

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 Deputy Supervisor Frank Lombardi on the 3rd day of December, 2014 at 7:05 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, Councilwoman McDonough and Deputy Supervisor Lombardi. Supervisor Schmitt 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.

MINUTES OF TOWN BOARD MEETING HELD ON NOVEMBER 5, 2014 - ACCEPT AS SUBMITTED BY THE TOWN CLERK

On motion by Councilman Lupinacci, seconded by Councilman Schneider, with all members of the Town Board present voting “aye”, the minutes of the Town Board meeting held on November 5, 2014 were accepted as submitted by the Town Clerk.

MAHOPAC VOLUNTEER FIRE DEPARTMENT - ADDITIONS AND DELETIONS TO THE ACTIVE LIST AUTHORIZED

RESOLVED that the Town Board of the Town of Carmel hereby authorizes the addition of the following names to the active list of the Mahopac Volunteer Fire Department:

Samuel Drescher
James Harris

BE IT FURTHER RESOLVED, that the Town Board of the Town of Carmel hereby authorizes the deletion of the following names to the active list of the Mahopac Volunteer Fire Department:

Brian Gaunt
Josh Knapp
Lauren Fischetti
Ted Wozniak
Anthony Thomas

Resolution

Offered by: Councilman Schneider
Seconded by: Councilman Lupinacci

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

APPLICATION OF CHAPTER 104 OF THE TOWN CODE ENTITLED "NOISE" WAIVED REGARDING APPLICATION OF THE HAMLET OF CARMEL CIVIC ASSOCIATION FOR ANNUAL HOLIDAY ON THE LAKE EVENT.

RESOLVED, that pursuant to Town Code § 104-8, the Town Board of the Town of Carmel hereby waives the application of Chapter 104 of the Town Code, entitled “Noise” with respect to the application of the Hamlet of Carmel Civic Association for its annual Holiday on the Lake events commencing November 22, 2014 and concluding December 31, 2014.

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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>X</u>	<u> </u>	
Frank Lombardi	<u>X</u>	<u> </u>	
Kenneth Schmitt	<u> </u>	<u> </u>	Absent

SUBMISSION OF STATEMENTS AND DELINQUENT CHARGES FOR TOWN OF CARMEL'S WATER AND SEWER DISTRICTS TO PUTNAM COUNTY LEGISLATURE FOR LEVYING ON 2015 COUNTY AND TOWN TAX BILL - AUTHORIZED

RESOLVED, that the Town Board of the Town of Carmel, pursuant to §198 of NY Town Law, hereby authorizes submission of the attached statements and delinquent water charges for the Town of Carmel's Water Districts and Sewer Districts, prepared by Town Comptroller's Mary Ann Maxwell, in form as attached hereto and made part hereof, to the Putnam County Legislature for the levying of such charges on the 2015 County and Town Tax Bill.

Resolution
Offered by: Councilwoman McDonough
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>X</u>	<u> </u>	
Frank Lombardi	<u>X</u>	<u> </u>	
Kenneth Schmitt	<u> </u>	<u> </u>	Absent

TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 11/30/14

FUND	RPS CODE	DISTRICT	PURPOSE CODE	AMOUNT
UNPAID WATER CHARGES:				
601	WD033	CWD #1	DEL. WATER	4,229.25
601	WD033	CWD #1	PENALTY	1,417.03
				5,646.28
602	WD001	CWD #2	DEL. WATER	56,172.19
602	WD001	CWD #2	PENALTY	17,866.33
				74,070.52
603	WD002	CWD #3	DEL. WATER	21,470.21
603	WD002	CWD #3	PENALTY	6,816.02
				28,286.23
604	WD003	CWD #4	DEL. WATER	10,972.68
604	WD003	CWD #4	PENALTY	3,633.83
				14,606.51
605	WD012	CWD #5	DEL. WATER	978.84
605	WD012	CWD #5	PENALTY	288.47
				1,267.31
606	WD013	CWD #6	DEL. WATER	5,558.40
606	WD013	CWD #6	PENALTY	2,012.81
				7,571.21
607	WD023	CWD #7	DEL. WATER	4,041.26
607	WD023	CWD #7	PENALTY	1,355.99
				5,397.25
608	WD020	CWD #8	DEL. WATER	30,989.11
608	WD020	CWD #8	PENALTY	10,265.53
				41,254.64
609	WD022	CWD #9	DEL. WATER	8,949.85
609	WD022	CWD #9	PENALTY	3,004.86
				11,954.71

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610	WD025	CWD #10	DEL. WATER	10,499.97
610	WD025	CWD #10	PENALTY	3,497.30
				13,997.27
612	WD024	CWD #12	DEL. WATER	5,745.87
612	WD024	CWD #12	PENALTY	1,860.32
				7,606.19
613	WD029	CWD #13	DEL. WATER	2,004.62
613	WD029	CWD #13	PENALTY	574.97
				2,579.59
614	WD030	CWD #14	DEL. WATER	9,034.01
614	WD030	CWD #14	PENALTY	2,793.42
				11,827.43
614	WD030	CWD #14	DEL. WATER	126.88
614	WD030	CWD #14	PENALTY	74.44
				201.32
Total Delinquent Water				226,266.46

TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 11/30/14

UNPAID OUT OF DISTRICT CHARGES:				
WD003	86.14-1-2	OOD Water	688.20	
WD003	86.14-1-3	OOD Water	697.60	
WD020	76.18-2-22	OOD Water	840.00	
WD028	66.-2-58	OOD Water	4,050.00	
SW003	76.30-1-37	OOD Sewer Use	61.20	
SW0017	76.30-1-37	OOD Sewer Cap	29.55	
SW021	66.-2-58	OOD Sewer	27,802.50	
Total Delinquent OOD			34,168.95	
Total Delinquent Relevy			260,435.41	

HIGHWAY DEPARTMENT - PURCHASE OF PREMIUM DIESEL FUEL FROM HERITAGENENERGY, LAKE KATRINE, NY - AUTHORIZED

RESOLVED, that the Town Board of the Town of Carmel, upon the recommendation of Town of Carmel Highway Superintendent Michael Simone, hereby authorizes the purchase of Premium Diesel Fuel for The Town of Carmel Highway Department from NYS OGS Group Contract #05602 from Heritagenergy, Lake Katrine, NY, vendor # PC66703 at per gallon costs of \$3.2810 (1D type) and \$3.6819 (2D type).

Resolution
Offered by: Councilman Schneider
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>X</u>	<u> </u>	
Frank Lombardi	<u>X</u>	<u> </u>	
Kenneth Schmitt	<u> </u>	<u> </u>	Absent

HIGHWAY DEPARTMENT – ENTRY INTO AGREEMENT WITH ATLANTIC PAVEMENT MARKING, INC., PROSPECT, CT. FOR REFLECTORIZED PAVEMENT STRIPES - AUTHORIZED

RESOLVED, that the Town Board of the Town of Carmel, upon the recommendation of Town of Carmel Highway Superintendent Michael Simone, hereby authorizes entry into agreement for the painting of reflectorized pavement stripes on Town of Carmel Roads Putnam County Bid Award #RFP19-14 from Atlantic Pavement Marking, Inc. Prospect, CT.

Resolution
Offered by: Councilman Lupinacci
Seconded by: Councilwoman McDonough

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<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>X</u>	<u> </u>	
Kenneth Schmitt	<u> </u>	<u> </u>	Absent

HIGHWAY DEPARTMENT - PURCHASE OF ROAD SALT FROM MORTON SALT, INC. - AUTHORIZED

RESOLVED, that the Town Board of the Town of Carmel, upon the recommendation of Town of Carmel Highway Superintendent Michael Simone, hereby authorizes the purchase of Road Salt for The Town of Carmel Highway Department from NYS OGS Group Contract #01800 from Morton Salt, Inc. Vendor # PC 66660.

Resolution

Offered by: Councilman Schneider
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>X</u>	<u> </u>	
Kenneth Schmitt	<u> </u>	<u> </u>	Absent

HIGHWAY DEPARTMENT - PURCHASE OF HOT IN-PLACE ASPHALT RECYCLING FROM HIGHWAY REHABILITATION CORP, BREWSTER, NY - AUTHORIZED

RESOLVED, that the Town Board of the Town of Carmel, upon the recommendation of Town of Carmel Highway Superintendent Michael Simone, hereby authorizes entry into agreement for the purchase of hot in-place asphalt recycling on Town of Carmel Roads from Highway Rehabilitation Corp, Brewster, NY Putnam County Bid Award #RFP 39-13.

Resolution

Offered by: Councilwoman McDonough
Seconded by: Councilman Schneider & 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>X</u>	<u> </u>	
Frank Lombardi	<u>X</u>	<u> </u>	
Kenneth Schmitt	<u> </u>	<u> </u>	Absent

CARMEL SEWER DISTRICT #7 - ACCEPTANCE OF PROPOSAL OF EMPIRE STATE ELECTRIC MOTORS, GOSHEN, NY FOR PURCHASE AND INSTALLATION OF AERATION BLOWER AT WASTEWATER TREATMENT PLANT - AUTHORIZED

RESOLVED, that the Town Board of the Town of Carmel, acting as Commissioners of Carmel Sewer District #7 hereby accepts the proposal of Empire State Electric Motors, Goshen, NY, for the purchase and installation of an aeration blower at the Carmel Sewer District #7 Wastewater Treatment Plant at a cost not to exceed \$660.00; and

BE IT FURTHER RESOLVED, that Town Comptroller Mary Ann Maxwell is hereby authorized to make any and all budget transfers or modifications necessary to fund the service authorized herein.

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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>X</u>	<u> </u>	
Kenneth Schmitt	<u> </u>	<u> </u>	Absent

CARMEL WATER DISTRICT #6 - PAYMENT TO BEE & JAY PLUMBING, INC., MAHOPAC, NY FOR REPAIRS IN ACCORDANCE WITH INVOICE DATED 11/6/14 - AUTHORIZED

RESOLVED, that the Town Board of the Town of Carmel, acting as Commissioners of Carmel Water District #6 hereby authorizes payment to Bee & Jay Plumbing, Inc., Mahopac, NY for the performance of repairs within Carmel Water District #6 in accordance with the attached invoice dated 11/6/2014 at a cost not to exceed \$8,206.70; and

BE IT FURTHER RESOLVED, that Town Comptroller Mary Ann Maxwell is hereby authorized to make any and all budget transfers or modifications necessary to fund the service authorized herein.

Resolution
Offered by: Councilwoman McDonough
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>X</u>	<u> </u>	
Frank Lombardi	<u>X</u>	<u> </u>	
Kenneth Schmitt	<u> </u>	<u> </u>	Absent



P.O. Box 78 - 719 Route 6 - Mahopac, NY 10541
p: 845.628.3924 f: 845.628.4062
e: service@beeandjay.com

INVOICE

DATE	INVOICE #
11/6/2014	75017

www.BEEANDJAY.com

BILL TO:	SERVICE LOCATION:
Town of Carmel- CWD 6 Engineering Dept. 60 McAlpin Ave. Mahopac, NY 10541	Town of Carmel- CWD 6 Tomahawk Storage Station Mahopac, NY

PROFESSIONAL SERVICE 50 YEARS 1964-2014 Master Plumbers Lic.#s W.C. 556 P.C. 363

CUSTOMER #	TERMS	MECHANIC	SERVICE DATE	WORK ORDER #
845 628 2087	Due Upon Receipt	EK	11/2/2014	76351
ITEM	QTY/HRS	DESCRIPTION	RATE	AMOUNT
Description		November 2, 2014 - CWD# 6 Tomahawk Creek Station - Emergency: Low Storage Level - Inspection and tested found main submersible pump inside pump house not operating and losing water due to hole in drop pipe and pump, valve off and isolated. November 4, 2014 - Dismantled internal piping, opened roof door access, pulled 5 hp submersible pump with boom truck thru roof, found steel drop pipe rotted and faulty 5 hp pump, 10 years old, installed new 5 hp submersible pump motor, cable and SCH 120 drop pipe with all related parts and fittings. November 5, 2014 - Repiped discharge piping, electrical wiring and secured roof door access, restored new pump into system and tested.		

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Labor TOC Mech	2	1- Mech 11/2/14	75.00	150.00
Labor TOC Tech	2	1- Tech 11/2/14	85.00	170.00
Labor TOC Mech	8	1- Mech 11/4/14	75.00	600.00
Labor TOC Tech	8	1- Tech 11/4/14	85.00	680.00
Labor TOC Mech	4	1- Mech 11/5/14	75.00	300.00
Labor TOC Tech	4	1- Tech 11/5/14	85.00	340.00
Boom Truck		Boom Truck	900.00	900.00
Material		Total Materials	5,066.70	5,066.70
		1- 30 GPM SS 5hp Pump End (\$1,589.00)		
		1- Goulds 5hp 3 ph Motor (\$1384.00)		
			Total Due	

** Invoices not paid when due will be subjected to a finance charge of 1.5% per month

WE ACCEPT ALL MAJOR CREDIT CARDS !!
CARD TYPE: VISA MASTERCARD AMERICAN EXPRESS DISCOVER DINER'S CLUB OTHER _____

CARDHOLDER/NAME: _____ SIGNATURE: _____

CARD# _____ EXP. DATE: _____ CID # _____



P.O. Box 78 - 719 Route 6 - Mahopac, NY 10541
p: 845.628.3924 f: 845.628.4062
e: service@beeandjay.com

INVOICE

DATE	INVOICE #
11/6/2014	75017

www.BEEANDJAY.com

BILL TO:

Town of Carmel- CWD 6
Engineering Dept.
60 McAlpin Ave.
Mahopac, NY 10541

SERVICE LOCATION:

Town of Carmel- CWD 6
Tomahawk Storage Station
Mahopac, NY

PROFESSIONAL SERVICE 50 YEARS 1964-2014

Master Plumbers Lic.#s W.C. 556 P.C. 363

CUSTOMER #	TERMS	MECHANIC	SERVICE DATE	WORK ORDER #
845 628 2087	Due Upon Receipt	EK	11/2/2014	76351
ITEM	QTY/HRS	DESCRIPTION	RATE	AMOUNT
		350 feet 10-4 Sub Cable ((\$1057.00) 320 feet 1-1/4" SCH 120 Pipe (\$720.00) 15- 1-1/4 SCH 120 Coupling (\$30.75) 1- 1-1/4" Line Check (\$62.09) 1- 2x1-1/4 BR Bushing (\$35.36) 2- Set Heat Shrinks (\$44.00) 2- Torque Arrestor (\$50.00) 6- Rolls Tape (\$30.00) 2- 3/4" Boiler Drains (\$35.00) 1- Pressure Gauge (\$29.50)		

** Invoices not paid when due will be subjected to a finance charge of 1.5% per month

Total Due \$8,206.70

WE ACCEPT ALL MAJOR CREDIT CARDS !!
CARD TYPE: VISA MASTERCARD AMERICAN EXPRESS DISCOVER DINER'S CLUB OTHER _____

CARDHOLDER/NAME: _____ SIGNATURE: _____

CARD# _____ EXP. DATE: _____ CID # _____



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CARMEL SEWER DISTRICT #7 - PROPOSAL OF SEVERN TRENT ENVIRONMENTAL SERVICES FOR PURCHASE AND INSTALLATION OF MOTOR - ACCEPTED

RESOLVED, that the Town Board of the Town of Carmel, acting as Commissioners of Carmel Sewer District #7 hereby accepts the proposal of Severn Trent Environmental Services dated November 14, 2014 for the purchase and installation of a motor for existing Rotating Biological Contactor Unit at the Carmel Sewer District #7 Wastewater Treatment Plant at a cost not to exceed \$1,159.00; and

BE IT FURTHER RESOLVED, that Town Comptroller Mary Ann Maxwell is hereby authorized to make any and all budget transfers or modifications necessary to fund the service authorized herein.

Resolution

Offered by: Councilman Schneider
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>X</u>	<u> </u>	
Kenneth Schmitt	<u> </u>	<u> </u>	Absent

SETTLEMENT OF LITIGATION – CHARLES MELCHNER & LILLIAN MELCHNER VS. THE TOWN OF CARMEL - AUTHORIZED

WHEREAS there is currently pending in the Supreme Court, County of Putnam State of New York under Index No. 2507/2011 a certain lawsuit entitled “Charles Melchner & Lillian Melchner vs. The Town of Carmel; and

WHEREAS a proposed settlement of the litigation has been negotiated and the Town Board wishes to accept and approve the proposed settlement;

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Carmel hereby authorizes the settlement of the aforementioned litigation as detailed on the stipulation and order of settlement attached hereto and made a part hereof; and

BE IT FURTHER RESOLVED that Town Supervisor Kenneth Schmitt and Town Counsel Gregory L. Folchetti are each hereby authorized to sign, on behalf of the Town of Carmel, a stipulation and order of settlement reflecting the terms as agreed to herein.

Resolution

Offered by: Councilman Lupinacci
Seconded by: Councilwoman McDonough

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

=====X

IT IS HEREBY STIPULATED AND AGREED, by and between the attorneys for the respective parties hereto, as well as the respective parties hereto, that the above entitled action is settled upon the following terms and conditions:

1. Plaintiffs hereby discontinue, with prejudice, this action and all claims contained in the Verified Complaint herein (for purposes of this Stipulation known and referenced as "Water District Claims") including their right to the specific relief sought therein and hereby release, discharge and relinquish all said such claims against Defendant. It is understood and agreed by Plaintiffs and Defendant that the contents of this Stipulation of Settlement shall not be construed in any form, fashion, or manner as a release, discharge or waiver of any of the claims against Defendant which Plaintiffs have asserted and may assert in their action now pending in the United States District Court for the Southern District of New York (**Docket No. 13 CV 8164**), except for certain Water District Claims contained in that action to the extent they are asserted therein, **specifically all those claims related to and concerning the allegations entitled**

"WATER BILL" as set forth and contained within paragraphs #93 and #94 of the
complaint of said action.

2. Plaintiffs, within ten (10) days of the date that this Stipulation of Settlement has been "so ordered", shall pay to Defendant the sum of TWENTY-FIVE THOUSAND (\$25,000.00) DOLLARS, by bank check made payable to Carmel Water District #1@.

3. Defendant, within thirty (30) days of receipt of payment from Plaintiffs of the sum set forth in Paragraph 2, *supra*, shall authorize and effect a correction of the prior tax re-levy which Defendant submitted to the County of Putnam and which appeared on the 2011 State, County and Town tax bills received by Plaintiffs for their parcels of real property located at 897 South Lake Boulevard (Town of Carmel Tax Map No. 75.44-1-43) and 910 South Lake Boulevard (Town of Carmel Tax Map No. 75.44-1-64).

4. Said corrected tax re-levy shall result in a refund from Defendant to the County of Putnam in the sum of ONE HUNDRED ELEVEN THOUSAND EIGHT HUNDRED THIRTY-EIGHT AND FIFTY FIVE ONE-HUNDREDTH (\$111,838.55) DOLLARS, which refund Defendant shall promptly pay. Defendant shall also ensure that all balances claimed due by the County of Putnam from Plaintiffs with respect to all water usage charges and/or rents etc. assessed to the parcels of real property located at 897 South Lake Boulevard (Town of Carmel Tax Map No. 75.44-1-43) and 910 South Lake Boulevard (Town of Carmel Tax Map No. 75.44-1-64) and previously re-levied on the 2011 State, County and Town tax shall be satisfied in full, inclusive of all penalties and interest.

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5. Any and all claims, that is, the Water District Claims, which Defendant may have against Plaintiffs, their heirs, successors and/or assigns, concerning, relating to or otherwise involving water use charges/rents, etc. assessed, levied, charged, etc., against Plaintiffs' parcels of real property located at 897 South Lake Boulevard (Town of Carmel Tax Map No. 75.44-1-43) and 910 South Lake Boulevard (Town of Carmel Tax Map No. 75.44-1-64) through and including the date of this Stipulation of Settlement are hereby released, discharged and relinquished hereunder.

6. This Court shall retain jurisdiction over this action for the purpose of enforcing the terms of this Stipulation of Settlement.

7. Upon execution, this Stipulation of Settlement may be "so ordered" by the Court and then filed without further notice with the Clerk of the Court.

TOWN OF CARMEL
Defendant

CHARLES MELCHNER
Plaintiff

By: Kenneth Schmitt
Title: Town Supervisor

LILLIAN MELCHNER
Plaintiff

Craig T. Bumgarner, P.C.
Attorneys for Plaintiffs

Costello & Folchetti, LLP
Attorneys for Defendant

By: Craig T. Bumgarner, Esq.
1118 Route 52, Suite F
Carmel, NY 10512
(845) 225-7100

By: Gregory Folchetti, Esq.
1875 Route Six, PO Box 1200
Carmel, NY 10512
(845) 225-1900

SO ORDERED on , 2014

HON. LEWIS J. LUBELL
JUSTICE OF THE SUPREME COURT

Gregory Folchetti, Legal Counsel explained that the litigation is regarding two properties located on South Lake Blvd. and covers an eight to ten year period. He stated that there would be a separate resolution correcting the levy.

LAKE CASSE PARK DISTRICT - ACCEPTANCE OF PROPOSAL OF ROBERT KRONILIK FOR MAINTENANCE SERVICES FOR 2015 - AUTHORIZED

RESOLVED that the Town Board of the Town of Carmel, acting as Commissioners of Lake Casse Park District hereby authorizes the acceptance of the proposal of Robert Krontilik to perform maintenance services at Lake Casse Park during calendar year 2015 at a cost not to exceed \$12,900.00; and

BE IT FURTHER RESOLVED, that Town Supervisor Kenneth Schmitt is hereby authorized to sign any and all documentation necessary to accept the aforesaid proposal on the terms and conditions authorized herein.

Resolution

Offered by: Councilwoman McDonough
Seconded by: Councilman Lupinacci

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

LONG POND ROAD IMPROVEMNET DISTRICT - ISSUANCE OF \$1,450,000 BONDS OF THE TOWN OF CARMEL, PUTNAM COUNTY, NEW YORK, TO PAY THE COST OF THE IMPROVEMENT DISTRICT, IN THE TOWN OF CARMEL, PUTNAM COUNTY, NEW YORK – AUTHORIZED – OFFERED AS PARAPHRASED

WHEREAS, pursuant to the provisions heretofore duly had and taken in accordance with the provisions of Section 200 of the Town Law, and more particularly an Order dated the date hereof, said Town Board has determined it to be in the public interest to improve the Long Pond Road Improvement District (the “District”), in the Town of Carmel, Putnam County, New York, at a maximum estimated cost of \$1,450,000; and

WHEREAS, the capital project hereinafter described, as proposed, has been determined to be a Type II Action pursuant to the regulations of the New York State Department of Environmental Conservation promulgated pursuant to the State Environmental Quality Review Act, which as such will not have a significant effect on the environment NOW, THEREFORE, BE IT

RESOLVED, by the Town Board of the Town of Carmel, Putnam County, New York, as follows:

Section 1. For the specific object or purpose of paying the cost of the improvements of the Long Pond Road Improvement District, in the Town of Carmel, Putnam County, New York, consisting of the widening and construction of roads therein, in and for said Town, including curbs, gutters, drainage, grading, and other incidental improvements and expenses in connection therewith, they are hereby authorized to be issued \$1,450,000 bonds of said Town pursuant to the provisions of the Local Finance Law.

Section 2. It is hereby determined that the maximum estimated cost of the aforesaid specific object or purpose is \$1,450,000 and that the plan for the financing thereof is by the issuance of the \$1,450,000 bonds of said Town authorized to be issued pursuant to this bond resolution.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is fifteen years pursuant to subdivision 20(c) of paragraph a of Section 11.00 of the Local Finance Law. It is hereby further determined that the maximum maturity of the serial bonds herein authorized will exceed five years.

Section 4. The faith and credit of said Town of Carmel, Putnam County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. To the extent not paid from monies raised from said District in the manner provided by law, there shall annually be levied on all the taxable real property of said Town, a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the Supervisor, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Supervisor, consistent with the provisions of the Local Finance Law.

DECEMBER 3, 2014
TOWN BOARD MEETING

Section 6. The powers and duties of advertising such bonds for sale, conducting the sale and awarding the bonds, are hereby delegated to the Supervisor, who shall advertise such bonds for sale, conduct the sale, and award the bonds in such manner as he shall deem best for the interests of said Town; provided, however, that in the exercise of these delegated powers, the Supervisor shall comply fully with the provisions of the Local Finance Law and any order or rule of the State Comptroller applicable to the sale of municipal bonds. The receipt of the Supervisor shall be a full acquittance to the purchaser of such bonds, who shall not be obliged to see to the application of the purchase money.

Section 7. All other matters except as provided herein relating to the serial bonds herein authorized including the date, denominations, maturities and interest payment dates, within the limitations prescribed herein and the manner of execution of the same, including the consolidation with other issues, and also the ability to issue serial bonds with substantially level or declining annual debt service, shall be determined by the Supervisor, the chief fiscal officer of such Town. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law, and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the Supervisor shall determine consistent with the provisions of the Local Finance Law.

Section 8. The validity of such bonds and bond anticipation notes may be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or
- 3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 9. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 10. This resolution, which takes effect immediately, shall be published in summary form in the official newspaper, together with a notice of the Town Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

Resolution

Offered by: Councilman Schneider
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>X</u>	<u> </u>	
Frank Lombardi	<u>X</u>	<u> </u>	
Kenneth Schmitt	<u> </u>	<u> </u>	Absent

Gregory Folchetti, Legal Counsel explained what the funds will be used for and that the next step in the process is to solicit bids.

**DECEMBER 3, 2014
TOWN BOARD MEETING**

PUBLIC COMMENTS - AGENDA ITEMS

Ellen Dulberger thanked the Town Board for moving forward with the formation of the Long Pond Road Improvement District and asked when the public hearing would be regarding how the cost would be allocated.

Gregory Folchetti, Legal Counsel said there may be an informational meeting but that a public hearing is not necessary.

Mrs. Dulberger explained that people in the district are not in agreement as to how the cost should be distributed.

Gregory Folchetti, Legal Counsel explained that the charges for the district would not be on the rolls until 2016.

Councilman Lombardi asked if there was going to be a Long Pond Road Association meeting to go over the issue.

Mrs. Dulberger stated that there was a meeting where it was discussed but they did not feel comfortable making the calculations. She further stated that because the assessed value can change it was hard to compare that method to the unit value method. She also mentioned that Glenacom Road Improvement District was using the unit value method including a value for unbuildable parcels.

Gregory Folchetti, Legal Counsel stated that buildability is not set in stone.

Mrs. Dulberger explained that of the 17 vacant lots in the district some are going to be merged but there are others that can't be sold separately or merged as they are across the road from the main parcel. She said that to be fair those people shouldn't have to pay as much.

Councilman Schneider asked Mrs. Dulberger if she could explain why using the assessed value was not good enough as it was being used for everything else.

Mrs. Dulberger responded that the assessed value can change causing ups and downs, whereas the unit will stay the same. She also said that in terms of the benefit, the use of the roads is the same regardless of the value.

Councilman Schneider acknowledged that a five acre lot would pay the same as a quarter acre lot using the unit method.

Mrs. Dulberger said that she originally thought the assessed value method was better but has since changed her mind and thinks that the unit value method is fairer. She stated that there can be a big difference in the value of the houses but the use of the road is the same.

Councilman Lombardi said they will make the decision probably in the first quarter of next year with the help of the staff.

Robert O'Connor of Highland Rd. said that he appreciates all the work people do putting additions on their homes but they all use the roads the same, therefore he feels that the unit method is the only fair way.

Mrs. Dulberger stated that use of the assessed value method would discourage people from improving their homes.

TOWN BOARD MEMBER COMMENTS - AGENDA ITEMS

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

DECEMBER 3, 2014
TOWN BOARD MEETING

OPEN FORUM - PUBLIC COMMENTS

Michael Barile said that he has spoken with Glenn Droese, Town Assessor regarding the revaluation and he feels that this is one of the biggest issues the town is facing. He also spoke about all the parcels that have been purchased by New York City and then are taken off the tax rolls. He pointed out that New York City should be paying their fair share and that this has to be looked into. He stated that this is the job of the Town Board to get the right people to research this issue.

Councilman Schneider reported that he went to Newburgh with the Assessor to have a discussion with representatives from the Office of Real Property Services regarding this issue. He said he believed that New York City owned properties would be getting a special assessment value from the state.

Glenn Droese, Town Assessor confirmed that New York City owned reservoir properties would be getting assessed values from New York State.

Councilman Schneider stated that the issue would be looked into.

Councilwoman McDonough questioned what the assessed value is of some commercial properties that are owned by New York City.

Mr. Barile concluded that while residents are paying their fair share, New York City is acquiring commercial properties and not paying their fair share.

OPEN FORUM – TOWN BOARD COMMENTS

Councilwoman McDonough announced that the Putnam Arts Council is having their 20th Annual Craft Show & Sale December 6th – 21st between the hours of 12 PM – 5 PM. She suggested checking their website to verify the hours.

Councilwoman McDonough also announced that the Town of Carmel Recreation and Parks Department would be holding their Breakfast with Santa on Sunday, December 14, 2014 at 10:00 AM at Sycamore Park. Reservations are required.

Councilman Lombardi announced the Holiday on the Lake 20th Annual Parade and Tree Lighting to be held on Saturday, December 6, 2014 with a rain date of Sunday, December 7, 2014. The event is sponsored by the Hamlet of Carmel Civic Association.

ADJOURNMENT

All agenda items having been addressed, on motion by Councilwoman McDonough, seconded by Councilman Lupinacci, with all members present in agreement, the meeting was adjourned at 7:57p.m. to Executive Session with Glenn Droese, Town Assessor to discuss a personnel matter.

Respectfully submitted,

Phyllis Bourges, Deputy Town Clerk

Relevy Report Parameters

Process ID: 14 LEVY EX
Mode: Verify
Year: 2014
Seq: 51
Fees Date:
Surcharge: None
Report Date: 12/02/2014
Process UB Bills: Yes
Total Due >: 0.00
Sort By: Account No
Use Credit from Other Services: Yes
Percentage:

Relevy Amount Due On or Before:: 10/01/2014 Aging Date: 10/01/2014

Update

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

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
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

Relevy Report Paramaters

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
322	SPRINK TAP DIST 22	Y	SPRINK	RELEVIED WATER
322P	SPRINK DIST 22 PEN	Y	SP PEN	RELEVIED WATER
401	FINAL DIST 1	N		
402	FINAL DIST 2	Y	WATER	RELEVIED WATER
403	FINAL DIST 3	N		
404	FINAL DIST 4	N		
405	FINAL DIST 5	N		
406	FINAL DIST 6	N		

Relevy Report Parameters

407	FINAL DIST 7	N
408	FINAL DIST 8	N
409	FINAL DIST 9	N
410	FINAL DIST 10	N
412	FINAL DIST 12	N
413	FINAL DIST 13	N
414	FINAL DIST 14	N
422	FINAL DIST 22	N
500	BILL ADJUSTMENT	N
501	BILL ADJUSTMENT DI	N
502	BILL ADJUSTMENT DI	N
503	BILL ADJUSTMENT DI	N
504	BILL ADJUSTMENT DI	N
505	BILL ADJUSTMENT DI	N
506	BILL ADJUSTMENT DI	N
507	BILL ADJUSTMENT DI	N
508	BILL ADJUSTMENT DI	N
509	BILL ADJUSTMENT DI	N
510	BILL ADJUSTMENT DI	N
512	BILL ADJUSTMENT DI	N
513	BILL ADJUSTMENT DI	N
514	BILL ADJUSTMENT DI	N
522	BILL ADJUSTMENT DI	N
600	MISC.	N
601	MISC CHARGE DIST 1	N
602	MISC CHARGE DIST 2	N
603	MISC CHARGE DIST 3	N
604	MISC CHARGE DIST 4	N

Relevy Report Parameters

605	MISC CHARGE DIST 5	N	
606	MISC CHARGE DIST 7	N	
607	MISC CHARGE DIST 7	N	
608	MISC CHARGE DIST 8	N	
609	MISC CHARGE DIST 9	N	
610	MISC CHARGE DIST 1	N	
612	MISC CHARGE DIST 1	N	
613	MISC CHARGE DIST 1	N	
614	MISC CHARGE DIST 1	N	
622	MISC CHARGE DIST 2	N	
WD2 NSF	CWD 2 BOUNCED CHEC	N	
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and ACCOUNT_NO	NOT IN	'5112000060','5112001100','5114000410'	
and ACCOUNT_NO	NOT IN	'5122001020','5122001080','5122001090','5122001100','5122001110','5122001150','5122001160','5122001170','5122001180','5122001190','5122001200','5122001210','5122001220'	
and ACCOUNT_NO	NOT IN	'5108000360','5109001470'	
and ACCOUNT_NO	NOT IN	'5101000140','5101000150'	
and ACCOUNT_NO	NOT IN	'5109000900','5102005910','5101000250','5102002310','5102010490','5102010510','5102030530','5104001310','5108003590','5108002930'	
and ACCOUNT_NO	NOT IN	'5110000140'	

File Export

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

TOWN OF CARMEL

Relevy Report

Year: 2014 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5101000170	974 SOUTH LAKE INC. 974 -976 SOUTH LAKE BOULE' 1- 44	372000 75.44- 1- 44	101 101P				1,043.99 336.52	1,043.99 336.52
5101000180	606 ROUTE 6 INC. 962 -972 SOUTH LAKE BLVD. 1- 51	372000 75.44- 1- 51	Account Total 101 101P				1,380.51 547.84 185.43	1,380.51 547.84 185.43
5101000220	O'REILLY & PEARLE 612 ROUTE 6 & 982-990 S. LAK 76. 9- 1- 12	372000 76. 9- 1- 12	Account Total 101 101P				733.27 2,579.46 872.17	733.27 2,579.46 872.17
5101000230	MLN REALTY CORP 616 ROUTE 6 76. 9- 1- 13	372000 76. 9- 1- 13	Account Total 101 101P				3,451.63 57.96 22.91	3,451.63 57.96 22.91
5102000110	O'DONNELL, KEVIN 31 FOWLER AVENUE 44.13- 2- 8	372000 44.13- 2- 8	Account Total 102 102P				80.87 292.56 98.61	80.87 292.56 98.61
5102000120	HDS LLC 2 CHURCH STREET 55. 6- 1- 13	372000 55. 6- 1- 13	Account Total 102 102P				391.17 2,396.88 813.03	391.17 2,396.88 813.03
5102000170	PUTNAM PROPERTY GROUP 2 FAIR STREET 44.18- 1- 21	372000 44.18- 1- 21	Account Total 102 102P				3,209.91 191.10 19.11	3,209.91 191.10 19.11
5102000210	BEYER, MICHAEL 33 FOWLER AVENUE 44.13- 2- 9	372000 44.13- 2- 9	Account Total 102P				210.21 48.27	210.21 48.27
5102000220	PETER, STEPHEN & DEBBIE 3 NORTH DRIVE 44.13- 1- 63	372000 44.13- 1- 63	Account Total 102 102P				48.27 167.81 52.94	48.27 167.81 52.94
5102000300	LEVINE, KENNETH 16 FAIR STREET 44.18- 1- 15	372000 44.18- 1- 15	Account Total 102 102P				220.75 571.73 120.06	220.75 571.73 120.06

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102000370	BALSAMO-CORDOVANO FUNE 372000 15 CHURCH STREET 55. 6- 1- 23		Account Total				691.79	691.79
			102				237.68	237.68
			102P				82.56	82.56
5102000460	LAMOTE ENTERPRISES 25 SEMINARY HILL ROAD 55. 6- 1- 69		Account Total				320.24	320.24
			102				1,592.82	1,592.82
			102P				532.74	532.74
5102000560	HODGENS, LINDA-TRUSTEE 7 LEESIDE ROAD 55. 9- 1- 54		Account Total				2,125.56	2,125.56
			102				79.26	79.26
			102P				16.65	16.65
5102000640	GUADINO, SABATO & MARY 112 GLENEIDA AVENUE 44.13- 2- 72		Account Total				95.91	95.91
			102				292.56	292.56
			102P				98.61	98.61
5102000740	NICOLINI, ROBERT & LORI 11 NORTH DRIVE 44.13- 1- 67		Account Total				391.17	391.17
			102P				1.37	1.37
			Account Total				1.37	1.37
5102000920	COLANTUONO, PETER & DON 13 RIDGE ROAD 44.13- 2- 34		102				292.56	292.56
			102P				98.61	98.61
			Account Total				391.17	391.17
5102000930	BRILEY, JOHN & CINDY 17 KELLY RIDGE ROAD 44.15- 2- 25. 2		102				292.56	292.56
			102P				98.61	98.61
			Account Total				391.17	391.17
5102001050	TAYLOR, JAMES PROPRTIE 1787 ROUTE 6 55. 6- 1- 56		Account Total				391.17	391.17
			102				146.28	146.28
			102P				50.19	50.19
5102001110	HOFFMAN,STEVEN & MARGA 24 WILLOW ROAD 55. 9- 1- 13		Account Total				196.47	196.47
			102				1,861.54	1,861.54
			102P				769.81	769.81
5102001160	GOUTREMONT, VAWN 372000		Account Total				2,631.35	2,631.35
			102				442.72	442.72

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
	52 FAIR STREET	44.14- 2- 11	102P				146.92	146.92
			Account Total				589.64	589.64
5102001360	HENDRICKS, VIOLET	372000	102				613.57	613.57
	85 FAIR STREET	44.15- 1- 36	102P				209.37	209.37
			Account Total				822.94	822.94
5102001430	TOMPKINS, KAREN M.	372000	102				373.14	373.14
	3 RAYMOND DRIVE	44.13- 2- 59	102P				125.68	125.68
			Account Total				498.82	498.82
5102001490	P&R ESTATE CORPORATION	372000	102				392.33	392.33
	122 GLENEIDA AVENUE	44.13- 2- 68	102P				82.39	82.39
			Account Total				474.72	474.72
5102001520	LAMOTE ENTERPRISES LLC	372000	102				1,966.66	1,966.66
	27 SEMINARY HILL ROAD	55. 6- 1- 70	102P				660.80	660.80
			Account Total				2,627.46	2,627.46
5102001550	12 FAIR STREET CORP.	372000	102				326.69	326.69
	12 FAIR STREET	44.18- 1- 19	102P				116.67	116.67
			Account Total				443.36	443.36
5102001750	COSGRAVE, CARRIE	372000	102				344.98	344.98
	168 GLENEIDA RIDGE ROAD	43.20- 1- 5	102P				115.77	115.77
			Account Total				460.75	460.75
5102001880	TYCHOSTUP,ROBERT&THERE	372000	102P				6.74	6.74
	92 SEMINARY HILL ROAD	55.14- 1- 1	Account Total				6.74	6.74
5102002060	VERALLI, MARK & BEVERLY	372000	102				288.49	288.49
	89 FAIR STREET	44.15- 1- 46	102P				60.58	60.58
			Account Total				349.07	349.07
5102002250	SCOPELLITI,ROBERT&KIMBEF	372000	102				292.50	292.50
	30 KELLY RIDGE ROAD	44.19- 2- 29	102P				98.61	98.61
			Account Total				391.11	391.11

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102002320	HENRIQUEZ, PLINIO & LUZ 44 FAIR STREET	372000 44.14- 2- 13	102 102P				292.56 98.61	292.56 98.61
5102002390	KILLILEA & HANRAHAN 15 SUNSET RIDGE ROAD	372000 44.13- 1- 3	Account Total 102 102P				391.17 258.81 137.50	391.17 258.81 137.50
5102002400	TOMPKINS, JEFFREY 25 KELLY RIDGE ROAD	372000 44.15- 2- 29	Account Total 102 Account Total				396.31 17.24 17.24	396.31 17.24 17.24
5102002450	MONGERO, JOHN 87 FAIR STREET	372000 44.15- 1- 37	102 102P				356.09 121.56	356.09 121.56
5102002480	SHILLING, ROBERT&SUZANN 19 LEESIDE ROAD	372000 55. 9- 1- 57	Account Total 102 102P				477.65 292.50 98.61	477.65 292.50 98.61
5102002560	MANDARA, JOHN 26 KELLY RIDGE ROAD	372000 44.15- 2- 31	Account Total 102 102P				391.11 292.50 98.61	391.11 292.50 98.61
5102002650	ZUZOLO, ANTHONY & DEBRA 39 KELLY RIDGE ROAD	372000 44.19- 2- 36	Account Total 102 102P				391.11 292.56 98.61	391.11 292.56 98.61
5102002750	SHEEHY, JAMES & PATRICIA 10 HILLSIDE PLACE	372000 44.15- 2- 17	Account Total 102 102P				391.17 292.56 92.11	391.17 292.56 92.11
5102002760	MOLATCH, JOAN 9 GLENNA DRIVE	372000 44.15- 1- 42	Account Total 102 102P				384.67 24.53 5.15	384.67 24.53 5.15
5102002970	EVANGELISTO, ALFRED&JANIC 12 & 16 RIDGE ROAD	372000 44.13- 2- 27	Account Total 102 102P				29.68 877.68 295.81	29.68 877.68 295.81

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102002980	STASUL, JENNIFER 6 NORTH GATE ROAD	372000 55.19- 1- 13. 1	Account Total 102 102P				1,173.49 292.56 98.61	1,173.49 292.56 98.61
5102003020	KEMP, LORI 31 MECHANIC STREET	372000 55.14- 1- 15	Account Total 102 102P				391.17 292.56 98.61	391.17 292.56 98.61
5102003200	MURPHY, CHRISTOPHER 11 NORTH GATE ROAD	372000 55.18- 1- 2	Account Total 102 102P				391.17 292.56 98.61	391.17 292.56 98.61
5102003240	MESSERSCHMITT & SULLIVA 13 HILLSIDE PLACE	372000 44.15- 2- 15	Account Total 102 102P				391.17 585.12 197.22	391.17 585.12 197.22
5102003340	PROULX & D'AQUILA 939 STONELEIGH AVENUE	372000 55.19- 1- 26	Account Total 102 102P				782.34 292.56 98.61	782.34 292.56 98.61
5102003420	SINISI, JOSEPH M. 2 RAYMOND DRIVE	372000 44.13- 2- 56	Account Total 102 102P				391.17 292.56 98.61	391.17 292.56 98.61
5102003430	NIGRO, GREGORY 71 GLENEIDA AVENUE	372000 44.14- 1- 3	Account Total 102 102P				391.17 73.14 15.36	391.17 73.14 15.36
5102003440	P&R ESTATE CORPORATION 97 GLENEIDA AVENUE	372000 44.13- 2- 17	Account Total 102 102P				88.50 65.33 13.73	88.50 65.33 13.73
5102003460	NELSON, THOMAS & JANICE 116 GLENEIDA RIDGE ROAD	372000 54. 8- 1- 80	Account Total 102 102P				79.06 8.96 16.63	79.06 8.96 16.63
			Account Total				25.59	25.59

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102003550	CARMODY, ANNE 12 COLLIER DRIVE WEST	372000 44.13- 1- 36	102 102P				146.28 30.72	146.28 30.72
5102003770	BALL & ROITMAN 25 GLENNA DRIVE	372000 44.11- 1- 6	Account Total 102 102P				177.00 292.56 98.61	177.00 292.56 98.61
5102004030	NICHOLSON, IAN & LAURA 29 GLENNA DRIVE	372000 44.11- 1- 8	Account Total 102 102P				391.17 292.56 98.61	391.17 292.56 98.61
5102004100	MCNAMARA, MARY 1 EVERETT ROAD	372000 44.15- 2- 43	Account Total 102 102P				391.17 271.91 57.10	391.17 271.91 57.10
5102004150	KANE, JOHN & KELLY 24 GLENNA DRIVE	372000 44.11- 1- 15	Account Total 102 102P				329.01 292.56 98.61	329.01 292.56 98.61
5102004260	MONTES, RICK & ANNE 106 GLENEIDA AVENUE	372000 44.14- 1- 20	Account Total 102 102P				391.17 146.25 30.72	391.17 146.25 30.72
5102004550	SANTALONE, EDWARD 23 OLD FARM ROAD	372000 44. 9- 1- 29	Account Total 102 102P				176.97 1,994.77 658.57	176.97 1,994.77 658.57
5102004620	FINLAY, JOHN 25 GLENEIDA RIDGE ROAD	372000 54.12- 1- 14	Account Total 102 102P				2,653.34 207.65 69.14	2,653.34 207.65 69.14
5102004740	BOSSE, LAURIER A. 16 CROSBY ROAD	372000 55.15- 1- 6	Account Total 102 102P				276.79 292.24 98.53	276.79 292.24 98.53
5102004800	MCKEVITT, KEITH & LAURA	372000	Account Total 102				390.77 292.56	390.77 292.56

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102004880	8 COLLIER DRIVE WEST	44.13- 1- 38	102P				98.61	98.61
	LOPEZ, FRANK & ANA	372000	Account Total				391.17	391.17
	52 GLENEIDA RIDGE ROAD	55. 5- 1- 25	102P				292.56	292.56
			Account Total				98.61	98.61
5102004980	DEFEO, DEAN & CYNTHIA	372000	102				391.17	391.17
	7 GLENVUE DRIVE NORTH	44.17- 1- 8	102P				292.50	292.50
			Account Total				98.61	98.61
							391.11	391.11
5102005200	MITCHELL, JOHN & ROSALIA	372000	102				292.56	292.56
	7 GARRETT PLACE	44.14- 1- 29	102P				98.61	98.61
			Account Total				391.17	391.17
							292.50	292.50
5102005230	RODRIGUEZ,RICHARD&YOLAI	372000	102				98.61	98.61
	18 NORTH GATE ROAD	55.18- 1- 14	102P				391.17	391.17
			Account Total				292.50	292.50
							98.61	98.61
5102005260	FRIEDMAN, SCOTT & MERRIL	372000	102				391.11	391.11
	11 COLLIER DRIVE	44.13- 1- 15	102P				108.93	108.93
			Account Total				22.87	22.87
							131.80	131.80
5102005290	LULUJURAJ, TOMA & ROSA	372000	102				74.31	74.31
	161 GLENEIDA RIDGE ROAD	43.20- 1- 23	102P				15.60	15.60
			Account Total				89.91	89.91
							51.44	51.44
5102005340	DILAPI SCHECK, MARILU	372000	102				10.80	10.80
	8 CORNISH ROAD	54. 8- 1- 33	102P				62.24	62.24
			Account Total				146.28	146.28
							67.89	67.89
5102005380	MILES, NIGEL & IRENE	372000	102				214.17	214.17
	25 BELDEN ROAD	54. 8- 1- 1	102P				321.16	321.16
			Account Total				67.45	67.45
5102005540	GERONIMO, MICHAEL&SHANN	372000	102					
	16 WYNDHAM LANE	44. 9- 1- 33	102P					
			Account Total					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102005660	FARBMAN, MATTHEW & DAW 17 SUNSET RIDGE ROAD	372000 44.13- 1- 4	Account Total 102 102P				388.61 585.12 197.22	388.61 585.12 197.22
5102005830	MEYERS, JOHN & CARMELIN 3 COLLIER DRIVE EAST	372000 44.13- 1- 43	Account Total 102 102P				782.34 146.28 30.72	782.34 146.28 30.72
5102005880	SCHRODER, WILLIAM 4 KELLY RIDGE ROAD	372000 44.15- 2- 42	Account Total 102 102P				177.00 245.97 83.37	177.00 245.97 83.37
5102005890	RADOSLOVICH, MARIO 15 BELDEN ROAD	372000 54.12- 1- 4	Account Total 102 102P				329.34 292.50 98.61	329.34 292.50 98.61
5102005990	NAZZARO & BERARDI 13 EVERETT ROAD	372000 44.15- 2- 49	Account Total 102 102P				391.11 201.65 71.57	391.11 201.65 71.57
5102006010	DEANGELIS, JOSEPH & LYNN 10 EVERETT ROAD	372000 44.15- 1- 4	Account Total 102 102P				273.22 230.73 80.39	273.22 230.73 80.39
5102006110	LONESOME, LAWRENCE 23 EVERETT ROAD	372000 44.19- 2- 15	Account Total 102 102P				311.12 25.89 20.74	311.12 25.89 20.74
5102006120	MCGOVERN, MICHAEL 24 EVERETT ROAD	372000 44.19- 1- 47	Account Total 102 102P				46.63 36.30 7.63	46.63 36.30 7.63
5102006130	RUGGIERO, VINCENT&SUZAN 25 EVERETT ROAD	372000 44.19- 2- 16	Account Total 102 102P				43.93 124.07 26.06	43.93 124.07 26.06
			Account Total				150.13	150.13

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102006150	WAGNER, FRANK H. 27 EVERETT ROAD	372000 44.19- 2- 17	102 102P				292.56 98.61	292.56 98.61
5102006280	DESIMONE, ANGELO & LISA 40 EVERETT ROAD	372000 44.19- 1- 39	Account Total 102 102P				391.17 98.79 66.17	391.17 98.79 66.17
5102006350	LAVAN, RUSSELL & PATRICIA 14 TOWER ROAD	372000 55.13- 1- 34	Account Total 102 102P			53.86 5.39	164.96 53.86 5.39	164.96 53.86 5.39
5102006410	MCCABE, MICHAEL&ANN MAR 15 COLLIER DRIVE EAST	372000 44.13- 1- 47	Account Total 102 102P		59.25		228.64 63.05	228.64 63.05
5102006500	RIVERA, ROBERT & MICHELL 103 FAIR STREET	372000 44.15- 1- 53	Account Total 102 102P				291.69 145.06 30.47	291.69 145.06 30.47
5102006580	CONSTANCE, DOUGLAS 47 EVERETT ROAD	372000 44.19- 2- 8	Account Total 102 Account Total				175.53 7.42 7.42	175.53 7.42 7.42
5102006630	SCALFANI, ROSALIE 11 RIDGE ROAD	372000 44.13- 2- 33	102 102P				292.56 98.61	292.56 98.61
5102006800	PERRY, RICHARD & VIOLET 45 EVERETT ROAD	372000 44.19- 2- 7	Account Total 102 102P				391.17 108.99 36.04	391.17 108.99 36.04
5102006970	CANNON, WILLIAM&ELIZABET 8 SUNSET RIDGE ROAD	372000 44.13- 1- 11	Account Total 102 102P				145.03 292.56 98.61	145.03 292.56 98.61
5102007000	VEGA, VICTOR 80 FAIR STREET	372000 44.14- 2- 2	Account Total 102 102P				391.17 292.56 98.61	391.17 292.56 98.61

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102007010	RIVERA, ANGEL 19 MECHANIC STREET	372000 55.14- 1- 12	Account Total 102 102P				391.17 239.24 50.24	391.17 239.24 50.24
5102007040	STEIN, ALAN & KAREN 64 BELDEN ROAD	372000 43.20- 1- 37	Account Total 102 102P				289.48 146.28 30.72	289.48 146.28 30.72
5102007120	LUGO, JOSE & THERESA 53 FAIR STREET	372000 44.14- 1- 54	Account Total 102 102P				177.00 132.69 27.87	177.00 132.69 27.87
5102007240	POZNER, ARTHUR & JOAN 10 COLLIER DRIVE	372000 44.13- 2- 50	Account Total 102 102P				160.56 292.56 98.61	160.56 292.56 98.61
5102007250	BLAIR, MATTHEW & DENISE 12 COLLIER DRIVE	372000 44.13- 2- 49	Account Total 102				391.17 89.26	391.17 89.26
5102007290	WILSON, GEORGE&CHRISTIN 54 SAINT MICHAELS TERRAC	372000 44.19- 1- 13	Account Total 102 102P				89.26 117.58 24.69	89.26 117.58 24.69
5102007310	MARCELLA,VINCENT&CHRIST 18 COLLIER DRIVE EAST	372000 44.13- 1- 58	Account Total 102 102P				142.27 146.28 30.72	142.27 146.28 30.72
5102007320	ROCHE & CABRERA 18 TOWER ROAD	372000 55.13- 1- 32	Account Total 102P				177.00 10.80	177.00 10.80
5102007380	ODELL, DAVID & MARY ELLE 12 COLLIER DRIVE EAST	372000 44.13- 2- 42	Account Total 102 102P				10.80 3.38 30.72	10.80 3.38 30.72
5102007390	INDELICATO, JOHN & SUSAN 36 SAINT MICHAELS TERRAC	372000 44.19- 1- 22	Account Total 102 102P				34.10 292.56 98.61	34.10 292.56 98.61

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102007600	CASKA, JERI 34 SAINT MICHAELS TERRAC	372000 44.19- 1-23	Account Total 102P				391.17 292.56 98.61	391.17 292.56 98.61
5102007670	VARGA, VERONICA 10 COLLIER DRIVE EAST	372000 44.13- 2-43	Account Total 102P				391.17 30.72	391.17 30.72
5102007730	MERENDA, MICHAEL & KATH 46 SAINT MICHAELS TERRAC	372000 44.19- 1-17	Account Total 102P				30.72 367.50 170.08	30.72 367.50 170.08
5102008890	OLSEN, KURT&KELLY 48 LAKEVIEW ROAD	372000 66.8- 1- 8	Account Total 102P				537.58 292.56 98.61	537.58 292.56 98.61
5102008920	CITIMORTGAGE INC 54 LAKEVIEW ROAD	372000 66.8- 1- 5	Account Total 102P				391.17 292.56 98.61	391.17 292.56 98.61
5102009050	SANTULLO, LOUIS & ANGELA 45 LAKEVIEW ROAD	372000 66.8- 1-22	Account Total 102P				391.17 292.56 98.61	391.17 292.56 98.61
5102009070	RESTO, ANGEL & ELIZABETH 41 LAKEVIEW ROAD	372000 66.8- 1-20	Account Total 102P				391.17 292.56 98.61	391.17 292.56 98.61
5102009110	DJELJEVIC, PRENKA & DRITA 34 AVERY ROAD	372000 55.20- 1-33	Account Total 102P				391.17 292.50 98.61	391.17 292.50 98.61
5102009260	ADDATO, DOROTHY 4 AVERY ROAD	372000 55.20- 1-18	Account Total 102P				391.11 75.83	391.11 75.83
5102009280	FRANSEN, NANNETTE 91 KELLY ROAD	372000 55.16- 1- 5	Account Total 102P				75.83 17.70 17.86	75.83 17.70 17.86

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102009300	BYRON, BRENDAN 99 KELLY ROAD	372000 55.16- 1- 3	Account Total				35.56	35.56
			102				292.56	292.56
			102P				98.61	98.61
5102009430	D'ANGELONE & MARSIGLIA 21 AVERY ROAD	372000 55.20- 1- 31	Account Total				391.17	391.17
			102P				32.19	32.19
			Account Total				32.19	32.19
5102009460	ESPOSITO,THOMAS & DOROT 11 LAKEVIEW ROAD	372000 55.20- 1- 11	102				78.28	78.28
			102P				7.83	7.83
			Account Total				86.11	86.11
5102009520	GERTSEN, RYAN 18 LAKEVIEW ROAD	372000 55.19- 1- 47	102				451.03	451.03
			102P				150.48	150.48
			Account Total				601.51	601.51
5102009560	VESHTA, TONIN & SOSE 11 LAKE GILEAD ROAD	372000 55.19- 1- 44	102				292.50	292.50
			102P				98.61	98.61
			Account Total				391.11	391.11
5102009600	SPADARO, ANTHONY 62 FAIR STREET	372000 44.14- 2- 9	102P				48.27	48.27
			Account Total				48.27	48.27
			102				1,314.23	1,314.23
5102009630	MCDONALD'S REAL ESTATE C 1931 ROUTE 6	372000 55.11- 1- 41	102P				275.99	275.99
			Account Total				1,590.22	1,590.22
			102				146.28	146.28
5102009660	PARCHINSKY, STEFFIE 9 BELLA ROAD	372000 54. 8- 1- 20	102P				30.72	30.72
			Account Total				177.00	177.00
			102				292.56	292.56
5102009700	RICHARDSON, DAYTON 16 MECHANIC STREET	372000 55.14- 1- 28	102P				98.61	98.61
			Account Total				391.17	391.17
			102				146.28	146.28
5102009780	ASCIONE & MATHURA 18 GLENNA DRIVE	372000 44.11- 1- 17	102P				67.89	67.89
			Account Total				67.89	67.89
			102				67.89	67.89

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102009850	SCHWARTZ, KEITH & HEATHE	372000	Account Total				214.17	214.17
	55 WYNDHAM LANE	44.13- 1-68. 3	102				292.56	292.56
			102P				98.61	98.61
5102010100	118 OLD ROUTE 6 REALTY	372000	Account Total				391.17	391.17
	118 OLD ROUTE 6	55.12- 2- 5	102				2,520.82	2,520.82
			102P				817.87	817.87
5102010120	WATSON, DANIEL	372000	Account Total				3,338.69	3,338.69
	9 WOODLAND TRAIL	44.14- 1-49. 0-309	102				89.40	89.40
			102P				35.43	35.43
5102010130	FOWLER, DREW & ALISON	372000	Account Total				10.00	10.00
	16 WOODLAND TRAIL	44.14- 1-49. 0-516	402					
			102P					
5102010310	PORTNOY, NEIL & DIANA	372000	Account Total				134.83	134.83
	915 STONELEIGH AVENUE	55.19- 1-35	102				255.68	255.68
			102P				85.97	85.97
5102010350	LESTER, STEPHEN & DIANE	372000	Account Total				341.65	341.65
	69 WOODLAND TRAIL	44.14- 1-49. 0-1869	102				10.91	10.91
			102P					
5102010400	LIBERTY MANAGEMENT OF N	372000	Account Total				10.91	10.91
	75 SEMINARY HILL ROAD	55.10- 1-10	102				292.50	292.50
			102P				98.61	98.61
5102010470	REPKO, SAMUEL	372000	Account Total				391.11	391.11
	70 GLENVUE DRIVE	44.17- 1-17	102				2.00	2.00
			102P					
5102010570	REILLY, JOHN & MARIE	372000	Account Total				2.00	2.00
	4 LINDY DRIVE	55. 9- 1-38	102				364.18	364.18
			102P				124.08	124.08
5102010750	AMATULLE, NAIDA	372000	Account Total				488.26	488.26
			102				146.28	146.28
			102P				30.72	30.72
			Account Total				177.00	177.00
			102				292.56	292.56

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5102010780	802 KINGS WAY	44.11- 1- 23. 0-802	102P				98.61	98.61
			Account Total				391.17	391.17
	CASSIDY, AUSTIN F.	372000	102				117.83	117.83
	94 GLENEIDA RIDGE ROAD	54. 8- 1- 84	102P				54.68	54.68
5102010800			Account Total				172.51	172.51
	GUALANO, JODY	372000	102				140.53	140.53
	5 SUNSET RIDGE ROAD	44.17- 1- 27	102P				29.51	29.51
			Account Total				170.04	170.04
5102010870	HOOTEN, ROBERT	372000	102				292.56	292.56
	501 KINGS WAY	44.11- 1- 23. 0-501	102P				98.61	98.61
			Account Total				391.17	391.17
	TORRES, HARRY & MICHELL	372000	102				292.56	292.56
5102010940	304 KINGS WAY	44.11- 1- 23. 0-304	102P				98.61	98.61
			Account Total				391.17	391.17
	CALLANAN, FRANK & MARY	372000	102P				9.36	9.36
	1103 KINGS WAY	44.11- 1- 23. 0-1103	Account Total				9.36	9.36
5102011090	SCHNORR, PHILIP & KELLIE	372000	102				292.93	292.93
	1003 KINGS WAY	44.11- 1- 23. 0-1003	102P				98.73	98.73
			Account Total				391.66	391.66
	O'LEARY, DARA	372000	102				292.50	292.50
5102011280	2205 KINGS WAY	44.11- 1- 20. 0-2205	102P				98.61	98.61
			Account Total				391.11	391.11
	BAIRD, ROISIN	372000	102				292.56	292.56
	2302 KINGS WAY	44.11- 1- 20. 0-2302	102P				98.61	98.61
5102011540			Account Total				391.17	391.17
	ISAZA, VICTOR & DANIE	372000	102				292.56	292.56
	1701 KINGS WAY	44.11- 1- 22. 0-1701	102P				98.61	98.61
			Account Total				391.17	391.17

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102011930	KOHN, CHARLES & LEA 2003 KINGS WAY	372000 44.11- 1- 22. 0-2003	102 102P				292.50 98.61	292.50 98.61
5102012020	CAPIZZI, BRIAN & LORI 1406 KINGS WAY	372000 44.11- 1- 22. 0-1406	Account Total 102 102P				391.11 73.14 15.36	391.11 73.14 15.36
5102012040	MINNICH, KIMBERLY 1408 KINGS WAY	372000 44.11- 1- 22. 0-1408	Account Total 102 102P				88.50 292.56 98.61	88.50 292.56 98.61
5102012150	MORALES, FERDINAND 1605 KINGS WAY	372000 44.11- 1- 22. 0-1605	Account Total 102 102P				391.17 92.56 19.44	391.17 92.56 19.44
5102012160	LEONARD, EDWARD & ANNE 1606 KINGS WAY	372000 44.11- 1- 22. 0-1606	Account Total 102 102P				112.00 107.19 22.51	112.00 107.19 22.51
5102012210	NESCI, JOSEPH 1903 KINGS WAY	372000 44.11- 1- 22. 0-1903	Account Total 102 102P				129.70 239.73 81.32	129.70 239.73 81.32
5102012300	CARMEL DINER 63 GLENEIDA AVENUE	372000 44.18- 1- 11	Account Total 302P			22.00	321.05	321.05
5102012310	GEORGES RESTAURANT 36 GLENEIDA AVENUE	372000 44.18- 1- 27	Account Total 302P			22.00	22.00	22.00
5102012320	SPOHR, DAVID & PRISCILLA 37 WYNDHAM LANE	372000 44. 9- 1- 44	Account Total 102 102P			22.00	168.49 58.30	22.00 168.49 58.30
5102012340	GIROLAMO, PETER & MARIE 33 WYNDHAM LANE	372000 44. 9- 1- 45	Account Total 102 102P				226.79 153.79 103.72	226.79 153.79 103.72
			Account Total				257.51	257.51

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102012430	MEDINA, BRENDA 24 DECOLORES DRIVE	372000 44.14- 1-81	102 102P				461.39 153.86	461.39 153.86
5102012450	CAUSA, JAMES & VICTORIA 11 ELENA COURT	372000 44.0- 2-50	Account Total 102 102P				615.25 292.56 98.61	615.25 292.56 98.61
5102012470	IACOVELLI, VINCENT & ROSE 25 DECOLORES DRIVE	372000 44.14- 1-77	Account Total 102 102P				391.17 100.37 26.13	391.17 100.37 26.13
5102012480	SIME & BRODERICK 4 COLLIER DRIVE WEST	372000 44.13- 1-40	Account Total 102 102P				126.50 118.12 35.03	126.50 118.12 35.03
5102012520	FOTOPOULOS, GUS & CYNTH 8 KYLE COURT	372000 44.14- 1-66	Account Total 102 102P				153.15 292.56 98.61	153.15 292.56 98.61
5102012700	MOSNY, STEVEN 2 WOODLAND TRAIL	372000 44.14- 1-49. 0-102	Account Total 102 102P				391.17 143.35 35.14	391.17 143.35 35.14
5102012740	JOHNSON, JOHN & JENNIFER 7 WOODLAND TRAIL	372000 44.14- 1-49. 0-207	Account Total 102 102P				178.49 146.28 30.72	178.49 146.28 30.72
5102012890	COLE, NONA 28 WOODLAND TRAIL	372000 44.14- 1-49. 0-828	Account Total 102 102P				177.00 35.15 7.39	177.00 35.15 7.39
5102013000	NIKISCHER, DAVID&JENNIFE 42 WOODLAND TRAIL	372000 44.14- 1-49. 0-1142	Account Total 102 102P				42.54 14.26 13.87	42.54 14.26 13.87
5102013080	WHITMORE, KAREN & AMAND	372000	Account Total 102				28.13 292.50	28.13 292.50

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5102013090	52 WOODLAND TRAIL	44.14- 1- 49. 0-1352	102P				98.61	98.61
	BARAN,MARZENA&ARKADIUS	372000	Account Total				391.11	391.11
	53 WOODLAND TRAIL	44.14- 1- 49. 0-1353	102P				292.56	292.56
5102013100	BARR, STEPHEN & VALERIE	372000	Account Total				98.61	98.61
	55 WOODLAND TRAIL	44.14- 1- 49. 0-1455	102P				391.17	391.17
	DEMILO, STEVE	372000	Account Total				292.56	292.56
5102013150	63 WOODLAND TRAIL	44.14- 1- 49. 0-1663	102P				98.61	98.61
	JACOBSEN, STACEY	372000	Account Total				391.17	391.17
	73 WOODLAND TRAIL	44.14- 1- 49. 0-1873	102P				174.75	174.75
5102013310	MONTLEONE,VIRGILIO&VICT	372000	Account Total				58.84	58.84
	84 WOODLAND TRAIL	44.14- 1- 49. 0-2184	102P				233.59	233.59
	ACCURSO, GRACE	372000	Account Total				146.28	146.28
5102013520	123 GLENEIDA RIDGE ROAD	43.20- 1- 13	102P				30.72	30.72
	MEIER, JOHN & MARY	372000	Account Total				177.00	177.00
	10 RIDGE COURT	54. 8- 1- 68	102P				159.74	159.74
5102013550	MSLD REALTY LLC	372000	Account Total				33.54	33.54
	109 OLD ROUTE 6	55.11- 1- 33	102P				193.28	193.28
	DEBELLO, WAYNE	372000	Account Total				139.26	139.26
5102013670	11 BENEDICT PLACE	44. 0- 2- 19	102P				29.25	29.25
			Account Total				168.51	168.51
			102				8.87	8.87
5102013680			Account Total				8.87	8.87
			102				112.26	112.26
			102P				23.58	23.58
			Account Total				135.84	135.84

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5102013700	JONES, CHRISTOPHER & LEEA 14 MEADOW ROAD	372000 55.19- 1-21. 0-2000	102 102P				146.28 48.42	146.28 48.42
5102013860	FACINELLI, STEVEN & MILDRE 11 MEADOW DRIVE	372000 55.19- 1-19. 1	Account Total 102 102P				194.70 292.56 98.61	194.70 292.56 98.61
5102013880	BONILLA, MILTON 40 DUKE DRIVE	372000 44. 0- 2-26	Account Total 102 102P				391.17 619.82 214.34	391.17 619.82 214.34
5102014040	ABREU, ROSALIA 146 DUKE DRIVE	372000 44. 0- 2-41	Account Total 102 102P				834.16 112.93 23.71	834.16 112.93 23.71
5102014110	ARO, DOMINIC & EVELYN 6 BENEDICT PLACE	372000 44. 0- 2-53	Account Total 102 102P				136.64 292.56 98.61	136.64 292.56 98.61
5102014220	VENDEL, CURTIS & MICHELE 117 DUKE DRIVE	372000 44. 0- 2-64	Account Total 102 102P				391.17 292.56 98.61	391.17 292.56 98.61
5102014230	VATAJ, NUO & MIRASH 125 DUKE DRIVE	372000 44. 0- 2-65	Account Total 102 102P				391.17 146.28 30.72	391.17 146.28 30.72
5102014250	BRICK, GAIL 147 DUKE DRIVE	372000 44. 0- 2-67	Account Total 102 102P				177.00 423.21 157.02	177.00 423.21 157.02
5102014400	O'HANLON, JOHN & MARY 110 FAIR STREET	372000 44.15- 2- 6	Account Total 102 102P				580.23 146.25 30.72	580.23 146.25 30.72
5102014500	SCHANIL, ROBERT & MARLEN	372000	Account Total 102P				176.97 14.63	176.97 14.63

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				14.63	14.63
5102014580	20 COLLIER DRIVE EAST SPADARO, ANTHONY	44.13- 1-57 372000	102P				14.63	14.63
	10 TANGO LANE	55.14- 1- 9	Account Total				14.63	14.63
5102014600	DIPIPO, WILLIAM & DONNA	372000	102				198.26	198.26
	26 DECOLORES DRIVE	44.14- 1-80	102P				65.17	65.17
			Account Total				263.43	263.43
5102015250	DECOLA, WILLIAM	372000	102				438.84	438.84
	8 NORTH GATE ROAD	55.19- 1- 5. 2	102P				211.48	211.48
			Account Total				650.32	650.32
5102015330	DEUTSCHE BANK NATIONAL	372000	102				118.36	118.36
	24 ARBORVIEW	55. 0- 2-52	102P				24.86	24.86
			Account Total				143.22	143.22
5102015550	DEWBURY, STAMATIA	372000	102				292.56	292.56
	29 MAJESTIC RIDGE	55. 0- 2- 72	102P				98.61	98.61
			Account Total				391.17	391.17
5102015590	MARTIN, JOSHUA & JULIE	372000	102				292.56	292.56
	20 PARKVIEW CIRCLE	55. 0- 2- 76	102P				98.61	98.61
			Account Total				391.17	391.17
5102015710	LORENZO,FRANKLIN&ANTOIN	372000	102				9.50	9.50
	18 MAJESTIC RIDGE	55. 0- 2- 88	102P				68.00	68.00
			Account Total				77.50	77.50
5102015870	MANLEY, MICHAEL & JOANNE	372000	102				292.56	292.56
	100 MAJESTIC RIDGE	55. 0- 2-104	102P				98.61	98.61
			Account Total				391.17	391.17
5102015980	LUPPINO, ANTONIO & KRISTA	372000	102				354.17	354.17
	53 ARBORVIEW	55. 0- 2-115	102P				123.44	123.44
			Account Total				477.61	477.61

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5102016160	HEWITT, MICHAEL & MARIA 41 LINDY DRIVE	372000 55. 0- 2- 37	102 102P				292.50 98.61	292.50 98.61
5102018360	COLLINS, MICHAEL 3 SUNSET RIDGE ROAD	372000 44.17- 1- 26	Account Total 102P				391.11 5.49	391.11 5.49
5102018420	GLENEIDA PROFESSIONAL 91 GLENEIDA AVENUE	372000 44.13- 2- 15	Account Total 102 102P				5.49 37.91 7.96	5.49 37.91 7.96
5102018550	PETERSON, HARRY & ANN 3 ROGERS LANE	372000 54. 8- 1- 51	Account Total 102 102P				45.87 146.25 30.72	45.87 146.25 30.72
5102019300	PENA, MONICA 9 MEADOW DRIVE	372000 55.19- 1- 18	Account Total 102 102P				176.97 292.56 98.61	176.97 292.56 98.61
5102019320	QUATTRUCCI, ELISA 90 SEMINARY HILL ROAD	372000 55.14- 1- 2	Account Total 102 102P				391.17 391.12 193.55	391.17 391.12 193.55
5102019650	MELITI, FRANK 18 LAKE GILEAD ROAD	372000 66. 7- 1- 4	Account Total 102 102P				584.67 233.68 84.79	584.67 233.68 84.79
5102019800	NOBILE, THOMAS & LISA 2 CROSBY ROAD	372000 55.19- 1- 13. 2	Account Total 102 102P				318.47 397.96 56.25	318.47 397.96 56.25
5102020030	BROWN, ROBERT 9 CORNISH ROAD	372000 54. 8- 1- 7	Account Total 102				454.21 1,550.27	454.21 1,550.27
5102020040	SPEIGHT, GREGORY&DENIS 9 BELDEN ROAD	372000 54.12- 1- 1	Account Total 102 102P				1,550.27 438.84 211.48	1,550.27 438.84 211.48
			Account Total				650.32	650.32

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102030230	DIMAS & JERONIMO 63 WARING DRIVE	372000 44.14- 1- 95	102 102P				292.50 98.61	292.50 98.61
5102030890	SHANLEY, RAYMOND & DIONA 85 BLAIR HEIGHTS	372000 55.14- 1-113. 0-1401	Account Total 102 102P				391.11 61.85 12.99	391.11 61.85 12.99
5102030970	PULTE HOMES-SALES OFFIC 89 BLAIR HEIGHTS	372000 55.14- 1-113. 0-1403	Account Total 102				74.84 3.99	74.84 3.99
5103000060	KOTASH, NORA 108 SECOR ROAD	372000 74.43- 2- 17	Account Total 103 103P				3.99 270.00 91.01	3.99 270.00 91.01
5103000070	DEIGAN, JAMES 212 FOREST ROAD	372000 74.34- 2- 40	Account Total 103 103P				361.01 135.00 28.35	361.01 135.00 28.35
5103000090	APPEDU, FRANK III 313 OAK ROAD WEST	372000 63.82- 1- 69	Account Total 103 103P				163.35 592.50 13.50	163.35 592.50 13.50
5103000150	TRIPPODO, PAUL 226 WILLOW ROAD	372000 74.26- 2- 21	Account Total 103 103P				606.00 90.26 18.96	606.00 90.26 18.96
5103000160	TORRES, NILSA 210 ROCKLEDGE ROAD	372000 74.35- 1- 4	Account Total 103 103P				109.22 270.00 91.01	109.22 270.00 91.01
5103000200	VILLANUEVA, PEDRO 254 TOPLAND ROAD	372000 63.82- 1- 4	Account Total 103 103P				361.01 270.00 91.01	361.01 270.00 91.01
5103000230	LARUSSO, THOMAS & MARIS 74 UNDERHILL ROAD	372000 74.43- 2- 15	Account Total 103 103P				361.01 270.00 91.01	361.01 270.00 91.01

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5103000270	HAWTHORNE, KEITH	372000	Account Total				361.01	361.01
	153 LAKE SHORE DRIVE	74.35- 1- 25	103				270.00	270.00
			103P				91.01	91.01
5103000280	FRANZESE, SALVATORE	372000	Account Total				361.01	361.01
	63 ENTRANCE WAY	74.43- 1- 35	103				305.57	305.57
			103P				64.17	64.17
5103000400	CALDEN, KURTIS	372000	Account Total				369.74	369.74
	20 IVY HILL ROAD	74.42- 1- 44	103				270.00	270.00
			103P				91.01	91.01
5103000420	SENATORE, MICHAEL & LIND	372000	Account Total				361.01	361.01
	113 CROSS HILL ROAD	74.42- 1- 30	103				495.00	495.00
			103P				172.56	172.56
5103000430	CARLUCCI, KARLA	372000	Account Total				667.56	667.56
	68 CIRCLE ROAD	74.42- 1- 4	103				270.00	270.00
			103P				91.01	91.01
5103000510	MCCORD, SUSAN & CARRIE	372000	Account Total				361.01	361.01
	88 TOPLAND ROAD	74.34- 1- 9	103				50.94	50.94
			103P				10.69	10.69
5103000570	PEZZULLO, VINCENT & DEBR	372000	Account Total				61.63	61.63
	134 ENTRANCE WAY	74.35- 1- 10	103				67.50	67.50
			103P				14.18	14.18
5103000580	MIONE, ROBERT	372000	Account Total				81.68	81.68
	217 FOREST ROAD	74.26- 2- 4	103				270.00	270.00
			103P				91.01	91.01
5103000620	MINCIEL, ELIZABETH	372000	Account Total				361.01	361.01
	91 CROSS HILL ROAD	74.42- 1- 34	103				16.08	16.08
			Account Total				16.08	16.08
5103000660	GOUTREMOUT, CAROLYN	372000	103				114.94	114.94

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			103P				24.13	24.13
	23 FAIRWAY	74.43- 1- 2	Account Total				139.07	139.07
5103000740	KENNEDY, KEVIN & EMMA 227 WILLOW DRIVE	372000 74.26- 2- 24	103 103P				46.80 9.83	46.80 9.83
			Account Total				56.63	56.63
5103000750	SALERNO, JEOFFREY D 159 LAKE SHORE DRIVE	372000 74.35- 1- 24	103 103P				540.00 182.01	540.00 182.01
			Account Total				722.01	722.01
5103000770	MORRISON, MARK 125 ORCHARD ROAD	372000 74.26- 2- 1	103 103P				540.00 182.01	540.00 182.01
			Account Total				722.01	722.01
5103000830	BANGE, JEFFREY R. 219 NORTH ROAD	372000 63.82- 1- 14	103 103P				270.00 91.01	270.00 91.01
			Account Total				361.01	361.01
5103000870	WHITNEY, WANDA 100 ORCHARD ROAD	372000 74.34- 1- 25	103 103P				270.00 91.01	270.00 91.01
			Account Total				361.01	361.01
5103000880	KENNEDY, DAMIAN & DONNA 240 CENTER DRIVE	372000 74.34- 2- 11	103 103P				270.00 91.01	270.00 91.01
			Account Total				361.01	361.01
5103000890	SPINELLI, MICHAEL & FAITH 314 OAK ROAD WEST	372000 63.82- 1- 73	103 103P				135.00 44.69	135.00 44.69
			Account Total				179.69	179.69
5103000900	NMFP PROPERTIES, LLC 4 TOPLAND ROAD	372000 74.42- 1- 9	103 103P				206.26 77.63	206.26 77.63
			Account Total				283.89	283.89
5103001010	PACHECO, JOHN JR. 241 ROCKLEDGE ROAD	372000 74.34- 2- 6	103 103P				270.00 91.01	270.00 91.01

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5103001040	LACHOWIEZ, JOSEPH & LIND 240 OVERLAND ROAD	372000 74.34- 2-31	Account Total 103				361.01	361.01
			103P				180.16	180.16
							60.55	60.55
5103001050	SOCHER, RICHARD & KAREN 60 IVY HILL ROAD	372000 74.42- 1-50	Account Total 103				240.71	240.71
			103P				270.00	270.00
							91.01	91.01
5103001090	DIAZ, CARMEN 20 TOPLAND ROAD	372000 74.42- 1-12	Account Total 103				361.01	361.01
			103P				270.00	270.00
							91.01	91.01
5103001140	CAMILLIERE, GINA 15 FAIRWAY	372000 74.43- 1-3	Account Total 103				361.01	361.01
			103P				270.00	270.00
							91.01	91.01
5103001170	PIKE & DABROWSKI 217 LAKE SHORE DRIVE	372000 74.26- 2-53	Account Total 103				361.01	361.01
			103P				247.50	247.50
							86.29	86.29
5103001220	MARTIN, THOMAS 303 OAK ROAD WEST	372000 63.82- 1-70	Account Total 103				333.79	333.79
			103P				270.00	270.00
							91.01	91.01
5103001260	BOPP, EDWARD 150 ORCHARD ROAD	372000 74.26- 1-38	Account Total 103				361.01	361.01
			103P				270.00	270.00
							91.01	91.01
5103001310	RIVERA, LUIS & JOANN 252 ORCHARD ROAD	372000 63.82- 1-71	Account Total 103				361.01	361.01
			103P				135.00	135.00
							28.35	28.35
5103001360	SOLOMON & RACANELLO 245 ORCHARD ROAD	372000 63.82- 1-37	Account Total 103				163.35	163.35
			103P				108.74	108.74
							22.83	22.83
			Account Total				131.57	131.57

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5103001390	MILIAMBRO, TIMOTHY & LAURE 29 FAIRWAY	372000 74.43- 1- 1	103 103P				51.60 22.51	51.60 22.51
5103001430	FUCILE, TIMOTHY & JESSICA 16 CROSS HILL ROAD	372000 74.42- 1- 67	Account Total 103 103P				74.11 270.00 91.01	74.11 270.00 91.01
5103001470	RICCI, FRANCESCO & JOAN 204 ELM ROAD	372000 63.82- 1- 43	Account Total 103 103P				361.01 344.99 118.19	361.01 344.99 118.19
5103001530	KENNEDY, MICHAEL & SHERI 218 WILLOW ROAD	372000 74.26- 2- 20	Account Total 103 103P				463.18 122.17 25.66	463.18 122.17 25.66
5103001550	CHACH, GREGORY 22 CIRCLE ROAD	372000 74.42- 1- 72	Account Total 103 103P				147.83 270.00 91.01	147.83 270.00 91.01
5103001590	TEJADA, JOSE 320 MEADOW ROAD	372000 74.42- 1- 39	Account Total 103P				361.01 0.68	361.01 0.68
5103001740	DESILVA, RAEGAN 200 ORCHARD ROAD	372000 74.26- 1- 23	Account Total 103 103P				0.68 90.72 19.05	0.68 90.72 19.05
5103001790	BILINSKI, MICHAEL 203 ORCHARD ROAD	372000 74.26- 2- 32	Account Total 103 103P				109.77 270.00 91.01	109.77 270.00 91.01
5103001800	BOYAR, WILLIAM 348 CENTER DRIVE	372000 74.34- 1- 46	Account Total 103 103P				361.01 270.00 91.01	361.01 270.00 91.01
5103001850	NAWAB, NELLY & MEHBOO 62 TOPLAND ROAD	372000 74.34- 1- 6	Account Total 103 103P				361.01 270.00 91.01	361.01 270.00 91.01

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5103001940	GUNN, FRANCIS & CHRISTIN 227 BROOK ROAD	372000 74.26- 2- 14	Account Total 103				361.01	361.01
			103P				270.00	270.00
			103P				91.01	91.01
5103001970	SHEA, ELOISE 312 LAKE SHORE DRIVE	372000 63.82- 1- 30	Account Total 103				361.01	361.01
			103P				247.50	247.50
			103P				51.98	51.98
5103002020	ZULUAGA, SERGIO 129 UNDERHILL ROAD	372000 74.43- 1- 46	Account Total 103				299.48	299.48
			103P				270.00	270.00
			103P				91.01	91.01
5103002090	GRAY, BRIAN & CATHERINE 314 OVERLAND ROAD	372000 74.34- 1- 27	Account Total 103				361.01	361.01
			103P				270.00	270.00
			103P				91.01	91.01
5103002200	MEYER, JUSTIN & MARYELLE 156 ORCHARD ROAD	372000 74.26- 1- 39	Account Total 103				361.01	361.01
			103P				270.00	270.00
			103P				91.01	91.01
5103002250	VUKSANAJ, MARIO 45 LAKE SHORE DRIVE	372000 74.43- 2- 7	Account Total 103				361.01	361.01
			103P				270.00	270.00
			103P				91.01	91.01
5103002270	BIRRIATELLA, JOSEPH 310 CENTER DRIVE	372000 74.34- 1- 40	Account Total 103				361.01	361.01
			103P				270.00	270.00
			103P				91.01	91.01
5103002310	DAQUANNI, LAURA 211 LAKE SHORE DRIVE	372000 74.26- 2- 54	Account Total 103				361.01	361.01
			103P				270.00	270.00
			103P				91.01	91.01
5103002350	DABOR, DARLINDA 323 WILLOW ROAD	372000 74.26- 1- 30	Account Total 103				361.01	361.01
			103P				214.18	214.18
			103P				44.98	44.98
			Account Total				259.16	259.16

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5103002360	ZWIRZ & MCCABE 219 BROOK ROAD	372000 74.26- 2- 15	103 103P				517.50 177.29	517.50 177.29
5103002380	REDA, CHARLES 66 ORCHARD ROAD	372000 74.34- 1- 39	Account Total 103 103P				694.79 270.00 91.01	694.79 270.00 91.01
5103002400	HASSETT, DIANE 114 ENTRANCE WAY	372000 74.35- 1- 8	Account Total 103 103P				361.01 629.70 166.55	361.01 629.70 166.55
5103002420	SZYMHSKI, MAREK 211 ORCHARD ROAD	372000 74.26- 2- 36	Account Total 103P				796.25 26.70	796.25 26.70
5103002480	SCHMELTZER, JOEL&MARLEN 249 CENTER DRIVE	372000 74.34- 2- 19	Account Total 103P				26.70 10.90	26.70 10.90
5103002500	BAGDON, WILLIAM J. 235 LAKE SHORE DRIVE	372000 74.26- 2- 47	Account Total 103 103P				10.90 109.78 23.06	10.90 109.78 23.06
5103002600	MCLEMORE, DAVID&KATHLEE 319 BIRCH ROAD	372000 74.26- 1- 21	Account Total 103 103P				132.84 316.90 106.37	132.84 316.90 106.37
5103002610	SCHWARTZ, MARTIN&DOLORI 234 CENTER DRIVE	372000 74.34- 2- 10	Account Total 103 103P				423.27 264.83 89.04	423.27 264.83 89.04
5103002690	BORRELLI, PAT & HEATHER 225 OAK ROAD WEST	372000 63.82- 1- 38	Account Total 103 103P				353.87 47.85 10.05	353.87 47.85 10.05
5103002730	TILZER, NEAL D. 315 ROCKLEDGE ROAD	372000 74.34- 1- 52	Account Total 103 103P				57.90 270.00 91.01	57.90 270.00 91.01
			Account Total				361.01	361.01

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5103002860	VILLANOVA, PEDRO 254 TOPLAND ROAD	372000 63.82- 1- 4	103 103P				270.00 91.01	270.00 91.01
5103002870	KRETSCHMAN, ERNEST 15 CROSS HILL ROAD	372000 74.42- 1- 61	Account Total 103 103P				361.01 113.97 26.17	361.01 113.97 26.17
5103002950	MOORE, MARGARET 78 ORCHARD ROAD	372000 74.34- 1- 36	Account Total 103 103P				140.14 90.00 18.90	140.14 90.00 18.90
5103002960	ROSSI, JAMES 258 TOPLAND ROAD	372000 63.82- 1- 5	Account Total 103 103P				108.90 270.00 91.01	108.90 270.00 91.01
5103002980	NICHOLAS, CHARLES & CASSA 191 NORTH ROAD	372000 63.82- 1- 19	Account Total 103 103P				361.01 5.80 10.58	361.01 5.80 10.58
5103003030	IZZO, RICHARD & CORINNE 317 CENTER DRIVE	372000 74.34- 1- 35	Account Total 103 103P				16.38 270.00 91.01	16.38 270.00 91.01
5103003150	QUINONES, ANTONIO 201 NORTH ROAD	372000 63.82- 1- 18	Account Total 103 103P				361.01 270.00 91.01	361.01 270.00 91.01
5103003180	PERRY, PERRY & ORA 42 CIRCLE ROAD	372000 74.42- 1- 79	Account Total 103 103P				361.01 270.00 91.01	361.01 270.00 91.01
5103003200	KING, JOHN & BURNELLE 78 TOPLAND ROAD	372000 74.34- 1- 8	Account Total 103 103P				361.01 112.79 38.45	361.01 112.79 38.45
5103003290	FAILLAGE, CHARLES	372000	Account Total 103				151.24 168.96	151.24 168.96

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5103003340	17 TOPLAND ROAD	74.42- 1- 13	103P				55.31	55.31
			Account Total				224.27	224.27
	BROSLAW, ERIC & CLAIRE	372000	103				270.00	270.00
	305 ROCKLEDGE ROAD	74.34- 1- 53	103P				91.01	91.01
5103003560			Account Total				361.01	361.01
	BUDHAN, DEBRA	372000	103				270.00	270.00
	26 TOPLAND ROAD	74.34- 1- 1	103P				91.01	91.01
			Account Total				361.01	361.01
5103003730	GERANIOS, DEAN	372000	103				270.00	270.00
	89 LAKE SHORE DRIVE	74.35- 1- 33	103P				91.01	91.01
			Account Total				361.01	361.01
							270.00	270.00
5103003760	RETTA, JOHN & SUSAN	372000	103				361.01	361.01
	21 CIRCLE ROAD	74.42- 1- 23	103P				250.27	250.27
			Account Total				81.85	81.85
							332.12	332.12
5103003800	RECINOS, DONALDO	372000	103				0.59	0.59
	234 TOPLAND ROAD	63.82- 1- 1	Account Total				0.59	0.59
	PANZARINO, CHRISTOPHER	372000	103				160.90	160.90
	28 IVY HILL ROAD	74.42- 1- 45	103P				33.79	33.79
5103004050			Account Total				194.69	194.69
	SULLIVAN, KRISTEN	372000	103				270.00	270.00
	181 TOPLAND ROAD	74.26- 1- 28	103P				91.01	91.01
			Account Total				361.01	361.01
5103004240	MELITO, RONALD	372000	103				116.88	116.88
	323 BIRCH ROAD	74.26- 1- 20	103P				40.89	40.89
			Account Total				157.77	157.77
							170.00	170.00
5103004280	CUSUMANO, LENNY	372000	103				81.01	81.01
	14 ENTRANCE WAY	74.43- 1- 12	103P				251.01	251.01
			Account Total					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103004300	LUIS, FABRICIANA 114 UNDERHILL ROAD	372000 74.43- 1- 49	103 103P				92.09 19.34	92.09 19.34
5103004470	CARUSO, JOHN & MARY JAN 375 LAKE SHORE DRIVE	372000 63.82- 1- 21	Account Total 103 103P				111.43	111.43
5103004500	TRACE, ROBERT & ANNE 221 MAPLE ROAD	372000 74.26- 2- 39	Account Total 103 103P				270.00 91.01	270.00 91.01
5103004530	BAKER, JOHN 319 MEADOW DRIVE	372000 74.34- 1- 64	Account Total 103 103P				361.01 91.01	361.01 91.01
5103004620	FERLAUTO, JOHN 55 CIRCLE DRIVE	372000 74.42- 1- 20	Account Total 103 103P				361.01 46.32	361.01 46.32
5103004770	CORDERO, BENITO & MARISC 381 LAKE SHORE DRIVE	372000 63.82- 1- 20	Account Total 103 103P				181.32 91.01	181.32 91.01
5103004780	JOHNSON, BRENDON & JANE 129 LAKE SHORE DRIVE	372000 74.35- 1- 29	Account Total 103 103P				361.01 81.88	361.01 81.88
5103004790	BAUTISTA & DIAZ 216 FOREST ROAD	372000 74.34- 2- 36. 2	Account Total 103 103P				308.39 62.66	308.39 62.66
5103004820	MORTIMER, MARTIN 211 ROCKLEDGE ROAD	372000 74.35- 1- 7	Account Total 103 103P				197.66 177.29	197.66 177.29
5103005020	KALLO, JAMES & LORETTA	372000	Account Total 103				694.79 270.00	694.79 270.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103005260	86 SECOR ROAD	74.43- 1- 54	103P				91.01	91.01
	FITZSIMMONS, LISA	372000	Account Total				361.01	361.01
	42 CROSS HILL ROAD	74.42- 1- 70	103P				58.98	58.98
			Account Total				12.39	12.39
5104000120	MAXFIELD, DAVID	372000	104				71.37	71.37
	18 COUNTY LINE DRIVE	86.54- 1- 16	104P				123.73	123.73
			Account Total				25.98	25.98
							149.71	149.71
5104000160	PEREZ, JOSE & ROSA	372000	104				963.34	963.34
	1 ORIOLE DRIVE	86.55- 1- 23	104P				269.24	269.24
			Account Total				1,232.58	1,232.58
							630.00	630.00
5104000180	BLANCHARD, GLORIA	372000	104				212.35	212.35
	40 MAPLE DRIVE	86.47- 1- 11	104P				842.35	842.35
			Account Total				630.00	630.00
							212.35	212.35
5104000260	MALANGONE, SYLVESTER	372000	104				842.35	842.35
	109 EAST COURT	86.47- 1- 25	104P				630.00	630.00
			Account Total				212.35	212.35
							842.35	842.35
5104000270	SALWIERZ, MAREK & ALINA	372000	104				630.00	630.00
	22 BIRCH DRIVE	86.39- 1- 15	104P				212.35	212.35
			Account Total				842.35	842.35
							310.75	310.75
5104000280	DUNBAR, MICHAEL & SARAH	372000	104				65.26	65.26
	7 DAISY DRIVE	86.39- 1- 54	104P				376.01	376.01
			Account Total				27.80	27.80
							27.80	27.80
5104000330	SCARNATI, ANTHONY & MARI	372000	104P				21.00	21.00
	23 DAISY DRIVE	86.39- 1- 58	Account Total				21.00	21.00
	STELLWAGEN, ADAM & CYNTH	372000	104P				21.00	21.00
	9 ELM LANE	86.55- 1- 12	Account Total				631.63	631.63
5104000460	ARGO, THOMAS & DEBORAH	372000	104					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5104000480	23 GRANDVIEW DRIVE	86.39- 1- 45	104P				212.86	212.86
			Account Total				844.49	844.49
	LOWDEN, CHARLES & JOYCE	372000	104				1,260.00	1,260.00
	165 LAKE BALDWIN DRIVE	86.47- 1- 8	104P				424.68	424.68
5104000520			Account Total				1,684.68	1,684.68
	VULAJ, PETER & LENA	372000	104				630.00	630.00
	4 HICKORY DRIVE	86.48- 1- 3	104P				212.35	212.35
			Account Total				842.35	842.35
5104000560	RIDLON, RANDALL	372000	104				630.00	630.00
	36 GRANDVIEW DRIVE	86.39- 1- 40	104P				212.35	212.35
			Account Total				842.35	842.35
			104				8.72	8.72
5104000580	STAUFFER, ROBERT & BETH	372000	104				8.72	8.72
	9 HICKORY DRIVE	86.47- 1- 26	Account Total				8.72	8.72
	CAMMARATA, PATRICIA	372000	104				630.00	630.00
	10 BEECH ROAD	86.46- 1- 5	104P				212.35	212.35
5104000710			Account Total				842.35	842.35
	HUSSEY & CONDON	372000	104P				18.51	18.51
	182 LAKE BALDWIN DRIVE	86.39- 1- 61	Account Total				18.51	18.51
	PIQUERAS, JEANNETTE	372000	104				187.11	187.11
5104000750	14 DAISY DRIVE	86.39- 1- 39	104P				39.29	39.29
			Account Total				226.40	226.40
	TIGHE, ROBERT & VANESSA	372000	104				630.00	630.00
	15 DAISY DRIVE	86.39- 1- 56	104P				212.35	212.35
5104000790			Account Total				842.35	842.35
	FERRIERI, BRIAN & DIANNA	372000	104				157.23	157.23
	21 GRANDVIEW DRIVE	86.39- 1- 44	104P				33.02	33.02
			Account Total				190.25	190.25
5104001020			104				333.28	333.28
	HANSMANN, FRANK & SUSAN	372000						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			104P				103.00	103.00
	21 BIRCH DRIVE	86.39- 1- 34	Account Total				436.28	436.28
5104001280	WALLACE, BARBARA	372000	104				630.00	630.00
	5 HICKORY ROAD	86.48- 1- 2	104P				212.35	212.35
			Account Total				842.35	842.35
5104001320	MCKEON, JULIE	372000	104P				8.76	8.76
	1 MAPLE DRIVE	86.48- 1- 5	Account Total				8.76	8.76
5104001330	MURIQI, AGIM	372000	104				179.92	179.92
	5 ORIOLE DRIVE	86.55- 1- 22	104P				83.50	83.50
			Account Total				263.42	263.42
5104001560	SKIRIANOS, MICHAEL	372000	104				630.00	630.00
	25 SPRING DRIVE	86.48- 1- 4	104P				212.35	212.35
			Account Total				842.35	842.35
5104001620	WENDLER, CHRISTOPHER	372000	104				516.97	516.97
	12 BEECH ROAD	86.46- 1- 4	104P				177.43	177.43
			Account Total				694.40	694.40
5104001670	FENNESSY, MICHAEL&SHARC	372000	104				630.00	630.00
	15 KENNARD ROAD	86.14- 1- 2	104P				212.35	212.35
			Account Total				842.35	842.35
5105000120	KELLY, JAMES & MARY ELLE	372000	105				652.56	652.56
	47 RUSTIC ROAD	75.18- 1- 15	105P				219.95	219.95
			Account Total				872.51	872.51
5105000360	SCAGNELLI, LOUIS	372000	105				326.28	326.28
	29 MYRTLE AVENUE	75.14- 1- 10	105P				68.52	68.52
			Account Total				394.80	394.80
5106000020	NIXON, EDWARD	372000	106				630.00	630.00
	25 TANYA LANE	65.15- 2- 3	106P				212.35	212.35
			Account Total				842.35	842.35

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5106000080	IBARRA, ZORAIDA 26 STUART ROAD	372000 65.15- 2- 9	106 106P				516.55 174.27	516.55 174.27
5106000130	MINK, WILLIAM & JOANN 23 STUART ROAD	372000 65.15- 1- 74	Account Total 106 106P				690.82 24.63 5.17	690.82 24.63 5.17
5106000160	GERARD, GREGORY & MARIE 35 STUART ROAD	372000 65.15- 1- 77	Account Total 106 106P				29.80 630.00 212.35	29.80 630.00 212.35
5106000190	BAIRD, JEFF & YDANIA 47 STUART ROAD	372000 65.15- 1- 80	Account Total 106 106P				842.35 248.17 52.12	842.35 248.17 52.12
5106000270	O'BRIEN, LU ANN 38 TANYA LANE	372000 65.15- 2- 22	Account Total 106 106P				300.29 2,094.91 839.03	300.29 2,094.91 839.03
5106000450	CARGAIN, EMERSON 193 DREWVILLE ROAD	372000 65.12- 1- 2	Account Total 106 106P				2,933.94 315.00 146.20	2,933.94 315.00 146.20
5106000940	REILLY, JAMES & TAEKO 23 RICHARD ROAD	372000 65.16- 1- 16	Account Total 106 106P				461.20 469.14 158.97	461.20 469.14 158.97
5106001000	SINGLETON, JOHN&PATRICIA 4 SHERYL LANE	372000 65.15- 2- 37	Account Total 106 106P				628.11 630.00 212.35	628.11 630.00 212.35
5107000070	GANJU, YOUNG & USHA 65 WAYACROSS ROAD	372000 74.20- 1- 45	Account Total 107P				842.35 15.48	842.35 15.48
5107000150	DUGAN, RAYMOND & EILEEN 80 VINELAND ROAD	372000 74.20- 1- 27	Account Total 107 107P				15.48 236.28 145.56	15.48 236.28 145.56

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5107000250	DAMA, ALPHONSO & JUDY 40 WAYACROSS ROAD	372000 74.20- 1- 77	Account Total 107 107P				381.84 472.50 159.28	381.84 472.50 159.28
5107000330	MULE, CHARLES & TINA 4 LEAF COURT	372000 74.16- 1- 11	Account Total 107 107P				631.78 169.19 35.53	631.78 169.19 35.53
5107000480	CRONIN, JOHN & FRANCES 45 VINELAND ROAD	372000 74.19- 1- 43	Account Total 107 107P				204.72 472.50 159.28	204.72 472.50 159.28
5107000490	BRABAN, KEVIN & LYNN 49 VINELAND ROAD	372000 74.19- 1- 44	Account Total 107 107P				631.78 1,034.23 343.10	631.78 1,034.23 343.10
5107000770	MASCI, FRANK & JANET 18 SHERBROOKE ROAD	372000 74.20- 1- 59	Account Total 107 107P				1,377.33 472.56 159.28	1,377.33 472.56 159.28
5107000800	DONOVAN, JOHN & LAURA 98 WAYACROSS ROAD	372000 74.20- 1- 54	Account Total 107 107P				631.84 391.60 132.79	631.84 391.60 132.79
5107000870	DEDVUKAJ, PASHKO 187 ARCHER ROAD	372000 74.20- 1- 9	Account Total 107 107P				524.39 236.28 49.62	524.39 236.28 49.62
5107000880	MAIS, DONOVAN 183 ARCHER ROAD	372000 74.20- 1- 8	Account Total 107 107P				285.90 257.76 54.13	285.90 257.76 54.13
5107001100	SQUITIERI, MICHAEL 41 CONCORDIA ROAD	372000 74.15- 1- 6	Account Total 107 107P				311.89 298.36 101.94	311.89 298.36 101.94
			Account Total				400.30	400.30

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108000290	O'KEEFE, PATRICK&PATRICI 50 PUTNAM DRIVE	372000 76. 9- 3- 16	108 108P				765.00 257.85	765.00 257.85
			Account Total				1,022.85	1,022.85
5108000430	CERBINO, JOANNE 17 HIGHRIDGE ROAD	372000 76. 9- 2- 56	108 108P				765.00 257.85	765.00 257.85
			Account Total				1,022.85	1,022.85
5108000510	MCCELLIGOTT, BRIAN&MAUREI 48 MAYFAIR LANE	372000 76. 9- 3- 40	108P				15.73	15.73
			Account Total				15.73	15.73
5108000580	KELLY, MICHAEL & JENNIFER 7 LAKEVIEW DRIVE	372000 76. 9- 2- 36	108 108P				382.50 177.52	382.50 177.52
			Account Total				560.02	560.02
5108000650	GEIGER, ROBERT 39 MAYFAIR LANE	372000 76. 9- 3- 43	108P				20.52	20.52
			Account Total				20.52	20.52
5108000660	MORRETTA & STROUD 33 MAYFAIR LANE	372000 76. 9- 3- 44	108 108P				765.00 257.85	765.00 257.85
			Account Total				1,022.85	1,022.85
5108000940	D'ANGELO, PHILIP&ROSEMARI 21 OAK RIDGE DRIVE	372000 76. 9- 2- 41	108 108P				252.53 53.03	252.53 53.03
			Account Total				305.56	305.56
5108000980	BURCHELL, PETER 6 MAPLE COURT	372000 76. 9- 3- 60	108 108P				765.00 257.85	765.00 257.85
			Account Total				1,022.85	1,022.85
5108001070	CARROLL, BRENDAN & KIM 504 WOODLAND COURT	372000 76.13- 2- 2	108 108P				765.00 257.85	765.00 257.85
			Account Total				1,022.85	1,022.85
5108001080	GOMES, JOAQUIM & MARIALD 10 RUSTIC LANE	372000 76.13- 2- 7	108 108P				765.00 257.85	765.00 257.85
			Account Total				1,022.85	1,022.85

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108001100	EGAN, JOHN & LYNN 8 TANAGER ROAD	372000 76. 6- 1-42	108 108P				765.00 257.85	765.00 257.85
			Account Total				1,022.85	1,022.85
5108001130	FIELDS, ROY & THERESA 10 OAK RIDGE DRIVE	372000 76. 9- 2-45	108 108P				765.00 257.85	765.00 257.85
			Account Total				1,022.85	1,022.85
5108001180	QUIRKE, SEAN & MARY 12 TANAGER ROAD	372000 76. 6- 1-41	108 108P				459.63 157.91	459.63 157.91
			Account Total				617.54	617.54
5108001220	ROBERTSON, MARK & BARBA 1 RUSTIC LANE	372000 76.13- 2- 4	108 108P				765.00 257.85	765.00 257.85
			Account Total				1,022.85	1,022.85
5108001370	BATTIPAGLIA, LORRAINE 41 TANAGER ROAD	372000 76. 6- 1- 35	108 108P				425.11 154.47	425.11 154.47
			Account Total				579.58	579.58
5108001410	DILISIO, GIANPAOLO 46 TANAGER ROAD	372000 76. 6- 1-37	108 108P				255.00 118.35	255.00 118.35
			Account Total				373.35	373.35
5108001630	GOLDEN, RODNEY & NICOLE 23 PRINCE LANE	372000 76.14- 1- 12	108 108P				472.09 164.89	472.09 164.89
			Account Total				636.98	636.98
5108001690	ZABEL, PETER & MIGDALIA 24 EMERALD LANE	372000 76.14- 2- 14	108 108P				767.74 257.05	767.74 257.05
			Account Total				1,024.79	1,024.79
5108001800	CARINCI, PAUL & DANA 57 PRINCE ROAD	372000 76.14- 1-28	108P				11.99	11.99
			Account Total				11.99	11.99
5108001900	FITZGERALD, JAMES & SUSA 45 TANAGER ROAD	372000 76.10- 1- 7	108 Account Total				439.75 439.75	439.75 439.75

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108001910	GEORGEO, TERESA 39 GLEN RIDGE ROAD	372000 76.13- 2- 24	108 108P				241.94 63.70	241.94 63.70
5108002010	VIGGIANO, GERALD&BARBAR 2 MINERVA LANE	372000 76.13- 2- 39	Account Total 108 108P				305.64 765.00 257.85	305.64 765.00 257.85
5108002080	FUSCALDO, MARION 34 MCALPIN AVENUE	372000 76.23- 1- 5	Account Total 108 108P				1,022.85 55.05 11.57	1,022.85 55.05 11.57
5108002120	CRECCO,ANTONIO&ANNA MA 42 MCALPIN AVENUE	372000 76.23- 1- 3	Account Total 108 108P				66.62 1,033.07 350.31	66.62 1,033.07 350.31
5108002240	CAPRIGLIONE,MARIO&THERE 16 MCALPIN AVENUE	372000 76.31- 1- 9	Account Total 108 108P				1,383.38 590.06 333.99	1,383.38 590.06 333.99
5108002260	HARRISON, LINDA 160 SEE AVENUE	372000 76.22- 1- 49	Account Total 108 108P				924.05 765.00 257.85	924.05 765.00 257.85
5108002400	COLANGELO, PATRICIA 38 MCALPIN AVENUE	372000 76.23- 1- 4	Account Total 108 108P				1,022.85 302.56 106.50	1,022.85 302.56 106.50
5108002460	MORSE, DANIEL & SUSAN 28 COUNTRY LANE	372000 76.18- 1- 27	Account Total 108 108P				409.06 765.00 257.85	409.06 765.00 257.85
5108002520	ORMOND, TIMOTHY 15 COUNTRY LANE	372000 76.14- 1- 1	Account Total 108 108P				1,022.85 765.00 257.85	1,022.85 765.00 257.85
5108002590	LEONE, ANTHONY & SUSAN	372000	Account Total 108				1,022.85 765.00	1,022.85 765.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108002620	1 GLEN RIDGE ROAD	76.14- 1- 3	108P				257.85	257.85
	Account Total						1,022.85	1,022.85
	TRIOLO, FRANK & KAREN	372000	108				95.11	95.11
	2 KINGS RIDGE ROAD	76.14- 1- 38	108P				75.24	75.24
5108002660	Account Total						170.35	170.35
	POWERS, FRANK & JILL	372000	108				340.42	340.42
	57 TANAGER ROAD	76.10- 1- 10	108P				71.49	71.49
	Account Total						411.91	411.91
5108002710	DENAPOLI, DANIEL & LISA	372000	108				807.78	807.78
	379 KENNICUT HILL ROAD	76.18- 1- 24	108P				310.63	310.63
	Account Total						1,118.41	1,118.41
	SPANIO, FRANK JR.	372000	108				313.55	313.55
5108002790	51 GLEN RIDGE ROAD	76.13- 2- 27	108P				65.85	65.85
	Account Total						379.40	379.40
	HILDREW, CHRISTINE	372000	108				262.75	262.75
	5 MINERVA LANE	76.13- 2- 46	108P				121.94	121.94
5108002840	Account Total						384.69	384.69
	FILARDI, JOHN & SHARON	372000	108				737.38	737.38
	61 PRINCE ROAD	76.14- 1- 29	108P				253.60	253.60
	Account Total						990.98	990.98
5108002870	CASEY, WILLIAM	372000	108				217.18	217.18
	81 OVERHILL ROAD	76.10- 1- 18	108P				72.07	72.07
	Account Total						289.25	289.25
	TARANTELLI, DIANE	372000	108				973.21	973.21
5108003060	90 OVERHILL ROAD	76.10- 1- 15	108P				379.20	379.20
	Account Total						1,352.41	1,352.41
	FABBRI, ENRICO	372000	108				192.53	192.53
	10 PRINCE ROAD	76.14- 1- 62	108P				40.43	40.43

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108003200	WALLY'S SUPER SERVICE 177 SEE AVENUE	372000 76.22- 1-43	Account Total 108				232.96	232.96
			108P				529.30	529.30
			108P				180.71	180.71
5108003350	HEGARTY, THOMAS & COLEE 59 OVERHILL ROAD	372000 76.6- 1-45	Account Total 108				710.01	710.01
			108P				765.00	765.00
			108P				257.85	257.85
5108003430	GAGNE, BRYAN & LOUIS 9 RUSTIC LANE	372000 76.13- 2-6	Account Total 108				1,022.85	1,022.85
			108P				1,317.50	1,317.50
			108P				438.67	438.67
5108003450	NOCERA, LUKE 59 MOUNT HOPE ROAD	372000 76.9- 2-11	Account Total 108				1,756.17	1,756.17
			108P				382.50	382.50
			108P				80.33	80.33
5108003540	BENACK, PETER & KIM 509 WOODLAND COURT	372000 76.13- 2-12	Account Total 108				462.83	462.83
			108P				333.97	333.97
			108P				118.72	118.72
5108003570	UNGARO, FRANK & TERRY 12 EMERALD LANE	372000 76.18- 2-8	Account Total 108				452.69	452.69
			108P				765.00	765.00
5108003580	SCHWARTZ, YOLANDA 40 MOUNT HOPE ROAD	372000 76.9- 2-31	Account Total 108				765.00	765.00
			108P				282.50	282.50
			108P				59.33	59.33
5108003600	MORELLI, RICHARD & DANIELL 85 OVERHILL ROAD	372000 76.10- 1-17	Account Total 108				341.83	341.83
			108P				318.84	318.84
			108P				119.16	119.16
5108003710	FRANKE, ROBERT & KAREN 18 MCALPIN AVENUE	372000 76.31- 1-11	Account Total 108				438.00	438.00
			108P				765.00	765.00
			108P				257.85	257.85
5108003910	ECONONIDES, STEVEN & MARIJ 372000		Account Total 108				1,022.85	1,022.85
			108P				765.00	765.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			108P				257.85	257.85
	26 GARDEN ROAD	76. 9- 3- 46	Account Total				1,022.85	1,022.85
5108003990	XANA REALTY CORP.	372000	108				1,377.56	1,377.56
	6 GREGORY STREET	76.22- 1- 40	108P				465.79	465.79
			Account Total				1,843.35	1,843.35
5108004500	CASEY, JAMES & JEAN	372000	108				765.00	765.00
	39 HIGHBRIDGE ROAD	76. 9- 3- 31	108P				257.85	257.85
			Account Total				1,022.85	1,022.85
5108010470	LEON, ANTONINE	372000	108				2,295.00	2,295.00
	9 GREGORY STREET	76.22- 1- 36	108P				773.54	773.54
			Account Total				3,068.54	3,068.54
5109000070	CORONA & BONSAINTI	372000	109				476.82	476.82
	21 WOODLAND ROAD	75. 7- 1- 19	109P				163.51	163.51
			Account Total				640.33	640.33
5109000080	KOLLER, STEPHEN & JEANN	372000	109				720.00	720.00
	21 KIRKWOOD ROAD	75. 7- 1- 23	109P				242.68	242.68
			Account Total				962.68	962.68
5109000130	MEGNA & CORDELLI	372000	109				492.47	492.47
	69 WOODLAND ROAD	64.19- 1- 18	109P				174.57	174.57
			Account Total				667.04	667.04
5109000270	FAVIA, FRANK	372000	109				317.22	317.22
	44 WOODLAND ROAD	75. 7- 1- 42	109P				110.10	110.10
			Account Total				427.32	427.32
5109000580	HERNANDEZ,ERIC&CAROLINE	372000	109				228.72	228.72
	91 VISTA TERRACE NORTH	64.19- 1- 34	109P				83.75	83.75
			Account Total				312.47	312.47
5109000610	SCHOEN, PAUL	372000	109				720.00	720.00
	25 VISTA TERRACE	75. 7- 2- 15	109P				242.68	242.68

TOWN OF CARMEL

Relevy Report

Year: 2014 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5109000630	SACCO, ANTHONY & KIMBERL 39 WEST LAKE BOULEVARD	372000 75. 7- 2-45	Account Total 109				962.68	962.68
			109P				422.30	422.30
							142.04	142.04
5109000700	FABA, NICHOLAS & DEBORA 27 SYCAMORE TERRACE	372000 75. 7- 2- 53	Account Total 109				564.34	564.34
			109P				720.00	720.00
							242.68	242.68
5109000720	PFORZHEIMER, WILLIAM & LINC 80 VISTA TERRACE	372000 75. 7- 2- 39	Account Total 109				962.68	962.68
			109P				835.26	835.26
							258.48	258.48
5109000750	PATRONO, CONSTANCE 39 SYCAMORE TERRACE	372000 75. 7- 2- 54	Account Total 109				1,093.74	1,093.74
			109P				720.00	720.00
							242.68	242.68
5109000850	WALDRON, DENNIS 77 WEST LAKE BOULEVARD	372000 75. 7- 2- 62	Account Total 109				962.68	962.68
			109P				417.06	417.06
							130.97	130.97
5109000860	79 WEST LAKE BLVD LLC 79 WEST LAKE BOULEVARD	372000 75. 7- 2- 63	Account Total 109				548.03	548.03
			109P				720.00	720.00
							242.68	242.68
5109000910	DIFUSCO, ALFONSO 101 WEST LAKE BOULEVARD	372000 75. 7- 2- 68	Account Total 109				962.68	962.68
			109P				720.00	720.00
							242.68	242.68
5109000920	LANCTON, LLOYD 14 ASHLEY ROAD	372000 75. 7- 1- 1	Account Total 109				962.68	962.68
			109P				720.00	720.00
							242.68	242.68
5109001300	COTRONA, FRANCESCA 91 WOODLAND ROAD	372000 64.19- 1- 20	Account Total 109				962.68	962.68
			109P				720.00	720.00
							242.68	242.68
			Account Total				962.68	962.68

TOWN OF CARMEL

Relevy Report

Year: 2014 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5110000190	CALVELLO, ANGELO 241 HILLTOP STREET	372000 75.51- 1- 35	110 110P				1,537.34 420.03	1,537.34 420.03
5110000270	SOLIS, RONALD 21 MARY AVENUE	372000 75.12- 1- 27	Account Total 110 110P				1,957.37 257.66 81.95	1,957.37 257.66 81.95
5110000280	CALLE, ALBA 54 ELLEN AVENUE	372000 75.51- 1- 5	Account Total 110 110P				339.61 765.00 257.85	339.61 765.00 257.85
5110000420	BOGGI, DEBORAH 718 HILL DRIVE	372000 75.51- 1- 20	Account Total 110 110P				1,022.85 765.00 257.85	1,022.85 765.00 257.85
5110000470	ERMO, JANA 58 ELLEN AVENUE	372000 75.51- 1- 7	Account Total 110 110P				1,022.85 765.00 257.85	1,022.85 765.00 257.85
5110000580	ROSETTI & MILLER 8 INDIAN AVENUE	372000 75.44- 1- 73	Account Total 110 110P				1,022.85 1,530.00 515.69	1,022.85 1,530.00 515.69
5110000620	CAHILL, MAUREEN 214 HILLTOP STREET	372000 75.43- 2- 35	Account Total 110 110P				2,045.69 690.60 226.03	2,045.69 690.60 226.03
5110000720	ROESSER, JOAN 9 CREST DRIVE	372000 75.43- 2- 3	Account Total 110 110P				916.63 535.50 180.50	916.63 535.50 180.50
5110000880	NEALON, CHRISTOPHER & ANI 80 ELLEN AVENUE	372000 75.59- 1- 15	Account Total 110 110P				716.00 40.60	716.00 40.60
5110000910	DELAMERE, SIOBHAN 87 -91 ELLEN AVENUE	372000 75.59- 1- 2	Account Total 110 110P				40.60 1,530.00 515.69	40.60 1,530.00 515.69

TOWN OF CARMEL

Relevy Report

Year: 2014 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5110000930	LUPIS, JOSEPH & LORA 66 ELLEN AVENUE	372000 75.59- 1- 9	Account Total 110 110P				2,045.69 568.65 187.72	2,045.69 568.65 187.72
5110000940	RICCIARDI, GREGORY 65 ELLEN AVENUE	372000 75.59- 1- 7	Account Total 110 110P				756.37 20.51 4.31	756.37 20.51 4.31
5110000970	FERRARO, STACEY 36 MARY AVENUE	372000 75.51- 1- 1	Account Total 110 110P				24.82 274.89 139.29	24.82 274.89 139.29
5110001100	SCIORTINO, NANCY 850 ROUTE 6N	372000 75.43- 2- 32	Account Total 110 110P				414.18 494.82 154.09	414.18 494.82 154.09
5110001140	RODRIGUEZ, MICHAEL&JANIN 56 ELLEN AVENUE	372000 75.51- 1- 6	Account Total 110 110P				648.91 765.00 257.85	648.91 765.00 257.85
5112000240	SHKRELI, ANTON 22 ALONA DRIVE	372000 74. 8- 1- 36	Account Total 112 112P				1,022.85 630.00 212.35	1,022.85 630.00 212.35
5112000290	BENTIVEGNA, JOSEPH&MARG 44 ALONA DRIVE	372000 63.20- 1- 39	Account Total 112 112P				842.35 630.00 212.35	842.35 630.00 212.35
5112000320	TATULLI & MARINO 10 EMILY LANE	372000 63.20- 1- 34	Account Total 112 112P				842.35 630.00 212.35	842.35 630.00 212.35
5112000340	PINEIRO & BILLINGTON 57 ALONA DRIVE	372000 63.20- 1- 44	Account Total 112 112P				842.35 314.50 66.05	842.35 314.50 66.05
			Account Total				380.55	380.55

TOWN OF CARMEL

Relevy Report

Year: 2014 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5112000410	KOWALCZYK, SZYMON 3 EMILY LANE	372000 63.20- 1- 8	112 112P				630.00 212.35	630.00 212.35
5112000530	PUGLISI, FRANK & MARIA 31 TOMMY COURT	372000 63.20- 1- 20	Account Total 112 112P				842.35 551.77 153.41	842.35 551.77 153.41
5112000620	DEROSA, JOHN & SUZANNE 81 TOMMY COURT	372000 63.16- 1- 40	Account Total 112				705.18 13.36	705.18 13.36
5112000760	THOMPSON, LYNVAL & ALTHE 20 TOMMY COURT	372000 63.20- 1- 27	Account Total 112 112P				13.36 630.00 212.35	13.36 630.00 212.35
5112000830	SGOBBO, GAETANO 67 ALONA DRIVE	372000 63.20- 1- 42	Account Total 112 112P				842.35 130.00 47.65	842.35 130.00 47.65
5112000930	RIEFENHAUSER, CHARLES & M. 72 JENNIFER LANE	372000 64.17- 1- 86	Account Total 112 112P				177.65 630.00 212.35	177.65 630.00 212.35
5112001070	MARCHIONNI, ANDREW & CATH 220 AGOR LANE	372000 63.20- 1- 50	Account Total 112 112P				842.35 956.24 319.11	842.35 956.24 319.11
5113000610	HERENA, ROBERT 71 GLENEIDA BOULEVARD	372000 75.66- 1- 12	Account Total 113 113P				1,275.35 68.56 31.83	1,275.35 68.56 31.83
5113000650	CASINO, JACQUELINE 7 MUSCOOT ROAD SOUTH	372000 75.73- 1- 1	Account Total 113 113P				100.39 889.75 238.88	100.39 889.75 238.88
5113000800	SEGRAVE, TURLOUGH & GIN 17 WEST BRANCH ROAD	372000 75.73- 1- 16	Account Total 113 113P				1,128.63 430.71 143.39	1,128.63 430.71 143.39

TOWN OF CARMEL

Relevy Report

Year: 2014 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5113000820	SINANAJ & NEZAJ 10 WEST BRANCH ROAD	372000 75.73- 1-18	Account Total 113 113P				574.10 450.51 94.61	574.10 450.51 94.61
5113000830	RESTIVO, ANTONIO 2 WEST BRANCH ROAD	372000 75.73- 1-19	Account Total 113 113P				545.12 165.09 34.67	545.12 165.09 34.67
5113001020	CARROZZA, EDWARD&KATHL 27 RYAN COURT	372000 75.19- 1-15	Account Total 113P				199.76 31.59	199.76 31.59
5114000200	GREEN EMPIRE CLEANERS LI 48 HAMLIN ROAD	372000 64.18- 1-17	Account Total 114 114P				31.59 1,230.43 327.00	31.59 1,230.43 327.00
5114000280	FALCO, RAYMOND 21 SCOTT ROAD	372000 64.18- 1-29	Account Total 114 114P				1,557.43 270.00 122.01	1,557.43 270.00 122.01
5114000330	COPELAND, KENNETH & LISA 22 SCOTT ROAD	372000 64.18- 1-34	Account Total 114 114P				392.01 549.77 185.22	392.01 549.77 185.22
5114000440	JACKSON & LUPINACCI 115 RED MILLS ROAD	372000 75.5- 1-52	Account Total 114 114P				734.99 540.00 182.01	734.99 540.00 182.01
5114000600	MUSOLLINO, RALPH&SIOBHA 122 RED MILLS ROAD	372000 75.6- 1-17	Account Total 114 114P				722.01 270.00 56.70	722.01 270.00 56.70
5114000720	SAVO, CLAUDIO & YVETTE 56 RED MILLS ROAD	372000 75.6- 1-29	Account Total 114 114P				326.70 202.91 42.61	326.70 202.91 42.61
5114000760	MANGIONE, CARMELO&MARY	372000	Account Total 114				245.52 540.00	245.52 540.00

TOWN OF CARMEL

Relevy Report

Year: 2014 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5114000780	11 HAMLIN ROAD	75. 6- 1- 33	114P				182.01	182.01
			Account Total				722.01	722.01
	BROWN, JAMES & DAWN	372000	114				540.00	540.00
	21 HAMLIN ROAD	75. 6- 1- 35	114P				182.01	182.01
5114000930			Account Total				722.01	722.01
	DECOLA & JACKEL	372000	114				382.50	382.50
	24 RED MILLS ROAD	75. 6- 1- 50	114P				114.64	114.64
			Account Total				497.14	497.14
5114000940	O'GARA, PATRICK & PATRICIA	372000	114				540.00	540.00
	20 RED MILLS ROAD	75. 6- 1- 51	114P				182.01	182.01
			Account Total				722.01	722.01
	ZEGARELLI, FRANCA	372000	114				540.00	540.00
5114001060	71 RED MILLS ROAD	75. 6- 1- 64	114P				182.01	182.01
			Account Total				722.01	722.01
	SEGARRA, EUGENIO & PAUL	372000	114				270.00	270.00
	1 HATFIELD ROAD	64.13- 1- 37	114P				56.70	56.70
5114001110			Account Total				326.70	326.70
	CHASTANG, JEAN CLAUDE	372000	114				519.39	519.39
	13 HATFIELD ROAD	64.13- 1- 40	114P				174.08	174.08
			Account Total				693.47	693.47
5114001170	DAVIS, CARLOS & LUDMILA	372000	114				540.00	540.00
	41 HATFIELD ROAD	64.13- 1- 46	114P				182.01	182.01
			Account Total				722.01	722.01
	PATIPPE, BERTIN & IRENE	372000	114				495.00	495.00
5114001180	45 HATFIELD ROAD	64.13- 1- 47	114P				172.56	172.56
			Account Total				667.56	667.56
	TELESICO, REGINA	372000	114				540.00	540.00
	55 HATFIELD ROAD	64.13- 1- 49	114P				182.01	182.01

TOWN OF CARMEL

Relevy Report

Year: 2014 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5114001220	CAMOVIC, NIKA & ELIZABETH 26 MANDY LANE	372000 64.13- 1-51	Account Total 114 114P				722.01 540.00 182.01	722.01 540.00 182.01
5114001250	RAMANDA, AMED 12 MANDY LANE	372000 64.13- 1-54	Account Total 114				722.01 17.32	722.01 17.32
5114001270	TIGERSHTROM, YAKOV & LINC 19 MANDY LANE	372000 64.13- 1-56	Account Total 114				17.32 253.60	17.32 253.60
5114001350	RUPPERT, JACQUELINE 178 MACGREGOR DRIVE	372000 64.13- 1-64	Account Total 114 114P				253.60 133.09 27.95	253.60 133.09 27.95
5114001400	CUCUZZA, CAROL 138 MACGREGOR DRIVE	372000 64.13- 1-69	Account Total 114 114P				161.04 120.00 57.87	161.04 120.00 57.87
5122001030	CONNELLY & BENSEN 103 ALEXANDRA COURT	372000 66.15- 1-16, 0-103	Account Total 122 122P				177.87 126.88 74.44	177.87 126.88 74.44
			Account Total				201.32	201.32

TOWN OF CARMEL

Relevy Report

Year: 2014 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			101				4,229.25	4,229.25
			101P				1,417.03	1,417.03
			102		53.86		54,899.95	54,953.81
			102P		5.39		17,728.11	17,733.50
			103				21,470.21	21,470.21
			103P				6,816.02	6,816.02
			104				10,972.68	10,972.68
			104P				3,633.83	3,633.83
			105				978.84	978.84
			105P				288.47	288.47
			106				5,558.40	5,558.40
			106P				2,012.81	2,012.81
			107				4,041.26	4,041.26
			107P				1,355.99	1,355.99
			108				30,989.11	30,989.11
			108P				10,265.53	10,265.53
			109				8,949.85	8,949.85
			109P				3,004.86	3,004.86
			110				10,499.97	10,499.97
			110P				3,497.30	3,497.30
			112				5,745.87	5,745.87
			112P				1,860.32	1,860.32
			113				2,004.62	2,004.62
			113P				574.97	574.97
			114				9,034.01	9,034.01
			114P				2,793.42	2,793.42
			122				126.88	126.88

TOWN OF CARMEL

Relevy Report

Year: 2014 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			122P				74.44	74.44
			302P			44.00		44.00
			402				10.00	10.00
Grand Total:					103.25	224,834.00		224,937.25

TOWN OF CARMEL

Aging Report

Date Prepared: 12/02/2014 03:17 PM

Purpose Table:

Parcel Table:

Account No	Owner Name Purpose/Ext Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
SPE09-001	PUTNAM COMMUNITY FOUNDATION SPE 22 OOD SPE FEES 622	0.00	0.00	0.00	0.00	4,050.00	4,050.00
SPE09-002	PUTNAM COMMUNITY FOUNDATION SPE 878 OOD SPE FEES 878	0.00	0.00	0.00	0.00	4,050.00	4,050.00
SW01-001	NASTASI, JAMES & ANGELA USE SW2 OOD USE FEES SW2	0.00	0.00	0.00	0.00	27,802.50	27,802.50
SW01-006	RUSH, CHRISTOPHER & LISA USE SW3 OOD USE FEES SW3	0.00	0.00	0.00	0.00	348.50	348.50
SW09-001	NASTASI, JAMES & ANGELA CAP SW2 OOD CAP FEES SW2	0.00	0.00	0.00	0.00	61.20	61.20
SW09-007	RUSH, CHRISTOPHER & LISA CAP SW3 OOD CAP FEES SW3	0.00	0.00	0.00	0.00	391.96	391.96
WD09-002	FENNESSY, MICHAEL & SHARON CAP W4 OOD CAP FEES WD4	0.00	0.00	0.00	0.00	29.55	29.55
WD09-003	BERNHARDT, RICHARD CAP W4 OOD CAP FEES WD4	0.00	0.00	0.00	0.00	688.20	688.20
WD09-007	MURPHY, TIMOTHY & DEBORAH CAP W8 OOD CAP FEES WD8	0.00	0.00	0.00	0.00	697.50	697.50
		0.00	0.00	0.00	0.00	840.00	840.00
							840.00

ck Recd (348.50) X

ck Recd (391.96) X

TOWN OF CARMEL

Aging Report

Date Prepared: 12/02/2014 03:17 PM

Purpose Table:

Parcel Table:

Account No	Owner Name Purpose/Ext	Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
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WD09-007

0.00	0.00	0.00	0.00	840.00
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TOWN OF CARMEL

Aging Report

Date Prepared: 12/02/2014 03:17 PM

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	0.00	391.96	391.96
CAP SW3	OOD CAP FEES SW3	0.00	0.00	0.00	0.00	29.55	29.55
CAP W4	OOD CAP FEES WD4	0.00	0.00	0.00	0.00	1,385.70	1,385.70
CAP W8	OOD CAP FEES WD8	0.00	0.00	0.00	0.00	840.00	840.00
SPE 22	OOD SPE FEES 622	0.00	0.00	0.00	0.00	4,050.00	4,050.00
SPE 878	OOD SPE FEES 878	0.00	0.00	0.00	0.00	27,802.50	27,802.50
USE SW2	OOD USE FEES SW2	0.00	0.00	0.00	0.00	348.50	348.50
USE SW3	OOD USE FEES SW3	0.00	0.00	0.00	0.00	61.20	61.20
GRAND TOTAL:		0.00	0.00	0.00	0.00	34,909.41	34,909.41

Summ Code	Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
52	OOD W/S	0.00	0.00	0.00	0.00	34,909.41	34,909.41
GRAND TOTAL:		0.00	0.00	0.00	0.00	34,909.41	34,909.41

34,909.41

34,909.41