 KELLY RIDGE ROAD	372000 44.15- 2- 28	102 102P				112.72 35.73	112.72 35.73
Account Total							148.45	148.45
5102002930	TINELLI, ADRIENNE 109 -111 SEMINARY HILL ROA	372000 55.14- 1- 34	102				259.22	259.22
Account Total							259.22	259.22
5102002980	STASUL, JENNIFER 6 NORTH GATE ROAD	372000 55.19- 1- 13. 1	102 102P				414.00 139.54	414.00 139.54
Account Total							553.54	553.54
5102003020	KEMP, LORI	372000	102				414.00	414.00

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				139.54	139.54
	31 MECHANIC STREET	55.14- 1- 15	Account Total				553.54	553.54
5102003040	HAUSWIRTH, MATTHEW	372000	102				65.67	65.67
	21 KELLY RIDGE ROAD	44.15- 2- 27	102P				13.79	13.79
			Account Total				79.46	79.46
5102003200	MURPHY, CHRISTOPHER	372000	102				414.00	414.00
	11 NORTH GATE ROAD	55.18- 1- 2	102P				139.54	139.54
			Account Total				553.54	553.54
5102003240	MESSERSCHMITT & SULLIVA	372000	102				828.00	828.00
	13 HILLSIDE PLACE	44.15- 2- 15	102P				279.07	279.07
			Account Total				1,107.07	1,107.07
5102003330	GUARNIERI, THERESA	372000	102				207.00	207.00
	10 INTERLOCHEN ROAD	55.19- 1- 24	102P				43.47	43.47
			Account Total				250.47	250.47
5102003340	PROULX, AMANDA	372000	102				207.00	207.00
	939 STONELEIGH AVENUE	55.19- 1- 26	102P				69.78	69.78
			Account Total				276.78	276.78
5102003360	BROWN, DAVID & LISA	372000	102				216.12	216.12
	1 MEADOW DRIVE	55.19- 1- 16	102P				72.78	72.78
			Account Total				288.90	288.90
5102003420	SINISI, JOSEPH M.	372000	102				414.00	414.00
	2 RAYMOND DRIVE	44.13- 2- 56	102P				139.54	139.54
			Account Total				553.54	553.54
5102003490	COLANTUONO, THOMAS & DEB	372000	102				156.63	156.63
	9 COLLIER DRIVE	44.13- 1- 14	102P				32.89	32.89
			Account Total				189.52	189.52
5102003710	ADAMS, BLANCHE	372000	102				230.15	230.15
	3669 ROUTE 301	44.17- 1- 13	102P				77.44	77.44

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				307.59	307.59
5102003770	BALL & ROITMAN	372000	102			414.00		414.00
	25 GLENNA DRIVE	44.11- 1- 6	102P			139.54		139.54
			Account Total				553.54	553.54
5102003870	SERVIDER, CINDY	372000	102			176.85		176.85
	106 GLENEIDA RIDGE ROAD	54. 8- 1- 82	102P			37.14		37.14
			Account Total				213.99	213.99
5102004020	KELLY & MAZZONI	372000	102			414.00		414.00
	27 GLENNA DRIVE	44.11- 1- 7	102P			139.54		139.54
			Account Total				553.54	553.54
5102004060	KALAFUS, RICHARD&MARION	372000	102			3,167.20		3,167.20
	26 GLENNA DRIVE	44.11- 1- 14	102P			1,061.00		1,061.00
			Account Total				4,228.20	4,228.20
5102004080	RUSSELL, JOHN & KRISTINA	372000	102P			17.35		17.35
	6 EVERETT ROAD	44.15- 1- 6						
			Account Total				17.35	17.35
5102004260	MONTES, RICK & ANNE	372000	102			1.39		1.39
	106 GLENEIDA AVENUE	44.14- 1- 20	102P			10.61		10.61
			Account Total				12.00	12.00
5102004550	SANTALONE, EDWARD	372000	102			548.48		548.48
	23 OLD FARM ROAD	44. 9- 1- 29	102P			212.27		212.27
			Account Total				760.75	760.75
5102004620	FINLAY, JOHN	372000	102			322.05		322.05
	25 GLENEIDA RIDGE ROAD	54.12- 1- 14						
			Account Total				322.05	322.05
5102004780	NICKERSON,ROBERT&JACQU	372000	102			207.00		207.00
	15 WILLOW ROAD	55. 9- 1- 69. 1	102P			43.47		43.47
			Account Total				250.47	250.47
5102004840	57 MAIN STREET CORP.	372000	102			226.15		226.15
	57 GLENEIDA AVENUE	44.18- 1- 8	102P			74.76		74.76

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							300.91	300.91
5102004880	LOPEZ, FRANK & ANA	372000	102				414.00	414.00
	52 GLENEIDA RIDGE ROAD	55.5- 1- 25	102P				139.54	139.54
Account Total							553.54	553.54
5102004930	BULER, DAVID & STACIE	372000	102				66.90	66.90
	18 GLENEIDA RIDGE ROAD	55.9- 1- 2	102P				14.05	14.05
Account Total							80.95	80.95
5102004980	DEFEO, DEAN & CYNTHIA	372000	102				405.00	405.00
	7 GLENVUE DRIVE NORTH	44.17- 1- 8	102P				136.51	136.51
Account Total							541.51	541.51
5102005080	SPANGENBERGER, RICHARD	372000	102				183.95	183.95
	84 SEMINARY HILL ROAD	55.13- 1- 22	102P				67.11	67.11
Account Total							251.06	251.06
5102005200	MITCHELL, JOHN & ROSALIA	372000	102				414.00	414.00
	7 GARRETT PLACE	44.14- 1- 29	102P				139.54	139.54
Account Total							553.54	553.54
5102005230	RODRIGUEZ,RICHARD&YOLAI	372000	102				405.00	405.00
	18 NORTH GATE ROAD	55.18- 1- 14	102P				136.51	136.51
Account Total							541.51	541.51
5102005380	MILES, NIGEL & IRENE	372000	102				14.42	14.42
	25 BELDEN ROAD	54.8- 1- 1						
Account Total							14.42	14.42
5102005420	MCGLINCHEY,MATTHEW&NOI	372000	102				322.30	322.30
	3 COLLIER DRIVE WEST	44.13- 1- 16	102P				108.53	108.53
Account Total							430.83	430.83
5102005660	FARBMAN, MATTHEW & DAW	372000	102				828.00	828.00
	17 SUNSET RIDGE ROAD	44.13- 1- 4	102P				279.07	279.07
Account Total							1,107.07	1,107.07
5102005870	MANGAN, JAMES & ROSEAN	372000	102				259.25	259.25

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				54.45	54.45
	51 BELDEN ROAD	54. 8- 1- 38	Account Total				313.70	313.70
5102005880	SCHRODER, WILLIAM	372000	102				355.21	355.21
	4 KELLY RIDGE ROAD	44.15- 2- 42	102P				119.49	119.49
			Account Total				474.70	474.70
5102005890	RADOSLOVICH, MARIO	372000	102				405.00	405.00
	15 BELDEN ROAD	54.12- 1- 4	102P				136.51	136.51
			Account Total				541.51	541.51
5102006010	DEANGELIS, JOSEPH & LYNN	372000	102				310.82	310.82
	10 EVERETT ROAD	44.15- 1- 4	102P				104.89	104.89
			Account Total				415.71	415.71
5102006110	LONESOME, LAWRENCE	372000	102				372.95	372.95
	23 EVERETT ROAD	44.19- 2- 15	Account Total				372.95	372.95
5102006120	MCGOVERN, MICHAEL	372000	102				145.00	145.00
	24 EVERETT ROAD	44.19- 1- 47	102P				48.26	48.26
			Account Total				193.26	193.26
5102006160	SANTANA, YVIS FLORENTINO	372000	102				270.49	270.49
	28 EVERETT ROAD	44.19- 1- 45	Account Total				270.49	270.49
5102006240	RINALDI & DYER	372000	102				81.70	81.70
	36 EVERETT ROAD	44.19- 1- 41	102P				17.16	17.16
			Account Total				98.86	98.86
5102006320	SQUILLANTE, JOSEPH & BARBA	372000	102				400.75	400.75
	11 EVERETT ROAD	44.15- 2- 48	102P				84.16	84.16
			Account Total				484.91	484.91
5102006400	SPEIRS, ROSEMARY	372000	102				414.00	414.00
	23 COLLIER DRIVE WEST	44.13- 1- 26	102P				139.54	139.54
			Account Total				553.54	553.54
5102006410	MCCABE, MICHAEL & ANN MAR	372000	102				554.42	554.42

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				186.49	186.49
	15 COLLIER DRIVE EAST	44.13- 1- 47	Account Total				740.91	740.91
5102006430	BARRESI & HO	372000	102				414.00	414.00
	4 COLLIER DRIVE	44.17- 1- 34	102P				139.54	139.54
			Account Total				553.54	553.54
5102006580	CONSTANCE, DOUGLAS	372000	102				79.94	79.94
	47 EVERETT ROAD	44.19- 2- 8	102P				26.71	26.71
			Account Total				106.65	106.65
5102006860	MURPHY, PATRICK & JANET	372000	102				167.95	167.95
	16 LINDY DRIVE	55.13- 1- 9	102P				35.28	35.28
			Account Total				203.23	203.23
5102006900	CLIFFORD, THOMAS & CHRISTII	372000	102				414.00	414.00
	14 COLLIER DRIVE EAST	44.13- 1- 60	102P				139.54	139.54
			Account Total				553.54	553.54
5102006960	BORSAVAGE, CHARLES & BARE	372000	102				158.39	158.39
	8 BELLA ROAD	54. 8- 1- 25	102P				33.26	33.26
			Account Total				191.65	191.65
5102006970	CANNON, WILLIAM & ELIZABET	372000	102				414.00	414.00
	8 SUNSET RIDGE ROAD	44.13- 1- 11	102P				139.54	139.54
			Account Total				553.54	553.54
5102007000	VEGA, VICTOR	372000	102				414.00	414.00
	80 FAIR STREET	44.14- 2- 2	102P				139.54	139.54
			Account Total				553.54	553.54
5102007010	RIVERA, ANGEL	372000	102				257.92	257.92
	19 MECHANIC STREET	55.14- 1- 12	102P				54.61	54.61
			Account Total				312.53	312.53
5102007240	POZNER, ARTHUR & JOAN	372000	102				414.00	414.00
	10 COLLIER DRIVE	44.13- 2- 50	102P				139.54	139.54

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							553.54	553.54
5102007260	DEAN, MICHAEL & LESLIE	372000	102				111.92	111.92
	29 COLLIER DRIVE WEST	44.13- 1- 29	102P				23.50	23.50
Account Total							135.42	135.42
5102007390	INDELICATO, JOHN & SUSAN	372000	102				414.00	414.00
	36 SAINT MICHAELS TERRAC	44.19- 1- 22	102P				139.54	139.54
Account Total							553.54	553.54
5102007640	SPEARS, JANET	372000	102P				18.31	18.31
	18 BELLA ROAD	54. 8- 1- 17	Account Total				18.31	18.31
5102007660	BUTLER, JOHN & AMELIA	372000	102				77.66	77.66
	47 KELLY RIDGE ROAD	44.19- 2- 40	102P				16.31	16.31
Account Total							93.97	93.97
5102007670	VARGA, VERONICA	372000	102				414.00	414.00
	10 COLLIER DRIVE EAST	44.13- 2- 43	102P				139.54	139.54
Account Total							553.54	553.54
5102007850	BERARDIS, YVONNE	372000	102				190.05	190.05
	26 COLLIER DRIVE EAST	44.13- 1- 54	102P				64.30	64.30
Account Total							254.35	254.35
5102008010	PARISI,MICHAEL&JOSEPHINE	372000	102P				15.95	15.95
	43 BELDEN ROAD	54. 8- 1- 36	Account Total				15.95	15.95
5102008510	MORETTA, MATTHEW	372000	102				38.67	38.67
	2 GLENVUE DRIVE NORTH	44.17- 1- 11	102P				8.12	8.12
Account Total							46.79	46.79
5102008650	FINK, DIETMAR & JOCELYN	372000	102				405.00	405.00
	25 LAKEVIEW ROAD	55.20- 1- 48	102P				136.51	136.51
Account Total							541.51	541.51
5102008890	OLSEN, KURT&KELLY	372000	102				414.00	414.00
	48 LAKEVIEW ROAD	66. 8- 1- 8	102P				139.54	139.54

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							553.54	553.54
5102009050	SANTULLO, LOUIS & ANGELA	372000	102				414.00	414.00
	45 LAKEVIEW ROAD	66. 8- 1- 22	102P				139.54	139.54
Account Total							553.54	553.54
5102009070	RESTO, ANGEL & ELIZABETH	372000	102				414.00	414.00
	41 LAKEVIEW ROAD	66. 8- 1- 20	102P				139.54	139.54
Account Total							553.54	553.54
5102009080	NUDO, RALPH & MARGARET	372000	102				300.73	300.73
	39 LAKEVIEW ROAD	66. 8- 1- 19	102P				98.41	98.41
Account Total							399.14	399.14
5102009110	DJELJEVIC, PRENKA & DRITA	372000	102				405.00	405.00
	34 AVERY ROAD	55.20- 1- 33	102P				136.51	136.51
Account Total							541.51	541.51
5102009260	ADDATO, DOROTHY	372000	102				60.23	60.23
	4 AVERY ROAD	55.20- 1- 18	102P				6.02	6.02
Account Total							66.25	66.25
5102009520	GERTSEN, RYAN	372000	102				735.26	735.26
	18 LAKEVIEW ROAD	55.19- 1- 47	102P				248.11	248.11
Account Total							983.37	983.37
5102009660	NOONAN, DIANE	372000	102				414.00	414.00
	9 BELLA ROAD	54. 8- 1- 20	102P				139.54	139.54
Account Total							553.54	553.54
5102009700	RICHARDSON, DAYTON	372000	102				414.00	414.00
	16 MECHANIC STREET	55.14- 1- 28	102P				139.54	139.54
Account Total							553.54	553.54
5102009750	MCCORMACK, SUSAN	372000	102				17.72	17.72
	3 LAKE GILEAD ROAD	55.19- 1- 40						
Account Total							17.72	17.72
5102009850	SCHWARTZ, KEITH & HEATHE	372000	102				207.00	207.00

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				43.47	43.47
	55 WYNDHAM LANE	44.13- 1- 68. 3	Account Total				250.47	250.47
5102010100	118 OLD ROUTE 6 REALTY	372000	102				533.72	533.72
	118 OLD ROUTE 6	55.12- 2- 5	102P				112.08	112.08
			Account Total				645.80	645.80
5102010120	MAHONEY & LEWIS	372000	102				46.02	46.02
	9 WOODLAND TRAIL	44.14- 1- 49. 0- 309	102P				9.66	9.66
			Account Total				55.68	55.68
5102010310	PORTNOY, NEIL & DIANA	372000	102				103.50	103.50
	915 STONELEIGH AVENUE	55.19- 1- 35	102P				21.74	21.74
			Account Total				125.24	125.24
5102010320	ENGLEHARDT, DANIEL	372000	102				48.91	48.91
	5 INTERLOCHEN ROAD	55.19- 1- 37	102P				17.00	17.00
			Account Total				65.91	65.91
5102010350	LESTER, STEPHEN & DIANE	372000	102				202.50	202.50
	69 WOODLAND TRAIL	44.14- 1- 49. 0-1869	102P				42.53	42.53
			Account Total				245.03	245.03
5102010390	BRODERICK,JOSEPH&JUSTIN	372000	102				202.50	202.50
	12 GLENNA DRIVE	44.15- 1- 43	102P				42.53	42.53
			Account Total				245.03	245.03
5102010570	REILLY, JOHN & MARIE	372000	102				207.00	207.00
	4 LINDY DRIVE	55. 9- 1- 38	102P				43.47	43.47
			Account Total				250.47	250.47
5102010640	MANZOEILLO,ERIC&JENNIFER	372000	102				300.33	300.33
	401 KINGS WAY	44.11- 1- 23. 0- 401	102P				101.09	101.09
			Account Total				401.42	401.42
5102010870	HOOTEN, ROBERT	372000	102				34.50	34.50
	501 KINGS WAY	44.11- 1- 23. 0- 501	102P				7.25	7.25

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							41.75	41.75
5102010890	ANGLACE, CATHERINE	372000	102				414.00	414.00
	503 KINGS WAY	44.11- 1- 23. 0- 503	102P				139.54	139.54
Account Total							553.54	553.54
5102011020	SEARS, GREGORY J.	372000	102				488.25	488.25
	905 KINGS WAY	44.11- 1- 23. 0- 905	102P				164.42	164.42
Account Total							652.67	652.67
5102011030	PINKERTON,PHILIP&KRISTIN	372000	402				28.98	28.98
	1101 KINGS WAY	44.11- 1- 23. 0-1101						
Account Total							28.98	28.98
5102011090	SCHNORR, PHILIP & KELLIE	372000	102				414.82	414.82
	1003 KINGS WAY	44.11- 1- 23. 0-1003	102P				139.83	139.83
Account Total							554.65	554.65
5102011120	MATISI, MICHAEL & JESSICA	372000	102				390.16	390.16
	201 KINGS WAY	44.11- 1- 23. 0- 201	102P				131.05	131.05
Account Total							521.21	521.21
5102011280	O'LEARY, DARA	372000	102				405.00	405.00
	2205 KINGS WAY	44.11- 1- 20. 0-2205	102P				136.51	136.51
Account Total							541.51	541.51
5102011320	HERNANDEZ & TOMPKINS	372000	102				207.00	207.00
	2602 KINGS WAY	44.11- 1- 20. 0-2602	102P				43.47	43.47
Account Total							250.47	250.47
5102011390	AREVALO, GERALDINE	372000	102				400.96	400.96
	2803 KINGS WAY	44.11- 1- 20. 0-2803	102P				135.17	135.17
Account Total							536.13	536.13
5102011540	BAIRD, ROISIN	372000	102				414.00	414.00
	2302 KINGS WAY	44.11- 1- 20. 0-2302	102P				139.54	139.54
Account Total							553.54	553.54
5102011600	WILKENS, PAUL & LAURA	372000	102				35.74	35.74

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				7.50	7.50
	2404 KINGS WAY	44.11- 1- 20. 0-2404	Account Total				43.24	43.24
5102011640	ADAMAS, PIOTR	372000	102				119.82	119.82
	2904 KINGS WAY	44.11- 1- 20. 0-2904	102P				39.74	39.74
			Account Total				159.56	159.56
5102011650	BARLOW-COX, LORINA	372000	102				474.68	474.68
	2905 KINGS WAY	44.11- 1- 20. 0-2905	102P				159.35	159.35
			Account Total				634.03	634.03
5102011700	ISAZA, VICTOR & DANIE	372000	102				414.00	414.00
	1701 KINGS WAY	44.11- 1- 22. 0-1701	102P				139.54	139.54
			Account Total				553.54	553.54
5102011740	MIRRA, JUDIE	372000	102				142.14	142.14
	1705 KINGS WAY	44.11- 1- 22. 0-1705	102P				29.85	29.85
			Account Total				171.99	171.99
5102011790	PARMALEE, SCOTT	372000	102				150.62	150.62
	1804 KINGS WAY	44.11- 1- 22. 0-1804	102P				50.34	50.34
			Account Total				200.96	200.96
5102011800	MCCOWEN, KEVIN & KIMBERL	372000	102				414.00	414.00
	1805 KINGS WAY	44.11- 1- 22. 0-1805	102P				139.54	139.54
			Account Total				553.54	553.54
5102011990	PHILLIPS, OREN & CORINNE	372000	102				79.16	79.16
	1403 KINGS WAY	44.11- 1- 22. 0-1403	102P				16.63	16.63
			Account Total				95.79	95.79
5102012020	CAPIZZI, BRIAN & LORI	372000	102				233.35	233.35
	1406 KINGS WAY	44.11- 1- 22. 0-1406	102P				80.41	80.41
			Account Total				313.76	313.76
5102012050	ZAK, EMILIA & ELINA	372000	102				380.12	380.12
	1501 KINGS WAY	44.11- 1- 22. 0-1501	102P				103.60	103.60

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							483.72	483.72
5102012150	MORALES, FERDINAND	372000	102				414.00	414.00
	1605 KINGS WAY	44.11- 1- 22. 0-1605	102P				139.54	139.54
Account Total							553.54	553.54
5102012160	LEONARD, EDWARD & ANNE	372000	102				414.00	414.00
	1606 KINGS WAY	44.11- 1- 22. 0-1606	102P				139.54	139.54
Account Total							553.54	553.54
5102012170	ROCCUZZO, PHILLIP	372000	102				115.82	115.82
	1607 KINGS WAY	44.11- 1- 22. 0-1607	102P				37.89	37.89
Account Total							153.71	153.71
5102012210	NESCI, JOSEPH	372000	102				355.90	355.90
	1903 KINGS WAY	44.11- 1- 22. 0-1903	102P				119.61	119.61
Account Total							475.51	475.51
5102012230	HILLERY, CHARLES	372000	102				97.02	97.02
	2101 KINGS WAY	44.11- 1- 22. 0-2101	102P				30.70	30.70
Account Total							127.72	127.72
5102012450	CAUSA, JAMES & VICTORIA	372000	102				414.00	414.00
	11 ELENA COURT	44. 0- 2- 50	102P				139.54	139.54
Account Total							553.54	553.54
5102012470	IACOVELLI, VINCENT & ROSE	372000	102				214.00	214.00
	25 DECOLORES DRIVE	44.14- 1- 77	102P				44.94	44.94
Account Total							258.94	258.94
5102012520	FOTOPOULOS, GUS & CYNTH	372000	102				240.90	240.90
	8 KYLE COURT	44.14- 1- 66	102P				79.38	79.38
Account Total							320.28	320.28
5102012550	PAGAN, YOLANDA	372000	102				22.48	22.48
	11 KYLE COURT	44.14- 1- 69	102P				4.72	4.72
Account Total							27.20	27.20

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102012560	SANTOS SUPPLE, ZARIAZ	372000	102				352.41	352.41
	9 KYLE COURT	44.14- 1- 70	102P				118.64	118.64
Account Total							471.05	471.05
5102012780	SCARANO, MICHAEL	372000	102				132.46	132.46
	13 WOODLAND TRAIL	44.14- 1- 49. 0- 413	102P				33.58	33.58
Account Total							166.04	166.04
5102012830	MILLER, SARAH JANE	372000	102				28.19	28.19
	20 WOODLAND TRAIL	44.14- 1- 49. 0-620	102P				5.92	5.92
Account Total							34.11	34.11
5102012890	COLE, NONA	372000	102				49.33	49.33
	28 WOODLAND TRAIL	44.14- 1- 49. 0- 828	102P				16.64	16.64
Account Total							65.97	65.97
5102013070	WASHBURN, ANGEL	372000	102				40.16	40.16
	51 WOODLAND TRAIL	44.14- 1- 49. 0-1351	102P				4.02	4.02
Account Total							44.18	44.18
5102013100	BARR, STEPHEN & VALERIE	372000	102				179.30	179.30
	55 WOODLAND TRAIL	44.14- 1- 49. 0-1455	102P				40.70	40.70
Account Total							220.00	220.00
5102013140	ZIMMERMAN, MICHAEL	372000	102P				13.19	13.19
	60 WOODLAND TRAIL	44.14- 1- 49. 0-1560	Account Total				13.19	13.19
5102013150	LOPRIENO, ROBERT&BRIANN	372000	102				138.00	138.00
	63 WOODLAND TRAIL	44.14- 1- 49. 0-1663	102P				28.98	28.98
Account Total							166.98	166.98
5102013310	MONTELEONE,VIRGILIO&VICT	372000	102				414.00	414.00
	84 WOODLAND TRAIL	44.14- 1- 49. 0-2184	102P				139.54	139.54
Account Total							553.54	553.54
5102013350	MARUZZELLA, JAY	372000	102				283.73	283.73
	18 HILDACAR LANE	44. 0- 2- 5. 3	102P				59.58	59.58

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							343.31	343.31
5102013440	EPSTEIN,JOSEPH&ALICEMAR	372000	102				5,928.58	5,928.58
	30 ELENA COURT	44. 0- 2- 47						
Account Total							5,928.58	5,928.58
5102013480	DEGAETENO & SIBRIZZI	372000	102P				22.77	22.77
	6 DUKE DRIVE	44. 0- 2- 21						
Account Total							22.77	22.77
5102013520	ACCURSO, GRACE	372000	102				378.60	378.60
	123 GLENEIDA RIDGE ROAD	43.20- 1- 13	102P				127.31	127.31
Account Total							505.91	505.91
5102013550	MEIER, JOHN & MARY	372000	102				417.69	417.69
	10 RIDGE COURT	54. 8- 1- 68	102P				139.27	139.27
Account Total							556.96	556.96
5102013700	JONES,CHRISTOPHER&LEEAN	372000	102				207.00	207.00
	14 MEADOW DRIVE	55.19- 1- 21. 2	102P				43.47	43.47
Account Total							250.47	250.47
5102013860	FACINELLI, STEVEN&MILDRE	372000	102				414.00	414.00
	11 MEADOW DRIVE	55.19- 1- 19. 1	102P				139.54	139.54
Account Total							553.54	553.54
5102013880	BONILLA, MILTON	372000	102				598.64	598.64
	40 DUKE DRIVE	44. 0- 2- 26	102P				203.14	203.14
Account Total							801.78	801.78
5102014040	ABREU, ROSALIA	372000	102				450.74	450.74
	146 DUKE DRIVE	44. 0- 2- 41	102P				165.32	165.32
Account Total							616.06	616.06
5102014110	RUIZ, RAYMOND & DANIELLE	372000	102P				10.90	10.90
	6 BENEDICT PLACE	44. 0- 2- 53						
Account Total							10.90	10.90
5102014160	WILSON, DANIEL & PATRICIA	372000	102				284.17	284.17
	55 DUKE DRIVE	44. 0- 2- 58	102P				104.05	104.05
Account Total							388.22	388.22

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102014220	VENDEL, CURTIS & MICHELE 117 DUKE DRIVE	372000 44. 0- 2- 64	102 102P				414.00 139.54	414.00 139.54
Account Total							553.54	553.54
5102014230	VATAJ, NUO & MIRASH 125 DUKE DRIVE	372000 44. 0- 2- 65	102 102P				1,017.23 301.29	1,017.23 301.29
Account Total							1,318.52	1,318.52
5102014250	BRICK, GAIL 147 DUKE DRIVE	372000 44. 0- 2- 67	102 102P				141.45 78.55	141.45 78.55
Account Total							220.00	220.00
5102014350	ABRAHAM,ANTHONY&YELEN/ 19 BENEDICT PLACE	372000 44. 0- 2- 18	102 102P				207.00 43.47	207.00 43.47
Account Total							250.47	250.47
5102014550	WHIPPLE, GEORGE 6 BELDEN ROAD	372000 54.12- 1- 15	102 102P				70.30 14.76	70.30 14.76
Account Total							85.06	85.06
5102014590	GENTILE, VINCENT & GRACE 17 KELLY ROAD	372000 55.15- 1- 34	102 102P				44.85 9.42	44.85 9.42
Account Total							54.27	54.27
5102014600	DIPIPO, WILLIAM & DONNA 26 DECOLORES DRIVE	372000 44.14- 1- 80	102 102P				254.98 86.12	254.98 86.12
Account Total							341.10	341.10
5102015010	IBRAHIM, ARAFAT 18 DUKE DRIVE	372000 44. 0- 2- 23	102 102P				34.21 7.18	34.21 7.18
Account Total							41.39	41.39
5102015030	NASI, LEVY JEAN 28 DUKE DRIVE	372000 44. 0- 2- 24	102 102P				309.56 108.51	309.56 108.51
Account Total							418.07	418.07
5102015250	DECOLA, WILLIAM	372000	102				414.00	414.00

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				139.54	139.54
	8 NORTH GATE ROAD	55.19- 1- 5. 2	Account Total				553.54	553.54
5102015370	SMITH, PHILIP & MARICHU	372000	102				140.26	140.26
	40 ARBORVIEW	55. 0- 2- 53	102P				46.43	46.43
			Account Total				186.69	186.69
5102015510	ROBERTSHAW, SUSAN	372000	102				326.92	326.92
	53 MAJESTIC RIDGE	55. 0- 2- 68	102P				111.03	111.03
			Account Total				437.95	437.95
5102015540	ROOSA, ROBERT A.	372000	102				120.33	120.33
	33 MAJESTIC RIDGE	55. 0- 2- 71	102P				25.27	25.27
			Account Total				145.60	145.60
5102015590	MARTIN, JOSHUA & JULIE	372000	102				414.00	414.00
	20 PARKVIEW CIRCLE	55. 0- 2- 76	102P				139.54	139.54
			Account Total				553.54	553.54
5102015710	LORENZO,FRANKLIN&ANTOIN	372000	102				1,061.98	1,061.98
	18 MAJESTIC RIDGE	55. 0- 2- 88	102P				357.12	357.12
			Account Total				1,419.10	1,419.10
5102015980	LUPPINO, ANTONIO & KRISTA	372000	102				121.89	121.89
	53 ARBORVIEW	55. 0- 2-115	102P				25.60	25.60
			Account Total				147.49	147.49
5102016110	TESTA, FRANK & KRISTIN	372000	102P				26.60	26.60
	48 LINDY DRIVE	55. 0- 2- 32	Account Total				26.60	26.60
5102016160	HEWITT, MICHAEL & MARIA	372000	102				405.00	405.00
	41 LINDY DRIVE	55. 0- 2- 37	102P				136.51	136.51
			Account Total				541.51	541.51
5102018550	PETERSON, HARRY & ANN	372000	102				242.57	242.57
	3 ROGERS LANE	54. 8- 1- 51	102P				74.92	74.92
			Account Total				317.49	317.49

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102019320	QUATTRUCCI, ELISA 90 SEMINARY HILL ROAD	372000 55.14- 1- 2	102 102P				261.09 88.37	261.09 88.37
			Account Total				349.46	349.46
5102019330	KUSHNIR, KAREN 17 TANGO LANE	372000 55.14- 1- 8. 0-1000	102 102P				8.13 5.21	8.13 5.21
			Account Total				13.34	13.34
5102019400	OLIVAPOTENZA,JOSEPH&LAL 967 STONELEIGH AVENUE	372000 55.15- 1- 8. 1	102 102P				346.41 115.73	346.41 115.73
			Account Total				462.14	462.14
5102019540	JEAN-LAUTURE,CLIFF&ALICIA 24 INTERLOCHEN ROAD	372000 55.19- 1- 14	102P Account Total				11.13	11.13
							11.13	11.13
5102019650	MELITI, FRANK 18 LAKE GILEAD ROAD	372000 66. 7- 1- 4	102 102P				300.32 101.48	300.32 101.48
			Account Total				401.80	401.80
5102019790	LONG, ANTHONY & YELENA 4 CROSBY ROAD	372000 55.19- 1- 13. 3	102 102P				1,819.79 599.52	1,819.79 599.52
			Account Total				2,419.31	2,419.31
5102020030	BROWN, ROBERT 9 CORNISH ROAD	372000 54. 8- 1- 7	102 102P				83.35 27.29	83.35 27.29
			Account Total				110.64	110.64
5102020120	VALENCIA, CHRISTIAN 137 GLENEIDA RIDGE ROAD	372000 43.20- 1- 17	102 102P				569.77 190.53	569.77 190.53
			Account Total				760.30	760.30
5102020210	BUCELLO, PAUL & DENISE 3 WARING DRIVE	372000 44.14- 1- 56	102 102P				455.58 153.28	455.58 153.28
			Account Total				608.86	608.86
5102030230	DIMAS & JERONIMO 63 WARING DRIVE	372000 44.14- 1- 95	102 102P				405.00 136.51	405.00 136.51

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							541.51	541.51
5102030630	LING, JIANPING 33 BLAIR HEIGHTS	372000 55.14- 1- 11. 3- 601	102				15.59	15.59
Account Total							15.59	15.59
5102030840	ADDESSO, JACK & ANGELA 75 BLAIR HEIGHTS	372000 55.14- 1- 11. 3-1202	102 102P				54.52 11.45	54.52 11.45
Account Total							65.97	65.97
5102030870	HERITY, RICHARD J. 81 BLAIR HEIGHTS	372000 55.14- 1- 11. 3-1302	102 102P				23.16 4.87	23.16 4.87
Account Total							28.03	28.03
5102031150	KALEJA, GERALD & DIANE 25 LANGDON GROVE	372000 55.14- 1- 11. 3-2201	102 102P				26.31 5.52	26.31 5.52
Account Total							31.83	31.83
5102031200	REDA, JOSEPH&VERONICA 35 LANGDON GROVE	372000 55.14- 1-113. 0-2303	102 102P				43.37 9.11	43.37 9.11
Account Total							52.48	52.48
5102031870	CAMPBELL, MICHAEL & SUSA 9 ATKINS COURT	372000 55.14- 1- 11. 1-3804	102 102P				170.45 62.58	170.45 62.58
Account Total							233.03	233.03
5103000060	KOTASH, NORA 108 SECOR ROAD	372000 74.43- 2- 17	103 103P				292.50 98.61	292.50 98.61
Account Total							391.11	391.11
5103000160	TORRES, NILSA 210 ROCKLEDGE ROAD	372000 74.35- 1- 4	103 103P				292.50 98.61	292.50 98.61
Account Total							391.11	391.11
5103000200	VILLANUEVA, PEDRO 254 TOPLAND ROAD	372000 63.82- 1- 4	103 103P				292.50 98.61	292.50 98.61
Account Total							391.11	391.11
5103000270	HAWTHORNE, KEITH	372000	103				291.60	291.60

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				98.29	98.29
	153 LAKE SHORE DRIVE	74.35- 1- 25	Account Total				389.89	389.89
5103000360	ANGELIS, EUGENIA	372000	103				291.60	291.60
	223 OVERLAND ROAD	74.34- 2- 36. 1	103P				98.29	98.29
			Account Total				389.89	389.89
5103000400	CALDEN, KURTIS	372000	103				115.80	115.80
	20 IVY HILL ROAD	74.42- 1- 44	103P				24.32	24.32
			Account Total				140.12	140.12
5103000420	SENATORE, MICHAEL & LIND	372000	103				559.57	559.57
	113 CROSS HILL ROAD	74.42- 1- 30	103P				188.70	188.70
			Account Total				748.27	748.27
5103000430	CARLUCCI, KARLA	372000	103				292.50	292.50
	68 CIRCLE ROAD	74.42- 1- 4	103P				98.61	98.61
			Account Total				391.11	391.11
5103000480	RANERE, EDWARD & RAMON	372000	103				495.14	495.14
	218 ELM ROAD	63.82- 1- 44	103P				174.17	174.17
			Account Total				669.31	669.31
5103000560	BONDI, JOSEPH & MARYBET	372000	103				292.50	292.50
	1 FAIRWAY	74.43- 1- 4	103P				98.61	98.61
			Account Total				391.11	391.11
5103000570	PEZZULLO, VINCENT & DEBR	372000	103				150.97	150.97
	134 ENTRANCE WAY	74.35- 1- 10	103P				50.61	50.61
			Account Total				201.58	201.58
5103000660	BAUER, CAROLYN	372000	103				26.13	26.13
	23 FAIRWAY	74.43- 1- 2	103P				5.48	5.48
			Account Total				31.61	31.61
5103000770	MORRISON, MARK	372000	103				583.20	583.20
	125 ORCHARD ROAD	74.26- 2- 1	103P				196.57	196.57

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
						779.77	779.77	
5103000790	CARR, DERMOT & TRACEY	372000	103			97.31	97.31	
	49 CIRCLE ROAD	74.42- 1- 21	103P			20.43	20.43	
						117.74	117.74	
5103000810	KRETSCHMAN,ERNEST&MARCI	372000	103			236.37	236.37	
	23 CROSS HILL ROAD	74.42- 1- 60	103P			79.28	79.28	
						315.65	315.65	
5103000880	KENNEDY, DAMIAN & DONNA	372000	103			291.60	291.60	
	240 CENTER DRIVE	74.34- 2- 11	103P			98.29	98.29	
						389.89	389.89	
5103000890	SPINELLI, MICHAEL & FAITH	372000	103			176.91	176.91	
	314 OAK ROAD WEST	63.82- 1- 73	103P			59.82	59.82	
						236.73	236.73	
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	
						391.11	391.11	
5103001090	DIAZ, CARMEN	372000	103			292.50	292.50	
	20 TOPLAND ROAD	74.42- 1- 12	103P			98.61	98.61	
						391.11	391.11	
5103001140	CAMILLIERE, GINA	372000	103			210.92	210.92	
	15 FAIRWAY	74.43- 1- 3	103P			68.99	68.99	
						279.91	279.91	
5103001220	MARTIN, THOMAS	372000	103			292.50	292.50	
	303 OAK ROAD WEST	63.82- 1- 70	103P			98.61	98.61	
						391.11	391.11	
5103001260	BOPP, EDWARD	372000	103			292.50	292.50	
	150 ORCHARD ROAD	74.26- 1- 38	103P			98.61	98.61	
						391.11	391.11	

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103001270	MASSIMO, MICHAEL&ROSEMA 110 SPRING ROAD	372000 74.35- 1- 35	103 103P				245.47 76.77	245.47 76.77
			Account Total				322.24	322.24
5103001280	REYNOLDS, ELIZABETH&PETE 213 CENTER DRIVE	372000 74.35- 1- 12	103 103P				291.60 98.29	291.60 98.29
			Account Total				389.89	389.89
5103001310	RIVERA, LUIS & JOANN 252 ORCHARD ROAD	372000 63.82- 1- 71	103 103P				0.09 14.63	0.09 14.63
			Account Total				14.72	14.72
5103001360	SOLOMON & RACANELLO 245 ORCHARD ROAD	372000 63.82- 1- 37	103 103P				234.42 78.94	234.42 78.94
			Account Total				313.36	313.36
5103001430	FUCILE, TIMOTHY & JESSICA 16 CROSS HILL ROAD	372000 74.42- 1- 67	103 103P				292.50 98.61	292.50 98.61
			Account Total				391.11	391.11
5103001460	CLOHESSY, MICHAEL 211 OAK ROAD WEST	372000 63.82- 1- 39	103 103P				221.21 70.45	221.21 70.45
			Account Total				291.66	291.66
5103001470	RICCI, FRANCESCO & JOAN 204 ELM ROAD	372000 63.82- 1- 43	103 103P				330.94 111.42	330.94 111.42
			Account Total				442.36	442.36
5103001550	CHACH, GREGORY 22 CIRCLE ROAD	372000 74.42- 1- 72	103 103P				291.60 98.29	291.60 98.29
			Account Total				389.89	389.89
5103001640	SCHWARTZ & GESSELLI 312 BROOK ROAD	372000 74.26- 1- 41	103 103P				263.39 92.37	263.39 92.37
			Account Total				355.76	355.76
5103001740	DESILVA, RAEGAN	372000	103				185.75	185.75

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				62.78	62.78
	200 ORCHARD ROAD	74.26- 1- 23	Account Total				248.53	248.53
5103001790	BILINSKI, MICHAEL	372000	103				292.50	292.50
	203 ORCHARD ROAD	74.26- 2- 32	103P				98.61	98.61
			Account Total				391.11	391.11
5103001800	BOYAR, WILLIAM	372000	103				292.50	292.50
	348 CENTER DRIVE	74.34- 1- 46	103P				98.61	98.61
			Account Total				391.11	391.11
5103001820	RANAGHAN, KEITH & RAINA	372000	103				66.12	66.12
	372 LAKE SHORE DRIVE	63.82- 1- 50	103P				21.77	21.77
			Account Total				87.89	87.89
5103001840	SETTEMBRINI, JOHN C	372000	103				468.39	468.39
	219 OVERLAND ROAD	74.34- 2- 37	103P				159.64	159.64
			Account Total				628.03	628.03
5103001850	NAWAB,NELLY&MEHBOO	372000	103				291.60	291.60
	62 TOPLAND ROAD	74.34- 1- 6	103P				98.29	98.29
			Account Total				389.89	389.89
5103001870	HITCHCOCK, ALBERT	372000	103				188.18	188.18
	260 CENTER DRIVE	74.34- 2- 15	103P				76.69	76.69
			Account Total				264.87	264.87
5103001940	GUNN, FRANCIS & CHRISTIN	372000	103				292.50	292.50
	227 BROOK ROAD	74.26- 2- 14	103P				98.61	98.61
			Account Total				391.11	391.11
5103001970	SHEA, ELOISE	372000	103				572.28	572.28
	312 LAKE SHORE DRIVE	63.82- 1- 30	103P				192.95	192.95
			Account Total				765.23	765.23
5103001990	MATTHIES, KENNETH & LORI	372000	103				292.50	292.50
	216 CENTER DRIVE	74.35- 1- 11	103P				98.61	98.61

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							391.11	391.11
5103002020	ZULUAGA, SERGIO 129 UNDERHILL ROAD	372000 74.43- 1- 46	103 103P			292.50 98.61	292.50 98.61	292.50 98.61
Account Total							391.11	391.11
5103002110	SORRELL & ZOTTOLI 118 FERN LANE	372000 74.43- 1- 33	103 103P			54.00 16.52	54.00 16.52	54.00 16.52
Account Total							70.52	70.52
5103002130	GOMES, ALEXIUS PARIMAL 204 FOREST ROAD	372000 74.34- 2- 39	103 103P			204.50 69.12	204.50 69.12	204.50 69.12
Account Total							273.62	273.62
5103002200	MEYER, JUSTIN & MARYELLE 156 ORCHARD ROAD	372000 74.26- 1- 39	103 103P			291.60 98.29	291.60 98.29	291.60 98.29
Account Total							389.89	389.89
5103002230	MORELLI, ROBERT & COLLEE 223 CENTER DRIVE	372000 74.34- 2- 23	103P			14.63	14.63	14.63
Account Total							14.63	14.63
5103002250	VUKSANAJ, MARIO 45 LAKE SHORE DRIVE	372000 74.43- 2- 7	103 103P			292.50 98.61	292.50 98.61	292.50 98.61
Account Total							391.11	391.11
5103002270	BIRRITELLA, JOSEPH 310 CENTER DRIVE	372000 74.34- 1- 40	103 103P			291.60 98.29	291.60 98.29	291.60 98.29
Account Total							389.89	389.89
5103002310	DAQUANNI, LAURA 211 LAKE SHORE DRIVE	372000 74.26- 2- 54	103 103P			291.60 98.29	291.60 98.29	291.60 98.29
Account Total							389.89	389.89
5103002350	JACOBS, DARLINDA 323 WILLOW ROAD	372000 74.26- 1- 30	103 103P			148.40 31.16	148.40 31.16	148.40 31.16
Account Total							179.56	179.56
5103002360	ZWIRZ & MCCABE	372000	103			572.28	572.28	572.28

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				192.95	192.95
	219 BROOK ROAD	74.26- 2- 15	Account Total				765.23	765.23
5103002380	REDA, CHARLES	372000	103				291.60	291.60
	66 ORCHARD ROAD	74.34- 1- 39	103P				98.29	98.29
			Account Total				389.89	389.89
5103002410	FERRARA, STEVEN	372000	103				146.26	146.26
	210 NORTH ROAD	63.82- 1- 53	103P				49.28	49.28
			Account Total				195.54	195.54
5103002500	BAGDON, WILLIAM J.	372000	103				211.80	211.80
	235 LAKE SHORE DRIVE	74.26- 2- 47	103P				71.55	71.55
			Account Total				283.35	283.35
5103002600	MCLEMORE, DAVID&KATHLEE	372000	103				223.17	223.17
	319 BIRCH ROAD	74.26- 1- 21	103P				76.52	76.52
			Account Total				299.69	299.69
5103002620	SAJEVA, ROBERT C.	372000	103				121.88	121.88
	110 CROSS HILL ROAD	74.42- 1- 29	Account Total				121.88	121.88
5103002770	KNOWLES, GARY & LISA	372000	103				291.60	291.60
	219 ELM ROAD	63.82- 1- 47	103P				98.29	98.29
			Account Total				389.89	389.89
5103002870	KRETSCHMAN, ERNEST	372000	103				145.80	145.80
	15 CROSS HILL ROAD	74.42- 1- 61	103P				49.14	49.14
			Account Total				194.94	194.94
5103002950	PANTHOULA LLC	372000	103				199.57	199.57
	78 ORCHARD ROAD	74.34- 1- 36	103P				54.13	54.13
			Account Total				253.70	253.70
5103002960	ROSSI, JAMES	372000	103				292.50	292.50
	258 TOPLAND ROAD	63.82- 1- 5	103P				98.61	98.61
			Account Total				391.11	391.11

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103003030	IZZO, RICHARD & CORINNE 317 CENTER DRIVE	372000 74.34- 1- 35	103 103P				292.50 98.61	292.50 98.61
			Account Total				391.11	391.11
5103003040	RECCHIA, JOHN 194 TOPLAND ROAD	372000 74.26- 1- 5	103P				30.84	30.84
			Account Total				30.84	30.84
5103003060	CARONE, ANNE 54 UNDERHILL ROAD	372000 74.43- 2- 14	103 103P				291.60 98.29	291.60 98.29
			Account Total				389.89	389.89
5103003110	BRENNAN, WILLIAM&JESSIC 324 FOREST ROAD	372000 74.34- 1- 18	103 103P				27.59 5.80	27.59 5.80
			Account Total				33.39	33.39
5103003180	PERRY, PATRICK & ORA 42 CIRCLE ROAD	372000 74.42- 1- 79	103 103P				291.60 98.29	291.60 98.29
			Account Total				389.89	389.89
5103003190	HOBBY, CARL 334 CENTER DRIVE	372000 74.34- 1- 45	103 103P				271.63 94.47	271.63 94.47
			Account Total				366.10	366.10
5103003200	KING, JOHN & BURNELLE 78 TOPLAND ROAD	372000 74.34- 1- 8	103 103P				124.27 41.83	124.27 41.83
			Account Total				166.10	166.10
5103003290	FAILLACE, CHARLES 17 TOPLAND ROAD	372000 74.42- 1- 13	103 103P				231.11 77.90	231.11 77.90
			Account Total				309.01	309.01
5103003460	PICONE, VINCENT&CHRISTINE 327 BIRCH ROAD	372000 74.26- 1- 19	103 103P				46.95 9.87	46.95 9.87
			Account Total				56.82	56.82
5103003500	RIGUZZI, EVO & ANCY 121 UNDERHILL ROAD	372000 74.43- 1- 47	103				11.61	11.61
			Account Total				11.61	11.61

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103003690	REEVES, DARRYL 213 MAPLE ROAD	372000 63.82- 1- 29	103 103P				98.55 20.70	98.55 20.70
			Account Total				119.25	119.25
5103003720	ANDUJAR, MERCEDES & JESSICA 111 ORCHARD ROAD	372000 74.34- 2- 44	103 103P				126.48 26.56	126.48 26.56
			Account Total				153.04	153.04
5103003730	GERANIOS, THERESA 89 LAKE SHORE DRIVE	372000 74.35- 1- 33	103 103P				291.60 98.29	291.60 98.29
			Account Total				389.89	389.89
5103003740	YARO & LOPEZ 53 UNDERHILL ROAD	372000 74.43- 2- 12	103 103P				107.30 22.53	107.30 22.53
			Account Total				129.83	129.83
5103003760	RETTA, JOHN & SUSAN 21 CIRCLE ROAD	372000 74.42- 1- 23	103 103P				291.60 98.29	291.60 98.29
			Account Total				389.89	389.89
5103004050	SULLIVAN, KRISTEN 181 TOPLAND ROAD	372000 74.26- 1- 28	103 103P				292.50 98.61	292.50 98.61
			Account Total				391.11	391.11
5103004130	BRENNAN, KARL 59 TOPLAND ROAD	372000 74.34- 1- 47	103 103P				121.19 40.86	121.19 40.86
			Account Total				162.05	162.05
5103004230	NISBETH, JOANNE 242 TOPLAND ROAD	372000 63.82- 1- 2	103 103P				21.68 4.56	21.68 4.56
			Account Total				26.24	26.24
5103004240	MELITO, RONALD 323 BIRCH ROAD	372000 74.26- 1- 20	103 103P				73.30 34.02	73.30 34.02
			Account Total				107.32	107.32
5103004300	LUIS, FABRICIANA	372000	103				84.12	84.12

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				27.53	27.53
	114 UNDERHILL ROAD	74.43- 1- 49	Account Total				111.65	111.65
5103004470	CARUSO, JOHN & MARY JAN	372000	103				291.60	291.60
	375 LAKE SHORE DRIVE	63.82- 1- 21	103P				98.29	98.29
			Account Total				389.89	389.89
5103004500	TRACE, ROBERT & ANNE	372000	103				291.60	291.60
	221 MAPLE ROAD	74.26- 2- 39	103P				98.29	98.29
			Account Total				389.89	389.89
5103004530	BAKER, JOHN	372000	103				291.60	291.60
	319 MEADOW DRIVE	74.34- 1- 64	103P				98.29	98.29
			Account Total				389.89	389.89
5103004620	FERLAUTO, JOHN	372000	103				145.80	145.80
	55 CIRCLE DRIVE	74.42- 1- 20	103P				30.62	30.62
			Account Total				176.42	176.42
5103004770	CORDERO, BENITO & MARISC	372000	103				291.60	291.60
	381 LAKE SHORE DRIVE	63.82- 1- 20	103P				98.29	98.29
			Account Total				389.89	389.89
5103004780	JOHNSON, BRENDON & JANE	372000	103				218.17	218.17
	129 LAKE SHORE DRIVE	74.35- 1- 29	103P				58.85	58.85
			Account Total				277.02	277.02
5103004790	BAUTISTA & DIAZ	372000	103				137.15	137.15
	216 FOREST ROAD	74.34- 2- 36. 2	103P				42.81	42.81
			Account Total				179.96	179.96
5103004820	MORTIMER, MARTIN	372000	103				572.28	572.28
	211 ROCKLEDGE ROAD	74.35- 1- 7	103P				192.95	192.95
			Account Total				765.23	765.23
5103004910	ROSSI, ALICIA	372000	103				292.50	292.50
	42 IVY HILL ROAD	74.42- 1- 47	103P				79.14	79.14

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
				Account Total			371.64	371.64
5103005240	LIGHT, VICTORIA 234 FOREST ROAD	372000 74.34- 2- 43. 2	103 103P				291.60 98.29	291.60 98.29
				Account Total			389.89	389.89
5103005260	FITZSIMMONS, LISA 42 CROSS HILL ROAD	372000 74.42- 1- 70	103 103P				189.81 64.22	189.81 64.22
				Account Total			254.03	254.03
5104000040	NUNZIATA, JOHN & SUSAN 189 LAKE BALDWIN DRIVE	372000 86.39- 1- 6	104 104P				763.91 286.95	763.91 286.95
				Account Total			1,050.86	1,050.86
5104000120	MAXFIELD, DAVID 18 COUNTY LINE DRIVE	372000 86.54- 1- 16	104 104P				587.55 198.34	587.55 198.34
				Account Total			785.89	785.89
5104000160	PEREZ, JOSE & ROSA 1 ORIOLE DRIVE	372000 86.55- 1- 23	104 104P				1,014.63 341.02	1,014.63 341.02
				Account Total			1,355.65	1,355.65
5104000180	BLANCHARD, GLORIA 40 MAPLE DRIVE	372000 86.47- 1- 11	104 104P				339.00 127.52	339.00 127.52
				Account Total			466.52	466.52
5104000190	BERISHA, SYLE 107 BALDWIN PLACE ROAD	372000 86.40- 1- 13	104 104P				294.25 100.60	294.25 100.60
				Account Total			394.85	394.85
5104000260	MALANGONE, SYLVESTER 109 EAST COURT	372000 86.47- 1- 25	104 104P				675.00 227.52	675.00 227.52
				Account Total			902.52	902.52
5104000280	DUNBAR, MICHAEL & SARAH 7 DAISY DRIVE	372000 86.39- 1- 54	104 104P				664.67 224.06	664.67 224.06
				Account Total			888.73	888.73

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5104000400	STELLWAGEN, ADAM&CYNTH 9 ELM LANE	372000 86.55- 1- 12	104 104P				527.23 110.72	527.23 110.72
			Account Total				637.95	637.95
5104000460	ARGO, THOMAS & DEBORAH 23 GRANDVIEW DRIVE	372000 86.39- 1- 45	104 104P				680.77 229.45	680.77 229.45
			Account Total				910.22	910.22
5104000510	KELLY, ALISON 169 LAKE BALDWIN DRIVE	372000 86.39- 1- 1	104 104P				106.72 22.41	106.72 22.41
			Account Total				129.13	129.13
5104000620	SANTOITEMMA, JAMES & LIND 179 LAKE BALDWIN DRIVE	372000 86.39- 1- 4	104 104P				137.81 28.94	137.81 28.94
			Account Total				166.75	166.75
5104000680	CAMMARATA, PATRICIA 10 BEECH ROAD	372000 86.46- 1- 5	104 104P				678.00 228.52	678.00 228.52
			Account Total				906.52	906.52
5104000770	SQUILLANTE,MARTIN IRROVC 14 COUNTY LINE DRIVE	372000 86.55- 1- 1	104 104P				131.08 27.53	131.08 27.53
			Account Total				158.61	158.61
5104000860	NDREU, JACK & ROSE 56 SUMMIT DRIVE	372000 86.39- 1- 23	104 104P				339.00 71.19	339.00 71.19
			Account Total				410.19	410.19
5104000870	FLYNN, JOHN 50 SHORE DRIVE	372000 86.39- 1- 52	104P				27.36	27.36
			Account Total				27.36	27.36
5104001080	GOLDSTEIN, STUART&ROSAN 29 GRANDVIEW DRIVE	372000 86.39- 1- 47	104 104P				606.36 204.05	606.36 204.05
			Account Total				810.41	810.41
5104001280	WALLACE, BARBARA 5 HICKORY ROAD	372000 86.48- 1- 2	104 104P				339.00 71.19	339.00 71.19

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				410.19	410.19
5104001310	FELLNER, JACQUELINE 30 SHORE DRIVE	372000 86.47- 1- 20	104 104P				401.50 132.29	401.50 132.29
			Account Total				533.79	533.79
5104001330	MURIQI, AGIM 5 ORIOLE DRIVE	372000 86.55- 1- 22	104 104P				261.14 87.37	261.14 87.37
			Account Total				348.51	348.51
5104001380	BARKER, JOHN 95 BALDWIN PLACE ROAD	372000 86.40- 1- 10	104 104P				337.70 113.46	337.70 113.46
			Account Total				451.16	451.16
5104001560	SKIRIANOS, MICHAEL 25 SPRING DRIVE	372000 86.48- 1- 4	104 104P				678.00 228.52	678.00 228.52
			Account Total				906.52	906.52
5104001600	PIRO, MATTHEW 36 SUMMIT DRIVE	372000 86.39- 1- 28	104 104P				223.96 74.35	223.96 74.35
			Account Total				298.31	298.31
5104001620	WENDLER, CHRISTOPHER 12 BEECH ROAD	372000 86.46- 1- 4	104 104P				193.64 40.66	193.64 40.66
			Account Total				234.30	234.30
5104001660	BERNHARDT, RICHARD 29 KENNARD ROAD	372000 86.14- 1- 3	104 104P				566.24 192.10	566.24 192.10
			Account Total				758.34	758.34
5104001670	FENNESSY, MICHAEL&SHARC 15 KENNARD ROAD	372000 86.14- 1- 2	104 104P				678.00 228.52	678.00 228.52
			Account Total				906.52	906.52
5105000020	EDWARDS, MARTIN & TRACI 7 RUSTIC ROAD	372000 75.18- 1- 5	105				310.38	310.38
			Account Total				310.38	310.38
5105000120	KELLY, JAMES & MARY ELLE	372000	105				699.00	699.00

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			105P				235.61	235.61
	47 RUSTIC ROAD	75.18- 1- 15	Account Total				934.61	934.61
5105000290	NEZIRAJ & GASHI	372000	105				322.30	322.30
	6 RUSTIC ROAD	75.18- 1- 25	105P				67.68	67.68
			Account Total				389.98	389.98
5105000350	BLNIS, ERNIE & YVONNE	372000	105				388.88	388.88
	25 MYRTLE AVENUE	75.18- 1- 32	105P				131.49	131.49
			Account Total				520.37	520.37
5105000360	SCAGNELLI, LOUIS	372000	105				699.00	699.00
	29 MYRTLE AVENUE	75.14- 1- 10	105P				235.61	235.61
			Account Total				934.61	934.61
5106000020	NIXON, EDWARD	372000	106				678.00	678.00
	25 TANYA LANE	65.15- 2- 3	106P				228.52	228.52
			Account Total				906.52	906.52
5106000060	PIEKUTOWSKI,STEVEN&JEAN	372000	106P				25.81	25.81
	34 STUART ROAD	65.15- 2- 7	Account Total				25.81	25.81
5106000080	IBARRA, ZORAIDA	372000	106				621.45	621.45
	26 STUART ROAD	65.15- 2- 9	106P				209.63	209.63
			Account Total				831.08	831.08
5106000190	BAIRD, JEFF & YDANIA	372000	106				182.50	182.50
	47 STUART ROAD	65.15- 1- 80	106P				38.33	38.33
			Account Total				220.83	220.83
5106000450	CARGAIN, EMERSON	372000	106				137.38	137.38
	193 DREWVILLE ROAD	65.12- 1- 2	106P				37.95	37.95
			Account Total				175.33	175.33
5106000520	CAPRARO, RICHARD	372000	106				120.13	120.13
	203 WEBER HILL ROAD	65.16- 1- 37	106P				25.22	25.22
			Account Total				145.35	145.35

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5106000940	REILLY, JAMES & TAEKO	372000	106				496.13	496.13
	23 RICHARD ROAD	65.16- 1- 16	106P				166.95	166.95
			Account Total				663.08	663.08
5106001000	SINGLETON,JOHN&PATRICIA	372000	106				678.00	678.00
	4 SHERYL LANE	65.15- 2- 37	106P				228.52	228.52
			Account Total				906.52	906.52
5107000110	DIAZ, MANELIK & PRISCILLA	372000	107				495.00	495.00
	83 WAYACROSS ROAD	74.20- 1- 49	107P				166.85	166.85
			Account Total				661.85	661.85
5107000250	DAMA, ALPHONSO & JUDY	372000	107				495.00	495.00
	40 WAYACROSS ROAD	74.20- 1- 77	107P				166.85	166.85
			Account Total				661.85	661.85
5107000320	BELL, JOHN & JOANNA	372000	107				109.74	109.74
	110 WAYACROSS ROAD	74.16- 1- 12	107P				23.04	23.04
			Account Total				132.78	132.78
5107000800	DONOVAN, JOHN & LAURA	372000	107				649.40	649.40
	98 WAYACROSS ROAD	74.20- 1- 54	107P				223.65	223.65
			Account Total				873.05	873.05
5107000870	DEDVUKAJ, PASHKO	372000	107				339.85	339.85
	187 ARCHER ROAD	74.20- 1- 9	107P				94.85	94.85
			Account Total				434.70	434.70
5107000880	MAIS, DONOVAN	372000	107				562.37	562.37
	183 ARCHER ROAD	74.20- 1- 8	107P				189.41	189.41
			Account Total				751.78	751.78
5107000920	SOTTOLANO, MICHAEL&MARI	372000	107				59.24	59.24
	87 VINELAND ROAD	74.19- 1- 67						
			Account Total				59.24	59.24
5107000990	ZUCCHI,DANIEL & KRISTINA	372000	107P				19.72	19.72
	18 CONCORDIA ROAD	74.19- 1- 60						
			Account Total				19.72	19.72

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5107001100	SQUITIERI, MICHAEL 41 CONCORDIA ROAD	372000 74.15- 1- 6	107 107P				330.99 110.96	330.99 110.96
			Account Total				441.95	441.95
5107001140	STERN, MICHAEL & SUSAN 31 VINELAND ROAD	372000 74.20- 1- 24	107 107P				169.54 35.60	169.54 35.60
			Account Total				205.14	205.14
5108000100	POSIMATO, JOHN 15 HARBOR LANE	372000 76.30- 1- 63	108P Account Total				43.32	43.32
							43.32	43.32
5108000140	ROMER, JAMES & DARLENE 66 HEATHER DRIVE	372000 76.30- 1- 65	108 108P				62.16 13.06	62.16 13.06
			Account Total				75.22	75.22
5108000160	TUREK, JASON & ROMINA 25 MAIDSTONE DRIVE	372000 76. 5- 1- 62	108 108P				0.01 14.21	0.01 14.21
			Account Total				14.22	14.22
5108000290	O'KEEFE, PATRICK&PATRICI 50 PUTNAM DRIVE	372000 76. 9- 3- 16	108 108P				432.03 141.39	432.03 141.39
			Account Total				573.42	573.42
5108000320	RILEY & O'DONNELL 51 PUTNAM DRIVE	372000 76. 9- 3- 17	108 108P				342.45 113.71	342.45 113.71
			Account Total				456.16	456.16
5108000340	MERENDA, FRANK & LISA 95 LAKEVIEW DRIVE	372000 76. 9- 3- 19	108 108P				395.66 129.51	395.66 129.51
			Account Total				525.17	525.17
5108000380	TELESCO, VITO 45 HEATHER DRIVE	372000 76. 9- 2- 24	108 108P				150.22 31.54	150.22 31.54
			Account Total				181.76	181.76
5108000440	GIORGIO, MICHAEL 21 HIGHRIDGE ROAD	372000 76. 9- 3- 34	108 108P				556.11 194.23	556.11 194.23

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							750.34	750.34
5108000480	CUMMINS, DONALD 34 MAYFAIR LANE	372000 76. 9- 3- 38	108 108P				157.16 33.01	157.16 33.01
Account Total							190.17	190.17
5108000560	O'KEEFE, SEAN & ANGELA 11 LAKEVIEW DRIVE	372000 76. 9- 2- 37	108 108P				662.88 239.25	662.88 239.25
Account Total							902.13	902.13
5108000660	MORRETTA & STROUD 33 MAYFAIR LANE	372000 76. 9- 3- 44	108 108P				787.50 265.43	787.50 265.43
Account Total							1,052.93	1,052.93
5108000940	RUBENSTEIN, MATTHEW & LIS 21 OAK RIDGE DRIVE	372000 76. 9- 2- 41	108				127.51	127.51
Account Total							127.51	127.51
5108000980	BURCHELL, PETER 6 MAPLE COURT	372000 76. 9- 3- 60	108 108P				787.20 265.34	787.20 265.34
Account Total							1,052.54	1,052.54
5108000990	CAPUTO, LYNNETTE 44 MOUNT HOPE ROAD	372000 76. 9- 2- 30	108				810.04	810.04
Account Total							810.04	810.04
5108001070	CARROLL, BRENDAN & KIM 504 WOODLAND COURT	372000 76.13- 2- 2	108 108P				787.50 265.43	787.50 265.43
Account Total							1,052.93	1,052.93
5108001080	GOMES, JOAQUIM & MARIALD 10 RUSTIC LANE	372000 76.13- 2- 7	108 108P				787.50 265.43	787.50 265.43
Account Total							1,052.93	1,052.93
5108001130	FIELDS, ROY & THERESA 10 OAK RIDGE DRIVE	372000 76. 9- 2- 45	108 108P				212.74 44.67	212.74 44.67
Account Total							257.41	257.41
5108001180	CAVANNA, NATHAN & KEISH 12 TANAGER ROAD	372000 76. 6- 1- 41	108 108P				586.39 207.82	586.39 207.82

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							794.21	794.21
5108001220	ROBERTSON, MARK & BARBA	372000	108				787.50	787.50
	1 RUSTIC LANE	76.13- 2- 4	108P				265.43	265.43
Account Total							1,052.93	1,052.93
5108001360	FAULKNER, KRISTIN	372000	108				283.15	283.15
	53 OVERHILL ROAD	76. 6- 1- 46	108P				95.05	95.05
Account Total							378.20	378.20
5108001370	BATTIPAGLIA, LORRAINE	372000	108				282.34	282.34
	41 TANAGER ROAD	76. 6- 1- 35	108P				59.29	59.29
Account Total							341.63	341.63
5108001410	DILISIO, GIANPAOLO	372000	108				224.89	224.89
	46 TANAGER ROAD	76. 6- 1- 37	108P				47.23	47.23
Account Total							272.12	272.12
5108001530	WALKER-TRUST	372000	108				175.09	175.09
	9 EMERALD LANE	76.18- 2- 7	108P				36.77	36.77
Account Total							211.86	211.86
5108001550	PEREZ, CARLOS	372000	108				250.89	250.89
	386 KENNICUT HILL ROAD	76.14- 1- 16	108P				80.19	80.19
Account Total							331.08	331.08
5108001630	GOLDEN, RODNEY & NICOLE	372000	108				246.63	246.63
	23 PRINCE LANE	76.14- 1- 12	108P				51.79	51.79
Account Total							298.42	298.42
5108001670	AGUILA, JOSHUA & MARIANA	372000	108				355.25	355.25
	23 EMERALD LANE	76.14- 1- 56	108P				123.98	123.98
Account Total							479.23	479.23
5108001800	CARINCI, PAUL & DANA	372000	108				0.10	0.10
	57 PRINCE ROAD	76.14- 1- 28	108P				13.87	13.87
Account Total							13.97	13.97

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108001890	EHHO HOLDINGS LLC 47 MCALPIN AVENUE	372000 76.22- 1- 44	108 Account Total				469.41 469.41	469.41 469.41
5108001910	GEORGE, TERESA 39 GLEN RIDGE ROAD	372000 76.13- 2- 24	108 108P Account Total				334.96 120.38 455.34	334.96 120.38 455.34
5108001990	BOYNES,KENNETH&KERRY AI 6 MINERVA LANE	372000 76.13- 2- 41	108 108P Account Total				1,575.00 530.87 2,105.87	1,575.00 530.87 2,105.87
5108002010	VIGGIANO, GERALD&BARBAR 2 MINERVA LANE	372000 76.13- 2- 39	108 108P Account Total				841.85 275.53 1,117.38	841.85 275.53 1,117.38
5108002240	CAPRIGLIONE,MARIO&THERE 16 MCALPIN AVENUE	372000 76.31- 1- 9	108 108P Account Total				614.55 208.82 823.37	614.55 208.82 823.37
5108002460	MORSE, DANIEL & SUSAN 28 COUNTRY LANE	372000 76.18- 1- 27	108 108P Account Total				787.50 265.43 1,052.93	787.50 265.43 1,052.93
5108002590	LEONE, ANTHONY & SUSAN 1 GLEN RIDGE ROAD	372000 76.14- 1- 3	108 108P Account Total				787.50 265.43 1,052.93	787.50 265.43 1,052.93
5108002790	SPANO, FRANK JR. 51 GLEN RIDGE ROAD	372000 76.13- 2- 27	108 108P Account Total				722.40 243.68 966.08	722.40 243.68 966.08
5108002800	HILDREW, CHRISTINE 5 MINERVA LANE	372000 76.13- 2- 46	108 108P Account Total				338.42 71.07 409.49	338.42 71.07 409.49
5108002860	CHAN, PAUL & DANA 30 KINGS RIDGE ROAD	372000 76.14- 1- 33	108 108P				768.83 260.18	768.83 260.18

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							1,029.01	1,029.01
5108002870	CASEY, WILLIAM 81 OVERHILL ROAD	372000 76.10- 1- 18	108 108P				282.94 95.12	282.94 95.12
Account Total							378.06	378.06
5108002970	SUEIRO, DOLORES 50 KINGS RIDGE ROAD	372000 76.14- 2- 4	108 108P				167.15 35.11	167.15 35.11
Account Total							202.26	202.26
5108002980	ROSOLEN, MATTHEW&LAURE 38 PRINCE ROAD	372000 76.14- 1- 57	108 108P				268.78 56.45	268.78 56.45
Account Total							325.23	325.23
5108003190	PAPPAS, PATRICIA 25 MCALPIN AVENUE	372000 76.31- 1- 3	108 108P				176.34 37.03	176.34 37.03
Account Total							213.37	213.37
5108003200	WALLY'S SUPER SERVICE 177 SEE AVENUE	372000 76.22- 1- 43	108 108P				202.74 64.62	202.74 64.62
Account Total							267.36	267.36
5108003330	KEOGH, WARREN & LINA 421 KENNICUT HILL ROAD	372000 76.13- 2- 35	108 108P				192.78 111.99	192.78 111.99
Account Total							304.77	304.77
5108003350	HEGARTY, THOMAS & COLEE 59 OVERHILL ROAD	372000 76. 6- 1- 45	108 108P				787.50 265.43	787.50 265.43
Account Total							1,052.93	1,052.93
5108003360	HOLMES, EDDIE 143 SEE AVENUE	372000 76.30- 1- 39	108 108P				181.82 39.23	181.82 39.23
Account Total							221.05	221.05
5108003430	GAGNE, BRYAN & LOUIS 9 RUSTIC LANE	372000 76.13- 2- 6	108 108P				735.67 341.43	735.67 341.43
Account Total							1,077.10	1,077.10

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108003510	RUSH, CHRISTOPHER 79 HEATHER DRIVE	372000 76.30- 1- 37	108 108P				518.57 108.90	518.57 108.90
			Account Total				627.47	627.47
5108003540	BENACK, PETER & KIM 509 WOODLAND COURT	372000 76.13- 2- 12	108 108P				189.79 55.80	189.79 55.80
			Account Total				245.59	245.59
5108003570	UNGARO, FRANK & TERRY 12 EMERALD LANE	372000 76.18- 2- 8	108 108P				1,074.73 359.42	1,074.73 359.42
			Account Total				1,434.15	1,434.15
5108003590	MELCHNER, BERT & KARI 31 HIGHRIDGE ROAD	372000 76. 9- 3- 32	108 108P				373.07 122.11	373.07 122.11
			Account Total				495.18	495.18
5108003900	NYGARD, SCOTT 37 HEATHER DRIVE	372000 76. 9- 2- 23	108 108P				656.10 237.81	656.10 237.81
			Account Total				893.91	893.91
5108003910	ECONONIDES,STEVEN&MARI/ 26 GARDEN ROAD	372000 76. 9- 3- 46	108 108P				484.90 170.35	484.90 170.35
			Account Total				655.25	655.25
5109000010	ULUTAS, AHMET 635 ROUTE 6N	372000 75. 7- 1- 2	109 109P				394.23 82.79	394.23 82.79
			Account Total				477.02	477.02
5109000070	CORONA & BONSANTI 21 WOODLAND ROAD	372000 75. 7- 1- 19	109 109P				285.48 97.56	285.48 97.56
			Account Total				383.04	383.04
5109000130	MEGNA & CORDELLI 69 WOODLAND ROAD	372000 64.19- 1- 18	109 109P				220.85 46.38	220.85 46.38
			Account Total				267.23	267.23
5109000170	ILARDI & LARSEN	372000	109				460.91	460.91

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			109P				156.77	156.77
	17 KIRKWOOD ROAD	75. 7- 1- 29	Account Total				617.68	617.68
5109000240	GENOVESE, ANTHONY&BRIDC	372000	109P				49.58	49.58
	26 WOODLAND ROAD	75. 7- 1- 46	Account Total				49.58	49.58
5109000370	WEBER, ROBERT & JEAN	372000	109				116.85	116.85
	19 HIGHLAND VIEW ROAD	75. 7- 1- 50	109P				24.54	24.54
			Account Total				141.39	141.39
5109000450	COX, ROBERT & KAREN	372000	109				146.24	146.24
	31 VISTA TERRACE	75. 7- 2- 9	109P				30.71	30.71
			Account Total				176.95	176.95
5109000520	BRUNDRICK-TYLER, LAURIE	372000	109				9.32	9.32
	73 VISTA TERRACE	75. 7- 2- 19	109P				41.76	41.76
			Account Total				51.08	51.08
5109000610	SCHOEN, PAUL	372000	109				742.50	742.50
	25 VISTA TERRACE	75. 7- 2- 15	109P				250.27	250.27
			Account Total				992.77	992.77
5109000630	SACCO, ANTHONY & KIMBERL	372000	109				273.83	273.83
	39 WEST LAKE BOULEVARD	75. 7- 2- 45	109P				94.47	94.47
			Account Total				368.30	368.30
5109000660	MOORE, BRYAN & LISA	372000	109				370.35	370.35
	40 VISTA TERRACE	75. 7- 2- 44	109P				125.50	125.50
			Account Total				495.85	495.85
5109000670	KLEIN, SCOTT	372000	109				112.77	112.77
	44 VISTA TERRACE	75. 7- 2- 43	109P				23.69	23.69
			Account Total				136.46	136.46
5109000700	FABA, NICHOLAS & DEBORA	372000	109				742.32	742.32
	27 SYCAMORE TERRACE	75. 7- 2- 53	109P				250.21	250.21
			Account Total				992.53	992.53

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5109000720	PFORZHEIMER, WILLIAM & LINE	372000	109				843.34	843.34
	80 VISTA TERRACE	75.7- 2- 39	109P				283.14	283.14
Account Total							1,126.48	1,126.48
5109000750	PATRONO, CONSTANCE	372000	109				742.32	742.32
	39 SYCAMORE TERRACE	75.7- 2- 54	109P				250.21	250.21
Account Total							992.53	992.53
5109000780	BLACHOWICZ, ADAM	372000	109				705.57	705.57
	25 SYCAMORE TERRACE	75.7- 2- 42	109P				226.43	226.43
Account Total							932.00	932.00
5109000860	79 WEST LAKE BLVD LLC	372000	109				742.32	742.32
	79 WEST LAKE BOULEVARD	75.7- 2- 63	109P				250.21	250.21
Account Total							992.53	992.53
5109000910	DIFUSCO, ALFONSO	372000	109				742.50	742.50
	101 WEST LAKE BOULEVARD	75.7- 2- 68	109P				250.27	250.27
Account Total							992.77	992.77
5109001660	LUBINSKI, WALTER	372000	109				80.72	80.72
	112 WEST LAKE BOULEVARD	75.7- 3- 9	109P				27.87	27.87
Account Total							108.59	108.59
5110000080	BOWERS, DAVID & HELEN	372000	110				131.20	131.20
	26 CREST DRIVE	75.51- 1- 22	110P				27.55	27.55
Account Total							158.75	158.75
5110000190	CALVELLO, ANGELO	372000	110				196.88	196.88
	241 HILLTOP STREET	75.51- 1- 35	110P				41.35	41.35
Account Total							238.23	238.23
5110000210	WIENCZKOWSKI, CHAD	372000	110				54.78	54.78
	722 HILL DRIVE	75.51- 1- 21	410				12.92	12.92
Account Total							67.70	67.70
5110000420	SIINO, GIUSEPPE & MEGHAN	372000	110				393.60	393.60

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				393.60	393.60
511000470	718 HILL DRIVE ERMO, JANA 58 ELLEN AVENUE	75.51- 1- 20 372000 75.51- 1- 7	110 110P				787.50 265.43	787.50 265.43
			Account Total				1,052.93	1,052.93
511000500	BUTTERMAN, DIANE 710 HILL DRIVE	372000 75.43- 2- 11	110 110P				83.29 17.49	83.29 17.49
			Account Total				100.78	100.78
511000540	PORTAS, MANUEL 705 HILL DRIVE	372000 75.43- 2- 13	110 110P				171.02 35.91	171.02 35.91
			Account Total				206.93	206.93
511000640	BARON, LEE 36 CREST DRIVE	372000 75.51- 1- 24	110 110P				685.39 231.33	685.39 231.33
			Account Total				916.72	916.72
511000780	RAPISARDA, MARK&ANGELIN 226 HILLTOP DRIVE	372000 75.43- 2- 37	110 110P				305.30 75.00	305.30 75.00
			Account Total				380.30	380.30
511000880	NEALON,CHRISTOPHER & ANI 80 ELLEN AVENUE	372000 75.59- 1- 15	110				349.71	349.71
			Account Total				349.71	349.71
511000910	DELAMERE, SIOBHAN 87 -91 ELLEN AVENUE	372000 75.59- 1- 2	110 110P				1,574.40 530.65	1,574.40 530.65
			Account Total				2,105.05	2,105.05
511000930	PINDER, ERNESTO 66 ELLEN AVENUE	372000 75.59- 1- 9	110 110P				12.99 1.30	12.99 1.30
			Account Total				14.29	14.29
511000970	FERRARO, STACEY 36 MARY AVENUE	372000 75.51- 1- 1	110 110P				250.33 84.19	250.33 84.19
			Account Total				334.52	334.52

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5110001100	SCIORTINO, NANCY 850 SOUTH LAKE BOULEVAR	372000 75.43- 2- 32	110 110P				600.16 202.52	600.16 202.52
			Account Total				802.68	802.68
5110001140	RODRIGUEZ, MICHAEL&JANIN 56 ELLEN AVENUE	372000 75.51- 1- 6	110 110P				787.20 265.34	787.20 265.34
			Account Total				1,052.54	1,052.54
5112000060	MOOSE, LEWIS & NICOLE 6 ALISON COURT	372000 63.20- 1- 48	112 112P				463.36 155.94	463.36 155.94
			Account Total				619.30	619.30
5112000210	LEBLEU, CATHERINE 239 AGOR LANE	372000 63.16- 1- 67	112 112P				1,459.54 145.95	1,459.54 145.95
			Account Total				1,605.49	1,605.49
5112000240	SHKRELI, ANTON 22 ALONA DRIVE	372000 74. 8- 1- 36	112 112P				678.00 228.52	678.00 228.52
			Account Total				906.52	906.52
5112000290	BENTIVEGNA,JOSEPH&MARG 44 ALONA DRIVE	372000 63.20- 1- 39	112 112P				678.00 228.52	678.00 228.52
			Account Total				906.52	906.52
5112000410	IBRAHIM, MUNIR SAMIR 3 EMILY LANE	372000 63.20- 1- 8	112 112P				678.00 146.11	678.00 146.11
			Account Total				824.11	824.11
5112000420	GRUNDMAN, ANDREW 11 EMILY LANE	372000 63.20- 1- 9	112 112P				135.76 28.51	135.76 28.51
			Account Total				164.27	164.27
5112000440	RIBEIRO, DANILO 39 EMILY LANE	372000 63.20- 1- 11	112 112P				112.50 23.63	112.50 23.63
			Account Total				136.13	136.13
5112000460	COTE, BRIAN	372000	112				605.91	605.91

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				605.91	605.91
5112000540	55 EMILY LANE TUNGPALAN, SEVERO&BARB,	63.20- 1- 13 372000	112				734.01	734.01
	35 TOMMY COURT	63.20- 1- 21	112P				73.40	73.40
			Account Total				807.41	807.41
5112000740	KEENEY, JOHN & CHRISTINA	372000	112				487.20	487.20
	34 TOMMY COURT	63.20- 1- 25	112P				148.82	148.82
			Account Total				636.02	636.02
5112000760	THOMPSON, LYNVAL & ALTHE	372000	112				678.00	678.00
	20 TOMMY COURT	63.20- 1- 27	112P				228.52	228.52
			Account Total				906.52	906.52
5112000810	JEON, KISEOK	372000	112				1,991.12	1,991.12
	22 EMILY LANE	63.20- 1- 32	112P				705.20	705.20
			Account Total				2,696.32	2,696.32
5112000830	SGOBBO, GAETANO	372000	112				486.57	486.57
	67 ALONA DRIVE	63.20- 1- 42	112P				132.50	132.50
			Account Total				619.07	619.07
5112000890	CHOUSA, ANTONIO & ANGEL	372000	112				669.15	669.15
	42 JENNIFER LANE	64.17- 1- 82	112P				224.80	224.80
			Account Total				893.95	893.95
5112000910	KUTKA, LAWRENCE	372000	112				543.29	543.29
	58 JENNIFER LANE	64.17- 1- 84	112P				178.98	178.98
			Account Total				722.27	722.27
5112000930	RIEFENHAUSER,CHARLES&M.	372000	112				678.00	678.00
	72 JENNIFER LANE	64.17- 1- 86	112P				228.52	228.52
			Account Total				906.52	906.52
5112001050	GANGI, GARY & MARIA	372000	112				478.00	478.00
	236 AGOR LANE	63.16- 1- 72	112P				33.90	33.90

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							511.90	511.90
5112001070	MARCHIONNI,ANDREW&CATH	372000	112				3,082.93	3,082.93
	220 AGOR LANE	63.20- 1- 50	112P				1,807.03	1,807.03
Account Total							4,889.96	4,889.96
5112001080	ULUTAS, AHMET	372000	112				190.66	190.66
	192 AGOR LANE	63.20- 1- 51	112P				40.04	40.04
Account Total							230.70	230.70
5113000650	CASINO, JACQUELINE	372000	113				651.27	651.27
	7 MUSCOOT ROAD SOUTH	75.73- 1- 1	113P				65.13	65.13
Account Total							716.40	716.40
5113000800	SEGRAVE, TURLOUGH & GIN	372000	113				352.88	352.88
	17 WEST BRANCH ROAD	75.73- 1- 16	113P				116.00	116.00
Account Total							468.88	468.88
5113000830	RESTIVO, ANTONIO	372000	113				348.76	348.76
	2 WEST BRANCH ROAD	75.73- 1- 19	113P				117.56	117.56
Account Total							466.32	466.32
5113001020	GARDINEER,CHESTER&CHRIS	372000	113				361.88	361.88
	27 RYAN COURT	75.19- 1- 15						
Account Total							361.88	361.88
5114000150	HOWELL, DEAN & DELLA	372000	114				287.11	287.11
	68 HAMLIN ROAD	64.18- 1- 12						
Account Total							287.11	287.11
5114000170	CIVITANO & CANTILLON	372000	114				365.29	365.29
	60 HAMLIN ROAD	64.18- 1- 14						
Account Total							365.29	365.29
5114000200	GREEN EMPIRE CLEANERS LI	372000	114				1,473.03	1,473.03
	48 HAMLIN ROAD	64.18- 1- 17	114P				609.31	609.31
Account Total							2,082.34	2,082.34
5114000240	MAZZOCUT, GARY & DEBBIE	372000	114				28.07	28.07
	1 SCOTT ROAD	64.18- 1- 25	114P				5.90	5.90
Account Total							33.97	33.97

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5114000330	COPELAND, KENNETH & LISA 22 SCOTT ROAD	372000 64.18- 1- 34	114 114P				557.98 181.65	557.98 181.65
			Account Total				739.63	739.63
5114000410	FITZPATRICK,PATRICK&MARI 103 RED MILLS ROAD	372000 75. 5- 1- 49	114 114P				3.22 32.50	3.22 32.50
			Account Total				35.72	35.72
5114000440	JACKSON & LUPINACCI 115 RED MILLS ROAD	372000 75. 5- 1- 52	114 114P				585.00 197.18	585.00 197.18
			Account Total				782.18	782.18
5114000460	JIMENEZ, MARIA 123 RED MILLS ROAD	372000 75. 5- 1- 54	114 114P				151.39 31.79	151.39 31.79
			Account Total				183.18	183.18
5114000600	MUSOLLINO, RALPH&SIOBHA 122 RED MILLS ROAD	372000 75. 6- 1- 17	114 114P				585.00 197.18	585.00 197.18
			Account Total				782.18	782.18
5114000660	CENTRONE,MAURICE&THERE 90 RED MILLS ROAD	372000 75. 6- 1- 23	114 114P				562.60	562.60
			Account Total				562.60	562.60
5114000720	SAVO, CLAUDIO & YVETTE 56 RED MILLS ROAD	372000 75. 6- 1- 29	114 114P				323.62 108.91	323.62 108.91
			Account Total				432.53	432.53
5114000760	MANGIONE, CARMELO&MARY 11 HAMLIN ROAD	372000 75. 6- 1- 33	114 114P				585.00 197.18	585.00 197.18
			Account Total				782.18	782.18
5114000780	BROWN, JAMES & DAWN 21 HAMLIN ROAD	372000 75. 6- 1- 35	114 114P				585.00 197.18	585.00 197.18
			Account Total				782.18	782.18
5114000900	BEBERMAN, JOSEPH&JENIFE 42 RED MILLS ROAD	372000 75. 6- 1- 47	114 114P				351.41 116.74	351.41 116.74

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				468.15	468.15
5114000930	DECOLA & JACKEL	372000	114				504.79	504.79
	24 RED MILLS ROAD	75. 6- 1- 50	114P				170.37	170.37
			Account Total				675.16	675.16
5114001060	ZEGARELLI, FRANCA	372000	114				585.00	585.00
	71 RED MILLS ROAD	75. 6- 1- 64	114P				197.18	197.18
			Account Total				782.18	782.18
5114001080	SEGARRA, EUGENIO & PAUL	372000	114				292.50	292.50
	1 HATFIELD ROAD	64.13- 1- 37	114P				61.43	61.43
			Account Total				353.93	353.93
5114001170	DAVIS, CARLOS & LUDMILA	372000	114				65.00	65.00
	41 HATFIELD ROAD	64.13- 1- 46	114P				21.92	21.92
			Account Total				86.92	86.92
5114001180	PATIPPE, BERTIN & IRENE	372000	114				559.57	559.57
	45 HATFIELD ROAD	64.13- 1- 47	114P				188.70	188.70
			Account Total				748.27	748.27
5114001200	MTGLQ INVESTORS LP	372000	114				3,222.50	3,222.50
	55 HATFIELD ROAD	64.13- 1- 49	114P				1,631.20	1,631.20
			Account Total				4,853.70	4,853.70
5114001220	CAMOVIC, NIKA & ELIZABETH	372000	114				585.00	585.00
	26 MANDY LANE	64.13- 1- 51	114P				197.18	197.18
			Account Total				782.18	782.18
5114001300	LONG, WILLIAM & KATHRYN	372000	114				497.04	497.04
	31 MANDY LANE	64.13- 1- 59	114P				167.28	167.28
			Account Total				664.32	664.32
5114001400	CUCUZZA, CAROL	372000	114				12.38	12.38
	138 MACGREGOR DRIVE	64.13- 1- 69	114P				12.94	12.94
			Account Total				25.32	25.32

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5114001550	MURTAGH & ALIBRANDI	372000	114				595.71	595.71
	194 MACGREGOR DRIVE	64.14- 1- 6	114P				164.86	164.86
Account Total							760.57	760.57
5122001030	CONNELLY & BENSEN	372000	122				368.88	368.88
	103 ALEXANDRA COURT	66.15- 1- 16. 0-103	122P				124.45	124.45
Account Total							493.33	493.33

TOWN OF CARMEL**Relevy Report**

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			101				7,815.61	7,815.61
			101P				1,262.88	1,262.88
			102				64,300.73	64,300.73
			102P				18,826.90	18,826.90
			103				21,747.21	21,747.21
			103P				7,197.23	7,197.23
			104				11,225.16	11,225.16
			104P				3,624.64	3,624.64
			105				2,419.56	2,419.56
			105P				670.39	670.39
			106				2,913.59	2,913.59
			106P				960.93	960.93
			107				3,211.13	3,211.13
			107P				1,030.93	1,030.93
			108				23,784.20	23,784.20
			108P				7,383.14	7,383.14
			109				7,732.42	7,732.42
			109P				2,562.36	2,562.36
			110				6,383.75	6,383.75
			110P				1,778.06	1,778.06
			112				14,830.00	14,830.00
			112P				4,758.89	4,758.89
			113				1,714.79	1,714.79
			113P				298.69	298.69
			114				13,363.21	13,363.21
			114P				4,688.58	4,688.58
			122				368.88	368.88

TOWN OF CARMEL

Relevy Report

Year: 2018 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			122P				124.45	124.45
			402				28.98	28.98
			410				12.92	12.92
			602				50.00	50.00
			Grand Total:				237,070.21	237,070.21

TOWN OF CARMEL HIGHWAY DEPARTMENT

Carmel Highway Department
55 McAlpin Avenue
Mahopac, NY 10541

MICHAEL SIMONE
Superintendent of Highways

845.628.7474
FAX 845.628.1471

MSimone@bestweb.net

MEMORANDUM

TO: Town Board
FROM: Michael Simone – Highway Superintendent
DATE: November 19, 2018
RE: Highway Requests – Fall Bid Awards



I am recommending the following bids be awarded as follows:

SUGAR BEET JUICE DEICER

Trius, Inc. DELIVERED - \$ 3.90 per gallon
(Minimum 3,000Gallons)

WASHED SAND

Red Wing Properties F.O.B. - \$15.50 per ton
DELIVERED - \$20.50 per ton

WINTER MIX

Package Pavement Co. (Single Bidder) - \$118.00 per ton
56 – 60# BAGS - \$330.40 per pallet
(\$5.90/Bag)
MILEAGE ADJ - \$ 3.68 per ton

GUIDERAIL—Complete Layout & Installation per NYS DOT specifications

CHEMUNG SUPPLY CORP. (Single Bidder)

Galvanized: Corrugated beam rail, 12' 6" post spacing - \$ 26.50, per linear foot
Corrugated beam rail, 12' 3" post spacing - \$ 29.85, per linear foot
6" x 6" box beam rail,
Spliced plates/hardware inclusive - \$ 51.25, per linear foot
Using type one end sections - \$ 825.00, each installed
Using type two end sections - \$1,695.00, each installed
6" x 6" box beam rail
Shop Cut & Mitered Curve - \$85.00, per linear foot

Corten: Corrugated beam rail, 12' 6" post spacing - \$ 27.75, per linear foot
Corrugated beam rail, 12' 3" post spacing - \$ 29.95, per linear foot
6" x 6" box beam rail,
Spliced plates/hardware inclusive - No Bid
Using type one end sections - No Bid
Using type two end sections - No Bid
6" x 6" box beam rail
Shop Cut & Mitered Curve - No Bid

Timber: Ironwood 1'- 100 L.F. - \$ 135.00, per linear foot
100' and over - \$ 115.00, per linear foot
End terminal, type I timber rail complete - \$1,995.00, each
End terminal, type II timber rail complete - \$2,900.00, each
Anchorage unit guide rail, back slope - \$2,900.00, each

MS/Sen

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

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 21, 2018

RE: REQUEST TO DISPOSE OF EQUIPMENT

I am requesting the authorization to dispose of the following:

- 2007 Chevy Silverado VIN 1GBJK34D57E135487


Richard J. Franzetti, P.E.
Town Engineer



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

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

MEMORANDUM

To: Carmel Town Board
From: Richard J. Franzetti P.E. Town Engineer 
Date: November 20, 2018
Re: CSD #2- Hughson Road North Pump Station Genset Replacement

Recently, the generator set which provides stand-by power for the Hughson Road North pump station failed. We received the attached quote from our maintenance contractor Gentech. The quote is for broken down as follows:

Base 20 KW Generac Unit	\$17,990.00
Labor	\$2,280.00
Parts	\$1,190.00
Total	\$21,460.00

The following options were proposed by Gentech:

Class A Enclosure	\$4,290.00
10 year warranty	\$1,425.00
7 year warranty	\$990.00

Discussion

The unit failure was caused primarily from rodent infestation. See attached email from Gentech. This department conducted its own investigation and verified significant rodent damage to the unit. The proposed Class A enclosure will help prevent rodent access. We would expect the new genset to have a serviceable life of at least 20 years. The cost for the enclosure therefore would be about \$215.00 per year over the life of the unit. We recommend that the Board opt for the Class A enclosure.

The quote provided for the supply of the base unit is the same amount that the Board recently approved in September of 2018 for the Belden Road South Pump Station (\$17,990.00). The state bid price for the same unit is \$20,409.83.

For the Belden Road unit, we opted for the 10 year warranty. We recommend that the Board do the same for this unit.

We had Magpro LLC perform a peer evaluation of the unit. Magpro indicated that it would be cost prohibitive to attempt any repair to the unit.

Below is the same cost analysis that was provided in support of the Gentech proposal to replace the Belden Road South unit which is substantially the same for consideration of the current proposal

1. Settings and Connections. A generator purchased from Better Power, Inc. under State bid pricing, arrives on a flatbed truck. The Town is required to supply all machinery and labor to remove the unit, place it and then wire it in. In the past, we have performed the removal portion of this with a Highway Department Loader and personnel. We would then need to engage an electrician to perform the wiring. We roughly value this work at \$3,000.00. This work is included in the Gentech proposal and is not included in the State bid.
2. Stand By Power- Gentech proposes to provide a standby unit at this location for the approximate ten week time period of the unit delivery. Gentech has valued this at \$1,000.00 per week or \$10,000.00 total. Gentech will provide this unit at no cost to the Town.
3. The Warranty- Gentech has provided for a ten (10) year complete warranty on the genset supplied. The State bid contractor offers a two (2) year warranty.

Maintaining standby power on the site is critical to the operation of CSD #2 and we would like to proceed with the Gentech quote on an emergency basis. The value analysis above is to assure the Board that the quote provided is both reasonable and as it turns out provides a superior value above purchasing the unit under state bid pricing.

As the Board may recall, we engaged Gentech under very similar circumstances in order to replace the genset located at the Crest Road tanks in CWD # 8 and the project was completed very smoothly this past summer.

Summary

We respectfully request that the Board authorize this project as an emergency at the quoted price of \$27,175.00, which includes the base unit, Class A enclosure, labor and materials, and the 10 year warranty

Per the attached email correspondence, there is sufficient money in the CSD#2 budget.



GENTECH LTD

Quotation

Quote Number
7318

Quote Date
Oct 6, 2018

Page:
1

Quoted to:

TOWN OF CARMEL
TOWN HALL
60 MC ALPIN AVENUE
MAHOPAC, NY 10541

SITE #8 SD #2 HUGHSON RD NORTH
PUMP STATION

Customer ID	Good Thru	Payment Terms	Sales Rep
CARMEL	11/5/18	Net Due	

Qty	Item	Description	Unit Price	Extension
1.00		WE ARE PLEASED TO QUOTE THE FOLLOWING GENERATOR WITH FULL INSTALLATION UTILIZING THE EXISTING INFRASTRUCTURE INCLUDING AUTOMATIC TRANSFER SWITCH, ELECTRICAL CONDUIT AND WIRE. GENTECH WILL INCLUDE THE INSTALLATION, FACTORY AUTHORIZED COMMISSIONING, BATTERY, AND A TEMPORARY AUTOMATIC PORTABLE GENERATOR UP TO 10 WEEKS AND WITH REMOVAL/ RECYCLING OF THE OLD GENERATOR. - GENERAC ZD020 INDUSTRIAL 20KW DIESEL GENERATOR, 120/208 VOLTS, THREE PHASE, 2.4L DIESEL 4 CYLINDER ENGINE, ROBUST PERMANENT MAGNET STYLE GENERATOR WINDINGS, 132 GALLON SUB-BASE FUEL TANK, AND MEETS EVERY RATING FOR MISSION CRITICAL APPLICATION GENERATORS. UNIT IS IN A STANDARD WEATHER ENCLOSURE RATED AT 76 DECIBELS. THIS UNIT CAN RUN FOR 75 HOURS UNDER FULL LOAD, OR 115 HOURS STRAIGHT UNDER HALF LOAD. THIS UNIT WILL HAS A 8-10 WEEK LEAD TIME. THIS UNIT COMES WITH A STANDARD LIMITED 2 YEAR WARRANTY, PLEASE CHOOSE ONE OF THE EXTENDED WARRANTIES BELOW. -	17,990.00	17,990.00
1.00		UPGRADED GENERATOR ENCLOSURE, A LEVEL 2 SOUND	4,290.00	4,290.00

Subtotal	Continued
Sales Tax	Continued
Freigh	
Total	Continued



GENTECH LTD

Quotation

Quote Number
7318

Quote Date
Oct 6, 2018

Page:
2

Quoted to:

TOWN OF CARMEL
TOWN HALL
60 MC ALPIN AVENUE
MAHOPAC, NY 10541

SITE #8 SD #2 HUGHSON RD NORTH
PUMP STATION

Customer ID	Good Thru	Payment Terms	Sales Rep
CARMEL	11/5/18	Net Due	

Qty	Item	Description	Unit Price	Extension
		HOUSING TO QUIET THE UNIT DOWN TO 65dB'S AND TO HELP PREVENT RODENT ENTRY BY HAVING ALL THE OPENINGS AT THE TOP OF THE ENCLOSURE AS COMPARED TO HAVING VENTED OPENINGS ON THE DOORS, THAT EASILY ALLOW RODENT ENTRY. GENTECH HIGHLY SUGGEST THIS OPTION BASED ON THE ORIGINAL GENERATORS HISTORY OF RODENT DAMAGES.		
		- PLEASE CHOOSE ONE OF THE TWO FOLLOWING EXTENDED WARRANTIES PRICED AT GENTECH'S COST:		
	LC EXT WARRANTY	OPTIONAL 10 YEAR OR 2000 HOUR WARRANTY THAT COVERS PARTS, LABOR, & TRAVEL FOR ALL 10 YEARS OR UP TO 2000 HOURS OF RUNTIME. PRICED AT GENTECH'S COST OF \$1,425.00		
	LC EXT WARRANTY	OPTIONAL 7 YEAR OR 2000 HOUR WARRANTY THAT COVERS PARTS, LABOR, & TRAVEL FOR ALL 7 YEARS OR UP TO 2000 HOURS OF RUNTIME. PRICED AT GENTECH'S COST OF \$990.00		
10.00		COST OF A 25KW DIESEL PORTABLE GENERATOR PER WEEK. ALL CONNECTIONS MADE BY GENTECH TO RUN AUTOMATICALLY IN AN OUTAGE.	1,000.00	10,000.00

Subtotal	Continued
Sales Tax	Continued
Freigh	
Total	Continued



Quotation

Quote Number
7318

Quote Date
Oct 6, 2018

Page:
3

Quoted to:

TOWN OF CARMEL
TOWN HALL
60 MC ALPIN AVENUE
MAHOPAC, NY 10541

SITE #8 SD #2 HUGHSON RD NORTH
PUMP STATION

Customer ID	Good Thru	Payment Terms	Sales Rep
CARMEL	11/5/18	Net Due	

Qty	Item	Description	Unit Price	Extension
10.00		WE ARE PLEASED TO WAIVE THE FEE AS PART OF THE GENERATOR SALE.	1,000.00	-10,000.00
1.00		RECYCLING/ DISPOSAL FEE OF THE OLD GENERATOR	285.00	285.00
1.00		WE ARE PLEASED TO WAIVE THIS FEE.	285.00	-285.00
	DELIVERY LC	GENTECH WILL CRANE OUT THE OLD GENERATOR, AND CRANE IN THE NEW GENERATOR ON THE CURRENT CONCRETE PAD.		
24.00	LABOR	LABOR FOR TWO TECHNICIANS WITH A THE CRANE TRUCK TO REPLACE THE GENERATOR, AND CONNECT, DISCONNECT THE TEMPORARY PORTABLE GENERATOR.	95.00	2,280.00
1.00	MISC. PARTS	MISC. PARTS INCLUDING ELECTRICAL, WIRING, FUSE HOLDERS, FUSES, RELAYS, PLUMBING, GAS PIPING ETC. TO ADAPT THE OLDER INFRASTRUCTURE TO NEW GENERATOR SYSTEM	1,190.00	1,190.00
	START UP	WE WILL PERFORM A FACTORY AUTHORIZED STARTUP WITH A BATTERY UPON COMPLETION OF INSTALLATION WHICH CONSIST OF CHECKING ALL WIRING & PLUMBING		
	START UP-3	TO THE GENERATOR AND AUTOMATIC TRANSFER SWITCH TO INSURE INSTALLATION TO MANUFACTURERS AND LOCAL		

Subtotal	Continued
Sales Tax	Continued
Freigh	
Total	Continued



GENTECH LTD

Quotation

Quote Number
7318

Quote Date
Oct 6, 2018

Page:
4

Quoted to:

TOWN OF CARMEL
TOWN HALL
60 MC ALPIN AVENUE
MAHOPAC, NY 10541

SITE #8 SD #2 HUGHSON RD NORTH
PUMP STATION

Customer ID	Good Thru	Payment Terms	Sales Rep
CARMEL	11/5/18	Net Due	

Qty	Item	Description	Unit Price	Extension
	START UP-4	MUNICIPALITY STANDARDS & SPECS. SIMULATE A POWER FAILURE TO THE GENERATOR AND AUTOMATIC TRANSFER SWITCH AND MAKE ALL OF THE NECESSARY ADJUSTMENTS.		
	STARTUP	WARRANTY PAPERWORK FILED BY GENTECH.		
	SIGN	- THANK YOU FOR YOUR TIME AND CONSIDERATION IF YOU WOULD LIKE TO ACCEPT, PLEASE SIGN AND FAX BACK TO US AT (845) 568-3073 OR E-MAIL TO JJSAYEGH@GENTECHLTD.COM		

Subtotal	25,750.00
Sales Tax	
Freigh	
Total	25,750.00

From: [JOSEPH SAYEGH Jr.](#)
To: [Vara, Rob](#); [Esteves, Donna](#); [Franzetti, Richard](#)
Cc: [Mary Ellen Sayegh](#); [Joe Sayegh](#)
Subject: Gentech Generator Proposal-Hughson Rd North
Date: Saturday, October 06, 2018 2:01:49 PM
Attachments: [image001.png](#)
[Quote 7318 Town of Carmel-Hughson Rd North.pdf](#)
[Generac D2.4L Enclosure drawings.pdf](#)
[2.4L Diesel Generac spec sheet.pdf](#)

Good afternoon,

I have attached a proposal to replace the generator at site #8 SD #2, for this application we added in the level 2 enclosure to help keep out the rodents that are damaging this generator constantly. I have attached the spec sheet and the enclosure drawings. The level 2 (L2A on the drawing) moves all of the vented openings to the very top, as opposed to having vented doors. This proposal also presents two optional extended warranties at Gentech's cost, one is a 10 year full warranty and the other is a 7 year full warranty, please select one and we will add the cost onto the quote. As always, Gentech will provide a temporary portable generator to back up the station until the project is complete at no extra cost. If there are any questions or requests, please reach out to me directly via email, or my cell at 845-926-8852.

Best Regards,

Joseph Sayegh

Gentech Ltd.

3017 U.S. Route 9W

New Windsor, Ny, 12553

845-568-0500 Phone

845-568-3073 Fax

Jjsayegh@gentechltd.com



From: [Esteves, Donna](#)
To: [Vara, Rob](#)
Cc: [Franzetti, Richard](#)
Subject: RE: 11-20-2018 Hughson Road South Genset replacement- Site # 8
Date: Tuesday, November 20, 2018 11:58:24 AM

Rob,

Yes, there are sufficient funds in the 2018 budget for this expense.

Donna Esteves
Town of Carmel ~ Engineering Department
60 Mc Alpin Ave
Mahopac, NY 10541
845-628-1500 ext. 184

From: Vara, Rob
Sent: Tuesday, November 20, 2018 11:57 AM
To: Esteves, Donna
Cc: Franzetti, Richard
Subject: 11-20-2018 Hughson Road South Genset replacement- Site # 8

DE,

We are considering replacing the subject unit. The cost will be \$27,175.00. Could you please check to see if there are sufficient funds for this work.

Robert Vara
Engineering Projects Coordinator
Town of Carmel
Carmel Town Hall
60 McAlpin Avenue
Mahopac, New York 10541
Ph. 845-628-1500 ex. 183 Fax:845-628-7085

Richard J. Franzetti, P.E.
Town Engineer




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

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

MEMORANDUM

To: Carmel Town Board

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

Date: October 21, 2016

Re: CWD#2 Lake Pit Pump

Inframark the operators for Carmel Water District # 2 (CWD 2), has advised the Engineering Department (Department) regarding the status of one (1) of the lake pit pumps used to supply water to the water treatment plant (WTP).

Pump Number 2 (P#2) was replaced in 2015. Pump Number 1 (P#1) is being considered for replacement as it is approximately 30+ years old.

These pumps, when new, function and operate at approximately 1,000 gpm. However due to age P#1 now operates in the 525 gpm range and P#2 operates at the 1,000 gpm range. During times of normal demand this pump is operated and can keep up with demand. However during times of high demand additional pumps are needed and while able to keep up with high demand do not do so efficiently.

Therefore, Inframark has recommended the purchase and installation of a lake pit pump. Inframark requested and received the following quotes:

<u>Vendor</u>	<u>Cost</u>
Koester Associates	\$10,200.00
Empire State Motors	\$11,900.00
Patterson Supply	\$13,762.00

Inframark installation cost \$1,400.00. The total cost for purchase and installation for the lake pit pump is \$10,600.00.

Inframark has indicated that the new high lift pump has a life expectancy of ~10 to 15 years.

This Department spoke with the Town of Carmel Comptroller and she indicated that there are sufficient funds in the CWD 2 budget for this work (see attached).

This Department requests that the Town Board authorize the purchase and installation of the lake pit pump from Koester Associates at cost of \$10,200.00 and for Inframark to install at cost of \$1,400 for a total cost of \$11,600



K O E S T E R
Excellence. Delivered!

E-Mail me at: Rich@koesterassociates.com

KOESTER ASSOCIATES, INC.

170 Kinnelon Road, Kinnelon NJ 07405

November 9, 2018

Inframark Operations
2 Renwick Street,
Newburgh, NY 12550
Attention: Amanda Delgado

RE: Aurora End Suction Pump

Gentlemen,

Koester Associates is pleased to offer the pricing for the following equipment

One(1) Aurora Vertically Mounted End Suction Close Coupled Centrifugal Pump Model 362A
6 x 6 x 12B 6.0" Discharge 6" Suction Cast Iron/Bronze Fitted Construction with
Packing. Designed to pump 1000GPM@40'. Close coupled to a new 15HP 1200RPM TEFC
Motor 200-230/460 Volt.

Total Net Price, Freight Included\$8950.00
Adder for Chlorine Resistant Alpha Nickel Aluminum Bronze.....\$1250.00
Availability-6-8 weeks

Very truly yours,
Koester Associates

Rich Canton

*Purchase Order made out to:

Koester Associates, Inc.
3101 Seneca Turnpike
Canastota, NY 1303

170 Kinnelon Road, Kinnelon, New Jersey 07405 TEL: (973) 492-0400 FAX: (973-492-9581



PROPOSAL

Date	PROPOSAL #
11/13/2018	111318PC3

Pricing Valid for 30 Days

Name / Address
TOWN OF CARMEL 60 McALPIN AVE. MAHOPAC, NY 10541

JOB	Terms
	Net 30

ITEM	QTY	ITEM/DESCRIPTION	COST	Total
Pump	1	Aurora Model 362A New Pump 6 x 6 x 12B 6" Discharge 6" Suction 1000GPM@40Ft 15 HP 1200 RPM TEFC 200-230/460 Volt 3 PH Motor 8 Weeks Delivery	11,900.00	11,900.00

THANK YOU FOR THE OPPORTUNITY TO QUOTE.
WHEN PLACING YOUR ORDER PLEASE REFER THE ABOVE PROPOSAL NUMBER. PRICING IS VALID FOR 30 DAYS.

Signature _____ ... DATE _____

Subtotal	\$11900.00
Sales Tax (0.0%)	\$0.00
Total	\$11,900.00

Empire State Electric Motors, Inc.
2680 Route 17M
Goshen, NY 10924
Phone: 845 294-7440 Fax: 845 294-2620

QUOTE:1369740

Date & Time:	11/13/18 08:38:15
PO:	
Ship Instructions:	OUR TRUCK
Customer #:	116581
Order Date:	11/13/18
Due Date:	11/13/18
Salesperson:	MARK RUSSELL
Terms:	2% 10TH PROX NET 30

<i>-Sent From-</i>
<i>PATTERSON SUPPLY COMPANY INC.</i>
P.O. BOX 2846
17 MIRY BROOK ROAD
DANBURY CT 06813-2846
PHONE: 203-797-1900
FAX: 203-778-4328

<i>Quoted To:</i>	<i>For Shipment To:</i>
TOWN OF CARMEL	TOWN OF CARMEL
ENGINEERING DEPARTMENT	ENGINEERING DEPARTMENT
60 MC ALPIN ACENUE	60 MC ALPIN ACENUE
MAHOPAC NY 10541	MAHOPAC NY 10541
ATTN:JIM GILCHRIST	ATTN:JIM GILCHRIST

Line	Ord-Qty	Item	Description	Price	UM	Total
QUOTES ARE GOOD FOR 30 DAYS EXCEPT FOR COMMODITY ITEMS.						
1	1	STA362A6X612BBF	362A 6X6-12B-BF AURORA PUMP	13762.000	E	13762.00
2						
3			THE QUOTED PUMP IS INTENDED TO REPLACE THE EXISTING PUMP WITH SERIAL # 15-2446756. FREIGHT IS INCLUDED.			

4		ESTIMATED SHIPMENT IS 8 TO 10 WEEKS.			
		Merchandise Subtotal			13762.00
		Tax			.00
		TOTAL			13762.00

TOWN OF CARMEL

ENGINEERING

REQUEST FOR PURCHASE OR REPAIR

District : Carmel Water District 2

Date of Request:

Item requested: Replacement Lake Pit pump and motor

Purpose of item: Replace intake pump. Production from pump has been diminishing.

Estimated age of equipment to be replaced / repaired 30+ years

Estimated life expectancy of new equipment / repair: 10-15 years

Labor cost for installation and or repair: \$ 1,400

Vendor # 1: Koester Associates	Cost: \$10,200
Vendor # 2: Patterson Supply	Cost: \$13,762
Vendor # 3: Empire State Electric Motors	Cost: \$11,900

From: [Esteves, Donna](#)
To: [Franzetti, Richard](#)
Subject: FW: 11-13-18 CWD 2 POR for replacement Lake Pit pump
Date: Wednesday, November 14, 2018 9:08:32 AM
Attachments: [Outlook-xyjv0d4a.png](#)
[Carmel-Aurora Water Pump-2018-Rev1 .pdf](#)
[Empire State Carmel Quote.pdf](#)
[Patterson Supply Carmel Quote.pdf](#)
[Carmel request form Lake Pit Pump.doc](#)

Rich,

There are sufficient funds in the budget for this expense.

Donna Esteves

Town of Carmel ~ Engineering Department
60 Mc Alpin Ave
Mahopac, NY 10541
845-628-1500 ext. 184

From: Delgado, Amanda [mailto:Amanda.Delgado@inframark.com]
Sent: Tuesday, November 13, 2018 1:44 PM
To: Franzetti, Richard
Cc: Brann, Thomas; Esteves, Donna
Subject: 11-13-18 CWD 2 POR for replacement Lake Pit pump

Good afternoon Richard,

Please see the attached PO request form along with the quotes we received for a replacement pump for the Lake Pit. We are looking to replace Pump #1 as the production from this pump has been diminishing.

Thank You,

Amanda Delgado | Lead Operator | Carmel, NY



2 Renwick Street, Newburgh, NY 12550

O: 845.228.0460 | M: 914.490.9976 | www.inframark.com

Richard J. Franzetti, P.E.
Town Engineer




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

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

MEMORANDUM

To: Carmel Town Board

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

Date: November 15, 2018

Re: Planning Consulting Services to the Planning Board
Cleary Consulting

The Town Board, at the annual organizational meeting, has engaged the professional services of Cleary Consulting to provide planning consulting services to the Planning Board. This Department requested that Cleary Consulting provide a proposal for the continuation of this service and Cleary Consulting has provided the attached proposal for services in 2019.

Cleary Consulting has been performing this professional service adequately for the Town for 20 years (1997 to 2005 and from 2007 to present). Please see the attached email from Vice Chairman Paepre recommending the continued use of Cleary Consulting. Therefore, this Department recommends the Town Board consider retaining Cleary Consulting.

Please note the Comptroller's office provided a line item in the 2019 budget and funding is available for 2019.

I respectfully request that this be placed on your next Town Board work session agenda.

From: [Craig R Paeprer](#)
To: [Franzetti, Richard](#)
Cc: "[Gary Harold](#)"; [Craig R Paeprer](#)
Subject: Re: 11-15-18 - Cleary Consulting - Planning Services Proposal
Date: Friday, November 16, 2018 11:25:33 AM
Attachments: [Carmel Planning Board - Proposal 2019.pdf](#)

Rich,

On several occasions this year I was "acting Chairman" in this role. Clearly Consulting was very valuable to me. I support continuing services for the 2019 for the Town of Carmel.

Regards,

Craig R. Paeprer,
Senior Location Executive & Program Mgr Research
IBM Thomas J. Watson, Research Division
Yorktown Heights, New York, 10598
8/862-3800, 914-945-3800, fax 914-762-8055

From: "Franzetti, Richard"
To: 'Gary Harold', Craig Paeprer
Date: 11/15/2018 04:09 PM
Subject: 11-15-18 - Cleary Consulting - Planning Services Proposal

Chairman Gary and Vice Chairman Paeprer,

Please see the attached proposal from Cleary Consulting. They are interested in continuing support services for the Town of Carmel Planning Board in 2019.

Please advise if this is acceptable.

Richard J. Franzetti, P.E., BCEE
Town Engineer
60 McAlpin Avenue
Mahopac, New York 10541
Phone - (845) 628-1500 ext 181
Fax - (845) 628-7085
Cell - (914) 843-4704
rjf@ci.carmel.ny.us

This communication may be confidential and is intended for the sole use of the addressee(s). No use or reproduction of the information provided is permitted without the written consent of the Town of Carmel. If you are not the intended recipient, you should not copy, disclose or take any action in reliance on this communication. If you have received this communication in error, please notify the sender by reply e-mail and delete the message and any attached documents.



August 13, 2018

Supervisor Kenneth Schmitt
& Members of the Town Board
Town of Carmel
60 McAlpin Avenue
Mahopac, New York 10541

Re: Continuation of Consulting Service Agreement

Dear Supervisor Schmitt,

I am requesting a renewal of our agreement to continue providing planning consulting services to the Town of Carmel, subject to all original terms and conditions, including fees, with no change.

The agreement includes the following scope of services:

I. Scope of Services:

This proposal provides for the provision of the following professional planning services:

- A. Perform technical reviews of site plans, subdivisions, special permit uses, rezoning requests and zoning amendments.
- B. Provide detailed review memorandum to Planning Board members.
- C. Maintain continual availability to Planning Board members for technical assistance.
- D. Provide technical interface between the Planning Board and various Town departments, county, state and federal agencies and special consultants as may be required.
- E. Prepare all Planning Board resolutions, recommendations and filings

- F. Implement Planning Board organizational and procedural amendments, as required.
- G. Oversee Planning Board record keeping
- H. Attend all Planning Board meetings
- I. Provide regular availability for meeting in Town Hall with applicants, staff, etc.

II. Fee Schedule:

The scope of services outlined above will be accomplished for a lump sum fee of \$70,000 per year, billed monthly.

III. Regular Town Hall Office Hours:

This proposal includes a regular presence in Town Hall, involving office hours two days per month from 10:00 AM to close of business. This set presence in Town Hall will provide for pre-submission meetings, meetings with applicant's and their representatives as well as Town Staff. Site visits and inspections will also be scheduled around these hours.

Additionally, Cleary Consulting will accommodate all additional meetings relating to Planning Board activities, beyond those held during regular office hours, with advance notice when feasible.

IV. Term of Services:

The term of the services described herein is January 1, 2019 to December 31, 2019.

V. Authorization to Proceed:

If this proposal is determined to be acceptable as submitted, authorization to proceed shall be indicated by executing the document in the appropriate location below and returning the document to Cleary Consulting for counter-signature.

 Kenneth Schmnitt
 Supervisor

 Patrick Cleary, AICP, CEP, PP, LEED AP
 Cleary Consulting

Richard J. Franzetti, P.E.
Town Engineer



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

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

MEMORANDUM

To: Carmel Town Board
From: Richard J. Franzetti P.E. Town Engineer 
Date: November 15, 2018
Re: Recording of Meetings - R2015-0001 - **Renewal for 2019**

As the Board may recall, in 2015, the Engineering Department solicited proposals for maintenance at the Recording of Meetings - R2015-0001. The proposal identified that the contract would be effective for two (2) years (2016-2017), with the Town of Carmel having the unilateral option to renew the contract for up to two (2) more years or any portion thereof (2018-2019).

Alesca Productions was the lowest responsible proposer. A copy of Engineering Department's May 5, 2015 memorandum summarizing the initial proposal to the Town and the May 20, 2015 Town Board resolution are attached.

The cost for Recording of Meetings for 2019, as identified in the proposal, is \$16,250.00.

Alesca Productions has performed to the satisfaction of the Engineering Department. This Department contacted Alesca Production to ascertain if he was interested in continuing this service for 2019. He responded that they would like to renew the contract. A copy of this correspondence is attached.

Therefore, based upon the above, the Engineering Department recommends that this contract be renewed.

The cost for this service is included in the 2019 budget.

I therefore respectfully request that the Board placed on your next Town Board work session agenda.

Richard J. Franzetti, P.E.

Town Engineer



(845) 628-1500

(845) 628-2087

Fax (845) 628-7085


Office of the Town Engineer

60 McAlpin Avenue

Mahopac, New York 10541

MEMORANDUM

To: Carmel Town Board

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

Date: May 7, 2015

Re: Recording of Meetings - RFP 2015-001

Proposals were solicited to perform recording of various meetings held at Town Hall. Recording identified in the proposal included Town Board, Planning Board, Zoning Board and Environmental Conservation Board meetings. A copy of the proposed scope of work is attached.

The proposal identified that the contract would be effective for thirty months, (remaining portion of calendar year 2015, and entire calendar year of 2016 and 2017. The Town reserves the option to extend the contract, at its sole discretion for up to two (2) additional twelve (12) month terms for years 2018 and 2019.

Proposals were solicited from vendors for the referenced contract. The complete list is on the attached "Vendor List" and included 11 direct mail solicitations. The following proposals were received:

Vendor	Total Price of 30 Month Contract
---------------	---

1. Alesca Productions	
-----------------------	--

\$7,300.00 for 2015 (remainder)
\$18,250.00 for 2016
\$17,250.00 for 2017
\$16,250.00 for 2018
\$16,250.00 for 2019

<u>Total costs for 30 months</u>	<u>\$42,800.00</u>
<u>Total costs for 54 months</u>	<u>\$75,300.00</u>

**RESOLUTION ACCEPTING PROPOSAL FOR RECORDING OF MEETINGS
FOR THE TOWN OF CARMEL**

RESOLVED THAT the Town Board of the Town of Carmel, upon the recommendation of Town Engineer Richard J. Franzetti, P.E. hereby accepts the proposal of Alesca Productions, Mahopac, NY for the video recording of meetings to be held at Town of Carmel Town Hall in accordance with the proposal dated April 27, 2015;

BE IT FURTHER RESOLVED that said services are hereby authorized at a cost not to exceed \$7,300 for the period of July 1, 2015 through December 31, 2015; a cost not to exceed \$18,250.00 for 2016; a cost not to exceed \$17,250.00 for 2017; together with two (2) one-year options in favor of the Town of Carmel for 2018 and 2019 at cost not to exceed \$16,250.00 annually; and

BE IT FURTHER RESOLVED that upon presentation of insurance certificates in form acceptable to Town Counsel, Town Supervisor Kenneth Schmitt is hereby authorized to execute any and all necessary contract documentation to effect acceptance of this proposal upon the terms authorized herein.

Resolution

Offered by: Supervisor Schmitt

Seconded by: Councilman Lombardi

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>	
Jonathan Schneider	<u>X</u>	<u> </u>	
John Lupinacci	<u>X</u>	<u> </u>	
Suzanne McDonough	<u> </u>	<u> </u>	Absent
Frank Lombardi	<u>X</u>	<u> </u>	
Kenneth Schmitt	<u>X</u>	<u> </u>	

S
E
A
L

I, Ann Spofford, Town Clerk of the Town of Carmel, Putnam County, New York, do hereby certify that the foregoing resolution is a true and exact copy of the original on file in my office which was adopted by the Town Board of said Town at a duly called and held meeting on the 20th day of **May, 2015**; and of the whole thereof.

May 21, 2015
Dated

Ann Spofford
Ann Spofford, Town Clerk

From: [Domenic Zecca](#)
To: [Franzetti, Richard](#)
Subject: Re: 11-15-18 R2015-0001 TOC Recording of meetings = Renewal
Date: Thursday, November 15, 2018 11:59:24 AM

Yes I am interested in continue service at town hall

Sent from my iPhone

On Nov 15, 2018, at 9:54 AM, Franzetti, Richard <rjf@ci.carmel.ny.us> wrote:

Dominick,

Per the attached, are you interested in continuing the recording services and renewing for 2019?

Thanks

Richard J. Franzetti. P.E, BCEE
Town Engineer
60 McAlpin Avenue
Mahopac, New York 10541
Phone - (845) 628-1500 ext 181
Fax – (845) 628-7085
Cell – (914) 843-4704
rjf@ci.carmel.ny.us

This communication may be confidential and is intended for the sole use of the addressee(s). No use or reproduction of the information provided is permitted without the written consent of the Town of Carmel. If you are not the intended recipient, you should not copy, disclose or take any action in reliance on this communication. If you have received this communication in error, please notify the sender by reply e-mail and delete the message and any attached documents.

<1 05-07-15 R2015 -0001- Recommendation to TB.PDF>