

TOWN BOARD MEETING  
TOWN HALL, MAHOPAC, N.Y.

A Regular Meeting of the Town Board of the Town of Carmel was called to order by Supervisor Kenneth Schmitt on the 5<sup>th</sup> day of December 2012 at 7:14 p.m. at Town Hall, 60 McAlpin Avenue, Mahopac, New York. Members of the Town Board present by roll call were: Councilman Schneider, Councilman Lupinacci, Councilman Lombardi and Supervisor Schmitt. Councilwoman McDonough was absent.

The Pledge of Allegiance to the Flag was observed prior to the start of official business and a moment of silence was observed to honor those serving in the United States Armed Forces.

**BUDGET MODIFICATIONS #2012-04 - AUTHORIZED**

WHEREAS the Town Comptroller has reviewed the October 2012 proposed Budget Modifications for the period of October 1, 2012 through October 31, 2012 with the Town Board which are detailed and explained on the attached Budget Revisions Schedule identified as #2012-04;

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Carmel hereby authorizes and ratifies the October 2012 Budget Modifications for the period of October 1, 2012 through October 31, 2012 which itemized on Schedule #2012-04 which is attached hereto, incorporated herein and made a part hereof.

Resolution

Offered by: Councilman Schneider  
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>

TOWN OF CARMEL  
BUDGET REVISIONS FOR OCTOBER - #2012/10

☒ Work Session 11/28/12  
☒ Agenda 12/7/12

BUDGET REVISION NUMBER	ACCOUNT	ACCOUNT TITLE & TRANSFER DESCRIPTION	INCREASE USES & SOURCES OF FUNDS	DECREASE USES & SOURCES OF FUNDS
<b>GENERAL FUND</b>				
1	100-3120-0029	POLICE SPECIAL EQUIP GRANTS	600.00	
	100-1989-3390	STATE AID TRAFFIC SAFETY	600.00	
		- PROVIDE FOR POLICE EQUIP FROM BUNY GRANT		
2	100-3120-0012	POLICE OVERTIME EXPENSE	13,000.00	
	100-1989-3391	STATE AID POLICE SPECIAL ERT TRAINING	13,000.00	
		- PROVIDE FOR POLICE OVERTIME EXPENSE		
3	100-1110-0040	JUSTICE COURT CONTRACTUAL EXPENSE	500.00	
	100-1220-0040	SUPERVISOR CONTRACTUAL EXPENSE	500.00	
	100-1315-0040	COMPTROLLER CONTRACTUAL EXPENSE	200.00	
	100-1320-0044	AUDIT SPECIAL EXPENSE	1,000.00	
	100-1355-0047	ASSESSOR TRAINING EXPENSE	800.00	
	100-1440-0040	ENGINEER CONTRACTUAL EXPENSE	690.00	
	100-1440-0047	ENGINEER TRAINING EXPENSE	310.00	
	100-1610-0040	CENTRAL SVCS CONTRACTUAL EXP	200.00	
	100-1620-0040	BUILDING CONTRACTUAL EXPENSE	5,500.00	
	100-1110-0046	JUSTICE COURT INTERPRETING SERVICE EXPENSE		500.00
	100-1220-0086	SUPERVISOR RETIREE BENEFIT EXPENSE		500.00
	100-1315-0044	COMPTROLLER CONSULTING EXPENSE		1,200.00
	100-1355-0046	ASSESSOR CONTRACT SVCE EXPENSE		800.00
	100-1440-0045	ENGINEER EQUIPMENT MAINTENANCE EXPENSE		1,000.00
	100-1610-0086	CENTRAL SVCS RETIREE BENEFIT EXP		200.00
	100-1620-0041	BUILDING HEATING FUEL EXPENSE		1,500.00
	100-1910-0040	INSURANCE EXPENSE		1,000.00
	100-1910-0041	INSURANCE CLAIMS EXPENSE		3,000.00
		- TRANSFER FOR CONTRACTUAL EXPENSE		
4	100-1410-0080	TOWN CLERK EMPLOYEE BENEFIT EXP	7,500.00	
	100-1410-0086	TOWN CLERK RETIREE BENEFIT EXP		3,000.00
	100-1410-0013	TOWN CLERK TEMP STAFF EXP		4,500.00
		- TRANSFER FOR EMPLOYEE BENEFIT EXP		
5	100-1420-0042	JUSTICE COURT PROSECUTION EXPENSE	5,000.00	
	100-1420-0041	LITIGATION LEGAL EXPENSE		2,000.00
	100-1420-0044	LABOR LEGAL SERVICES EXP		2,000.00
	100-1420-0049	LEGAL MISC EXPENSE		1,000.00
		- TRANSFER FOR LEGAL EXPENSE		

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6	100-1620-0012	BUILDING OVERTIME EXPENSE	400.00	
	100-1315-0012	COMPTROLLER OVERTIME EXP		400.00
	-	- TRANSFER FOR BUILDING MAINT STAFF EXP		
7	100-1620-0021	BUILDING MOTOR VEHICLE EXPENSE	480.00	
	100-1620-0043	BUILDING ALARM SECURITY EXPENSE	270.00	
	100-1620-0044	BUILDING MAINTENANCE CONTRACT EXPENSE		750.00
	-	- TRANSFER FOR BLDG VEHICLE/ALARM EXP		
8	100-3120-0012	POLICE OVERTIME	57,000.00	
	100-3120-0011	POLICE UNIFORM SALARY EXP		26,000.00
	100-3120-0016	POLICE HOLIDAY PAY EXPENSE		12,000.00
	100-3120-0019	POLICE OTHER COMPENSATION PAY EXPENSE		19,000.00
	-	- TRANSFER FOR POLICE OVERTIME EXPENSE		

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BUDGET REVISIONS FOR OCTOBER - #2012/10

BUDGET REVISION NUMBER	ACCOUNT	ACCOUNT TITLE & TRANSFER DESCRIPTION	INCREASE USES & SOURCES OF FUNDS	DECREASE USES & SOURCES OF FUNDS
9	100-3120-0047	POLICE TRAINING EXP	1,000.00	
	100-3120-0041	POLICE VEHICLE FUEL EXP	18,500.00	
	100-3120-0045	POLICE VEHICLE MAINTENANCE EXP	16,500.00	
	100-3121-0020	LAKE PATROL EQUIPMENT EXP	1,200.00	
	100-1910-0040	INSURANCE EXPENSE		35,000.00
	100-3120-0085	POLICE OPTICAL/DENTAL EXP		1,000.00
	100-3122-0040	BICYCLE PATROL EXP		1,000.00
	100-3123-0040	COMMUNITY POLICE EXP		200.00
	-	- TRANSFER FOR POLICE VEHICLE/MISC EXP		
10	100-3620-0012	CODE ENFORCEMENT OVERTIME	2,000.00	
	100-3620-0013	CODE ENFORCEMENT TEMP STAFF EXP	3,000.00	
	100-3620-0080	CODE ENFORCEMENT EMPLOYEE BENEFIT EXP		5,000.00
	-	- TRANSFER FOR CODE ENFORCEMENT STAFF EXP		
11	100-3650-0040	BUILDING DEMO EXPENSE	38,500.00	
	100-1910-0040	INSURANCE EXPENSE		8,500.00
	100-1990-0040	CONTINGENCY		30,000.00
	-	- TRANSFER FOR GRANGE HALL DEMO EXPENSE		
12	100-7020-0013	RECREATION ADMIN PT STAFF EXP	2,500.00	
	100-7020-0040	REC ADMIN CONTRACTUAL EXP	550.00	
	100-7020-0043	REC ADMIN ALARM EXP	190.00	
	100-7110-0013	PARK MAINTENANCE TEMP STAFF EXP	3,600.00	
	100-7114-0042	RED MILLS PARK UTILITY EXP	150.00	
	100-7118-0040	BALDWIN MEADOWS CONT EXP	2,600.00	
	100-7140-0020	PLAYGROUND EQUIP EXP	200.00	
	100-7140-0080	PLAYGROUND STAFF BENEFIT EXP	100.00	
	100-7180-0080	BEACH STAFF BENEFIT EXP	120.00	
	100-7190-0040	SKATING RINK CONT EXP	100.00	
	100-7310-0045	YOUTH SELF SUSTAINING EXPENSE	5,500.00	
	100-7020-0020	REC ADMIN EQUIPMENT EXP		550.00
	100-7020-0047	REC ADMIN TRAINING EXP		190.00
	100-7110-0045	MAINTENANCE CONTRACT EXP		6,100.00
	100-7113-0045	CHAMBER PARK MAINTENANCE CONTRACT		1,000.00
	100-7118-0040	VOLZ PARK CONTRACTUAL EXP		150.00
	100-7117-0040	CAMARDA PARK CONT EXP		1,000.00
	100-7118-0020	BALDWIN MEADOWS EQUIP EXP		350.00
	100-7119-0040	DOG PARK CONTRACT EXP		1,000.00
	100-7140-0013	PLAYGROUND TEMP STAFF EXP		2,250.00
	100-7180-0020	BEACH EQUIPMENT		200.00
	100-7190-0048	SKATING RINK OTHER EXP		320.00
	100-7610-0040	PROG FOR AGING EXP		1,000.00
	100-7630-0080	PROG FOR HANDICAP EXP		1,500.00
	-	- TRANSFER FOR MISC REC DEPT EXPENSES		
13	100-7020-0086	RECREATION RETIREE BENEFIT EXP	6,900.00	
	100-7020-0080	RECREATION EMPLOYEE BENEFIT EXP		2,800.00
	100-7020-0082	RECREATION FICA EXP		600.00
	100-7140-0013	PLAYGROUND TEMP STAFF EXP		2,000.00
	100-7310-0013	YOUTH SELF SUSTAINING TEMP STAFF EXPENSE		1,500.00
	-	- TRANSFER FOR BENEFIT EXPENSE		
14	100-8010-0013	ZONING BOARD TEMP STAFF EXP	1,300.00	
	100-8020-0013	PLANNING BOARD TEMP STAFF EXP	2,100.00	
	100-1610-0013	CENTRAL SERVICES TEMP STAFF EXP		2,470.00
	100-8010-0080	ZONING BOARD BENEFIT EXP		300.00
	100-8010-0086	ZONING BOARD RETIREE BENEFIT EXP		350.00
	100-8020-0080	PLANNING BOARD BENEFIT EXP		150.00
	100-8020-0086	PLANNING BOARD RETIREE BENEFIT EXP		130.00
	-	- TRANSFER FOR TEMP STAFF EXPENSE		

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BUDGET REVISIONS FOR OCTOBER - #2012/10

BUDGET REVISION NUMBER	ACCOUNT	ACCOUNT TITLE & TRANSFER DESCRIPTION	INCREASE USES & SOURCES OF FUNDS	DECREASE USES & SOURCES OF FUNDS
<b>HIGHWAY FUND</b>				
15	500-5110-0016	HIGHWAY DIFFERENTIAL PAY	150.00	
	500-5110-0020	GENERAL REPAIR ROAD TOOL EXP	850.00	
	500-5110-0016	GENERAL REPAIR LABOR OTHER		1,000.00
		- TRANSFER FOR GEN REPAIR EXPENSE		
16	500-5112-0012	CHIPS OVERTIME EXP	1,200.00	
	500-5112-0082	CHIPS FICA/MED EXP	300.00	
	500-5112-0020	CHIPS CONTRACTUAL EXP		1,500.00
		- TRANSFER FOR CHIPS OT EXP		
17	500-5130-0020	MACHINERY REPAIR TOOLS	977.00	
	500-5130-0040	MACHINERY REPAIR CONTRACTUAL EXP	10,000.00	
	500-5130-0046	EQUIPMENT LEASE RENTAL	2,523.00	
	500-5130-0016	CENTRAL GARAGE SERVICES		3,500.00
	500-5010-2680	INSURANCE RECOVERY PAYROLL	10,000.00	
		- PROVIDE/TRANSFER FOR MACHINERY REPAIR EXPENSE		
18	500-5140-0041	WEEDS AND BRUSH OVERTIME EXP	75,293.00	
	500-5140-0048	WB HURRICANE SNOW STORM CLEANUP EXP	5,770.00	
	500-5140-0082	WEEDS AND BRUSH FICA/MED EXP	6,027.00	
	500-5142-0041	FEMA AID - HURRICANE/SNOW CLEANUP	87,090.00	
		- PROVIDE FOR HURRICANE/SNOW STORM CLEANUP EXPENSE		
19	500-5142-0040	SNOW REMOVAL RENTAL EXP	100.00	
	500-5142-0084	STAFF BENEFIT EXP		100.00
		- TRANSFER FOR SNOW REMOVAL RENTAL EXP		
<b>CARMEL FIRE PROTECTION DISTRICT #2</b>				
20	302-3410-0048	OTHER EXPENDITURES	612.00	
	302-3410-0099	WORKERS COMP PREMIUM		600.00
	302-8025-0040	LOSAP ADMIN EXP		12.00
		- TRANSFER FOR OTHER EXPENDITURE COST		
<b>CARMEL FIRE PROTECTION DISTRICT #3</b>				
21	303-3410-0048	OTHER EXPENDITURES	1,100.00	
	303-3410-9909	APPROPRIATED FUND BALANCE	1,100.00	
		- PROVIDE FOR OTHER EXPENDITURE COST		
<b>LAKE CASSE PARK DISTRICT</b>				
22	401-7140-0013	TEMP STAFF EXPENSE	150.00	
	401-7140-0048	OTHER EXPENDITURES		150.00
		- TRANSFER FOR TEMP STAFF EXPENSE		
<b>LAKE SECOR PARK DISTRICT</b>				
23	404-7140-0047	REFUSE DISPOSAL	65.00	
	404-7140-0082	FICA/MED EXPENSE	50.00	
	404-7140-0048	OTHER EXPENDITURES		115.00
		- TRANSFER FOR MISC EXPENSES		
<b>CARMEL WATER DISTRICT #3</b>				
24	603-8310-0040	CONTRACTUAL REPAIRS	700.00	
	603-8310-0047	EMERGENCY REPAIRS	5,103.00	
	603-8310-2681	INSURANCE RECOVERY ASSET	5,803.00	
		- PROVIDE FOR EMERGENCY REPAIR EXPENSES		

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<b>CARMEL WATER DISTRICT #4</b>				
25	604-8310-0020	EQUIPMENT EXPENSE	100.00	
	604-8310-0040	CONTRACTUAL REPAIRS	670.00	
	604-8310-0047	EMERGENCY REPAIRS	2,000.00	
	604-8310-0086	RETIREE BENEFIT COST		770.00
	604-8310-9909	APPROPRIATED FUND BALANCE	2,000.00	
		- PROVIDE/TRANSFER FOR EMERGENCY/CONT EXPENSES		
<b>CARMEL WATER DISTRICT #5</b>				
26	605-8310-0047	EMERGENCY REPAIRS	5,850.00	
	605-8310-2681	INSURANCE RECOVERY ASSET	5,850.00	
		- PROVIDE FOR EMERGENCY REPAIR EXPENSES		

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CARMEL WATER DISTRICT #6				
27	606-8310-0047	EMERGENCY REPAIRS	4,214.00	
	606-8310-2681	INSURANCE RECOVERY ASSET	*	4,214.00
		- PROVIDE FOR EMERGENCY REPAIR EXPENSES		
28	606-8310-0042	UTILITY EXPENSE	1,800.00	
	606-8310-0099	REPAIR RESERVE FUND		1,800.00
		- TRANSFER FOR UTILITY EXPENSES		
CARMEL WATER DISTRICT #7				
29	607-8310-0040	CONTRACTUAL REPAIRS	1,191.00	
	607-8310-2681	INSURANCE RECOVERY ASSET	*	1,191.00
		- PROVIDE FOR CONTRACTUAL REPAIR EXPENSES		
CARMEL WATER DISTRICT #8				
30	608-8310-0040	CONTRACTUAL REPAIRS	48,880.00	
	608-8310-9888	REPAIR RESERVE FUND APPROPRIATION	*	48,880.00
		- PROVIDE FOR EMERGENCY REPAIR EXPENSES PER RESOLUTION		
CARMEL WATER DISTRICT #9				
31	609-8310-0047	EMERGENCY REPAIRS	5,000.00	
	609-8310-0099	REPAIR RESERVE FUND		5,000.00
		- TRANSFER FOR EMERGENCY REPAIR EXPENSE		
CARMEL WATER DISTRICT #10				
32	610-8310-0020	EQUIPMENT EXPENSE	150.00	
	610-8310-0048	OTHER OPERATING EXPENSES		150.00
		- TRANSFER FOR EQUIPMENT EXPENSE		
CARMEL WATER DISTRICT #12				
33	612-8310-0040	CONTRACTUAL REPAIRS	1,000.00	
	612-8310-0042	UTILITY EXPENSE	1,200.00	
	612-8310-0047	EMERGENCY REPAIRS	1,800.00	
	612-8310-9909	APPROPRIATED FUND BALANCE	*	4,000.00
		- PROVIDE/TRANSFER FOR EMERGENCY/CONT EXPENSES		
CARMEL SEWER DISTRICT #1				
34	701-8130-0040	CONTRACTUAL REPAIRS	2,500.00	
	701-8130-0099	REPAIR RESERVE FUND		2,500.00
		- TRANSFER FOR CONT EXPENSES		

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BUDGET REVISION NUMBER	ACCOUNT	ACCOUNT TITLE & TRANSFER DESCRIPTION	INCREASE USES & SOURCES OF FUNDS	DECREASE USES & SOURCES OF FUNDS
CARMEL SEWER DISTRICT #2				
35	702-8130-0040	CONTRACTUAL REPAIRS	55,217.00	
	702-8130-2681	INSURANCE RECOVERY ASSET	*	55,217.00
		- PROVIDE FOR EMERGENCY REPAIR EXPENSES		
CARMEL SEWER DISTRICT #3				
36	703-8130-9888	APPROPRIATED FUND BALANCE	*	4,630.00
	703-8130-9909	REPAIR RESERVE FUND APPROPRIATION	*	4,630.00
		- TRANSFER FOR EMERGENCY REPAIR EXPENSES PER RESOLUTION		
CARMEL SEWER DISTRICT #4				
37	704-8130-0042	UTILITY EXPENSES	1,000.00	
	704-8130-0142	UTILITY EXPENSES - MICROFILTRATION		1,000.00
		- REVISE BUDGET FOR MICROFILTRATION COSTS		
CARMEL SEWER DISTRICT #7				
38	707-8130-0041	CHEMICAL EXPENSE	2,000.00	
	707-8130-0090	CONTINGENCY		2,000.00
		- TRANSFER FOR CHEMICAL EXPENSE		
CARMEL LIGHTING DISTRICT				
39	752-5182-0048	OTHER MISC EXPENDITURES	50.00	
	752-5182-0042	CONTRACTUAL UTILITIES		50.00
		- TRANSFER FOR MISC EXP		
DRAINAGE CAPITAL PROJECT				
40	900-1989-0040	CONTRACTUAL EXPENDITURES	13,700.00	
	900-1989-0012	PROJECT OVERTIME EXPENSE		9,400.00
	900-1989-0048	OTHER PROJECT EXPENDITURES		4,000.00
	900-1989-0082	FICA/MED EXPENSE		300.00
		- TRANSFER FOR CAPITAL EXPENSE		
SPECIAL DRAINAGE CAPITAL PROJECT (LAKE MCGREGOR)				
41	902-1989-0012	PROJECT OVERTIME EXPENSE	1,000.00	
	902-1989-0040	CONTRACTUAL EXPENDITURES	50,000.00	
	902-1989-0045	CONTRACTED IMPROVEMENTS		50,000.00
	902-1989-0048	OTHER PROJECT EXPENDITURES		1,000.00
		- TRANSFER FOR CAPITAL EXPENSE		

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CARMEL WATER DISTRICT #4 CAPITAL FUND				
42	964-8310-0040	CONTRACTUAL EXPENDITURES		26,000.00
	964-8310-5710	PROCEEDS OF BORROWING	*	26,000.00
		- RECORD 2012 CAPITAL AUTHORIZATION		
CARMEL WATER DISTRICT #8 CAPITAL FUND				
43	968-8310-0040	CONTRACTUAL EXPENDITURES		25,200.00
	968-8310-5710	PROCEEDS OF BORROWING	*	25,200.00
		- RECORD 2012 CAPITAL AUTHORIZATION		

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**ADVANCEMENT OF VACATION TIME AND SICK TIME FROM 2013 TIME BANK - AUTHORIZED**

RESOLVED, the Town Board of The Town of Carmel authorizes the advancement of the total of four (4) days sick time and two (2) days vacation time from the 2013 time bank of Town of Carmel employee No.1602.

Resolution

Offered by: Councilman Lombardi  
Seconded by: Councilman Lupinacci

<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>	

**SUBMISSION OF STATEMENT OF DELINQUENT TOWN OF CARMEL WATER DISTRICT & SEWER DISTRICT CHARGES FOR LEVYING ON THE 2013 COUNTY & TOWN TAX - AUTHORIZED**

RESOLVED, that the Town Board of the Town of Carmel, pursuant to Section 198 of the Town Law, hereby authorized submission of the statements of delinquent water and sewer charges for the Town's Water and Sewer Districts prepared by the Town Comptroller's Office and attached hereto and made a part hereof, to the Putnam County Legislature for the levying of such charges on the 2013 County and Town Tax Bill.

<u>RPS Code</u>	<u>Fund</u>	<u>District</u>	<u>Description</u>	<u>Amount</u>
WD033	601	CWD #1	Delinquent Water Rents	\$ 385.83
WD001	602	CWD #2	Delinquent Water Rents	27,854.91
WD002	603	CWD #3	Delinquent Water Rents	21,269.53
WD003	604	CWD #4	Delinquent Water Rents	7,070.63
WD012	605	CWD #5	Delinquent Water Rents	2,562.94
WD013	606	CWD #6	Delinquent Water Rents	4,915.92
WD023	607	CWD #7	Delinquent Water Rents	4,496.52
WD020	608	CWD #8	Delinquent Water Rents	23,454.65
WD022	609	CWD #9	Delinquent Water Rents	11,387.31
WD025	610	CWD #10	Delinquent Water Rents	12,930.53
WD024	612	CWD #12	Delinquent Water Rents	7,497.38
WD029	613	CWD #13	Delinquent Water Rents	1,708.50
WD030	614	CWD #14	Delinquent Water Rents	8,636.39
Total Delinquent Water Rents				\$134,171.04

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<b>Out of District Charges:</b>				
WD003	604	CWD #4	Capital Charges Unpaid	\$ 1,521.79
WD020	608	CWD #8	Capital Charges Unpaid	980.00
SW002	702	CSD #2	Use Charges Unpaid	297.50
SW015	882	CSD #2	Capital Charges Unpaid	280.80
WD028	622	CWD #2 ext.	Capital Charges Unpaid	3,600.00
SW021	878	CSD #8	Capital Charges Unpaid	27,802.50
Total Out of District Charges				\$ 34,482.59

**GRAND TOTAL WATER & SEWER DISTRICTS LEVY** **\$168,653.63**

Resolution  
Offered by: Councilman Lupinacci  
Seconded by: Councilman Schneider

<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>	

DELINQUENT WATER RENTS  
AS OF NOVEMBER 30, 2012

ACCOUNT #	TAX MAP#	OWNER	AMOUNT	NOTES
CARMEL WATER DISTRICT NO. 1				
01-00017	75.44-1-44	974 SOUTH LAKE INC.	123.38	
01-00022	76.9-1-12	O'REILLY & PEARLE	244.78	
01-00023	76.9-1-13	MLN REALTY CORP.	17.67	
		TOTAL (CWD#1)	\$ 385.83	
CARMEL WATER DISTRICT NO. 2 - (WD 001)				
02-00011	44.13-2-8	O DONNELL	144.40	
02-00012	55.6-1-13	HDS LLC	790.61	
02-00019	44.13-2-11	BRAUER PROPERTIES INC.	1,010.81	
02-00027	44.13-2-60	OCONNOR	145.06	
02-00035	55.6-1-10	BALBOUR/SYBIL PROPERTIES	79.06	
02-00037	55.6-1-23	15 CHURCH STREET LLC	120.03	
02-00045	55.6-1-89	LA MORTE	886.40	
02-00052	55.6-1-18	EL SHAKRY	577.61	
02-00066	44.14-1-53	EL SHAKRY	433.20	
02-00093	44.15-2-25.2	BRILEY	144.40	
02-00105	55.6-1-56	JAMES TAYLOR PROP	144.40	
02-00121	44.13-2-7	ASHLEY	433.20	
02-00136	44.15-1-36	HENDRICKS	288.81	
02-00141	44.13-1-12	BARNUM	144.40	
02-00143	44.13-2-59	TOMKINS	65.34	
02-00162	55.6-1-70	LA MORTE	1,010.81	
02-00155	44.18-1-19	T2 FAIR STREET COR	61.53	
02-00157	44.13-2-10	SIBIGA	130.68	
02-00158	44.18-1-9	57 MAIN STREET CORP.	10.26	
02-00161	44.15-1-34	MASCIA	5.94	
02-00171	44.13-2-37	OLSEN	64.13	
02-00175	43.20-1-5	COSGRAVE	144.40	
02-00193	44.13-1-64	ROBERTS/TOMLINSON	144.40	
02-00195	44.15-2-26	MCGILL	65.34	
02-00202	55.10-1-14	ECB REALTY	130.68	
02-00204	44.14-1-53	EL SHAKRY	288.81	
02-00212	55.6-1-5	CASSIDY	11.88	
02-00214	44.14-1-53	EL SHAKRY	288.81	
02-00215	44.14-1-53	EL SHAKRY	433.20	
02-00216	44.13-1-31	HALL	65.34	
02-00225	44.19-2-29	SCOPELLITTE/EVANS	144.40	
02-00229	44.13-2-38	ALESSI	144.40	
02-00232	44.14-2-13	HENRIQUEZ	144.40	
02-00233	44.17-1-43	WILES	144.40	
02-00239	44.13-1-3	HANRAHAN/KILLILEA	168.26	
02-00241	44.9-1-19	ELLNER	144.40	
02-00248	55.9-1-57	SHILLING	144.40	
02-00256	44.15-2-31	MANDARA	144.40	
02-00259	44.15-2-37	BOURHILL	79.06	
02-00265	44.19-2-36	ZUZOLO	144.40	
02-00283	44.19-2-37	BEREZNAK	144.40	
02-00289	44.15-2-28	GALVIN	65.99	
02-00292	44.15-1-32	BAZAN	144.40	
02-00297	44.13-2-27	EVANGELISTO	433.20	
02-00298	55.19-1-13.1	STASUL	144.40	
02-00302	55.14-1-15	KEMP	144.40	
02-00320	55.18-1-2	MURPHY	144.40	
02-00324	44.15-2-15	MESSERSCHMITT/SULLIVAN	288.81	
02-00330	44.15-1-24	SIBIGA	65.34	
02-00334	55.19-1-26	PROULX/D'AQUILA	144.40	
02-00338	44.13-1-35	MCDONALD	65.34	
02-00039	44.11-1-1	SWEET	65.34	
02-00342	44.13-2-56	SINGI	144.40	
02-00344	44.13-2-17	P&R ESTATE CORP	7.18	
02-00377	44.11-1-6	BALL & ROITMAN	144.40	
02-00402	44.11-1-7	KELLY/MAZZONI	65.34	
02-00403	44.11-1-8	NICHOLSON	65.34	
02-00406	44.11-1-14	KALAFUS	5.94	
02-00407	44.11-1-16	NOKA	2.73	
02-00415	44.11-1-15	KANE	144.40	
02-00426	44.14-1-20	MONTES	65.34	



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ACCOUNT #	TAX MAP#	OWNER	AMOUNT	NOTES
02-00431	55.9-1-23	STONE	144.40	
02-00449	54.8-1-74	MONAHAN	5.94	
02-00462	54.12-1-14	FINLAY	65.34	
02-00465	44.9-1-30	ROVETO	77.10	
02-00474	55.15-1-5	BOSSSE	65.34	
02-00480	44.13-1-38	MC KEVITY	144.40	
02-00484	44.18-1-8	57 MAIN STREET CORP.	203.97	
02-00488	55.5-1-25	LOPEZ	144.40	
02-00498	44.17-1-8	DEFEO	144.40	
02-00520	44.14-1-29	MITCHELL	144.40	
02-00522	44.13-1-37	QUIROZ	65.34	
02-00523	55.18-1-14	RODRIGUEZ	144.40	
02-00529	43.20-1-23	LULGJURAJ	13.12	
02-00538	54.8-1-1	MILES	144.40	
02-00545	55.13-1-36	GUZMAN	144.40	
02-00554	44.9-1-33	GERONIMO	276.25	
02-00563	44.9-1-34	BEVAN	33.10	
02-00566	44.13-1-4	FARBMAN/LABOY	288.81	
02-00589	54.12-1-4	RADOSLOVICH	144.40	
02-00599	44.15-2-49	NAZZARO/BERARDI	130.68	
02-00615	44.19-2-17	WAGNER	144.40	
02-00633	44.13-2-4	MACKAY	65.34	
02-00641	44.13-1-47	MCCABE	144.40	
02-00643	44.17-1-34	BARRESIHO	144.40	
02-00670	44.19-2-5	ROSSANO	65.34	
02-00677	44.19-2-9	SINISI	65.34	
02-00690	44.13-1-60	CLIFFORD	144.40	
02-00697	44.13-1-11	CANNON	65.34	
02-00700	44.14-2-2	VEGA	144.40	
02-00701	55.14-1-12	RIVERA	144.40	
02-00704	43.20-1-37	STEIN	102.85	
02-00724	44.13-2-50	POZNER	144.40	
02-00731	44.13-1-58	MARCELLA	144.40	
02-00739	44.19-1-22	INDELICATO	144.40	
02-00770	44.13-1-59	HOFFMAN	144.40	
02-00773	44.19-1-17	MERENDA	144.40	
02-00889	66.8-1-8	OLSEN	144.40	
02-00892	66.8-1-5	COLLINS	144.40	
02-00905	66.8-1-22	SANTULLO	144.40	
02-00907	66.8-1-20	RESTO	144.40	
02-00908	66.8-1-19	NUDO	130.68	
02-00909	66.8-1-18	FRANKLIN	144.40	
02-00911	55.20-1-33	DJELJEVIC	144.40	
02-00926	55.20-1-18	ADDATO	144.40	
02-00928	55.16-1-5	FRANSEN	144.40	
02-00946	55.20-1-11	ESPOSITO	144.40	
02-00950	55.20-1-32	ROGERS/GARRITY	288.81	
02-00952	55.19-1-47	GERTSEN	130.68	
02-00956	55.19-1-44	VESHTA	144.40	
02-00967	66.7-1-6	BUCKLEY/ESPINOSA	65.34	
02-00974	55.13-1-30	RUIZ & QUINONEZ	142.65	
02-00978	44.11-1-17	ASCIONE/MATHURA	144.40	
02-01010	55.12-2-5	118 OLD RT6 REALTY	543.97	
02-01024	44.14-1-49-.0931	BEHAN	105.62	
02-01031	55.19-1-35	PORTNOY	144.40	
02-01035	44.14-1-49-.1869	LESTER	144.40	
02-01065	44.11-1-23-.0402	PEREZ	144.40	
02-01087	44.11-1-23-.501	HOOTEN	13.12	
02-01089	44.11-1-23-.503	ANGLACE	144.40	
02-01094	44.11-1-23-.304	TORRES	144.40	
02-01109	44.11-1-23-.1003	SCHNORR	64.61	
02-01128	44.11-1-20-.2205	OLEARY	144.40	
02-01189	44.11-1-20-.2803	AREVALO	65.34	
02-01154	44.11-1-20-.2302	BAIRD	144.40	
02-01170	44.11-1-22-.1701	ISAZA	144.40	
02-01180	44.11-1-22-.1805	MCCOWEN	144.40	
02-01204	44.11-1-22-.1408	MINNICH	144.40	
02-01215	44.11-1-22-.1605	MORALES	144.40	

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ACCOUNT #	TAX MAP#	OWNER	AMOUNT	NOTES
02-01225	44.11-1-22-.2103	REILLY	144.40	
02-01232	44.9-1-44	SPOHR	65.34	
02-01234	44.9-1-45	GIROLAMO	8.00	
02-01245	44-2-60	CAUSA	144.40	
02-01246	44.14-1-78	VELLEK	144.40	
02-01248	44.13-1-40	SIME AND BRODERICK	144.40	
02-01252	44.14-1-66	FOTOPOULOS	144.40	
02-01259	44.14-1-73	SHERWOOD	4.55	
02-01270	44.14-1-49-.102	MOSNY	8.55	
02-01309	44.14-1-49-.1353	BARAN	144.40	
02-01310	44.14-1-49-.1455	WILLIAMS/BARR	46.00	
02-01315	44.14-1-49-.1663	DEMILO	144.40	
02-01355	54.8-1-68	MEIER	77.20	
02-01382	55.14-1-8.2	BOEHM/PULLEY	144.40	
02-01386	55.19-1-19.1	FACINELLI	144.40	
02-01411	44-2-53	COMEROS-ARO	144.40	
02-01422	44-2-64	VENDEL	144.40	
02-01425	44-2-67	BRICK	595.88	
02-01440	44.15-2-6	O'HANLON	144.40	
02-01460	44.14-1-80	DIPIPPO	144.40	
02-01525	55.19-1-5.2	FLOR	144.40	
02-01537	55-2-53	SMITH	144.40	
02-01533	55-2-52	MONDELLI	144.40	
02-01550	55-2-67	JACKSON	144.40	
02-01555	55-2-72	DEWBURY	144.40	
02-01559	55-2-76	MARTIN	144.40	
02-01587	55-2-104	MANLEY	144.40	
02-01588	55-2-105	GRANT	144.40	
02-01598	55-2-115	LUPPINO	144.40	
02-01616	55-2-37	HEWITT	144.40	
02-01804	43.20-1-26	MURPHY	1,301.49	
02-01836	44.17-1-26	COLLINS	134.46	

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02-01930	55.19-1-18	PENA	144.40	
02-01937	55.14-1-23	NBA DEVELOPMENT	144.40	
02-01947	55.15-1-14	CARBONELLI	144.40	
02-01965	66.7-1-4	MELITI	158.13	
02-01980	55.19-1-13.2	NOBILE	144.40	
02-03022	44.14-1-107	PANCHISHAK	65.34	
02-03023	44.14-1-95	DIMAS/JERONIMO	144.40	
TOTAL (CWD#2)			\$ 27,854.51	

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ACCOUNT #	TAX MAP#	OWNER	AMOUNT	NOTES
CARMEL WATER DISTRICT NO. 3 - (WD 002)				
03-00007	74.34-2-40	DEIGAN	240.67	
03-00016	74.35-1-4	TORRES	240.67	
03-00020	63.82-1-4	VILLANUEVA	240.67	
03-00023	74.43-2-15	LARIUSO	240.67	
03-00027	74.35-1-25	HAWTHORNE	240.67	
03-00037	74.35-1-14	MESSINA	240.67	
03-00038	74.43-1-59	PIGNONE/GUERRIERO	131.77	
03-00042	74.42-1-30	SENATORE	481.34	
03-00043	74.42-1-4	CARLUCCI	240.67	
03-00045	74.42-1-57	BAKER	240.67	
03-00057	74.35-1-10	PEZZULLO	240.67	
03-00058	74.26-2-4	MIONE	240.67	
03-00061	74.26-2-22	KENNEDY	481.34	
03-00069	74.34-2-35	SCHUPP	240.67	
03-00073	74.43-2-2	PERROTTA	240.67	
03-00074	74.26-2-24	KENNEDY	108.90	
03-00075	74.35-1-24	SALERNO	481.34	
03-00077	74.26-2-1	MORRISON	481.34	
03-00079	74.42-1-21	FOX	108.90	
03-00081	74.42-1-60	KRETSCHMAN	108.90	
03-00083	63.82-1-14	BANGE	240.67	
03-00088	74.34-2-11	KENNEDY	240.67	
03-00089	63.82-1-73	SPINELLI	240.67	
03-00101	74.34-2-6	PACHECO	240.67	
03-00104	74.34-2-31	LACHOWICZ	58.29	
03-00105	74.42-1-50	SOCHOR	240.67	
03-00109	74.42-1-12	DIAZ	240.67	
03-00114	74.43-1-3	CAMILLIERE	240.67	
03-00121	74.26-1-48	SAHINOVIC	542.66	
03-00122	63.82-1-70	MARTIN	108.90	
03-00126	74.26-1-38	BOPP	593.03	
03-00136	63.82-1-37	SOLOMON/RACANELLO	131.77	
03-00139	74.43-1-1	MILIAMBRO	240.67	
03-00140	74.26-2-37	GERMINARO	108.90	
03-00143	74.42-1-67	FUCILE	240.67	
03-00146	63.82-1-39	CLOHESSY/BOOTH	41.78	
03-00147	63.82-1-43	RICCI	240.67	
03-00155	74.42-1-72	CHACH	108.90	
03-00164	74.26-1-41	GESSELLI/SCHWARTZ	240.67	
03-00166	74.42-1-74	OMARA	108.90	
03-00170	74.34-1-58	HICKEY/LINSEY	240.67	
03-00179	74.26-2-32	BILINSKI	240.67	
03-00180	74.34-1-46	BOYAR	240.67	
03-00185	74.34-1-6	NAWAB	240.67	
03-00187	74.34-2-15	HITCHCOCK	240.67	
03-00197	63.82-1-30	SHEA	481.34	
03-00202	74.43-1-46	ZULUAGA	240.67	
03-00209	74.34-1-27	GRAY	240.67	
03-00225	74.43-2-7	VUKSANAJ	108.90	
03-00227	74.34-1-40	BIRRIATELLA	240.67	
03-00230	74.26-1-2	STUMPF	240.67	
03-00231	74.26-2-54	DAQUANNI	240.67	
03-00236	74.26-2-15	ZWIRZ/MCCABE	481.34	
03-00238	74.34-1-39	REDA/OSPINA	240.67	
03-00241	63.82-1-53	FERRARA	240.67	
03-00250	74.26-2-47	BAGDON	240.67	
03-00260	74.26-1-21	MCLEMORE	4.76	
03-00261	74.34-2-10	SCHWARTZ	240.67	
03-00269	63.82-1-38	BORRELLI	50.84	
03-00273	74.34-1-52	TILZER	108.90	
03-00277	63.82-1-47	KNOWLES	240.67	
03-00286	63.82-1-4	VILLANUEVA	240.67	
03-00287	74.42-1-61	KRETSCHMAN	108.90	
03-00296	63.82-1-5	ROSSI	240.67	
03-00298	63.82-1-19	NICHOLAS	457.22	
03-00301	74.43-2-9	DEDVUKAJ	44.30	

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ACCOUNT #	TAX MAP#	OWNER	AMOUNT	NOTES
03-00303	74.34-1-35	IZZO	240.67	
03-00308	74.26-1-26	JANKOWSKI	9.90	
03-00309	74.26-1-4	KARBAN MENTEL	240.67	
03-00318	74.42-1-79	PERRY	240.67	
03-00324	74.34-2-48	ARMISTEAD	14.32	
03-00334	74.34-1-53	BROSLAW	240.67	
03-00356	74.34-1-1	WILSON	108.90	
03-00368	74.43-2-8	SEGER	240.67	
03-00373	74.35-1-33	GERANIOS	240.67	
03-00376	74.42-1-23	RETTA	240.67	
03-00382	74.26-1-18	MAHONEY	240.67	
03-00399	74.35-1-16	HE	107.69	
03-00401	74.42-1-45	PANZARINO	51.87	
03-00404	74.26-2-6	LOPILATO	107.69	
03-00424	74.26-1-20	MELITO	240.67	
03-00428	74.43-1-12	CUSUMANO	130.67	
03-00430	74.43-1-49	LUIS	240.67	
03-00439	63.82-1-9	NDAO	240.67	
03-00447	63.82-1-21	CARUSO	240.67	
03-00448	74.43-1-20	GARDINER	240.67	
03-00450	74.26-2-39	TRACE	240.67	
03-00453	74.34-1-64	BAKER	240.67	
03-00461	74.42-1-16	BROWN	481.34	
03-00462	74.42-1-20	FERLAUTO	108.76	
03-00482	74.35-1-7	MORTIMER/HARKINS	481.34	
03-00499	74.43-1-22	AMIANO	156.17	
03-00502	74.43-1-54	KALLO	240.67	
		TOTAL (CWD#3)	\$ 21,269.53	

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DELINQUENT WATER RENTS  
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ACCOUNT #	TAX MAP#	OWNER	AMOUNT	NOTES
<b>LAKE BALDWIN WATER DISTRICT NO. 4 - (WD 003)</b>				
04-00012	86.54-1-16	MAXFIELD	190.58	
04-00016	86.55-1-23	PEREZ	18.15	
04-00018	86.47-1-11	BLANCHARD	421.18	
04-00026	86.47-1-25	MALANGONE	421.18	
04-00027	86.39-1-15	SALWIERZ	421.18	
04-00028	86.39-1-54	DUNBAR/FANNING	421.18	
04-00038	86.47-1-14	PENSABENE	5.21	
04-00046	86.39-1-45	ARGO	190.58	
04-00048	86.47-1-8	LOWDEN	842.35	
04-00052	86.48-1-3	VULAJ	421.18	
04-00062	86.39-1-4	SANTOIEGMA	211.54	
04-00067	86.54-1-3	WAGNER	421.18	
04-00088	86.48-1-5	CAMMARATA	421.18	
04-00079	86.39-1-56	TIGHE	421.18	
04-00086	86.39-1-23	NDREU	17.33	
04-00097	86.54-1-3	WAGNER	451.17	
04-00103	86.39-1-10	TARANTINO	400.21	
04-00152	86.47-1-13	BONDI	190.58	
04-00157	86.39-1-7	TIRADO	190.58	
04-00162	86.48-1-4	WENDLER	190.58	
04-00165	86.47-1-37	LAKE BALDWIN-TAXPAYER	381.15	
04-00167	86.14-1-2	FENNESSY	421.18	
		TOTAL (CWD#4)	\$ 7,070.63	
<b>CARMEL WATER DISTRICT NO. 5 - (WD 012)</b>				
05-00010	75.18-1-13	VECCHIARIELLO	601.68	
05-00012	75.18-1-15	KELLY	601.68	
05-00029	75.18-1-25	ERKER	601.68	
05-00035	75.18-1-32	BLENIS	156.22	
05-00036	75.14-1-10	SCAGNELLI	601.68	
		TOTAL (CWD#5)	\$ 2,562.94	
<b>CARMEL WATER DISTRICT NO. 6 - (WD 013)</b>				
06-00002	65.15-2-3	NIXON	601.68	
06-00008	65.15-2-9	IBARRA	272.25	
06-00016	65.15-1-77	GERARD	601.68	
06-00019	65.15-1-80	BAIRD	492.39	
06-00027	65.15-2-22	O BRIEN	601.68	
06-00041	65.12-1-6	WULKAN	598.38	
06-00055	65.16-1-33	IDONI	272.25	
06-00057	65.16-1-31	NANNETTI	272.25	
06-00085	65.11-2-49	O SULLIVAN	601.68	
06-00100	65.15-2-37	SINGLETON	601.68	
		TOTAL (CWD#6)	\$ 4,915.92	
<b>CARMEL WATER DISTRICT NO. 7 - (WD 023)</b>				
07-00015	74.20-1-27	DUGAN	508.89	
07-00016	74.20-1-28	CONSTANTINO	670.32	
07-00025	74.20-1-77	DAMA	421.18	
07-00039	74.20-1-20	MCSPEDON	20.97	
07-00048	74.19-1-43	CRONIN	421.18	
07-00049	74.19-1-44	BRABAN	348.08	
07-00068	74.20-1-68	ANGIOLINO	421.18	
07-00077	74.20-1-69	MASCI	421.18	
07-00083	74.20-1-16	NOVICK	421.18	
07-00087	74.20-1-9	DEDVUKAJ	421.18	
07-00092	74.19-1-67	SOTTOLANO	421.18	
		TOTAL (CWD#7)	\$ 4,496.52	

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ACCOUNT #	TAX MAP#	OWNER	AMOUNT	NOTES
CARMEL WATER DISTRICT NO. 8 - (WD 020)				
08-00011	76.30-1-58	CARPARELLI	601.68	
08-00029	76.9-3-16	O KEEFE	601.68	
08-00043	76.9-2-56	CERBINO	601.68	
08-00044	76.9-3-34	GIORGIO	500.92	
08-00094	76.9-2-41	D ANGELO	697.31	
08-00095	76.13-2-14	DONOHUE	601.68	
08-00098	76.9-3-60	BURCHELL	302.20	
08-00107	76.13-2-2	CARROLL	759.28	
08-00108	76.13-2-7	GOMES	601.68	
08-00110	76.6-1-42	EGAN	601.68	
08-00113	76.9-2-45	FIELDS	601.68	
08-00122	76.13-2-4	ROBERTSON	601.68	
08-00167	76.14-1-56	DE GIOIA	326.68	
08-00169	76.14-2-14	ZABEL	636.01	
08-00199	76.13-2-41	BOYNES	1,203.35	
08-00201	76.13-2-39	VIGGIANO	601.68	
08-00212	76.23-1-3	CRECCO	104.90	
08-00213	76.22-1-32	MARTIN	1,203.35	
08-00224	76.31-1-9	CAPRIGLIONE	601.68	
08-00226	76.22-1-49	HARRISON	601.68	
08-00240	76.23-1-4	COLANGELO	6.77	
08-00246	76.18-1-27	MORSE	601.68	
08-00252	76.14-1-1	ORMOND	601.68	
08-00253	76.14-2-5	AMODEO	272.25	
08-00259	76.14-1-3	LEONE	601.68	
08-00271	76.18-1-24	DENAPOLI	273.32	
08-00279	76.13-2-27	SPANO	601.68	
08-00284	76.14-1-29	FILARDI	271.43	
08-00297	76.14-2-4	SUEIRO	272.25	
08-00306	76.10-1-15	TARANTELLI	589.77	
08-00333	74.42-1-3	KEOGH	272.25	
08-00335	76.6-1-45	HEGARTY	601.68	
08-00343	76.13-2-6	GAGNE	1,203.35	
08-00345	76.9-2-11	NOCERA	601.68	
08-00354	76.13-2-12	BENACK	281.57	
08-00357	76.18-2-8	UNGARO	601.68	
08-00358	76.9-2-31	SCHWARTZ	162.03	
08-00359	76.9-3-32	MELCHNER	601.68	
08-00371	76.31-1-11	FRANKE	601.68	
08-00386	76.9-3-35	FISHER	601.68	
08-00388	76.23-1-8	JOHNSON	606.45	
08-00391	76.9-3-46	ECONOMIDES	601.68	
08-00450	76.9-3-31	CASEY	272.25	
TOTAL (CWD#8)			\$ 23,454.65	

DelinquentWaterRents2012.xls

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DELINQUENT WATER RENTS  
AS OF NOVEMBER 30, 2012

ACCOUNT #	TAX MAP#	OWNER	AMOUNT	NOTES
CARMEL WATER DISTRICT NO. 9 - (WD 022)				
09-00001	75.7-1-2	ULATAS	366.45	
09-00007	75.7-1-19	CORONA/BONSANTI	722.01	
09-00008	75.7-1-23	KOLLER	722.01	
09-00013	64.19-1-18	MEGNA/CORDELLI	353.83	
09-00017	75.7-1-29	ILARDI/LARSEN	326.70	
09-00045	75.7-2-9	COX	60.18	
09-00052	75.7-2-19	BUNDRICK-TYLER	722.01	
09-00061	75.7-2-15	SCHOEN	722.01	
09-00063	75.7-2-45	SACCO	722.01	
09-00070	75.7-2-53	FABA	722.01	
09-00072	75.7-2-39	PFORZHEIMER	722.01	
09-00075	75.7-2-54	PATRONO	722.01	
09-00076	75.7-2-50	ROGERS	45.30	
09-00078	75.7-2-42	BLACHOWICZ	257.03	
09-00086	75.7-2-63	PLATH	722.01	
09-00090	75.7-2-67	2207 THIRD AVENUE	264.99	
09-00091	75.7-2-68	DIFUSCO	722.01	
09-00092	75.7-1-1	LANCTON	722.01	
09-00098	75.7-3-32	DEMARCO	326.70	
09-00106	75.7-1-10	LAPORTE	722.01	
09-00130	64.19-1-20	COTRONA	722.01	
TOTAL (CWD#9)			\$ 11,387.31	

5 DECEMBER 2012  
TOWN BOARD MEETING

(Cont.)

CARMEL WATER DISTRICT NO. 10 - (WD 025)			
10-00002	75.59-1-10	RIZO	686.96
10-00010	75.43-2-29	ROM	1,825.35
10-00028	75.51-1-5	CALLE	220.00
10-00032	75.44-1-74	PALEO	435.60
10-00042	75.51-1-20	BOGGI	962.68
10-00047	75.51-1-7	ERMO	962.68
10-00052	75.12-1-32	NANNETTI	871.20
10-00058	75.44-1-73	ROSETTMILLER	1,925.35
10-00062	75.43-2-35	CAHILL	32.93
10-00072	75.43-2-3	ROESSER	435.60
10-00074	75.43-2-38	COSTA	39.60
10-00091	75.59-1-2	DELAMERE	1,825.35
10-00093	75.59-1-9	LUPIS	962.68
10-00094	75.59-1-7	RICCIARDI	42.31
10-00110	75.43-2-32	SCIORTINO	962.68
10-00114	75.51-1-6	RODRIGUEZ	499.96
10-00128	75.51-1-31	GAINE	39.60
TOTAL (CWD#10)			\$ 12,930.53

DelinquentWaterRents2012.xls

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DELINQUENT WATER RENTS  
AS OF NOVEMBER 30, 2012

ACCOUNT #	TAX MAP#	OWNER	AMOUNT	NOTES
CARMEL WATER DISTRICT NO. 12 - (WD 024)				
12-00006	63.20-1-48	PEZZELLO	842.35	
12-00021	63.16-1-67	CAPPELLETTI	842.35	
12-00024	74.8-1-36	SHKRELI	421.18	
12-00029	63.20-1-39	BENTIVEGNA	421.18	
12-00034	63.20-1-44	PINEIRO/BILLINGTON	421.18	
12-00037	74.8-1-38	PALMIOTTO	137.21	
12-00041	63.20-1-8	KOWALCZYK	421.18	
12-00076	63.20-1-27	THOMPSON	190.58	
12-00088	64.13-1-81	BRAUER	421.18	
12-00093	64.17-1-86	RIEFENHAUSER	421.18	
12-00097	64.17-1-90	BUGALO	1,964.90	
12-00107	63.20-1-50	MARCHIONNI	421.18	
12-00108	63.20-1-51	ULUTAS	190.58	
12-00110	63.20-1-53.1	MILOSLAU	381.15	
TOTAL (CWD#12)			\$ 7,497.38	
CARMEL WATER DISTRICT NO. 13- (WD 029)				
13-00065	75.73-1-1	CASINO	232.90	
13-00067	75.73-1-3	GORDON	1,203.35	
13-00071	75.73-1-7	HARRISON	272.25	
TOTAL (CWD#13)			\$ 1,708.50	
CARMEL WATER DISTRICT NO. 14- (WD 030 )				
14-00007	64.18-1-6	WEISSLEDER	19.80	
14-00033	64.18-1-34	COPELAND	515.44	
14-00039	75.5-1-47	MICALIZZI	481.34	
14-00041	75.5-1-49	FITZPATRICK	481.34	
14-00044	75.5-1-52	JACKSON OR LUPINACCI	481.34	
14-00072	75.6-1-29	SAVO	590.03	
14-00076	75.6-1-33	MANGIONE	481.34	
14-00078	75.6-1-35	BROWN	481.34	
14-00083	75.6-1-50	DE COLAJACKEL	481.34	
14-00101	75.6-1-59	RICHTER	508.76	
14-00106	75.6-1-64	ZEGARELLI	481.34	
14-00108	64.13-1-37	SEGARRA	481.34	
14-00111	64.13-1-40	CHASTANG	481.34	
14-00117	64.13-1-46	DAVIS	481.34	
14-00118	64.13-1-47	PATIPPE	481.34	
14-00120	64.13-1-49	TELESCO	481.34	
14-00122	64.13-1-51	CAMOVIC	481.20	
14-00125	64.13-1-54	RAMANDA	21.98	
14-00127	64.13-1-56	TIGERSHTROM	217.80	
14-00130	64.13-1-59	LONG	23.96	
14-00155	64.14-1-6	MURTAGH/ALIBRANDI	481.34	
TOTAL (CWD#14)			\$ 8,636.39	

DelinquentWaterRents2012.xls

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DELINQUENT WATER RENTS  
AS OF NOVEMBER 30, 2012

ACCOUNT #	TAX MAP#	OWNER	AMOUNT	NOTES
UNPAID OUT OF DISTRICT CHARGES:				
WD020	76.18-2-22	MURPHY	980.00	
WD003	86.47-1-35	MCMAJUS	833.59	
WD003	86.14-1-2	FENNESSY	688.20	
SW015	55.20-1-19	SIERRA	280.80	
SW002	55.20-1-19	SIERRA	297.50	
WD028	66.-2-58	PUTNAM COMM. FOUNDATION	3,600.00	
SW021	66.-2-58	PUTNAM COMM. FOUNDATION	27,802.50	
TOTAL OUT OF DISTRICT CHRG			34,482.59	
GRAND TOTAL DELINQUENT WATER RENTS			\$ 168,653.63	

DelinquentWaterRents2012.xls

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5 DECEMBER 2012  
TOWN BOARD MEETING

**BIDS AWARDED FOR MISCELLANEOUS HIGHWAY DEPARTMENT MATERIALS -  
GUIDE RAIL, SAND AND WINTER MIX**

WHEREAS the Town Board of the Town of Carmel has previously authorized advertisement for the solicitation of bids for washed sand, winter mix and guide rail, and WHEREAS the Highway Superintendent has recommended the awarding of the bids as set forth hereafter,  
NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Carmel hereby awards the bids for the foregoing materials to the lowest responsible bidders who met specifications (after adjustment for mileage in the case of FOB plant bids) as follows:

Galvanized Guide Rail	-	Chemung Supply Corp.
Corten (Rustic) Guide Rail		PO Box 527
Timber Guide Rail		Elmira, NY 14902
(Furnished & Installed)		
Sand	-	Red Wing Properties, Inc.
(F.O.B. & Delivered)		PO Box 408
		Stormville, NY 12582
Winter Mix	-	Package Pavement Co, Inc.
		PO Box 408
		Stormville, NY 12582

Resolution  
Offered by: Councilman Schneider  
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>	

**SIDE LETTER OF AGREEMENT WITH LOCAL 456 I.B.T.A. SETTING RETIREMENT  
INCENTIVE TO ITS UNIT MEMBERS - AUTHORIZED**

BE IT RESOLVED, by the Town Board of the Town of Carmel does hereby approve the Side Letter of Agreement (“Agreement”) with Local 456, I.B.T. (“Unit”) to extend a non-precedent setting, retirement incentive to its unit members employed by the Town in accordance with the terms and conditions of the Agreement attached hereto, including that the Agreement shall expire March 15, 2013;  
BE IT FURTHER RESOLVED, by the Town Board does hereby authorize Town Supervisor, Kenneth Schmitt to execute the Agreement.

Resolution  
Offered by: Councilman Lombardi  
Seconded by: Councilman Schneider

<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>	

(Cont.)

**SIDE LETTER OF AGREEMENT**

It is hereby agreed by and between the Town of Carmel (the “Town”) and Local 456, I.B.T. (the “Association”) as follows:

- 1. A retirement incentive of \$20,000 shall be extended to all unit members, who meet all of the following conditions:
  - a. The submission of an irrevocable letter of resignation for purposes of retirement by the unit member with an effective retirement date no later than March 15, 2013, to be received by the Town Supervisor on or before the close of business on November 15, 2012;
  - b. Such unit member has fifteen (15) years of service with the Town and is eligible to retire under the New York State Employees’ Retirement System; and
  - c. Such unit member shall retire in accordance with the New York State Employees’ Retirement System as of the unit member’s effective retirement date.
- 2. Should an employee be eligible for the above retirement incentive, such payment shall be made payable within thirty days of the employee’s effective retirement date.
- 3. This incentive shall replace any and all prior retirement incentives offered by the town that may still be in effect.
- 4. The retirement incentive shall be provided in lieu of any payout of leave accruals an employee would otherwise be entitled to upon retirement under the Association’s Collective Bargaining Agreement.
- 5. The retirement incentive shall not apply to unit members who have already submitted letters of resignation for purposes of retirement.
- 6. This Agreement sunsets effective March 15, 2013, and shall be considered non-precedent setting and cannot be referred to by either party as evidence of a past practice.
- 7. This Agreement shall become effective upon the approval of the Carmel Town Board.

ACCEPTED AND AGREED

_____	_____
Local 456, I.B.T.	Date
_____	_____
Town of Carmel	Date

Supervisor Schmitt explained that one Highway Department worker has elected to take the retirement incentive. He will retire in March of 2013 and his position will remain vacant for at least all of 2013.

**WATER RATES FOR FISCAL YEAR 2013 - ADOPTED**

RESOLVED that the Town Board of the Town of Carmel, acting as commissioners of the various water districts within the Town of Carmel, hereby adopts and ratifies the 2013 Water Rates Schedule for Carmel Water Districts #1, #2, #3, #4, #5, #6, #7, #8, #9, #10, #12, #13 and #14 and the extensions thereof, in accordance with the schedule of rates attached hereto and made a part hereof.

Resolution  
Offered by: Councilman Lupinacci  
Seconded by: Councilman Schneider

<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>	



5 DECEMBER 2012  
TOWN BOARD MEETING

(Cont.)

WATER RATES 2013						
WATER DISTRICT	LOCATION	DISTRICT OPERATOR	"CURRENT"		"PROPOSED"	
			CONSUMPTION RATES		CONSUMPTION RATES	
			PER 1,000 GALLONS	PER 1,000 CUBIC FEET	PER 1,000 GALLONS	PER 1,000 CUBIC FEET
			METER =0	METER=1	METER =0	METER=1
CWD #1	MBD HAMLET	Bee & Jay	8.00	60.00	8.00	60.00
CWD #2	CARMEL HAMLET	Severn Trent	1.20	9.00	3.25	24.38
CWD #3	LAKE SECOR	Severn Trent	2.00	15.00	3.00	22.50
CWD #4	LAKE BALDWIN	Bee & Jay	3.50	26.25	7.00	52.50
CWD #5	MAPLE TERRACE	Bee & Jay	5.00	37.50	7.25	54.38
CWD #6	SHELL VALLEY	Bee & Jay	5.00	37.50	7.00	52.50
CWD #7	IVY HILLS	Bee & Jay	3.50	26.25	5.25	39.38
CWD #8	MAHOPAC RIDGE	Bee & Jay	5.00	37.50	8.50	63.75
CWD #9	MAHOPAC HILLS	Bee & Jay	6.00	45.00	8.00	60.00
CWD #10	LAKEVIEW PARK	Bee & Jay	8.00	60.00	8.50	63.75
CWD #12	FAIRVIEW ESTATES	Severn Trent	3.50	26.25	7.00	52.50
CWD #13	ROLLING GREENS	Bee & Jay	5.00	37.50	7.25	54.38
CWD #14	RED MILLS	Bee & Jay	4.00	30.00	6.00	45.00
CWD #22	STONELEIGH AVE.	Severn Trent	1.20	9.00	3.50	26.25
GALLONS ESTIMATE = 45,000 CUBIC FOOT ESTIMATE = 6,000						
Bee & Jay    Tel: (845) 628-3924    Fax: 628-4062 Severn Trent    Tel: (845) 228-0460    Fax: 228-0465    Pete Fax: 225-9500 Pete Cell: (914) 906-0224  William Droege, Tel: (845) 628-6784 Forest Park W Tel: (845) 677-3891    Tel: 345-9473						

WaterRatesProposed2013.xls

**THE CORRECTION OF TAX ASSESSMENT ROLL TO INCLUDE GARBAGE DISTRICT - AUTHORIZED**

WHEREAS, the assessment for the Town of Carmel Garbage District was not included in the tentative or final assessment rolls filed by the Town of Carmel in 2012; and

WHEREAS, the time within which the Assessor may correct the final assessment roll pursuant to Section 553 of the Real Property Tax Law of the State of New York has expired; and

WHEREAS, the assessment may be corrected through a Court Order;

NOW, THEREFORE BE IT RESOLVED, that the Town Board of the Town of Carmel hereby authorizes the filing of all necessary papers and proceedings required to correct the final assessment rolls to include the assessment for the Town of Carmel Garbage District, and

BE IT FURTHER RESOLVED, that the Town Board of the Town of Carmel hereby authorizes Town Supervisor, Kenneth Schmitt to execute any and all documents necessary to give effect to this resolution.

Resolution

Offered by: Councilman Schneider  
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>	

**PUBLIC COMMENTS - AGENDA ITEMS**

No member of the public wished to comment at this time.

**TOWN BOARD MEMBER COMMENTS - AGENDA ITEMS**

No member of the Town Board wished to comment at this time.

**OPEN FORUM - PUBLIC COMMENTS**

Peter Creegan expressed support of a comment made by a resident at the prior Work Session with regard to hiring part-time employees, rather than burdening the Engineering Department, to respond to questions pertaining to the new town-wide garbage collection program. He inquired if the Town does hire part-time staff, will they be provided with benefits.

Supervisor Schmitt stated that they will not.

Mr. Creegan asked if there was anything in writing that states that elected officials shall be provided with full-time benefits.

Councilman Lupinacci stated that it is included in the Town of Carmel Employee Handbook.

Mr. Creegan commented that it was deplorable that a CSEA member with over twenty-two years of service with the Town of Carmel was laid off to balance the budget. Discussion ensued.

Mr. Creegan expressed his frustration that members of the Town Board are offered full-time benefits at a time when an employee is being laid off. He posed to the Town Board that they adopt a resolution at the commencement of 2013 stating that no part-time elected official shall receive full-time benefits.

Gregory Folchetti, Legal Counsel replied that such a change would have to be effective upon the commencement of an official's new term of office.

Supervisor Schmitt clarified that he receives his benefits as a retired Town of Carmel police officer.

Councilman Lupinacci noted that he receives his benefits through his full-time employment and elects not to participate in the Town's insurance.

Russ Braun voiced his agreement with Mr. Creegan with regard to his comments in connection with the layoff of a Town of Carmel employee. Mr. Braun then expressed his satisfaction with his current carter. He stated that they provide satellite pickup to the four homes on his right of way and after contacting the company awarded the contract for town-wide garbage collection, AAA Carting; he has yet to be advised as to how they will handle his service. He went on to state that the AAA Carting is not a union shop.

Councilman Lupinacci said that the employees must be paid prevailing wage.

Mr. Braun pointed out that there is a difference. He then spoke regarding the need for the posting of a traffic sign on Kennicut Hill Road to caution drivers about the upcoming turn on to Teakettle Spout Road.

Supervisor Schmitt stated that he would discuss the matter with Michael Simone, Highway Superintendent.

Don Schipf suggested that the vendors awarded the contracts for town-wide garbage collection pay the cost for hiring part-time personnel to respond to questions in connection with the program. He inquired about the amount being paid to the vendors.

**5 DECEMBER 2012  
TOWN BOARD MEETING**

(Cont.)

Councilman Lupinacci stated that the combined amount for the two companies awarded contracts will be \$2.6 million. He went on to point out that part-time staff or a consultant will only be retained during the implementation of the program, when an influx of inquiries is anticipated. When the operation is up and running, the carters will address the inquiries. A brief discussion regarding the matter ensued.

Mr. Schipf questioned if the employee being laid off has seniority over other employees.

Supervisor Schmitt indicated that the layoff was based on the title and job description, not length of service. Discussion was held with regard to the issue.

Mr. Braun asked if he can burn his garbage.

Supervisor Schmitt replied that he cannot. He indicated that it would be considered open burning which is not permitted in the Town of Carmel.

Mr. Braun asked if the Town inspects his neighbor's outdoor boiler which operates twenty-four hours a day, seven days a week.

Supervisor Schmitt explained that the Town of Carmel regulates outdoor wood boilers and if Mr. Braun chooses to do so, he may contact the Building Department with regard to his question. Discussion was held.

Mr. Schipf addressed an article that was published in January of 2012 which stated Moody's financial outlook of the Town of Carmel to be strong.

Supervisor Schmitt explained that a second review was preformed subsequent to that which indicated that although they maintained the Town of Carmel's strong bond rating of Aa1, they applied a negative outlook as a warning. He spoke regarding the importance of maintaining the Aa1 bond rating in connection with the Town's borrowing and discussion was held regarding the article.

**OPEN FORUM - TOWN BOARD MEMBER COMMENTS**

Supervisor Schmitt announced that the Hamlet of Carmel Civic Association will be holding their annual Menorah Lighting Ceremony on the shore of Lake Gleneida across from the Reed Library on December 10, 2012.

Supervisor Schmitt announced that the Italian American Club of Mahopac located at 141 Buckshollow Road is accepting donations for distribution to the victims of Superstorm Sandy through December 14, 2012.

Councilman Lombardi announced that on December 12, 2012 at 5:15 p.m. a walk will be held from the Temple Beth Shalom synagogue to the Mahopac Chamber Park for a public menorah lighting.

**ADJOURNMENT**

All agenda items having been addressed, on motion by Councilman Lombardi, seconded by Councilman Schneider, with all Town Board members present in agreement, the meeting was adjourned at 7:54 p.m. to Executive Session with the Chief of Police to discuss a personnel matter.

Respectfully submitted,

Ann Spofford, Town Clerk