

**TOWN OF NORTH HEMPSTEAD
BOARD MEETING**

AGENDA



November 14, 2023

7:00 PM

CONTINUATIONS:

1. A PUBLIC HEARING TO CONSIDER THE ADOPTION OF A LOCAL LAW AMENDING CHAPTER 70 OF THE TOWN CODE ENTITLED "ZONING."

Synopsis: The purpose of the local law is to amend Article XXIII related to the procedure for revoking a certificate of occupancy or a certificate of existing use. **Will be continued.**

2. A PUBLIC HEARING TO CONSIDER THE APPLICATION OF HILLSIDE ISLAMIC CENTER FOR SITE PLAN REVIEW FOR THE PREMISES LOCATED AT 300 HILLSIDE AVENUE, NEW HYDE PARK AND DESIGNATED ON THE NASSAU COUNTY LAND AND TAX MAP AS SECTION 8, BLOCK 3, LOTS 6, 11 & 13.

Synopsis: The proposed action is a 3-story, 6,600 s.f. addition to a 2-story, 5,428 s.f. religious building on a 30,307 s.f. (0.9-acre) site. The scope of work includes expansion of the parking lot into two adjoining parcels and the installation of two new curb cuts: one each on North 2nd and North 3rd streets. Continued from October 3, 2023.

3. A PUBLIC HEARING TO CONSIDER THE ADOPTION OF A LOCAL LAW AMENDING CHAPTER 18 OF THE TOWN CODE ENTITLED "HIGHWAY EXCAVATIONS AND CURB CUTS."

Synopsis: The purpose of the local law is to provide modified procedures and restoration standards for road openings under certain circumstances. **Will be continued.**

4. A PUBLIC HEARING TO CONSIDER THE ADOPTION OF A LOCAL LAW AMENDING CHAPTER 23 OF THE TOWN CODE ENTITLED "GOVERNMENTAL DEPARTMENTS."

Synopsis: The purpose of this local law is to amend the grievance procedure in Chapter 23, Article XVII (Anti-Discrimination Provisions) to designate alternative decision makers in the event certain Town officers or officials, including the Town Supervisor or Deputy Supervisor, are named

or involved in a complaint related to allegations of wrongdoing, unlawful discrimination, harassment or retaliation, or otherwise have a conflict; to ensure that the hearing officer who conducts a formal hearing on an Article XVII complaint be unbiased and free from conflicts; and to make such additional amendments to the grievance procedure as the Town Board deems necessary. Continued from October 3, 2023.

PUBLIC HEARINGS:

5. A PUBLIC HEARING TO CONSIDER THE ADOPTION OF ORDINANCES AFFECTING ROMAN AVENUE IN NEW CASSEL, NEW YORK.

Synopsis: The adoption of these ordinance will establish a Full Stop westbound & and eastbound on Roman Avenue, at its intersection with Brook Street, in New Cassel.

6. A PUBLIC HEARING TO CONSIDER THE ADOPTION OF A LOCAL LAW AMENDING ARTICLE IX OF THE UNIFORM TRAFFIC CODE ENTITLED "PORT WASHINGTON PUBLIC PARKING DISTRICT".

Synopsis: The purpose of the amendment is to authorize electric vehicle parking and charging in Lot 4 and to provide for related parking enforcement.

7. A RESOLUTION AND ORDER AFTER PUBLIC HEARING HELD ON NOVEMBER 14, 2023, AUTHORIZING THE INCREASE AND IMPROVEMENT OF FACILITIES OF THE GREAT NECK WATER POLLUTION CONTROL DISTRICT, PURSUANT TO SECTION 202-b OF THE TOWN LAW.
8. A BOND RESOLUTION OF THE TOWN OF NORTH HEMPSTEAD, NEW YORK, ADOPTED NOVEMBER 14, 2023, APPROPRIATING \$46,000,000 FOR THE INCREASE AND IMPROVEMENT OF FACILITIES OF THE GREAT NECK WATER POLLUTION CONTROL DISTRICT, AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$46,000,000 SERIAL BONDS OF SAID TOWN TO FINANCE SAID APPROPRIATION.
9. A PUBLIC HEARING TO CONSIDER THE ASSESSMENT ROLLS OF THE BELGRAVE WATER POLLUTION CONTROL DISTRICT, GREAT NECK WATER POLLUTION CONTROL DISTRICT AND PORT WASHINGTON WATER POLLUTION CONTROL DISTRICT FOR THE YEAR 2024.

RESOLUTIONS:

10. A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE APPLICATION OF RAHMAT YOUSEFEZEDEH/AUTOZONE, INC. FOR SITE PLAN REVIEW FOR THE PREMISES LOCATED AT 565 OLD COUNTRY ROAD, WESTBURY AND DESIGNATED ON THE NASSAU COUNTY LAND AND TAX MAP AS SECTION 10, BLOCK 60, LOTS 220 & PART OF 210.

Synopsis: The proposed action is the construction of a 7,382 s.f. retail store with 31 parking spaces on a 0.78-acre lot with associated improvements to drainage, lighting and landscaping. Tentative hearing date is December 5, 2023.

11. A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE ADOPTION OF AN ORDINANCE AFFECTING FIRST AVENUE IN GARDEN CITY PARK.

Synopsis: The adoption of this ordinance will establish a No Parking Anytime restriction on the west side of First Avenue, north of Railroad Avenue in Garden City Park. Tentative hearing date is December 5, 2023.

12. A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE ADOPTION OF AN ORDINANCE AFFECTING NEW CHARLES AVENUE IN PORT WASHINGTON.

Synopsis: The adoption of this ordinance will establish No Parking Anytime restriction on the East side of New Charles Avenue, north of Charles Avenue in Port Washington. Tentative hearing date is December 5, 2023.

13. RESOLUTION OF THE TOWN BOARD OF THE TOWN OF NORTH HEMPSTEAD, NEW YORK, ADOPTED ON NOVEMBER 14, 2023, CALLING FOR A PUBLIC HEARING TO BE HELD ON DECEMBER 5, 2023, FOR THE INCREASE AND IMPROVEMENT OF FACILITIES OF THE PORT WASHINGTON WATER POLLUTION CONTROL DISTRICT, PURSUANT TO SECTION 202-b OF THE TOWN LAW.

14. A RESOLUTION AUTHORIZING THE TOWN BOARD TO ACCEPT GIFTS TO THE TOWN PURSUANT TO TOWN LAW SECTION 64.

15. A RESOLUTION AUTHORIZING SUPPLEMENTAL BUDGET APPROPRIATIONS PURSUANT TO TOWN LAW SECTION 112.

16. A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMISSION OF A GRANT APPLICATION BY THE COW NECK PENINSULA HISTORICAL SOCIETY TO THE DAUGHTERS OF THE AMERICAN REVOLUTION AND THE TAKING OF RELATED ACTION.

17. A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMISSION OF A GRANT APPLICATION TO THE NEW YORK STATE OFFICE OF PARKS, RECREATION AND HISTORIC PRESERVATION (NYS OPRHP) UNMANNED AIRCRAFT SYSTEMS (UAS/DRONE) GRANT PROGRAM AND THE TAKING OF RELATED ACTION.

18. A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR THE COLLECTION AND DISPOSAL OF ACCEPTABLE WASTE AND RECYCLABLES IN THE NEW HYDE PARK-GARDEN CITY PARK-FLORAL PARK CENTRE GARBAGE DISTRICT.

19. A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR THE COLLECTION AND DISPOSAL OF ACCEPTABLE WASTE AND RECYCLABLES IN THE NEW CASSEL GARBAGE DISTRICT.

20. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE LONG ISLAND NETS BY AND THROUGH THE BROOKLYN NETS, LLC TO USE THE NORTH HEMPSTEAD "YES WE CAN" COMMUNITY CENTER AS THE OFFICIAL PRACTICE FACILITY OF THE LONG ISLAND NETS.
21. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE CHABAD OF PORT WASHINGTON TO HOLD A CHANUKAH EVENT AT NORTH HEMPSTEAD BEACH PARK, PORT WASHINGTON.
22. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE COMMUNITY CHEST OF PORT WASHINGTON, NY, INC. TO CO-SPONSOR A THANKSGIVING DAY RUN.
23. A RESOLUTION RATIFYING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH YOUNG EQUIPMENT FOR THE INSTALLATION OF BASKETBALL HOOPS AT THE "YES WE CAN" COMMUNITY CENTER, NEW CASSEL.
24. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH SUFFOLK LOCK AND SECURITY PROFESSIONALS FOR DOOR REPAIRS AT MANORHAVEN BEACH PARK, PORT WASHINGTON.
25. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH NORTH SHORE UNIVERSITY HOSPITAL FOR NURSING SERVICES (TNH055-2023).
26. A RESOLUTION AUTHORIZING THE EXECUTION OF AGREEMENTS WITH CORE BTS AND LANGISTIC NETWORKS, INC. FOR DoITT CONSULTING SERVICES (TNH080-2023).
27. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH LI LOCKSMITH AND ALARM CO. INC. FOR THE REPAIR OF AN AUTOMATIC DOOR AT THE PORT WASHINGTON ADULT ACTIVITIES CENTER.
28. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH SHM GLEN COVE LLC D/B/A GLEN COVE YACHT YARD FOR THE WINTERIZATION OF PUBLIC SAFETY MARINE VESSELS.
29. A RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN CSEA LOCAL 1000 AFSCME, AFL-CIO, NASSAU MUNICIPAL EMPLOYEES LOCAL #882, TOWN OF NORTH HEMPSTEAD UNIT #7555 AND THE TOWN OF NORTH HEMPSTEAD FOR WORKFORCE RETENTION BONUS FOR PARK AND RECREATION "YES WE CAN" COMMUNITY CENTER AFTER SCHOOL STAFF.
30. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THOMPSON REUTERS FOR ACCESS TO THE WESTLAW LEGAL RESEARCH DATABASE.
- 31.

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH LDI CONNECT TO MAINTAIN A CHECK IMAGER AND ENDORSER FOR THE OFFICE OF THE RECEIVER OF TAXES.

32. A RESOLUTION AUTHORIZING THE USE OF AN AGREEMENT BETWEEN THE COUNTY OF SUFFOLK AND ONE WORLD JUDICIAL SERVICES, INC. FOR PROCESS SERVICES.
33. A RESOLUTION AUTHORIZING THE USE OF AN AGREEMENT BETWEEN THE TOWN OF BABYLON AND THE LANDTEK GROUP, INC. FOR THE INSTALLATION, MAINTENANCE AND REPAIR OF SYNTHETIC TURF FIELDS.
34. A RESOLUTION AUTHORIZING THE USE OF AN AGREEMENT BETWEEN THE TOWN OF HUNTINGTON AND THE LANDTEK GROUP, INC. FOR SPORTS COURTS RESURFACING AND AMENITIES.
35. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH BREAKWATER MARINE LLC FOR DOCK INSTALLATION, REMOVAL, REPAIR AND MAINTENANCE (TNH295-2022).
36. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH MOVIES IN THE MOONLIGHT FOR THE RENTAL OF EQUIPMENT FOR OUTDOOR MOVIE SETUP (TNH238-2022).
37. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH METRO EXPRESS SERVICES, INC. FOR PAVEMENT MARKING (TNH089-2022).
38. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH CORE BTS INC. FOR CISCO DUO SUBSCRIPTION (TNH275-2021).
39. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH AN EXCELSIOR ELEVATOR CORP FOR ELEVATOR MAINTENANCE SERVICES (TNH045-2020).
40. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH CHEMUNG SUPPLY CORP FOR GUARDRAILS AND CHANNEL POSTS (TNH051-2022).
41. A RESOLUTION AUTHORIZING THE PURCHASE FROM TYLER TECHNOLOGIES OF ANNUAL SOFTWARE MAINTENANCE FOR THE TOWN'S FINANCIAL MANAGEMENT SYSTEM NEW WORLD.
42. A RESOLUTION ESTABLISHING A NEW PROPERTY ADDRESS OF 650 PORT WASHINGTON BOULEVARD, PORT WASHINGTON, NEW YORK FOR THE

PREMISES IDENTIFIED AS SECTION 5 BLOCK 132 LOT 625 AND THE LAND AND TAX MAP OF THE COUNTY OF NASSAU.

43. A RESOLUTION ESTABLISHING A NEW PROPERTY ADDRESS OF 16 TRAVERS STREET, MANHASSET, NEW YORK FOR THE PREMISES IDENTIFIED AS SECTION 3 BLOCK 41 LOT 14 ON THE NASSAU COUNTY LAND AND TAX MAP.
44. A RESOLUTION ESTABLISHING A NEW PROPERTY ADDRESS OF 18 TRAVERS STREET, MANHASSET, NEW YORK FOR THE PREMISES IDENTIFIED AS SECTION 3 BLOCK 41 LOT 15 ON THE NASSAU COUNTY LAND AND TAX MAP.
45. A RESOLUTION MAKING APPOINTMENTS TO THE TOWN OF NORTH HEMPSTEAD TOW ADVISORY COMMITTEE.
46. A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS TO THE INCORPORATED VILLAGE OF SEA CLIFF AS FISCAL AGENT FOR THE HEMPSTEAD HARBOR PROTECTION COMMITTEE.
47. A RESOLUTION IN SUPPORT OF ISRAEL IN ITS CONFLICT WITH HAMAS.
48. A RESOLUTION ESTABLISHING A VETERAN'S RESERVED PARKING SPOT PROGRAM AT THE TOWN.
49. A RESOLUTION WAIVING APPLICABLE FEES FOR THE WESTBURY UNION FREE SCHOOL DISTRICT'S USE OF THE NORTH HEMPSTEAD "YES WE CAN" COMMUNITY CENTER.
50. A RESOLUTION AUTHORIZING THE TOWN CLERK TO TRANSMIT TO THE NASSAU COUNTY LEGISLATURE AND THE BOARD OF ASSESSMENT OF THE COUNTY OF NASSAU THE LISTS OF UNPAID WATER RENTS FILED BY SPECIAL DISTRICTS IN THE TOWN OF NORTH HEMPSTEAD FOR THE PURPOSE OF HAVING SAME LEVIED AGAINST THE PROPERTY LIABLE.
51. A RESOLUTION AMENDING THE TOWN OF NORTH HEMPSTEAD 2022 CAPITAL PLAN.
52. A RESOLUTION RATIFYING THE CO-SPONSORSHIP OF THE KARMAEUE EVENT THAT WAS HELD ON OCTOBER 15, 2023.
53. A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS FROM THE GENERAL FUND CAPITAL PROJECTS RESERVE FUND.
54. A RESOLUTION ADOPTING THE ANNUAL ASSESSMENT ROLL OF THE BELGRAVE WATER POLLUTION CONTROL DISTRICT FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2024.
55. A RESOLUTION ADOPTING THE ANNUAL ASSESSMENT ROLL OF THE GREAT NECK WATER POLLUTION CONTROL DISTRICT FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2024.
- 56.

A RESOLUTION ADOPTING THE ANNUAL ASSESSMENT ROLL OF THE PORT WASHINGTON WATER POLLUTION CONTROL DISTRICT FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2024.

57. A RESOLUTION AUTHORIZING THE SETTLEMENT OF A CLAIMS MADE BY THE TOWN OF NORTH HEMPSTEAD AND AUTHORIZING THE COMPTROLLER OR DEPUTY COMPTROLLER TO ACCEPT PAYMENT THEREOF.
58. A RESOLUTION AUTHORIZING AND APPROVING THE PAYMENT OF CLAIMS AGAINST THE TOWN OF NORTH HEMPSTEAD AND AUTHORIZING AND DIRECTING THE COMPTROLLER OR DEPUTY COMPTROLLER TO PAY THE COSTS THEREOF.
59. A RESOLUTION AUTHORIZING THE EMPLOYMENT, APPOINTMENT, TRANSFER, ADJUSTMENT, CORRECTION, CHANGE IN GRADE OR SALARY AND/OR TERMINATION OF EMPLOYEES AND/OR OFFICIALS IN VARIOUS DEPARTMENTS OF THE TOWN.
60. A RESOLUTION APPROVING THE ACTION OF THE ATLANTIC HOOK & LADDER CO. NO. 1, PORT WASHINGTON, NEW YORK, IN REMOVING JARED ROTHBERG, EMERSON BATRES, AND GRAYSON CUNEO FROM MEMBERSHIP.
61. A RESOLUTION APPROVING THE ACTION OF THE ALERT ENGINE, HOOK, LADDER AND HOSE CO. NO. 1 INC., GREAT NECK, NEW YORK, IN ADDING ELMER CARRILLO, MIA CARRILLO AND VICTOR JIMENEZ TO MEMBERSHIP.
62. A RESOLUTION APPROVING THE ACTION OF THE ALBERTSON HOOK & LADDER, E&H, CO. 1, INC, ALBERTSON, NEW YORK, IN ADDING YONATHAN BERMUDEZ TO MEMBERSHIP.

TABLED ITEMS:

63. A RESOLUTION AMENDING THE TOWN OF NORTH HEMPSTEAD EMPLOYEE POLICY MANUAL, THE PART-TIME/SEASONAL EMPLOYEE POLICY MANUAL, AND THE ORIENTATION TO EMPLOYMENT MANUAL.
64. A RESOLUTION ADOPTING THE ANNUAL BUDGETS OF THE TOWN OF NORTH HEMPSTEAD GENERAL FUND AND TOWN OUTSIDE VILLAGE FUND FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2024.
65. A RESOLUTION ADOPTING THE ANNUAL BUDGETS OF THE SPECIAL DISTRICTS OF THE TOWN OF NORTH HEMPSTEAD FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2024.

PROPOSED RESOLUTION

******offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

RESOLUTION NO. - 2023

**A PUBLIC HEARING TO CONSIDER THE ADOPTION OF A LOCAL LAW AMENDING
CHAPTER 70 OF THE TOWN CODE ENTITLED "ZONING."**

NO RESOLUTION.

PROPOSED RESOLUTION

******offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

RESOLUTION NO. - 2023

A PUBLIC HEARING TO CONSIDER THE APPLICATION OF HILLSIDE ISLAMIC CENTER FOR SITE PLAN REVIEW FOR THE PREMISES LOCATED AT 300 HILLSIDE AVENUE, NEW HYDE PARK AND DESIGNATED ON THE NASSAU COUNTY LAND AND TAX MAP AS SECTION 8, BLOCK 3, LOTS 6, 11 & 13.

WHEREAS, the Hillside Islamic Center (the “Applicant”) (the “Application”) has applied to the Town Board of the Town of North Hempstead (the “Town”) to construct a three-story 6,600 s.f. addition to an existing two-story 5,428 s.f. religious building, including expansion of the parking lot into two adjoining parcels and the installation of two new curb cuts, on a 0.9-acre lot located at 300 Hillside Avenue, New Hyde Park and identified on the Nassau County Land and Tax Map as Section 8, Block 3, Lots 6, 11 and 13 (the “Premises”); and

WHEREAS, it has been determined that the Application is subject to site plan review pursuant to § 70-219(A)(1)(a) and (e) of the Code of the Town of North Hempstead (the “Town Code”) for the construction of a building addition of greater than 750 s.f. and the addition of two curb cuts; and

WHEREAS, all necessary reports, recommendations, and comments on the Project have been filed with this Board by the Commissioner of Planning and Environmental Protection (the “Planning Commissioner”) of the Town of North Hempstead (the “Town”) pursuant to Town Code § 70-219 (A)(2); and

WHEREAS, the Town Clerk, pursuant to and in accordance with Town Code §§ 70-219(F)(1), has published notice of a public hearing scheduled for June 6, 2023 for the site plan review (the “Public Hearing”), as authorized and directed by the Town Board pursuant to Resolution No. 273-2023, adopted on May 2, 2023, which hearing was continued to July 11, 2023, August 8, 2023, September 5, 2023, October 3, 2023, and further continued to November 14, 2023; and

WHEREAS, the Applicant has furnished proof of service of notice of the Public Hearing to the affected property owners within a 300-foot radius of the Premises as required by § 70-219(F)(2) of the Town Code and has complied with the sign notice requirements of § 70-219(F)(3), and filed an affidavit as to the mailing of such notices and posting of a sign as required thereunder; and

WHEREAS, the Town’s Department of Building Safety, Inspection and Enforcement (the “Building Department”) issued a Notice of Disapproval on August 15, 2022 citing the following items: (1) the application requires site plan review pursuant to Town Code § 70-219(A)(1)(a) for the construction of an addition to an existing structure of greater than 750 s.f. of floor area; and (2) the

application requires site plan review pursuant to Town Code § 70-219(A)(1)(e) for a change in the number of site access/egress points, entrance/exit drives or curb cuts or a relocation of an existing access point by more than 20 feet; and

WHEREAS, pursuant to General Municipal Law § 239-m, the Nassau County Planning Commission (the “Commission”) was furnished with copies of the site plan and the Short Environmental Assessment Form (the “SEAF”); and

WHEREAS, by Resolution No. 10528-23, dated April 27, 2023, the Nassau County Planning Commission reviewed the case and deferred to the Town to take action as the Town deems appropriate; and

WHEREAS, the Town Department of Planning and Environmental Protection (the “Planning Department”) has reviewed the Application and recommends approval of same; and

WHEREAS, it is required that a “lead agency” be established to review the Action pursuant to the rules and regulations for implementation of the New York State Environmental Quality Review Act as set forth in Title 6, Part 617.6 of the Official Compilation of Codes, Rules, and Regulations of the State of New York (“SEQRA Regulations”); and

WHEREAS, this Board, through action of the Town Department of Planning and Environmental Protection (the “Planning Department”) pursuant to Town Code §20-4, has established itself as lead agency and wishes to render a determination of significance pursuant to the SEQRA regulations; and

WHEREAS, the Board has reviewed the determination of the Planning Department, dated April 21, 2023, and the Negative Declaration indicating that the action constitutes an “Unlisted Action” pursuant to Section 617.2(al) of the SEQRA Regulations which will not result in any significant adverse impacts on the environment based upon the analysis set forth in the Short Environmental Assessment Form (the “SEAF”) Parts 1, 2, and 3 (the “Determinations and Negative Declaration”) for the reasons stated in the SEAF; and

WHEREAS, this Board has carefully considered the Application, testimony and other relevant evidence at the Public Hearing held on June 6, 2023, July 11, 2023, August 8, 2023, September 5, 2023, October 3, 2023, and November 14, 2023, and afforded all interested persons the opportunity to be heard; and

WHEREAS, this Board now wishes to render a decision on this Application.

NOW, THEREFORE, BE IT

RESOLVED that the Town Board declares itself “lead agency” under the SEQRA Regulations for the Action; and be it further

RESOLVED that this Board hereby adopts the Planning Department’s Determinations and Negative Declaration, finding that the Action is an “Unlisted Action” which will not result in any significant adverse impact on the environment, based upon the analysis set forth in the SEAF; and be it further

RESOLVED that this Board finds that the Application and site plan are in compliance with Chapter 70 of the Town Code, and this Board further finds that the site plan is consistent with the spirit and intent of Town Code § 70-219; and be it further

RESOLVED that, pursuant to Town Code § 70-219(B), the site plan is hereby approved; and be it further

RESOLVED that a copy of this approval shall be filed with the Commissioner of Building Safety, Inspection and Enforcement (the “Building Commissioner”), and the Building Commissioner is hereby authorized and directed to issue a building permit, upon compliance with the building permit application requirements as set forth in the Town Code, and any other conditions or requirements imposed by this Board or any other governmental entity having jurisdiction over the property, and to take such other action as may be necessary to effectuate the foregoing.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes:

Nays:

PROPOSED RESOLUTION

******offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

RESOLUTION NO. - 2023

A PUBLIC HEARING TO CONSIDER THE ADOPTION OF A LOCAL LAW AMENDING CHAPTER 18 OF THE TOWN CODE ENTITLED "HIGHWAY EXCAVATIONS AND CURB CUTS."

NO RESOLUTION.

Councilperson Lurvey offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 595 - 2023

A PUBLIC HEARING TO CONSIDER THE ADOPTION OF A LOCAL LAW AMENDING CHAPTER 23 OF THE TOWN CODE ENTITLED "GOVERNMENTAL DEPARTMENTS."

WHEREAS, the Town Board, as the legislative body of the Town of North Hempstead, is empowered to amend the Town Code pursuant to the provisions of Article 9 of the New York State Constitution, the Town Law, and the Municipal Home Rule Law; and

WHEREAS, a proposed Local Law has been prepared, pursuant to enabling legislation, to amend the Town Code by the adoption of a Local Law amending Chapter 23 of the Town Code entitled "Governmental Departments in order to amend the grievance procedure in Chapter 23, Article XVII (Anti-Discrimination Provisions) to designate alternative decision makers in the event certain Town officers or officials, including the Town Supervisor or Deputy Supervisor, are named or involved in a complaint related to allegations of wrongdoing, unlawful discrimination, harassment or retaliation, or otherwise have a conflict; to ensure that the hearing officer who conducts a formal hearing on an Article XVII complaint be unbiased and free from conflicts; and to make such additional amendments to the grievance procedure as the Town Board deems necessary; and

WHEREAS, the proposed Local Law, in final form, has been on the desks or tables of all the members of the Town Board for seven calendar days, exclusive of Sunday; and

WHEREAS, due notice has been heretofore given of a public hearing to be held on the 3rd day of October, 2023, which hearing was continued to November 14, 2023, concerning the adoption of the proposed Local Law, which Local Law was available for viewing by the public on the Town's website and during regular business hours in the Office of the Town Clerk; and

WHEREAS, the Town Board carefully considered the proposed Local Law during the aforesaid seven-day period, conducted said hearing on October 3, 2023, and November 14, 2023, with respect to said Local Law, and has afforded all interested persons an opportunity to be heard at the public hearing; and

WHEREAS, in accordance with the State Environmental Quality Review Act and the Act's implementing regulations (the "SEQRA Regulations") the Department of Planning and Environmental Protection has recommended that the adoption of the Local Law be determined to be a Type II Action pursuant to Sections 617.5(c)(26) and (33) of the SEQRA Regulations and, as such, no further environmental review is required; and

WHEREAS, this Board deems it in the public interest to adopt said proposed Local Law, to be effective immediately upon filing with the Secretary of State of the State of New York (the “Secretary of State”).

NOW, THEREFORE, BE IT

RESOLVED that the Town Board determines that the adoption of the Local Law is a Type II Action pursuant to Sections 617.5(c)(26) and (33) of the SEQRA Regulations and, as such, no further environmental review is required; and be it further

RESOLVED that Local Law No. 19 of 2023 be and it hereby is adopted, which Local Law reads as follows:

**TOWN OF NORTH HEMPSTEAD
LOCAL LAW NO. 19 OF 2023**

**A LOCAL LAW AMENDING CHAPTER 23 OF THE TOWN CODE
ENTITLED “GOVERNMENTAL DEPARTMENTS”**

BE IT ENACTED by the Town Board of the Town of North Hempstead as follows:

Section 1. Legislative Intent.

The Board finds that it is in the best interest of the Town of North Hempstead to amend the grievance procedure in Chapter 23, Article XVII (Anti-Discrimination Provisions) to designate alternative decision makers in the event certain Town officers or officials, including the Town Supervisor or Deputy Supervisor, are named or involved in a complaint related to allegations of wrongdoing, unlawful discrimination, harassment or retaliation, or otherwise have a conflict; to ensure that the hearing officer who conducts a formal hearing on an Article XVII complaint be unbiased and free from conflicts; and to make such additional amendments to the grievance procedure as the Town Board deems necessary.

Section 2.

Chapter 23, Section 23-17.12 of the Town Code is hereby amended as follows:

§ 23-17.12 Grievance procedure.

A. Complaints. [Amended 12-18-2018 by L.L. No. 14-2018]

(1) Complaints of wrongdoing, unlawful discrimination, harassment or retaliation may be directed to the appropriate department head, or to the Commissioner of Human Resources or to the Town Attorney or his/her designee. Complainants are encouraged, but not required, to consult initially with their department head(s) to attempt informal resolution. Complaints made initially to the department head which are not informally resolved to the satisfaction of the complainant shall be referred to the Commissioner of Human Resources or the Town Attorney. Complaints shall be made within one year after occurrence of the alleged prohibited conduct. [Amended 9-25-2019 by L.L. No. 14-2019]

(2) Anyone who witnesses or becomes aware of potential instances of wrongdoing, harassment, discrimination and/or retaliation may report such behavior to the department head, or the Commissioner of Human Resources or the Town Attorney or his/her designee. Reports of harassment or discrimination may be made orally or in writing. [Amended 9-25-2019 by L.L. No. 14-2019]

(3) Any supervisor or manager who receives a complaint or information about suspected wrongdoing, discriminatory harassment, observes what may be wrongdoing, discriminatory and/or harassing behavior or for any reason becomes aware of or suspects that wrongdoing or discriminatory harassment is occurring or has occurred shall report that suspected harassment to the department head, or the Commissioner of Human Resources or the Town Attorney or his/her designee. Failure to report suspected wrongdoing, discriminatory harassment or otherwise knowingly allowing the continuation of discriminatory harassment or wrongdoing may result in disciplinary action, subject to any statutory or contractual limitations. [Amended 9-25-2019 by L.L. No. 14-2019]

(4) All complaints of wrongdoing, unlawful discrimination, harassment or retaliation and information and proceedings relating thereto shall be kept in strict confidence except as otherwise specified herein. [Amended 9-25-2019 by L.L. No. 14-2019]

(5) Nothing herein shall limit a complainant's right to pursue any other legal remedy available to him or her.

B. Investigation.

(1) The Town Attorney or his/her designee shall, in a timely manner, conduct an investigation of the complaint, interviewing appropriate persons, examining relevant records and consulting with and utilizing any appropriate Town staff. **The investigation should determine, with as much detail as possible, the sequence in which the alleged events occurred, the identity of each person involved and their respective roles, and the exact words and/or conduct of each person involved in the reported events. To the extent possible, fact-finding interviews should be conducted by the same person(s).**

(2) If the Town Attorney or his/her designee deems it appropriate, the parties to the complaint may be brought together to attempt an informal resolution of the complaint in a manner satisfactory to both parties.

(3) Both the complainant and the person against whom the complaint is made shall be permitted to have counsel or other representatives present at any interview or other proceedings.

(4) Investigations shall be conducted by the Town Attorney or his/her designee in accordance with the following procedures: [Added 12-18-2018 by L.L. No. 14-2018]

(a) Upon receipt of a complaint, an immediate review of the allegations will be conducted and any interim action will be taken, as appropriate.

(b) Obtain and review relevant documents, e-mails or phone records.

(c) Conduct interviews of the parties, including relevant witnesses.

(d) Prepare a written summary of the investigation that contains the following:

- [1] A list of reviewed documents and their contents;
 - [2] A list of interviewed parties and witnesses and detailed summary of their statements;
 - [3] A timeline of events;
 - [4] A summary of prior relevant incidents; and
 - [5] A recommendation in accordance with the procedure outlined under § 23-17.8C.
- (e) Keep the written documentation and associated documents in the employer's records.
 - (f) Inform the complainant of their right to file a complaint or charge externally.

(g) Each person interviewed in connection with such an investigation shall be advised that they are protected by the nonretaliation provision of this article.

C. Town Attorney's recommendation.

(1) Upon conclusion of the investigation and within 90 days after the complaint is brought, the Town Attorney shall make a written recommendation to the Supervisor, which shall be one of the following:

- (a) A recommendation of a finding that no prohibited conduct has occurred;
- (b) A recommendation that material facts in dispute be resolved by conducting a formal hearing;
or
- (c) A recommendation of a finding that no facts are in dispute and that prohibited conduct has occurred.

(2) Copies of the Town Attorney's recommendation shall be mailed to the complainant and the party against whom the complaint was made. [Amended 12-18-2018 by L.L. No. 14-2018]

D. Action by Supervisor. [Amended 12-18-2018 by L.L. No. 14-2018]

Within 14 days of receiving the Town Attorney's recommendation:

(1) The Supervisor may, but need not, adopt the Town Attorney's recommendation. **If the Town Attorney's recommendation is not adopted, the Supervisor shall prepare a written statement detailing the factual and/or legal basis on which the decision not to adopt the recommendation was based.**

(2) The Supervisor may also pursue mediation or alternative dispute resolution, including requiring informal appearances by the parties or witnesses. **The Town Board shall, subject to the Town's Payment and Procurement Policy, approve and maintain a list of qualified outside firms or entities from which the Supervisor shall select a mediator or alternative dispute resolution provider. If no such list exists, the Supervisor shall retain a mediator or alternative dispute provider in accordance with the Town's Payment and Procurement Policy. If the charged person is the Supervisor, the Deputy Supervisor or a member of the Supervisor's**

staff, the Board of Ethics shall select the mediator or alternative dispute resolution provider either from the approved list or in accordance with the Town's Payment and Procurement Policy.

E. Hearing.

(1) Upon adoption of the Town Attorney's recommendation to conduct a formal hearing or upon written request of a party accompanied by a showing of material facts in dispute, the Supervisor or his/her designee shall conduct a formal hearing in accordance with the provisions of this section.

(2) The Town Board shall, subject to the Town's Payment and Procurement Policy, approve and maintain a list of qualified outside firms from which the Supervisor shall select a hearing officer. If no such list exists, the Supervisor shall retain a hearing officer in accordance with the Town's Payment and Procurement Policy. If the charged person is the Supervisor, the Deputy Supervisor or a member of the Supervisor's staff, the Board of Ethics shall select the hearing officer either from the approved list or in accordance with the Town's Payment and Procurement Policy.

(3) The hearing officer shall: (i) be an attorney who is admitted to the practice of law in the State of New York and be in good standing with a minimum of five years practice and/or experience in the area of labor and employment law; (ii) be impartial and free of any personal, professional, or financial interest which would conflict with his or her objectivity in the hearing; and (iii) not have participated in the underlying investigation.

(4) Such hearing shall provide an opportunity for parties and witnesses to be heard, shall be conducted so as to do substantial justice between the parties according to the rules of substantive law and shall not be bound by statutory provisions or rules of practice, procedure, pleading or evidence, except that hearings conducted under this article will follow the provisions of Article 3 of the New York State Administrative Procedures Act. The Town Board is authorized to establish, by resolution, additional rules governing the procedures for hearings under this article. The hearing should be conducted in a timely manner and pursued with sufficient diligence to reach a conclusion without undue delay. The Town may elect to have legal counsel present at the hearing to represent the Town's interest.

(5) ~~[A]~~ Within 14 days of the conclusion of such hearing, the Supervisor or his/her designee shall issue a written statement of findings of fact, including a determination as to whether or not prohibited conduct has occurred.

[Amended 12-18-2018 by L.L. No. 14-2018]

F. Record. The record maintained with respect to each complaint of wrongdoing, discrimination, harassment or retaliation shall contain the written complaint; the Town Attorney's or his/her designee's memo summarizing the investigation; the recommendation of the Town Attorney or his/her designee; if a formal hearing is conducted, a record thereof in a form determined by the Supervisor or his/her designee; the Supervisor's or his/her designee's statement of findings of fact; and the Supervisor's or his/her designee's written determination. Such record shall be available to either party or the designee thereof. [Amended 12-18-2018 by L.L. No. 14-2018]

G. Discipline sanction. Conduct which is found to violate this article shall be deemed a serious violation of Town policy and shall be the basis for disciplinary action as set forth herein. The disciplinary action shall be in accordance with a graduated schedule of penalties and disciplinary actions to be assessed and instituted by the Supervisor in accordance with the severity and/or

repetitiveness of any finding and determination of discrimination, harassment or retaliation and shall include one or more of the following:

- (1) Verbal reprimand to be noted in the offender's personnel file.
- (2) Written reprimand to be included in the offender's personnel file.
- (3) Transfer as a result of a satisfactory informal resolution procedure or as a sanction prior to the completion of a Subsection 75 Civil Service Law hearing or a formal hearing.
- (4) Demotion in grade and title.
- (5) Suspension without pay for a period not exceeding two months.
- (6) Fine not to exceed \$100 to be deducted from the salary or wages of such employee.
- (7) Dismissal of the offender.

H. Should the procedures set forth herein be inconsistent with the disciplinary procedures under a collective bargaining agreement in effect for the Town, then covered employees will be disciplined consistent with the collective bargaining agreement. [Amended 12-18-2018 by L.L. No. 14-2018]

I. Process when Conflict of Interest Exists

Notwithstanding any provisions of this article to the contrary:

(1) In the event the Town Supervisor, Deputy Supervisor or a member of the Supervisor's staff is named in a complaint alleging wrongdoing, unlawful discrimination, harassment or retaliation, or is involved in the incident, or the Town Supervisor otherwise has a conflict, a hearing officer designated pursuant to this article shall, upon a determination that prohibited conduct has occurred, include in his/her written statement of findings of fact, a recommendation for disciplinary action as described in § 23-17.12(G). If the hearing officer's recommendation is not adopted by the Supervisor, the Supervisor shall prepare a written statement detailing the factual and/or legal basis on which the decision not to adopt the recommendation was based. Such statement shall be made part of the record.

(2) No person against whom such a complaint has been made shall take part in any discussion, investigation or decision-making process provided for herein, but this shall not preclude such person from offering his/her version of the matter to the designated investigator or hearing officer.

Section 3.

This Local Law shall take effect immediately upon filing with the Secretary of State.

and; be it further

RESOLVED that the Town Clerk be and hereby is authorized and directed, in the manner required by law, to file a copy of said Local Law with the Secretary of State, and to publish a notice of adoption of said Local Law, which notice shall be in substantially the following form:

NOTICE OF ADOPTION

PLEASE TAKE NOTICE that pursuant to the provisions of Article 9 of the New York State Constitution, the Municipal Home Rule Law, and the Town Law, at a meeting of the Town Board duly held on November 14, 2023, Local Law No. 19 of 2023 was adopted. The local law amends Chapter 23 of the Town Code entitled “Governmental Departments” in order amend the grievance procedure in Chapter 23, Article XVII (Anti-Discrimination Provisions) to designate alternative decision makers in the event certain Town officers or officials, including the Town Supervisor or Deputy Supervisor, are named or involved in a complaint related to allegations of wrongdoing, unlawful discrimination, harassment or retaliation, or otherwise have a conflict; to ensure that the hearing officer who conducts a formal hearing on an Article XVII complaint be unbiased and free from conflicts; and to make such additional amendments to the grievance procedure as the Town Board deems necessary.

Dated: Manhasset, New York

November 14, 2023

**BY ORDER OF THE TOWN BOARD OF
THE TOWN OF NORTH HEMPSTEAD
RAGINI SRIVASTAVA
TOWN CLERK**

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney

Councilperson Lurvey offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

ORDINANCE NO. 22 - 2023

A PUBLIC HEARING TO CONSIDER THE ADOPTION OF ORDINANCES AFFECTING ROMAN AVENUE IN NEW CASSEL, NEW YORK.

NOTICE IS HEREBY GIVEN that, after a public hearing duly held by the Town Board of the Town of North Hempstead, the following ordinance was ordered adopted:

ORDINANCE NO. T.O. 22 - 2023

NEW CASSEL, NEW YORK

Section 1. All motor or other vehicles of any kind shall comply with the following regulations:

PROPOSAL:

ADOPT:

1. ROMAN AVENUE – BROOK STREET – FULL STOP

All Traffic westbound on Roman Avenue shall come to a Full Stop at its intersection with Brook Street.

2. ROMAN AVENUE – BROOK STREET – FULL STOP

All Traffic eastbound on Roman Avenue shall come to a Full Stop at its intersection with Brook Street.

Section 2. All ordinances or regulations heretofore adopted in conflict with this ordinance are hereby repealed.

Section 3. PENALTIES: “A violation of this ordinance shall be punishable by a fine, or when applicable, by imprisonment, not in the excess of the amount set forth in the Vehicle and Traffic Law of the State of New York, or by both such fine and imprisonment, plus any surcharge payable to other governmental entities, and late payment, if applicable.

Section 4. This ordinance shall take effect ten days from the date of its publication and posting pursuant to Section 133 of the Town Law of the State of New York.

Section 5. This ordinance shall be incorporated in the Uniform Traffic Code of the Town of North Hempstead.

Dated: Manhasset, New York

November 14, 2023

**BY ORDER OF THE TOWN BOARD OF
THE TOWN OF NORTH HEMPSTEAD
RAGINI SRIVASTAVA
TOWN CLERK**

Councilperson Dalimonte offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 596 - 2023

A PUBLIC HEARING TO CONSIDER THE ADOPTION OF A LOCAL LAW AMENDING ARTICLE IX OF THE UNIFORM TRAFFIC CODE ENTITLED "PORT WASHINGTON PUBLIC PARKING DISTRICT".

WHEREAS, the Town Board, as the legislative body of the Town of North Hempstead is empowered to amend the Town Code pursuant to the provisions of Article 9 of the New York State Constitution, the Town Law, and the Municipal Home Rule Law; and

WHEREAS, a proposed Local Law has been prepared, pursuant to enabling legislation, to amend Article IX of the Town of North Hempstead Uniform Traffic Code entitled "Port Washington Public Parking District" in order to authorize electric vehicle parking and charging in Lot 4 and to provide for related parking enforcement; and

WHEREAS, the proposed Local Law, in final form, has been on the desks or tables of all the members of the Town Board for seven calendar days, exclusive of Sunday; and

WHEREAS, due notice was heretofore given of a public hearing to be held on November 14, 2023, concerning the adoption of the proposed Local Law, which Local Law was available for viewing by the public on the Town's website and during regular business hours in the Office of the Town Clerk; and

WHEREAS, the Town Board has carefully considered the proposed Local Law during the seven-day period, conducted a public hearing on November 14, 2023, with respect to the Local Law, and has afforded all interested persons an opportunity to be heard at the public hearing; and

WHEREAS, in accordance with the State Environmental Quality Review Act and the Act's implementing regulations (the "SEQRA Regulations") the Department of Planning and Environmental Protection has recommended that the adoption of the Local Law be determined to be an Unlisted Action pursuant to Sections 617.2(al) of the SEQRA Regulations for which a Negative Declaration has been issued; and

WHEREAS, this Board deems it in the public interest to adopt the proposed Local Law, to be effective immediately upon filing with the Secretary of State of the State of New York (the "Secretary of State").

NOW, THEREFORE, BE IT

RESOLVED that the Town Board adopts the determination of the Planning Department that the adoption of the Local Law is an Unlisted Action pursuant to Sections 617.2(al) of the SEQRA Regulations for which a Negative Declaration has been issued; and be it further

RESOLVED that Local Law No. 20 of 2023 be and it hereby is adopted, which Local Law reads as follows:

**TOWN OF NORTH HEMPSTEAD
LOCAL LAW NO. 20 OF 2023**

**A LOCAL LAW AMENDING ARTICLE IX OF THE UNIFORM TRAFFIC CODE
ENTITLED “PORT WASHINGTON PUBLIC PARKING DISTRICT”**

BE IT ENACTED by the Town Board of the Town of North Hempstead, as follows:

Section 1. Legislative Intent.

The Board finds it in the best interest of the Town of North Hempstead and its residents to amend Article IX of the Uniform Traffic Code entitled “Port Washington Public Parking District” to authorize electric vehicle parking and charging in Lot 4 and to provide for related parking enforcement.

Section 2.

Section 81 of the Uniform Traffic Code is hereby amended to read as follows:

§ 81 Definitions

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

BATTERY ELECTRIC VEHICLE (BEV)

An electric vehicle with an on board battery that operates exclusively from electrical energy from the battery, which battery is charged from an electrical power source (charging station) not onboard the vehicle.

BOARD OF COMMISSIONERS

The Town Board of the Town of North Hempstead shall constitute the Board of Commissioners of the Port Washington Public Parking District.

[Added 7-18-2006 by L.L. No. 11-2006]

COMMUTER PARKING IDENTIFICATION STICKER

A decal issued by the Port Washington Public Parking District which shall be affixed to the rear bumper of a vehicle prior to the vehicle being parked in a commuter parking space.

[Amended 4-21-2015 by L.L. No. 4-2015]

DISTRICT

The department head designated by the Board of Commissioners to oversee and manage the Port Washington Public Parking District, or his or her designee.

[Added 4-19-2016 by L.L. No. 5-2016]

DISTRICT COMMUTER PARKING PERMIT

Includes a commuter parking identification sticker or a virtual commuter parking permit.

[Added 2-23-2016 by L.L. No. 1-2016]

DISTRICT MERCHANT PARKING PERMIT

Includes a merchant parking identification sticker or a virtual merchant parking permit.

[Added 2-23-2016 by L.L. No. 1-2016]

ELECTRIC VEHICLE

A vehicle that operates, either partially or exclusively, on electrical energy from a charging station or other electrical energy source that is stored in the vehicle's battery for propulsion purposes. "Electric vehicle" includes: (1) a battery electric vehicle; (2) a plug-in hybrid electric vehicle; and (3) electric scooters or motorcycles. Electric vehicles are licensed and registered for operation on public and private highways, roads, and streets.

EMERGENCY MEDICAL PROFESSIONAL

A doctor, nurse, medical assistant, physician's assistant, or any individual whose primary job duties include administering emergency medical attention in an accredited hospital, and who works overnight, a twenty-four-hour shift or any work schedule that would require the individual to be at his or her work site between the hours of 12:00 midnight and 7:00 a.m.

[Added 6-5-2018 by L.L. No. 4-2018]

EMERGENCY PERSONNEL PERMIT

A parking permit that may be issued to emergency medical professionals or first responders in accordance with § 83C(6) of this article.

[Added 6-5-2018 by L.L. No. 4-2018]

FIRST RESPONDER

A firefighter, police officer, emergency medical technician, paramedic or other law enforcement officer or emergency management employee employed by a governmental agency, who works overnight, a twenty-four-hour shift, or any work schedule that would require the individual to be at his or her work site between the hours of 12:00 midnight and 7:00 a.m.

[Added 6-5-2018 by L.L. No. 4-2018]

LICENSE PLATE RECOGNITION

A system that uses optical character recognition to automatically read license plate characters, identify the license plate, and verify a virtual commuter parking permit or a virtual merchant parking permit.

[Added 2-23-2016 by L.L. No. 1-2016]

MERCHANT PARKING IDENTIFICATION STICKER

A decal issued by the Port Washington Public Parking District which shall be affixed to the rear bumper of a vehicle prior to the vehicle being parked in a merchant parking space.

[Added 4-21-2015 by L.L. No. 4-2015]

OFF-STREET PARKING AREA

A parcel of property designated as a public place for the parking of motor vehicles.

[Added 7-18-2006 by L.L. No. 11-2006]

OPERATOR

Includes every individual who shall operate a vehicle as the owner thereof, or as the agent, employee

or permittee of the owner, or who is in actual physical control of the vehicle.

PARK, PARKING or PARKED

The stopping of a motor vehicle or motorcycle upon any public highway and leaving such motor vehicle or motorcycle unattended, by a person capable of operating it, for a period longer than necessary to load or unload passengers or freight.

PARKING METER

Any mechanical device or meter not inconsistent with this article, placed or erected for the regulation of parking by authority of this article. Each parking meter installed shall indicate by proper legend the legal parking time established by this article, and when operated by payment of a coin or coins shall indicate the balance of legal parking time, and at the expiration of such period shall indicate illegal or overtime parking.[1]

[Amended 4-19-2016 by L.L. No. 5-2016]

PARKING METER PAYMENT

The payment of the fee charged for parking a vehicle in a parking meter space. Payment may be made by depositing a coin or coins, or other legal tender of the United States, in the parking meter, or by making a credit card payment via telephone or internet transaction.

[Added 4-19-2016 by L.L. No. 5-2016]

PARKING METER SPACE

Any space within a parking meter zone, adjacent to a parking meter and which is duly designated, for the parking of a single vehicle, by lines painted or otherwise durably marked on the curb or on the surface of the street adjacent to or adjoining the parking meters. Not more than one vehicle, as defined herein, shall be stopped, parked or left standing in a designated parking meter space at the same time.

PARKING METER ZONE

Any and all streets and parts of streets set aside under the provisions of this article and any amendments thereto, for the installation of parking meters and upon which parking meters have been installed and are in operation. All frontages of said streets or portions of streets are to be deemed included herein.

PARKING VOUCHER

A physical or virtual voucher issued by the Port Washington Public Parking District which authorizes a vehicle to be parked in a commuter parking space for a specified period of time. License plate recognition will be used to verify a virtual voucher.

[Amended 2-23-2016 by L.L. No. 1-2016]

PERSONS

Includes any individual, firm, co-partnership, association, or corporation.

PLUG-IN HYBRID ELECTRIC VEHICLE (PHEV)

An electric vehicle that (1) contains an internal combustion engine and also allows power to be delivered to drive wheels by an electric motor, and; (2) charges its battery primarily by connecting to a charging station or other electrical source not on board the vehicle; (3) may additionally be able to sustain a battery charge using an on-board internal combustion-driven generator; and (4) has the ability to be propelled through the use of electricity.

RESIDENTIAL OVERNIGHT PARKING PERMIT

Includes a residential overnight parking identification sticker or a virtual residential overnight parking permit.

[Added 11-17-2022 by L.L. No. 21-2022]

STREET

Any public street, highway, road, avenue, lane, path, court, or other public way within the Port Washington Public Parking District, established for the use of vehicles. This definition shall not include parking fields.

VEHICLE

Every vehicle, except electrically driven invalid chairs being operated or driven by an invalid, operated or driven upon a public highway by any power other than muscular power, which includes motorcycles and motor-driven cycles as defined by the Vehicle and Traffic Law, except vehicles which run only upon rails or tracks and excluding fire and police vehicles.

VIRTUAL COMMUTER PARKING PERMIT

A virtual parking permit issued by the Port Washington Public Parking District which shall permit a vehicle to be parked in an area designated as a commuter parking space. License plate recognition will be used to verify virtual permits.

[Added 2-23-2016 by L.L. No. 1-2016]

VIRTUAL MERCHANT PARKING PERMIT

A virtual parking permit issued by the Port Washington Public Parking District which shall permit a vehicle to be parked in an area designated as a merchant parking space. License plate recognition will be used to verify virtual permits.

[Added 2-23-2016 by L.L. No. 1-2016]

[1] Editor's Note: The definition of "parking meter area." which immediately followed this definition, was repealed 7-18-2006 by L.L. No. 11-2006.

Section 3.

Subsection B of Section 83 of the Uniform Traffic Code is hereby amended to read as follows:

B. Regulation of area use. The following regulations shall apply to all off-street parking areas:

(1) All vehicles parked within an off-street parking area shall be parked within a marked parking space only.

(2) Spaces within each off-street parking area may be designated by the Board of Commissioners, by resolution, as "Commuter Parking," "Shopper Parking," "Taxi Stands," and "Merchant Parking." [Amended 4-19-2016 by L.L. No. 5-2016]

(3) Spaces may be designated by the Board of Commissioners as "Taxi Stands" only after a recommendation for such designation has been made by the Town Clerk. Such designation shall comply with the provisions of Chapter 52, § 52-35, of the Town Code. No vehicles of any kind, other than those licensed as taxicabs pursuant to Chapter 52 of the Town Code, shall be permitted to park in designated taxi stands.

(4) There shall be no parking in any of the off-street parking areas by any vehicle between the hours of 3:00 a.m. and 5:00 a.m., except as provided herein: [Amended 4-21-2015 by L.L. No. 4-2015; 11-17-2022 by L.L. No. 21-2022]

(a) Vehicles licensed as taxicabs pursuant to Chapter 52 of the Town Code and displaying the license medallion required by § 52-9A of the Town Code may park during all hours in the areas designated as taxi stands; and

(b) From January 1, 2023, through December 31, 2023, residents who have been issued a residential overnight parking permit may park in Area Number Seven (Lot 7) from 7:00 p.m. through 7:00 a.m. The fee for the issuance of a residential overnight parking permit shall be set by resolution of the Board of Commissioners and shall be nonrefundable.

(5) If any vehicle shall remain parked in an off-street parking area, even within the time allowed in this article, without having made the proper parking meter payment for said parking space, such vehicle shall be considered as parked overtime and beyond the time fixed by this article, and the owner thereof shall be deemed guilty of a violation of this article which shall be punishable as hereinafter set forth. [Amended 4-19-2016 by L.L. No. 5-2016]

(6) All vehicles parked within an off-street parking area which have been marked or signed for head-in parking only shall be parked with the front of the vehicle facing into the parking stall. [Added 4-21-2015 by L.L. No. 4-2015]

(7) Spaces within each off-street parking area may be designated by the District as parking for "Compact Cars Only." The spaces shall be grouped together and visibly marked and/or posted with signs stating "Compact Cars Only." For purposes of this article, a "compact car" shall mean any vehicle which is less than 15 feet in overall length and six feet in width. Such compact car parking spaces shall be a minimum of eight feet wide and 17 feet long. [Added 4-21-2015 by L.L. No. 4-2015; amended 4-19-2016 by L.L. No. 5-2016]

(8) Electric vehicle charging station parking spaces restricted. Spaces within Area Number Four may be designated by the Board of Commissioners, by resolution, as "electric vehicle parking and charging only". Each charging station parking space shall be clearly identified with signage. These parking spaces are reserved solely for electric vehicles while actively charging. Electric vehicles that use the charging station shall pay any applicable fee, as set forth by resolution, and shall vacate the parking space within 30 minutes of completion of charging. All other vehicles that are not electric vehicles or are not using the charging station shall be prohibited from parking, standing or stopping in these spaces.

Section 4.

Section 89 of the Uniform Traffic Code is hereby amended to read as follows:

§ 89 Violations.

It shall be unlawful and a violation of the provisions of this article for any person:

A. To cause, allow, permit or suffer any vehicle registered in the name of or operated by such person to be parked overtime or beyond the period of legal parking time established for any parking meter zone as herein described.

B. To park any vehicle across any line or marking of parking meter space or in such position that the vehicle shall not be entirely within the area designated by such lines or markings or to park any vehicle in a parking meter space already occupied in whole or in part by another vehicle.

C. To deface, injure, tamper with, open or willfully break, destroy or impair the usefulness of any parking meter installed under the provisions of this article.

D. To deposit or cause to be deposited in any parking meter any slugs, device or metal substance or other substitute for lawful coins.

E. To park any vehicle by backing into a parking spot designated for head-in parking only. [Added 4-21-2015 by L.L. No. 4-2015]

F. To park a vehicle of any kind, other than a compact car, in a parking space designated for "Compact Cars Only." [Added 4-21-2015 by L.L. No. 4-2015]

G. To fail to display a completely visible parking voucher. [Added 4-21-2015 by L.L. No. 4-2015]

H. To park a vehicle in a space designated for commuter parking without a valid commuter parking identification sticker affixed to the rear bumper of the vehicle. [Added 4-21-2015 by L.L. No. 4-2015]

I. To park a vehicle in a space designated for merchant parking without a valid merchant parking identification sticker affixed to the rear bumper of the vehicle. [Added 4-21-2015 by L.L. No. 4-2015]

J. As to Area Number Four, to cause, allow, permit or suffer any vehicle registered in the name of, or operated by, such person to stop, stand or park:

(i) A motor vehicle other than a electric vehicle within a parking area space designated by the District as parking exclusively for “electric vehicle parking and charging only”; or

(ii) An electric vehicle within a parking area space designated by the District as parking exclusively for “electric vehicle parking and charging only” for more than 30 minutes following completion of charging. All other electric vehicles that are not using the charging station in or at such space shall be prohibited from parking, standing or stopping in these spaces.

Section 5.

If any clause, sentence, paragraph, subdivision, or part of this Local Law or the application thereof to any person or circumstance shall be adjudged by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this article or in its application to the person or circumstance directly involved in the controversy in which such judgment or order shall be rendered.

Section 6.

This Local Law shall take effect upon filing with the Secretary of State.

; and be it further

RESOLVED that the Town Clerk be and hereby is authorized and directed, in the manner required by law, to file a copy of the Local Law with the Secretary of State, and to publish a notice of adoption of the Local Law, which notice shall be in substantially the following form:

NOTICE OF ADOPTION

PLEASE TAKE NOTICE that pursuant to the provisions of Article 9 of the New York State Constitution, the Municipal Home Rule Law, and the Town Law, at a meeting of the Town Board duly held on November 14, 2023, Local Law No. 20 of 2023, was adopted. The Local Law amends Article IX of the Town of North Hempstead Uniform Traffic Code to authorize electric vehicle parking and charging in Lot 4 and to provide for related parking enforcement.

Dated: Manhasset, New York

November 14, 2023

**BY ORDER OF THE TOWN BOARD OF
THE TOWN OF NORTH HEMPSTEAD
RAGINI SRIVASTAVA
TOWN CLERK**

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Town Clerk Public Safety

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 597 - 2023

A RESOLUTION AND ORDER AFTER PUBLIC HEARING HELD ON NOVEMBER 14, 2023, AUTHORIZING THE INCREASE AND IMPROVEMENT OF FACILITIES OF THE GREAT NECK WATER POLLUTION CONTROL DISTRICT, PURSUANT TO SECTION 202-b OF THE TOWN LAW.

Recitals

WHEREAS, a map, plan and report has been prepared for each project by D&B Engineers and Architects (D&B), engineers duly licensed by the State of New York, (herein called the “Engineers”), respectively entitled “Bayview Avenue Pump Station Force Main Replacement and Diversion,” dated April 2023 and “Piccadilly Pump Station Force Main Replacement,” dated June 2023 (collectively, the “Engineer’s Report), for the increase and improvement of facilities of the Great Neck Water Pollution Control District (herein called the “District”), in the Town of North Hempstead, New York (the “Town), consisting of (i) Bayview Avenue Pump Station Force Main Replacement and Diversion, including installation of approximately 4,550 linear feet of new 16-inch force main; installation of two air release/vacuum manholes; installation of one gravity interceptor manhole; and installation of approximately 25 linear feet of new 24-inch gravity sewer main for connection to an existing gravity sewer manhole on Piccadilly Road; and (ii) Piccadilly Pump Station Main Replacement, including installation of approximately 6,300 linear feet of new 18-inch force main; installation of three air release/vacuum manholes; installation of one drain manhole; installation of one gravity interceptor manhole; and installation of approximately 725 linear feet of new 24-inch sewer main and two gravity sewer manholes for connection to the existing gravity collection system at the intersection of Vista Hill Road and East Shore Road (collectively, the “Project”), including any ancillary or related work necessary in connection therewith, all as further described in the Engineer’s Report, at the estimated maximum cost of \$46,000,000; and

WHEREAS, the District filed a petition with the Town Board requesting that bonds of the Town be authorized in the principal amount of not to exceed \$46,000,000 to finance the cost of the District’s Project; and

WHEREAS, on October 3, 2023, Town Board adopted a Resolution describing in general terms the proposed increase and improvement of facilities of the District, specifying the estimated cost thereof, and stating that the Town Board would hold a public hearing for the purpose of hearing all persons interested in said increase and improvement of facilities on November 14, 2023, at 7:30 P.M. (Prevailing Time); and

WHEREAS, a Notice of such public hearing was duly published and posted pursuant to the provisions of Article 12 of the Town Law; and

WHEREAS, a Notice of such public hearing was also mailed by first class mail to each owner of taxable real property in the District; and

WHEREAS, such public hearing was duly held on November 14, 2023, at 7:30 P.M. (Prevailing Time), with considerable discussion on the matter having been had and all persons desiring to be heard having been heard, including those in favor of and those in opposition to said increase and improvement of the facilities of the District; and

WHEREAS, the District, acting as Lead Agency, has given due consideration to the impact that the increase and improvement of the facilities of the District may have on the environment and has complied in every respect with all applicable federal, state and local laws and regulations regarding environmental matters, including compliance with the New York State Environmental Quality Review Act ("SEQRA"), constituting Article 8 of the Environmental Conservation Law;

NOW, THEREFORE, on the basis of the information given at such hearing, it is hereby

DETERMINED, that it is in the public interest to increase and improve the facilities of the District as hereinabove described and referred to at the estimated maximum cost of \$46,000,000;

ORDERED, that the facilities of the District shall be so increased and improved and that the District and the Engineers shall prepare plans and specifications and make a careful estimate of the expense for said increase and improvement of the facilities of the District and, with the assistance of the Town Attorney or the Attorney for the District, shall prepare a proposed contract for the execution of the work, which plans and specifications, estimate and proposed contract shall be presented to the Town Board as soon as possible; and it is hereby

FURTHER ORDERED, that the expense of said increase and improvement of facilities shall be financed by the issuance of not to exceed \$46,000,000 bonds of the Town; and the cost of the project, including payment of the principal of and interest on said bonds, shall be paid by the assessment, levy and collection of assessments upon the several lots and parcels of land within the District which the Town Board shall deem benefited thereby, so much upon and from each as shall be in just proportion to the amount of benefit which the improvement shall confer upon the same; and it is hereby

FURTHER ORDERED, that the Town Clerk record a certified copy of this Resolution and Order After Public Hearing in the office of the Clerk of Nassau County within ten (10) days after adoption hereof.

DATED: NOVEMBER 14, 2023

**TOWN BOARD OF THE TOWN OF
NORTH HEMPSTEAD**

The adoption of the foregoing resolution and order was duly put to a vote on roll call, which resulted as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

CERTIFICATE

I, Ragini Srivastava, Town Clerk of the Town of North Hempstead, in the County of Nassau, New York, DO HEREBY CERTIFY that I have compared the preceding Resolution and Order After Public Hearing with the original thereof filed in my office on the 14th day of November, 2023, and the same is a true and correct copy of said original and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Town this ____ day of November, 2023.

(SEAL)

Town Clerk

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 598 - 2023

A BOND RESOLUTION OF THE TOWN OF NORTH HEMPSTEAD, NEW YORK, ADOPTED NOVEMBER 14, 2023, APPROPRIATING \$46,000,000 FOR THE INCREASE AND IMPROVEMENT OF FACILITIES OF THE GREAT NECK WATER POLLUTION CONTROL DISTRICT, AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$46,000,000 SERIAL BONDS OF SAID TOWN TO FINANCE SAID APPROPRIATION.

Recitals

WHEREAS, a map, plan and report has been prepared for each project by D&B Engineers and Architects (D&B), engineers duly licensed by the State of New York, (herein called the “Engineers”), respectively entitled “Bayview Avenue Pump Station Force Main Replacement and Diversion,” dated April 2023 and “Piccadilly Pump Station Force Main Replacement,” dated June 2023 (collectively, the “Engineer’s Report), for the increase and improvement of facilities of the Great Neck Water Pollution Control District (herein called the “District”), in the Town of North Hempstead, New York (the “Town), consisting of (i) Bayview Avenue Pump Station Force Main Replacement and Diversion, including installation of approximately 4,550 linear feet of new 16-inch force main; installation of two air release/vacuum manholes; installation of one gravity interceptor manhole; and installation of approximately 25 linear feet of new 24-inch gravity sewer main for connection to an existing gravity sewer manhole on Piccadilly Road; and (ii) Piccadilly Pump Station Main Replacement, including installation of approximately 6,300 linear feet of new 18-inch force main; installation of three air release/vacuum manholes; installation of one drain manhole; installation of one gravity interceptor manhole; and installation of approximately 725 linear feet of new 24-inch sewer main and two gravity sewer manholes for connection to the existing gravity collection system at the intersection of Vista Hill Road and East Shore Road (collectively, the “Project”), all as further described in the Engineer’s Report, at the estimated maximum cost of \$46,000,000, including any ancillary or related work necessary in connection therewith; and

WHEREAS, following a public hearing duly called and held, the Town Board of the Town determined that it is in the public interest to increase and improve the facilities of the District, and ordered that such facilities be increased and improved.

Now, therefore, be it

RESOLVED BY THE TOWN BOARD OF THE TOWN OF NORTH HEMPSTEAD, IN THE COUNTY OF NASSAU, NEW YORK (by the favorable vote of not less than two-thirds of all the members of said Town Board) AS FOLLOWS:

Section 1. The Town hereby appropriates the amount of \$46,000,000 for the increase and improvement of facilities of the District as described in the above Recitals, all in accordance with each map, plan and report prepared by D&B Engineers and Architects (D&B), engineers duly licensed by the State of New York, respectively entitled “Bayview Avenue Pump Station Force Main Replacement and Diversion,” dated April 2023 and “Piccadilly Pump Station Force Main Replacement,” dated June 2023 (collectively, the “Engineer’s Report”). The estimated maximum cost thereof, including preliminary costs and costs incidental thereto and the financing thereof, is \$46,000,000. The plan of financing includes the issuance of not to exceed \$46,000,000 bonds of the Town to finance said appropriation, and the assessment, levy and collection of assessments upon the several lots and parcels of land within the District which the Town Board shall deem benefited thereby, so much upon and from each as shall be in just proportion to the amount of benefit which the improvement shall confer upon the same, to pay the principal of and interest on said bonds as the same shall become due and payable.

Section 2. Bonds of the Town are hereby authorized to be issued in the principal amount of not to exceed \$46,000,000, pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called the “Law”), to finance said appropriation.

Section 3. The following additional matters are hereby determined and declared:

- (a) The period of probable usefulness of the specific object or purpose for which said bonds are authorized to be issued, within the limitations of Section 11.00 a. 1. of the Law, is forty (40) years.
- (b) The proceeds of the bonds herein authorized and any bond anticipation notes issued in anticipation of said bonds may be applied to reimburse the Town for expenditures made after the effective date of this resolution for the purpose for which said bonds are authorized, or for expenditures made on or before such date if the Town has adopted a prior statement of intent to issue bonds for such purpose. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.
- (c) The proposed maturity of the bonds authorized by this resolution will exceed five (5) years.

Section 4. Each of the bonds authorized by this resolution and any bond anticipation notes issued in anticipation of said bonds shall contain the recital of validity prescribed by Section 52.00 of the Law and said bonds and any notes issued in anticipation of said bonds shall be general obligations of the Town, payable as to both principal and interest by a general tax upon all the taxable real property within the Town without limitation as to rate or amount. The faith and credit of the Town are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds and any notes issued in anticipation of the sale of said bonds and provision shall be made annually in the budget of the Town by appropriation for (a) the amortization and redemption of the bonds and any notes issued in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 5. Subject to the provisions of this resolution and of the Law and pursuant to the provisions of Section 21.00 relative to the authorization of the issuance of bonds with substantially level or declining annual debt service, Section 30.00 relative to the authorization of the issuance of bond anticipation notes and Section 50.00 and Sections 56.00 to 60.00 and 168.00 of the Law, the powers and duties of the Town Board relative to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized, and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, and the powers and duties relative to executing contracts for credit enhancements

and providing for substantially level or declining annual debt service, are hereby delegated to the Supervisor, the chief fiscal officer of the Town.

Section 6. The validity of the bonds authorized by this resolution, and of any notes issued in anticipation of the sale of said bonds, may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the Town is not authorized to expend money, or
- (b) the provisions of law which should be complied with at the date of the publication of such resolution, or a summary thereof, 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
- (c) such obligations are authorized in violation of the provisions of the constitution.

Section 7. This bond resolution shall take effect immediately, and the Town Clerk is hereby authorized to publish the foregoing resolution, in summary, together with a Notice attached in substantially the form prescribed by Section 81.00 of the Law in "Newsday" and the "Great Neck Record," hereby designated the official newspapers of the Town for such publication.

The adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

CERTIFICATE

I, Ragini Srivastava, Town Clerk of the Town of North Hempstead, in the County of Nassau, New York, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the Town Board of said Town, duly called and held on November 14, 2023 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of said Town Board and is a true, complete and correct copy thereof and of the whole of said original minutes so far as the same relate to the subject matters referred to in said extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Town this 14th day of November, 2023.

(SEAL)

Town Clerk

(NOTICE TO BE ATTACHED TO AND **TO BE PUBLISHED WITH**
RESOLUTION, AFTER ADOPTION)

NOTICE

The resolution, a summary of which is published herewith, has been adopted on November 14, 2023, and the validity of the obligations authorized by such resolution may be hereafter contested only if such obligations were authorized for an object or purpose for which the Town of North Hempstead, in the County of Nassau, New York, is not authorized to expend money or if the provisions of law which should have been complied with as of the date of publication of this Notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the publication of this Notice, or such obligations were authorized in violation of the provisions of the constitution.

Ragini Srivastava
Town Clerk

**BOND RESOLUTION OF THE TOWN OF NORTH HEMPSTEAD, NEW YORK,
ADOPTED NOVEMBER 14, 2023, APPROPRIATING \$46,000,000 FOR THE INCREASE
AND IMPROVEMENT OF FACILITIES OF THE GREAT NECK WATER POLLUTION
CONTROL DISTRICT, AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED
\$46,000,000 SERIAL BONDS OF SAID TOWN TO FINANCE SAID APPROPRIATION**

The object or purpose for which the bonds are authorized is the increase and improvement of facilities of the Great Neck Water Pollution Control District, at the estimated maximum cost of \$46,000,000.

The period of probable usefulness applicable to the bonds issued is forty (40) years.
The amount of obligations to be issued is not to exceed \$46,000,000.

A complete copy of the bond resolution summarized above shall be available for public inspection during normal business hours at the office of the Town Clerk, Town Hall, 220 Plandome Road, Manhasset, New York.

Dated: November 14, 2023

Manhasset, New York

PROPOSED RESOLUTION

******offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

RESOLUTION NO. - 2023

A PUBLIC HEARING TO CONSIDER THE ASSESSMENT ROLLS OF THE BELGRAVE WATER POLLUTION CONTROL DISTRICT, GREAT NECK WATER POLLUTION CONTROL DISTRICT AND PORT WASHINGTON WATER POLLUTION CONTROL DISTRICT FOR THE YEAR 2024.

NO RESOLUTION.

Councilperson Lurvey offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 599 - 2023

A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE APPLICATION OF RAHMAT YOUSEFEZEDEH/AUTOZONE, INC. FOR SITE PLAN REVIEW FOR THE PREMISES LOCATED AT 565 OLD COUNTRY ROAD, WESTBURY AND DESIGNATED ON THE NASSAU COUNTY LAND AND TAX MAP AS SECTION 10, BLOCK 60, LOTS 220 & PART OF 210.

WHEREAS, Rahmat Yousefzede/Autozone, Inc (the “Applicant”) has applied (the “Application”) to the Town Board of the Town of North Hempstead (the “Town”) to construct a 7,382 s.f. retail store with 31 parking spaces with associated improvements to drainage, lighting and landscaping on a 0.78-acre lot located at 565 Old Country Road, Westbury and identified on the Nassau County Land and Tax Map as Section 10, Block 60, Lots 220 and part of 210 (the “Premises”); and

WHEREAS, it has been determined that the Application requires site plan review pursuant to § 70-219 (A)(1) of the Code of the Town of North Hempstead for the construction of a new building greater than 750 square feet (“Site Plan Review”); and

WHEREAS, this Board wishes to set a date for a public hearing for the Site Plan Review.

NOW, THEREFORE, BE IT

RESOLVED that a public hearing shall be held on December 5, 2023, at 7:00 P.M. in the Town Board Meeting Room, Town Hall, 220 Plandome Road, Manhasset, New York to consider the Application for Site Plan Review; and be it further

RESOLVED that the Department of Planning and Environmental Protection shall immediately notify the Applicant of the date and time of the hearing so that the Applicant may provide notice of the hearing for the Site Plan Review to certain property owners pursuant to Sections 70-219(F)(2) and 70-240 of the Town Code; and be it further

RESOLVED that the Applicant shall also comply with the sign notice requirements pursuant to Town Code § 70-219(F)(3); and be it further

RESOLVED that the Town Clerk be and hereby is authorized and directed to publish a notice of hearing as required by § 70-219(F)(1) of the Town Code, which notice shall be in substantially the following form:

NOTICE OF HEARING

PLEASE TAKE NOTICE that a public hearing will be held by the Town Board of the Town of North Hempstead on December 5, 2023, at 7:00 P.M. in the Town Board Meeting Room, Town Hall, 220 Plandome Road, Manhasset, New York, on the application for site plan review submitted by Rahmat Yousefezede/Autozone, Inc to construct a 7,382 s.f. retail store with 31 parking spaces with associated improvements to drainage, lighting and landscaping on a 0.78-acre lot.

PLEASE TAKE FURTHER NOTICE that the property which is the subject of this application is located at 565 Old Country Road, Westbury and identified on the Nassau County Land and Tax Map as Section 10, Block 60, Lots 220 and part of 210.

Dated: Manhasset, New York

November 14, 2023

**BY ORDER OF THE TOWN BOARD OF
THE TOWN OF NORTH HEMPSTEAD
RAGINI SRIVASTAVA
TOWN CLERK**

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Planning Building

Councilperson Walsh offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 600 - 2023

A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE ADOPTION OF AN ORDINANCE AFFECTING FIRST AVENUE IN GARDEN CITY PARK.

WHEREAS, a recommendation has been made for the adoption of an ordinance affecting First Avenue, Garden City Park, New York

NOW, THEREFORE, BE IT

RESOLVED that a public hearing be held by the Town Board of the Town of North Hempstead on the 5th day of December, 2023, at 7:00 o'clock in the evening for the purpose of considering the adoption of the following ordinance:

PROPOSAL:

ADOPT:

1. FIRST AVENUE – WEST SIDE – NO PARKING ANYTIME

From a point 40 feet from the north curblane of Railroad Avenue, North, for a distance of 95 feet.

RESOLVED that such ordinance when adopted will rescind all ordinances or regulations heretofore adopted in conflict therewith, and be it further

RESOLVED that the Town Clerk be and hereby is directed to affect the required publishing and posting of the hearing.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Public Safety Comptroller Traffic Safety

Councilperson Dalimonte offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 601 - 2023

A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE ADOPTION OF AN ORDINANCE AFFECTING NEW CHARLES AVENUE IN PORT WASHINGTON.

WHEREAS, a recommendation has been made for the adoption of an ordinance affecting New Charles Avenue, Port Washington, New York.

NOW, THEREFORE, BE IT

RESOLVED that a public hearing be held by the Town Board of the Town of North Hempstead on the 5th day of December 2023, at 7:00 o'clock in the evening for the purpose of considering the adoption of the following ordinance:

PROPOSAL:

ADOPT:

1. NEW CHARLES AVENUE – EAST SIDE – NO PARKING ANYTIME
From the north curblineline of Charles Avenue, North, for a distance of 65 feet.

RESOLVED that such ordinance when adopted will rescind all ordinances or regulations heretofore adopted in conflict therewith, and be it further

RESOLVED that the Town Clerk be and hereby is directed to affect the required publishing and posting of the hearing.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Public Safety Comptroller Traffic Safety

Councilperson Dalimonte offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 602 - 2023

RESOLUTION OF THE TOWN BOARD OF THE TOWN OF NORTH HEMPSTEAD, NEW YORK, ADOPTED ON NOVEMBER 14, 2023, CALLING FOR A PUBLIC HEARING TO BE HELD ON DECEMBER 5, 2023, FOR THE INCREASE AND IMPROVEMENT OF FACILITIES OF THE PORT WASHINGTON WATER POLLUTION CONTROL DISTRICT, PURSUANT TO SECTION 202-b OF THE TOWN LAW.

Recitals

WHEREAS, the Port Washington Water Pollution Control District (herein called the “District”) in the Town of North Hempstead (herein called the “Town”), in the County of Nassau, New York, has requested that the Town Board of the Town (the “Town Board”) undertake proceedings pursuant to Section 202-b of the Town Law for the increase and improvement of facilities of the District, consisting of various improvements to and upgrades of the District’s (i) wastewater treatment plant located at 70 Harbor Road, Port Washington, New York and (ii) collection system, including lining of approximately 8,300 linear feet of sewer mains and upgrades of existing pump stations; all of the foregoing to include any and all necessary furnishings, equipment, machinery, apparatus, installations, appurtenances, accessories and related engineering and other costs in connection with the foregoing, all as further described in detail in maps, plans and reports respectively entitled “Improvements to Reduce Sanitary Sewer System Overflows (SSO’s) and Wastewater System Outfall Inspection and Repairs,” dated July 2022 and “Wastewater Treatment Plant and Pump Station Capital Improvements,” dated September 2022 (collectively, the “Report”), each prepared by D&B Engineers and Architects, P.C., engineers duly licensed by the State of New York (herein called “Engineer”), on behalf of the District; the total cost thereof has been estimated to be \$59,000,000; and

WHEREAS, the Board of Commissioners of the District, as lead agency, has given due consideration to the impact that the increase and improvement of the facilities of the District may have on the environment and the District has complied in every respect with all applicable federal, state and local laws and regulations regarding environmental matters, including compliance with the New York State Environmental Quality Review Act (“SEQRA”), constituting Article 8 of the Environmental Conservation Law and the applicable documentation thereof has been filed in the office of the Town Clerk;

Now, therefore

THE TOWN BOARD OF THE TOWN OF NORTH HEMPSTEAD, IN THE COUNTY OF NASSAU, NEW YORK, HEREBY RESOLVES (by the favorable vote of a majority of all the members of said Town Board) AS FOLLOWS:

Section 1. A meeting of the Town Board of the Town shall be held on December 5, 2023, at 7:30 P.M. (Prevailing Time) or as soon as possible thereafter to consider the increase and improvement of facilities of the District, consisting of various improvements to and upgrades of the District's (i) wastewater treatment plant located at 70 Harbor Road, Port Washington, New York and (ii) collection system, including lining of approximately 8,300 linear feet of sewer mains and upgrades of existing pump stations; all of the foregoing to include any and all necessary furnishings, equipment, machinery, apparatus, installations, appurtenances, accessories and related engineering and other costs in connection with the foregoing, all as further described in detail in Report prepared by the Engineer, and to hear all persons interested in the subject thereof, concerning the same and for such other action on the part of the Town Board with relation thereto as may be required by law. Such public hearing shall be held and conducted in substantially the manner provided in the Notice of such public hearing attached hereto in **Exhibit A**.

Section 2. The Town Clerk is hereby authorized and directed to publish, or cause to be published, at least once in "**Newsday**" and the "**Port Washington News**," newspapers having a general circulation in the Town and hereby designated as the official newspapers for such publication, and to post on the sign board of the Town maintained pursuant to subdivision 6 of Section 30 of the Town Law, a Notice of such public hearing certified by said Town Clerk, in substantially the form attached hereto as **Exhibit A**, the first publication thereof and said posting to be not less than ten (10) nor more than twenty (20) days before the date of such public hearing.

Section 3. The Town Clerk is further authorized and directed to mail, or cause the District to mail, by first class mail to each owner of taxable real property in the District, a Notice of such public hearing, in substantially the form attached hereto as **Exhibit A**, not less than ten (10) nor more than twenty (20) days before the date of such public hearing.

Section 4. This resolution shall take effect immediately.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

CERTIFICATE

I, Ragini Srivastava, Town Clerk of the Town of North Hempstead, in the County of Nassau, New York, DO HEREBY CERTIFY that I have compared the preceding Resolution Calling For a Public Hearing with the original thereof filed in my office on November 14, 2023, and that the same is a true and correct copy of said original and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Town on this ____ day of November, 2023.

(SEAL)

Town Clerk

STATE OF NEW YORK)
 : ss.
COUNTY OF NASSAU)

RAGINI SRIVASTAVA, being duly sworn upon her oath deposes and says:
That she is and at all the times hereinafter mentioned she was the duly elected, qualified and acting
Town Clerk of the Town of North Hempstead, in the County of Nassau, State of New York, and that
on November 14, 2023, she caused to be conspicuously posted and fastened up a certified copy of
the Notice of Public Hearing, a true copy of which is annexed hereto and made a part hereof, on the
sign board of said Town maintained pursuant to Section 30, subdivision 6, of the Town Law.

Town Clerk

Subscribed and sworn to before me
this ____ day of November, 2023.

Notary Public, State of New York

STATE OF NEW YORK)
 : ss.
COUNTY OF NASSAU)

RAGINI SRIVASTAVA, being duly sworn upon her oath deposes and says:
That she is and at all the times hereinafter mentioned she was the duly qualified and acting Town
Clerk of the Town of North Hempstead, in the County of Nassau, State of New York, and that on
November ____, 2023, she mailed or caused to be mailed, by first class mail, a copy of the Notice of

Public Hearing to be held on December 5, 2023, to each owner of property benefitted by the improvements referred to in said Notice as shown upon the assessment roll of said Town.

Town Clerk

Subscribed and sworn to before me
this _____ day of November, 2023.

Notary Public, State of New York

Exhibit A

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Town Board of the Town of North Hempstead, in the County of Nassau, State of New York, will meet at the Town Hall, 220 Plandome Road, Manhasset, New York, on December 5, 2023, at 7:30 P.M. (Prevailing Time), for the purpose of conducting a public hearing regarding the increase and improvement of facilities of the District, consisting of various improvements to and upgrades of the District's (i) wastewater treatment plant located at 70 Harbor Road, Port Washington, New York and (ii) collection system, including lining of approximately 8,300 linear feet of sewer mains and upgrades of existing pump stations; all of the foregoing to include any and all necessary furnishings, equipment, machinery, apparatus, installations, appurtenances, accessories and related engineering and other costs in connection with the foregoing, all as further described in detail in the maps, plans and reports respectively entitled "Improvements to Reduce Sanitary Sewer System Overflows (SSO's) and Wastewater System Outfall Inspection and Repairs," dated July 2022 and "Wastewater Treatment Plant and Pump Station Capital Improvements," dated September 2022 (collectively, the "Report"), prepared by D&B Engineers and Architects, P.C., engineers duly licensed by the State of New York. The estimated total cost of the foregoing is \$59,000,000.

At said public hearing, the Town Board will hear all persons interested in said subject matter thereof.

BY ORDER OF THE TOWN BOARD OF THE
TOWN OF NORTH HEMPSTEAD

Dated: November 14, 2023

Manhasset, New York

RAGINI SRIVASTAVA
Town Clerk

PROPOSED RESOLUTION

******offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

RESOLUTION NO. - 2023

A RESOLUTION AUTHORIZING THE TOWN BOARD TO ACCEPT GIFTS TO THE TOWN PURSUANT TO TOWN LAW SECTION 64.

WHEREAS, Joseph Ward has generously offered, as a gift, \$50 for the purchase of a paver through the Animal Shelter Paver Program; and

WHEREAS, Wendy Penn has generously offered, as a gift, \$50 for the purchase of a paver through the Animal Shelter Paver Program; and

WHEREAS, Garnet Ardila Corp. has generously offered, as a gift, \$400 for the Town's 2023 FunDay Monday events; and

WHEREAS, I Love Hearing has generously offered, as a gift, \$400 for the Town's 2023 FunDay Monday events; and

WHEREAS, HI TECH HVAC Services Corp. has generously offered, as a gift, \$500 for the Town's 2023 Family Fall Festival event; and

WHEREAS, this Board wishes to accept these Gifts described in this Resolution (the "Gifts") in accordance with Town Law Section 64.

NOW, THEREFORE, BE IT

RESOLVED that this Board hereby gratefully accepts the Gifts.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes:

Nays:

cc: Town Attorney Comptroller Parks and Recreation

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 604 - 2023

**A RESOLUTION AUTHORIZING SUPPLEMENTAL BUDGET APPROPRIATIONS
PURSUANT TO TOWN LAW SECTION 112.**

WHEREAS, pursuant to Town Law § 112, the Town Board (“the Board”) of the Town of North Hempstead (“the Town”) has the authority to make supplemental appropriations under certain circumstances; and

WHEREAS, the Office of the Comptroller has requested that the Town Board authorize supplemental appropriations in year 2023 (the “Supplemental Appropriations”), as follows:

- (1) \$500.00 to be recorded to revenue line A.2089 with the corresponding increase in expenses for this appropriation to be recorded to expense code A.02.7310.4890 for the 2023 Family Fall Festival (Pumpkin Festival), with the remainder, if any, to be used to support the Department of Community Services; and
- (2) \$100.00 to be recorded to revenue line A.2705 with the corresponding increase in expenses for this appropriation to be recorded to expense code A.06.3510.4970 for the purchase of procuring pavers as part of the Animal Shelter Paver Program; and
- (3) \$800.00 to be recorded to A.2089 with the corresponding increase in expenses for this appropriation to be recorded to expense code A.34.6773.4890 for the Town’s 2023 FunDay Monday events, with the remainder, if any, to be used to support the Department of Community Services; and
- (4) \$900,000 to be recorded to revenue line A.2130.002 with the corresponding increase in expenses for this appropriation to be recorded to expense code A.08.8164.4933.003 to cover additional expenses related to greater than expected collections during fiscal year 2023; and
- (5) \$13,750 to be recorded to revenue line A.2001 with the corresponding increase in expenses for this appropriation to be recorded to expense code A.05.7182.4930 for payment to Queens Aquatics for swim lessons at Manorhaven Beach Park; and

WHEREAS, the Board wishes to authorize the Supplemental Appropriations.

NOW, THEREFORE, BE IT

RESOLVED that this Board hereby authorizes the Supplemental Appropriations in year 2023 as requested by Comptroller; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to undertake the Supplemental Appropriation.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Town Clerk

Councilperson Dalimonte offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 605 - 2023

A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMISSION OF A GRANT APPLICATION BY THE COW NECK PENINSULA HISTORICAL SOCIETY TO THE DAUGHTERS OF THE AMERICAN REVOLUTION AND THE TAKING OF RELATED ACTION.

WHEREAS, the Town Board (the “Board”) of the Town of North Hempstead (the “Town”), in cooperation with the Cow Neck Peninsula Historical Society (“Historical Society”) is desirous of restoring historic Monfort Cemetery in Port Washington, New York (the “Restoration Project”); and

WHEREAS, the Grants Coordinator has recommended that Historical Society submit a grant application to the Daughters of the American Revolution to cover costs associated with the Restoration Project (the “Grant”) in the amount of Nine Thousand Four Hundred and 00/100 Dollars (\$9,400.00) with a match by the Historical Society in the amount of Ten Thousand Six Hundred and 00/100 Dollars (\$10,600.00); and

WHEREAS, the Board wishes to support the Historical Society’s application and cooperate with the Historical Society in completing the Restoration Project.

NOW, THEREFORE, BE IT

RESOLVED that the Board hereby authorizes the Town and the Historical Society to enter into any agreement to effectuate the undertaking and completing of the Grant and the Restoration Project; and be it further

RESOLVED that the Board hereby supports the preparation of the application for the Grant for the undertaking and completing of the Restoration Project; and be it further

RESOLVED that the Board hereby authorizes the Supervisor or her designee to execute any and all contracts, project agreements and other instruments or documents required in connection with the awarding and receipt of the Grant and completion of the Restoration Project (“Contract Documents”), file the Contract Documents in the Office of the Town Clerk, submit Restoration Project documentation, and take such other action as may be reasonably required to undertake and complete the Restoration Project and receive the Grant; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Contract Documents in connection with the Restoration Project and the Grant.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 606 - 2023

A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMISSION OF A GRANT APPLICATION TO THE NEW YORK STATE OFFICE OF PARKS, RECREATION AND HISTORIC PRESERVATION (NYS OPRHP) UNMANNED AIRCRAFT SYSTEMS (UAS/DRONE) GRANT PROGRAM AND THE TAKING OF RELATED ACTION.

WHEREAS, the Town Board (the “Board”) of the Town of North Hempstead (the “Town”) desires to increase monitoring of the swimming areas at the Town’s coastal beaches for the presence of sharks and other dangerous marine life with the use of remote-controlled drones (the “Project”); and

WHEREAS, the Grants Coordinator has recommended that the Town submit a grant application to the NYS Parks and Recreation's Beachfront Drone Grant Program for funding to cover the purchase of remote-controlled drones, software and training (the “Grant”); and

WHEREAS, the Grant for the Project is in the amount of Nine Thousand and 00/100 Dollars (\$9,000.00) in state funding with no required local match (the “Application”); and

WHEREAS, the Board wishes to authorize the preparation and submission of the Application for the Grant.

NOW, THEREFORE, BE IT

RESOLVED that the Board hereby authorizes the preparation and submission of the Application for the Grant; and be it further

RESOLVED that the Board hereby authorizes the Supervisor and/or her designee to execute any and all contracts, project agreements and other instruments or documents required in connection with the awarding and receipt of the Grant (“Contract Documents”), file the Contract Documents in the Office of the Town Clerk, submit Project documentation, and take such other action as may be reasonably required to undertake and complete the Project and receive the Grant; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Contract Documents in connection with the Project and the Grant.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 607 - 2023

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR THE COLLECTION AND DISPOSAL OF ACCEPTABLE WASTE AND RECYCLABLES IN THE NEW HYDE PARK-GARDEN CITY PARK-FLORAL PARK CENTRE GARBAGE DISTRICT.

WHEREAS, the Commissioner of the Town of North Hempstead Department of Solid Waste (the “Commissioner”) received and publicly opened bids on September 27, 2023 for the collection, removal and disposal of acceptable waste and recyclables from the New Hyde Park-Garden City Park-Floral Park Centre Garbage District (the “District”), for the period from January 1, 2024 through December 31, 2028, with an option to renew for two (2) additional one (1) year periods; and

WHEREAS, sealed bids were received as set forth below:

Bidder	Price
Jamaica Ash & Rubbish Removal Co., Inc. 172 School Street Westbury, NY 11590	<u>January 1, 2024 to December 31, 2024</u>
	Element I: \$2,800,000.00
	Element II: \$31,100.00
	Total Bid: \$2,831,100.00
	Adj. Per \$1 change in MSW: \$9,400.00
	Adj. Per \$1 change in Yard Waste: \$2,300.00
	Adj. Per \$0.25 change in Prevailing Wage Base
	Rate: No Bid
	Adj. Per \$0.25 change in Prevailing Wage
	Supplemental Benefit Rate: No Bid
	<u>January 1, 2025 to December 31, 2025</u>
	Element I: \$2,888,000.00
	Element II: \$35,0800.00
	Total Bid: \$2,923,080.00
	Adj. Per \$1 change in MSW: \$9,400.00
	Adj. Per \$1 change in Yard Waste: \$2,300.00
	Adj. Per \$0.25 change in Prevailing Wage Base
	Rate: No Bid
	Adj. Per \$0.25 change in Prevailing Wage
	Supplemental Benefit Rate: No Bid

	<u>January 1, 2026 to December 31, 2026</u> Element I: \$2,965,000.00 Element II: \$35,540.00 Total Bid: \$3,000,540.00 Adj. Per \$1 change in MSW: \$9,400.00 Adj. Per \$1 change in Yard Waste: \$2,300.00 Adj. Per \$0.25 change in Prevailing Wage Base Rate: No Bid Adj. Per \$0.25 change in Prevailing Wage Supplemental Benefit Rate: No Bid <u>January 1, 2027 to December 31, 2027</u> Element I: \$3,058,000.00 Element II: \$40,040.00 Total Bid: \$3,098,040.00 Adj. Per \$1 change in MSW: \$9,400.00 Adj. Per \$1 change in Yard Waste: \$2,300.00 Adj. Per \$0.25 change in Prevailing Wage Base Rate: No Bid Adj. Per \$0.25 change in Prevailing Wage Supplemental Benefit Rate: No Bid <u>January 1, 2028 to December 31, 2028</u> Element I: \$3,150,000.00 Element II: \$48,720.00 Total Bid: \$3,198,720.00 Adj. Per \$1 change in MSW: \$9,400.00 Adj. Per \$1 change in Yard Waste: \$2,300.00 Adj. Per \$0.25 change in Prevailing Wage Base Rate: No Bid Adj. Per \$0.25 change in Prevailing Wage Supplemental Benefit Rate: No Bid <u>January 1, 2029 to December 31, 2029</u> <u>(Renewal – If Exercised)</u> Total Bid: \$3,320,000.00 Adj. Per \$1 change in MSW: \$9,400.00 Adj. Per \$1 change in Yard Waste: \$2,300.00 Adj. Per \$0.25 change in Prevailing Wage Base Rate: No Bid Adj. Per \$0.25 change in Prevailing Wage Supplemental Benefit Rate: No Bid
	<u>January 1, 2030 to December 31, 2030</u> <u>(Renewal – If Exercised)</u> Total Bid: \$3,440,000.00 Adj. Per \$1 change in MSW: \$9,400.00 Adj. Per \$1 change in Yard Waste: \$2,300.00

Adj. Per \$0.25 change in Prevailing Wage Base Rate: No Bid Adj. Per \$0.25 change in Prevailing Wage Supplemental Benefit Rate: No Bid

; and

WHEREAS, following careful review of the information presented to it and the bid documents received, this Board wishes to authorize the award of the contract for the collection, removal and disposal of acceptable waste and recyclables from the District to Jamaica Ash for the period from January 1, 2024, through December 31, 2028, with an option to renew for two (2) additional one (1) year periods at the following prices:

January 1, 2024 to December 31, 2024

Element I: \$2,800,000.00

Element II: \$31,100.00

Total Bid: \$2,831,100.00

Adj. Per \$1 change in MSW: \$9,400.00

Adj. Per \$1 change in Yard Waste: \$2,300.00

Adj. Per \$0.25 change in Prevailing Wage Base Rate: No Bid

Adj. Per \$0.25 change in Prevailing Wage Supplemental Benefit Rate: No Bid

January 1, 2025 to December 31, 2025

Element I: \$2,888,000.00

Element II: \$35,0800.00

Total Bid: \$2,923,080.00

Adj. Per \$1 change in MSW: \$9,400.00

Adj. Per \$1 change in Yard Waste: \$2,300.00

Adj. Per \$0.25 change in Prevailing Wage Base Rate: No Bid

Adj. Per \$0.25 change in Prevailing Wage Supplemental Benefit Rate: No Bid

January 1, 2026 to December 31, 2026

Element I: \$2,965,000.00

Element II: \$35,540.00

Total Bid: \$3,000,540.00

Adj. Per \$1 change in MSW: \$9,400.00

Adj. Per \$1 change in Yard Waste: \$2,300.00

Adj. Per \$0.25 change in Prevailing Wage Base Rate: No Bid

Adj. Per \$0.25 change in Prevailing Wage Supplemental Benefit Rate: No Bid

January 1, 2027 to December 31, 2027

Element I: \$3,058,000.00

Element II: \$40,040.00

Total Bid: \$3,098,040.00

Adj. Per \$1 change in MSW: \$9,400.00

Adj. Per \$1 change in Yard Waste: \$2,300.00

Adj. Per \$0.25 change in Prevailing Wage Base Rate: No Bid

Adj. Per \$0.25 change in Prevailing Wage Supplemental Benefit Rate: No Bid

January 1, 2028 to December 31, 2028

Element I: \$3,150,000.00

Element II: \$48,720.00

Total Bid: \$3,198,720.00

Adj. Per \$1 change in MSW: \$9,400.00

Adj. Per \$1 change in Yard Waste: \$2,300.00

Adj. Per \$0.25 change in Prevailing Wage Base Rate: No Bid

Adj. Per \$0.25 change in Prevailing Wage Supplemental Benefit Rate: No Bid

January 1, 2029 to December 31, 2029 (Renewal – If Exercised)

Total Bid: \$3,320,000.00

Adj. Per \$1 change in MSW: \$9,400.00

Adj. Per \$1 change in Yard Waste: \$2,300.00

Adj. Per \$0.25 change in Prevailing Wage Base Rate: No Bid

Adj. Per \$0.25 change in Prevailing Wage Supplemental Benefit Rate: No Bid

January 1, 2030 to December 31, 2030 (Renewal – If Exercised)

Total Bid: \$3,440,000.00

Adj. Per \$1 change in MSW: \$9,400.00

Adj. Per \$1 change in Yard Waste: \$2,300.00

Adj. Per \$0.25 change in Prevailing Wage Base Rate: No Bid

Adj. Per \$0.25 change in Prevailing Wage Supplemental Benefit Rate: No Bid

(the “Agreement”).

NOW THEREFORE, BE IT

RESOLVED that the Agreement be and hereby is awarded; and be it further

RESOLVED that the contract amounts are determined on the basis of the disposal rates set forth in the bid documents and any incremental increases or decreases thereto established by the Town Board; and be it further

RESOLVED that the Supervisor and Councilpersons as members of the Town Board be and they hereby are authorized and directed to execute the Agreement on behalf of the District, and to take such other action as may be necessary to effectuate the foregoing, copies of which will be on file in the Office of the Town Clerk; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to supervise the execution of the Agreement; and be it further

RESOLVED that the Office of the Comptroller be and hereby is authorized and directed to pay the costs thereof upon receipt of a duly executed Agreement and certified claims therefor.

Dated: Manhasset, New York

November 14, 2023

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller SWM

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 608 - 2023

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR THE COLLECTION AND DISPOSAL OF ACCEPTABLE WASTE AND RECYCLABLES IN THE NEW CASSEL GARBAGE DISTRICT.

WHEREAS, the Commissioner of the Town of North Hempstead Department of Solid Waste (the “Commissioner”) received and publicly opened bids for the collection, removal and disposal of acceptable waste and recyclables from the New Cassel Garbage District (the “District”), for the period from January 1, 2024 through December 31, 2028, with an option to renew for two (2) additional one (1) year periods; and

WHEREAS, sealed bids were received as set forth below:

Bidder	Price
Meadow Carting Corp. 581 Dickens Street Westbury, NY 11590	<u>January 1, 2024 to December 31, 2024</u>
	Total Bid curbside p/u: \$1,882,632.00
	Adj. Per \$1 change MSW: \$9,500.00
	Adj. Per \$1 change in yard waste: \$700.00
	Adj. \$0.25 change in Prevailing Wage Base Rate (+/-): No Bid
	Adj. \$0.25 change in Prevailing Wage Supplemental Benefit Rate (+/-): No Bid
	<u>January 1, 2025 to December 31, 2025</u>
	Total Bid curbside p/u: \$1,943,820.00
	Adj. Per \$1 change MSW: \$9,500.00
	Adj. Per \$1 change in yard waste: \$700.00
	Adj. \$0.25 change in Prevailing Wage Base Rate (+/-): No Bid
	Adj. \$0.25 change in Prevailing Wage Supplemental Benefit Rate (+/-): No Bid
	<u>January 1, 2026 to December 31, 2026</u>
	Total Bid curbside p/u: \$2,007,000.00
	Adj. Per \$1 change MSW: \$9,500.00
	Adj. Per \$1 change in yard waste: \$700.00

	Adj. \$.25 change in Prevailing Wage Base Rate (+/-): No Bid Adj. \$.25 change in Prevailing Wage Supplemental Benefit Rate (+/-): No Bid
	<u>January 1, 2027 to December 31, 2027</u> Total Bid curbside p/u: \$2,072,160.00 Adj. Per \$1 change MSW: \$9,500.00 Adj. Per \$1 change in yard waste: \$700.00 Adj. \$.25 change in Prevailing Wage Base Rate (+/-): No Bid Adj. \$.25 change in Prevailing Wage Supplemental Benefit Rate (+/-): No Bid <u>January 1, 2028 to December 31, 2028</u> Total Bid curbside p/u: \$2,139,504 Adj. Per \$1 change MSW: \$9,500.00 Adj. Per \$1 change in yard waste: \$700.00 Adj. \$.25 change in Prevailing Wage Base Rate (+/-): No Bid Adj. \$.25 change in Prevailing Wage Supplemental Benefit Rate (+/-): No Bid
	<u>January 1, 2029 to December 31, 2029</u> <u>(Renewal - If Exercised)</u> Total Bid curbside p/u: \$2,280,000.00 Adj. Per \$1 change MSW: \$10,000.00 Adj. Per \$1 change in yard waste: \$1,000.00 Adj. \$.25 change in Prevailing Wage Base Rate (+/-): No Bid Adj. \$.25 change in Prevailing Wage Supplemental Benefit Rate (+/-): No Bid <u>January 1, 2030 to December 31, 2030</u> <u>(Renewal - If Exercised)</u> Total Bid curbside p/u: \$2,436,000.00 Adj. Per \$1 change MSW: \$10,000.00 Adj. Per \$1 change in yard waste: \$1,000.00 Adj. \$.25 change in Prevailing Wage Base Rate (+/-): No Bid Adj. \$.25 change in Prevailing Wage Supplemental Benefit Rate (+/-): No Bid

; and

WHEREAS, following careful review of the information presented to it and the bid documents received, this Board wishes to authorize the award of the contract for the collection, removal and disposal of acceptable waste and recyclables from the District to Meadow Carting Corp., 581 Dickens Street, Westbury, NY 11590 for the period from January 1, 2024, through December 31, 2028, with an option to renew for two (2) additional one (1) year periods at the following prices:

January 1, 2024 to December 31, 2024
Total Bid curbside p/u: \$1,882,632.00

Adj. Per \$1 change MSW: \$9,500.00
Adj. Per \$1 change in yard waste: \$700.00
Adj. \$0.25 change in Prevailing Wage Base Rate (+/-): No Bid
Adj. \$0.25 change in Prevailing Wage Supplemental Benefit Rate (+/-): No Bid

January 1, 2025 to December 31, 2025

Total Bid curbside p/u: \$1,943,820.00
Adj. Per \$1 change MSW: \$9,500.00
Adj. Per \$1 change in yard waste: \$700.00
Adj. \$0.25 change in Prevailing Wage Base Rate (+/-): No Bid
Adj. \$0.25 change in Prevailing Wage Supplemental Benefit Rate (+/-): No Bid

January 1, 2026 to December 31, 2026

Total Bid curbside p/u: \$2,007,000.00
Adj. Per \$1 change MSW: \$9,500.00
Adj. Per \$1 change in yard waste: \$700.00
Adj. \$0.25 change in Prevailing Wage Base Rate (+/-): No Bid
Adj. \$0.25 change in Prevailing Wage Supplemental Benefit Rate (+/-): No Bid

January 1, 2027 to December 31, 2027

Total Bid curbside p/u: \$2,072,160.00
Adj. Per \$1 change MSW: \$9,500.00
Adj. Per \$1 change in yard waste: \$700.00
Adj. \$0.25 change in Prevailing Wage Base Rate (+/-): No Bid
Adj. \$0.25 change in Prevailing Wage Supplemental Benefit Rate (+/-): No Bid

January 1, 2028 to December 31, 2028

Total Bid curbside p/u: \$2,139,504
Adj. Per \$1 change MSW: \$9,500.00
Adj. Per \$1 change in yard waste: \$700.00
Adj. \$0.25 change in Prevailing Wage Base Rate (+/-): No Bid
Adj. \$0.25 change in Prevailing Wage Supplemental Benefit Rate (+/-): No Bid

January 1, 2029 to December 31, 2029

(Renewal - If Exercised)

Total Bid curbside p/u: \$2,280,000.00
Adj. Per \$1 change MSW: \$10,000.00
Adj. Per \$1 change in yard waste: \$1,000.00
Adj. \$0.25 change in Prevailing Wage Base Rate (+/-): No Bid
Adj. \$0.25 change in Prevailing Wage Supplemental Benefit Rate (+/-): No Bid

January 1, 2030 to December 31, 2030

(Renewal - If Exercised)

Total Bid curbside p/u: \$2,436,000.00
Adj. Per \$1 change MSW: \$10,000.00
Adj. Per \$1 change in yard waste: \$1,000.00
Adj. \$0.25 change in Prevailing Wage Base Rate (+/-): No Bid
Adj. \$0.25 change in Prevailing Wage Supplemental Benefit Rate (+/-): No Bid

(the “Agreement”).

NOW THEREFORE, BE IT

RESOLVED that the Agreement be and hereby is awarded; and be it further

RESOLVED that the contract amounts are determined on the basis of the disposal rates set forth in the bid documents and any incremental increases or decreases thereto established by the Town Board; and be it further

RESOLVED that the Supervisor and Councilpersons as members of the Town Board be and they hereby are authorized and directed to execute the Agreement on behalf of the District, and to take such other action as may be necessary to effectuate the foregoing, copies of which will be on file in the Office of the Town Clerk; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to supervise the execution of the Agreement; and be it further

RESOLVED that the Office of the Comptroller be and hereby is authorized and directed to pay the costs thereof upon receipt of a duly executed Agreement and certified claims therefor.

Dated: Manhasset, New York

November 14, 2023

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller SWM

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 609 - 2023

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE LONG ISLAND NETS BY AND THROUGH THE BROOKLYN NETS, LLC TO USE THE NORTH HEMPSTEAD “YES WE CAN” COMMUNITY CENTER AS THE OFFICIAL PRACTICE FACILITY OF THE LONG ISLAND NETS.

WHEREAS, the Town has previously permitted the Long Island Nets, a National Basketball Association Development League team associated with the Brooklyn Nets (the “Licensee”) to use the North Hempstead “Yes We Can” Community Center (the “Community Center”) as its official practice facility (the “Use”); and

WHEREAS, the Licensee continues to use the Community Center’s gym and locker room for practices and to use other rooms at the Community Center for meetings, training staff and storage; and

WHEREAS, the Town has negotiated an agreement with the Licensee to use the Community Center for the Use commencing retroactively on September 1, 2023 and ending August 30, 2024 in consideration of payments to the Town based on Licensee’s actual hours of use of the various areas at the Community Center at agreed upon hourly rates for each area, in addition to providing the Town tickets to Long Island Nets games at Nassau Veterans Memorial Coliseum for Town residents, providing the Community Center with reusable tote bags and holding basketball and fitness clinics for youth in the community (the “License Agreement”); and

WHEREAS, Town staff have recommended that the Town Board authorize the execution of the License Agreement; and

WHEREAS, this Board finds it to be in the best interests of the Town to authorize the execution of the License Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the License Agreement be and is hereby authorized; and be it further

RESOLVED that the Supervisor or her designee be and hereby is authorized and directed to execute the License Agreement on behalf of the Town, which License Agreement shall be on file with the Office of the Town Clerk, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to complete the negotiation and oversee the execution of the License Agreement, and to take such other action as may be necessary to effectuate the foregoing.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller

Councilperson Dalimonte offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 610 - 2023

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE CHABAD OF PORT WASHINGTON TO HOLD A CHANUKAH EVENT AT NORTH HEMPSTEAD BEACH PARK, PORT WASHINGTON.

WHEREAS, the Chabad of Port Washington, 80 Shore Road, Port Washington, New York 11050 (the “Licensee”) has requested a license to use a portion of North Hempstead Beach Park, located at 175 West Shore Road, Port Washington, for the purposes of hosting a Chanukah event, including a fireworks display, on December 7, 2023 in consideration of payment to the Town in an amount of Two Thousand Three Hundred Twenty-Five and 00/100 Dollars (\$2,325.00) (the “License”); and

WHEREAS the Town Department of Parks and Recreation has recommended granting the License; and

WHEREAS, the Board wishes to grant the License and to authorize the Town to execute an agreement with the Licensee for the License (the “Agreement”).

NOW, THEREFORE, BE IT

RESOLVED that the License be and is hereby granted; and be it further

RESOLVED that the Supervisor or her designee be and is hereby authorized to execute on behalf of the Town, the Agreement, a copy of which will be on file in the Office of the Town Clerk; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to supervise the negotiation and execution of the Agreement, and to take such further action as may be necessary to effectuate the foregoing.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Public Safety

Councilperson Dalimonte offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 611 - 2023

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE COMMUNITY CHEST OF PORT WASHINGTON, NY, INC. TO CO-SPONSOR A THANKSGIVING DAY RUN.

WHEREAS, the Community Chest of Port Washington, N.Y., Inc., 382 Main Street, Port Washington, New York 11050 (the “CCPW”) provides activities and services to residents of the Town of North Hempstead (the “Town”); and

WHEREAS, the CCPW has asked the Town to co-sponsor its 2023 Thanksgiving Day Run (the “Event”), through the provision of funds not to exceed Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) and Town equipment (the “Town Sponsorship”); and

WHEREAS, this Board wishes to authorize the Town to enter into an agreement with CCPW to provide the Town Sponsorship in exchange for recognition as a co-sponsor of the Event (the “Agreement”).

NOW, THEREFORE, BE IT

RESOLVED that the Town shall co-sponsor the Event and provide the Town Sponsorship; and be it further

RESOLVED that the Supervisor or her designee be and hereby is authorized to execute the Agreement on behalf of the Town, a copy of which will be on file in the Office of the Town Clerk; and be it further

RESOLVED that the Office of the Town Attorney be and is hereby authorized and directed to negotiate and supervise the execution of the Agreement; and be it further

RESOLVED that the Town Comptroller is hereby authorized and directed to pay the costs of the Agreement upon receipt of a duly executed agreement and certified claim therefor.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 612 - 2023

A RESOLUTION RATIFYING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH YOUNG EQUIPMENT FOR THE INSTALLATION OF BASKETBALL HOOPS AT THE "YES WE CAN" COMMUNITY CENTER, NEW CASSEL.

WHEREAS, the Town of North Hempstead Department of Parks and Recreation (the "Department") required the installation of basketball hoops at the "Yes We Can" Community Center in New Cassel (the "Services"); and

WHEREAS, the Department solicited two (2) quotes for the Services, in accordance with the Town's Procurement Policy; and

WHEREAS, Young Equipment Solutions, Inc., 325 Rabro Drive, Hauppauge, New York 11788 (the "Contractor") submitted the lowest quote, proposing to perform the Services in consideration of an amount not to exceed One Thousand Five Hundred Ninety and 00/100 Dollars (\$1,590.00) (the "Agreement"); and

WHEREAS, this Board finds it to be in the best interests of the Town to ratify the action of the Department in using the Contractor to provide the Services and to authorize the execution of the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the action of the Department in using the Contractor to provide the Services be and hereby is ratified; and be it further

RESOLVED that the Agreement be and hereby is authorized; and be it further

RESOLVED that the Supervisor or her designee is authorized and directed to execute the Agreement, and a copy of the Agreement shall be on file in the Office of the Town Clerk, and take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Agreement, and take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs thereof upon receipt of a duly executed Agreement and certified claims therefor.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Parks Purchasing

Councilperson Dalimonte offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 613 -2023

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH SUFFOLK LOCK AND SECURITY PROFESSIONALS FOR DOOR REPAIRS AT MANORHAVEN BEACH PARK, PORT WASHINGTON.

WHEREAS, the Town requires the repair of doors at Manorhaven Beach Park in Port Washington (the “Services”); and

WHEREAS, the Department of Parks and Recreation (the “Department”) solicited two (2) quotes for the Services, in accordance with the Town’s Procurement Policy; and

WHEREAS, SL Security Pros, d/b/a Suffolk Lock and Security Professionals, 430 West Montauk Highway, Lindenhurst, New York 11757 (the “Contractor”) submitted the lowest quote, proposing to perform the Services for a sum not to exceed Three Thousand Nine Hundred Seventy-Seven and 71/100 Dollars (\$3,977.71) (the “Contract Amount”); and

WHEREAS, the Department has requested that the Board authorize the Town to enter into an Agreement with the Contractor to perform the Services for the Contract Amount (the “Agreement”); and

WHEREAS, this Board wishes to authorize the execution of the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and hereby is authorized; and be it further

RESOLVED that the Supervisor or her designee is authorized and directed to execute the Agreement, and a copy of the Agreement shall be on file in the Office of the Town Clerk, and take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Agreement, and take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs thereof upon receipt of duly executed Agreement and certified claims therefor.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Admin Services Comptroller

Supervisor Desena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 614 - 2023

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH NORTH SHORE UNIVERSITY HOSPITAL FOR NURSING SERVICES (TNH055-2023).

WHEREAS, the Town of North Hempstead (the Town”) requires nursing services in various areas of the Town; and

WHEREAS, the Division of Purchasing has issued a Request for Proposals (the “RFP”) for the Services, in accordance with the Town’s Procurement Policy; and

WHEREAS, after reviewing and scoring the proposals submitted in response to the RFP, a Town review committee has recommended that the Town enter into a professional services agreement with North Shore University Hospital, 300 Community Drive, Manhasset, New York 11030 to provide the services for three (3) years with two (2) one (1) year renewals in consideration of an amount not to exceed Eighty Six and 00/100 Dollars (\$86.00) per hour for fourteen (14) hours per week in each of the New Hyde Park, Roslyn/Mineola, Westbury/Carle Place, Great Neck and Port Washington Project Independence Regions (the “Agreement”); and

WHEREAS, this Board wishes to authorize the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement is hereby authorized; and be it further

RESOLVED that the Supervisor or her designee be and hereby is authorized and directed to execute the Agreement on behalf of the Town, which Agreement shall be on file with the Office of the Town Clerk, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the Agreement, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be, and hereby is, authorized and directed to pay the costs of the Services upon receipt of a duly executed Agreement and certified claims therefor.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Purchasing

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 615 - 2023

A RESOLUTION AUTHORIZING THE EXECUTION OF AGREEMENTS WITH CORE BTS AND LANGISTIC NETWORKS, INC. FOR DoITT CONSULTING SERVICES (TNH080-2023).

WHEREAS, the Town of North Hempstead (the Town”) requires consulting services for the Department of Information Technology and Telecommunications; and

WHEREAS, the Division of Purchasing has issued a Request for Proposals (the “RFP”) for the Services, in accordance with the Town’s Procurement Policy; and

WHEREAS, after reviewing and scoring the proposals submitted in response to the RFP, a Town review committee has recommended that the Town enter into a professional services agreement with Langistic Networks Inc., 101-3 Colin Drive, Holbrook, New York and Core BTS, Inc., 1393 Veterans Memorial Highway, Suite 408N, Hauppauge, New York to provide the services for three (3) years with two (2) one (1) year renewals in consideration of the rates and fees stated in each proposers’ response to the RFP (the “Agreements”); and

WHEREAS, this Board wishes to authorize the Agreements.

NOW, THEREFORE, BE IT

RESOLVED that the Agreements are hereby authorized; and be it further

RESOLVED that the Supervisor or her designee be and hereby is authorized and directed to execute the Agreements on behalf of the Town, which Agreements shall be on file with the Office of the Town Clerk, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the Agreements, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be, and hereby is, authorized and directed to pay the costs of the Services upon receipt of a duly executed Agreements and certified claims therefor.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Purchasing

Councilperson Dalimonte offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 616 - 2023

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH LI LOCKSMITH AND ALARM CO. INC. FOR THE REPAIR OF AN AUTOMATIC DOOR AT THE PORT WASHINGTON ADULT ACTIVITIES CENTER.

WHEREAS, the Town requires the repair of an automatic door at the Port Washington Adult Activities Center in Port Washington, New York (the “Services”); and

WHEREAS, the Division of Purchasing (the “Division”) solicited three (3) quotes for the Services, in accordance with the Town’s Procurement Policy; and

WHEREAS, LI Locksmith & Alarm Co. Inc., 26 W. Old Country Road, Hicksville, New York 11801 (the “Contractor”) submitted the lowest quote, proposing to perform the Services for a sum not to exceed One Thousand Eight Hundred Seventy-Seven and 00/100 Dollars (\$1,877.00) (the “Contract Amount”); and

WHEREAS, the Division has requested that the Board authorize the Town to enter into an Agreement with the Contractor to perform the Services for the Contract Amount (the “Agreement”); and

WHEREAS, this Board wishes to authorize the execution of the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and hereby is authorized; and be it further

RESOLVED that the Supervisor or her designee be and hereby is authorized and directed to execute the Agreement, and a copy of the Agreement shall be on file in the Office of the Town Clerk, and take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Agreement, and take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs thereof upon receipt of duly executed Agreement and certified claims therefor.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller

Councilperson Dalimonte offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 617 - 2023

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH SHM GLEN COVE LLC D/B/A GLEN COVE YACHT YARD FOR THE WINTERIZATION OF PUBLIC SAFETY MARINE VESSELS.

WHEREAS, the Town requires the winterization and storage of marine vessels (the “Services”); and

WHEREAS, the Department of Public Safety (the “Department”) solicited three (3) quotes for the Services, in accordance with the Town’s Procurement Policy; and

WHEREAS, SHM Glen Cove LLC d/b/a Glen Cove Yacht Yard, 128 Shore Road, Glen Cove, New York 11542 (the “Contractor”) submitted the lowest quote, proposing to perform the Services for a sum not to exceed Twelve Thousand Seven Hundred Three and 75/100 Dollars (\$12,703.75) (the “Contract Amount”); and

WHEREAS, the Department has requested that the Board authorize the Town to enter into an Agreement with the Contractor to perform the Services for the Contract Amount (the “Agreement”); and

WHEREAS, this Board wishes to authorize the execution of the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and hereby is authorized; and be it further

RESOLVED that the Supervisor or her designee is authorized and directed to execute the Agreement, and a copy of the Agreement shall be on file in the Office of the Town Clerk, and take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Agreement, and take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs thereof upon receipt of duly executed Agreement and certified claims therefor.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Admin Services Comptroller

PROPOSED RESOLUTION

******offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

RESOLUTION NO. - 2023

A RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN CSEA LOCAL 1000 AFSCME, AFL-CIO, NASSAU MUNICIPAL EMPLOYEES LOCAL #882, TOWN OF NORTH HEMPSTEAD UNIT #7555 AND THE TOWN OF NORTH HEMPSTEAD FOR WORKFORCE RETENTION BONUS FOR PARK AND RECREATION "YES WE CAN" COMMUNITY CENTER AFTER SCHOOL STAFF.

WHEREAS, the Town of North Hempstead (the "Town") and the Civil Service Employees Association, Inc, Local 1000, AFSCME, AFL-CIO, Nassau Municipal Employees Local #882, Town of North Hempstead Unit #7555 (the "CSEA") are parties to a collective bargaining agreement; and

WHEREAS, the Town and the CSEA have agreed upon a Memorandum of Understanding which acknowledges sign-on and staff retention bonuses for certain Town employees working in the Town's after school program at the "Yes We Can" Community Center (the "Program"); and

WHEREAS, the Program is being funded by a grant the Town received from the New York State's Workforce Retention Grant Program, which sets forth specific qualifying criteria for eligible employees; and

WHEREAS, pursuant to the terms of the Memorandum of Understanding ("MOU") the parties agree that the Plan satisfies the Town's duty, if any, to negotiate with the CSEA regarding the Town's decision to implement the Program and its impact upon the Unit Members; and

WHEREAS, it has been recommended that the MOU be approved by the Town Board.

NOW, THEREFORE, BE IT

RESOLVED that the terms of the MOU between the Town and the CSEA are hereby approved; and be it further

RESOLVED that the Commissioner of Human Resources and all other appropriate Town officials are hereby authorized and directed to implement the provisions of the MOU; and be it further

RESOLVED that the Supervisor, or her designee, is authorized to execute the Memorandum of Understanding; and be it further

RESOLVED that a copy of the MOU will be on file in the Office of the Town Clerk.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes:

Nays:

cc: Town Attorney HR CSEA Office Parks

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 618 - 2023

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THOMPSON REUTERS FOR ACCESS TO THE WESTLAW LEGAL RESEARCH DATABASE.

WHEREAS, the Office of the Town Attorney (the “Department”) is in need of a subscription to an electronic legal research database (the “Services”); and

WHEREAS, it has been recommended that the Town enter into an agreement with West Publishing Corporation d/b/a West, a Thompson Reuters Business, 610 Opperman Drive, Eagan, MN 55123 (the “Contractor”) for the Services, consisting of the use of Westlaw Edge and associated features, in consideration of payment as follows:

December 1, 2023 – December 1, 2024: \$1,625.18 per month
December 1, 2024 – December 1, 2025: \$1,690.19 per month
December 1, 2025 – December 31, 2026: \$1,757.80 per month

(the “Agreement”); and

WHEREAS, this Board finds it to be in the best interest of the Town to authorize the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and is hereby authorized; and be it further

RESOLVED that the Supervisor or her designee be and hereby is authorized and directed to execute the Agreement on behalf of the Town, which Agreement shall be on file with the Office of the Town Clerk, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the Agreement, and to take such other action as may be necessary to effectuate the foregoing.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Parks Purchasing

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 619 - 2023

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH LDI CONNECT TO MAINTAIN A CHECK IMAGER AND ENDORSER FOR THE OFFICE OF THE RECEIVER OF TAXES.

WHEREAS, the Office of the Receiver of Taxes requires maintenance for a check imager and endorser to scan and endorse property tax payment checks for school and general taxes (the “Services”); and

WHEREAS, the Receiver of Taxes has recommended that the Town enter into an agreement with LDI Connect, 50 Jericho Quadrangle, Jericho, NY 11753 to provide the Services for a term of one (1) year in consideration of an amount not to exceed Two Hundred and 00/100 Dollars (\$200.00) (the “Agreement”); and

WHEREAS, this Board finds it to be in the best interest of the Town to authorize the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and is hereby authorized; and be it further

RESOLVED that the Supervisor or her designee be and hereby is authorized and directed to execute the Agreement on behalf of the Town, which Agreement shall be on file with the Office of the Town Clerk, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the Agreement, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of the duly executed Agreement and certified claims therefore.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Tax Office

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 620 - 2023

A RESOLUTION AUTHORIZING THE USE OF AN AGREEMENT BETWEEN THE COUNTY OF SUFFOLK AND ONE WORLD JUDICIAL SERVICES, INC. FOR PROCESS SERVICES.

WHEREAS, the Town of North Hempstead (the “Town”) requires the services of a local process servicer (the “Services”); and

WHEREAS, the County of Suffolk awarded contract #PSL100123 entitled “Process Service Local” (the “Agreement”) to One World Judicial Services, Inc., 172-A Brook Avenue, Deer Park, NY 11729 (the “Contractor”); and

WHEREAS, under New York General Municipal Law §103(16), the Town is authorized to contract for purchases and services through municipal or quasi-municipal entities in the State of New York; and

WHEREAS, the Board wishes to authorize the use of the Agreement for the duration of the Agreement, inclusive of any extensions.

NOW, THEREFORE, BE IT

RESOLVED that the use of the Agreement be and is hereby authorized; and be it further

RESOLVED that the Supervisor or her designee be and hereby is authorized and directed to execute any documentation and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the documentation, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of the Agreement and certified claims therefore.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Admin Services Comptroller

Councilperson Dalimonte offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 621 - 2023

A RESOLUTION AUTHORIZING THE USE OF AN AGREEMENT BETWEEN THE TOWN OF BABYLON AND THE LANDTEK GROUP, INC. FOR THE INSTALLATION, MAINTENANCE AND REPAIR OF SYNTHETIC TURF FIELDS.

WHEREAS, the Town of North Hempstead (the “Town”) requires the installation, maintenance and repair of synthetic turf fields at various locations in the Town (the “Purchase and Services”); and

WHEREAS, the Town of Babylon awarded Contract #21G29 entitled “Installation, Repair and Maintenance of Synthetic Turf Fields” (the “Agreement”) to The Landtek Group, Inc., 105 Sweeneydale Avenue, Bay Shore, NY 11706 (the “Contractor”); and

WHEREAS, under New York General Municipal Law §103(16), the Town is authorized to contract for purchases and services through municipal or quasi-municipal entities in the State of New York; and

WHEREAS, the Board wishes to authorize the use of the Agreement for its duration, inclusive of any extensions.

NOW, THEREFORE, BE IT

RESOLVED that the use of the Agreement be and is hereby authorized; and be it further

RESOLVED that the Supervisor or her designee be and hereby is authorized and directed to execute any documentation and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the documentation, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Purchase and Services upon receipt of the Agreement and certified claims therefore.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Admin Services Parks Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 622 - 2023

A RESOLUTION AUTHORIZING THE USE OF AN AGREEMENT BETWEEN THE TOWN OF HUNTINGTON AND THE LANDTEK GROUP, INC. FOR SPORTS COURTS RESURFACING AND AMENITIES.

WHEREAS, the Town of North Hempstead (the “Town”) requires the resurfacing of sports courts and various amenities (the “Services”); and

WHEREAS, the Town of Huntington awarded contract #GS 2022-03/O-E entitled “Sports Courts Resurfacing and Amenities Requirements Contract” (the “Agreement”) to The Landtek Group, Inc., 105 Sweeneydale Avenue, Bay Shore, NY 11706 (the “Contractor”); and

WHEREAS, under New York General Municipal Law §103(16), the Town is authorized to contract for purchases and services through municipal or quasi-municipal entities in the State of New York; and

WHEREAS, the Board wishes to authorize the use of the Agreement for the duration of the Agreement, inclusive of any extensions.

NOW, THEREFORE, BE IT

RESOLVED that the use of the Agreement be and is hereby authorized; and be it further

RESOLVED that the Supervisor or her designee be and hereby is authorized and directed to execute any documentation and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the documentation, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of the Agreement and certified claims therefore.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Admin Services Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 623 - 2023

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH BREAKWATER MARINE LLC FOR DOCK INSTALLATION, REMOVAL, REPAIR AND MAINTENANCE (TNH295-2022).

WHEREAS, pursuant to a resolution, duly adopted by this Board, the Town entered into an agreement with Breakwater Marine LLC, 1750 New Highway, Farmingdale, NY 11735, to provide dock installation, removal, repair and maintenance services (the “Original Agreement”); and

WHEREAS, the Original Agreement contained the option to renew the Original Agreement for two (2) additional one (1) year periods on the same terms and conditions, including price (the “Options”); and

WHEREAS, the Division of Purchasing (the “Division”) has recommended that the Town amend the Original Agreement to exercise the first of these Options to extend the term of the Agreement for an additional one (1) year period, commencing on December 16, 2023, and terminating on December 15, 2024 (the “Amendment”); and

WHEREAS, the Town Board finds it in the best interests of the Town to authorize the Amendment.

NOW, THEREFORE, BE IT

RESOLVED that the Amendment be and hereby is authorized; and be it further

RESOLVED the Supervisor or her designee is authorized and directed to execute, on behalf of the Town, the Amendments, all as more particularly set forth in a copy of the Amendments, which shall be on file in the Office of the Town Clerk; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Amendments; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Amendments upon receipt of duly executed Amendments and certified claims therefor.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 624 - 2023

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH MOVIES IN THE MOONLIGHT FOR THE RENTAL OF EQUIPMENT FOR OUTDOOR MOVIE SETUP (TNH238-2022).

WHEREAS, pursuant to a resolution, duly adopted by this Board, the Town entered into an agreement with Movies in the Moonlight, 200 S. Oakwood Road, Laurel, NY 11948, for the rental of equipment for outdoor movie setups (the “Original Agreement”); and

WHEREAS, the Original Agreement contained the option to renew the Original Agreement for two (2) additional one (1) year periods on the same terms and conditions, including price (the “Options”); and

WHEREAS, the Division of Purchasing (the “Division”) has recommended that the Town amend the Original Agreement to exercise the first of these Options to extend the term of the Agreement for an additional one (1) year period, commencing on January 1, 2024 and terminating on December 31, 2024 (the “Amendment”); and

WHEREAS, the Town Board finds it in the best interests of the Town to authorize the Amendment.

NOW, THEREFORE, BE IT

RESOLVED that the Amendment be and hereby is authorized; and be it further

RESOLVED the Supervisor or her designee is authorized and directed to execute, on behalf of the Town, the Amendments, all as more particularly set forth in a copy of the Amendments, which shall be on file in the Office of the Town Clerk; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Amendments; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Amendments upon receipt of duly executed Amendments and certified claims therefor.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 625 - 2023

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH METRO EXPRESS SERVICES, INC. FOR PAVEMENT MARKING (TNH089-2022).

WHEREAS, pursuant to a resolution, duly adopted by this Board, the Town entered into an agreement with Metro Express Services, Inc., 10 Fifth Street, 2nd Floor, Valley Stream, NY 11581, to provide pavement marking services (the “Original Agreement”); and

WHEREAS, the Original Agreement contained the option to renew the Original Agreement for two (2) additional one (1) year periods on the same terms and conditions, including price (the “Options”); and

WHEREAS, the Division of Purchasing (the “Division”) has recommended that the Town amend the Original Agreement to exercise the first of these Options to extend the term of the Agreement for an additional one (1) year period, commencing on December 26, 2023 and terminating on December 25, 2024 (the “Amendment”); and

WHEREAS, the Town Board finds it in the best interests of the Town to authorize the Amendment.

NOW, THEREFORE, BE IT

RESOLVED that the Amendment be and hereby is authorized; and be it further

RESOLVED the Supervisor or her designee is authorized and directed to execute, on behalf of the Town, the Amendments, all as more particularly set forth in a copy of the Amendments, which shall be on file in the Office of the Town Clerk; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Amendments; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Amendments upon receipt of duly executed Amendments and certified claims therefor.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller

Suoervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 626 - 2023

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH CORE BTS INC. FOR CISCO DUO SUBSCRIPTION (TNH275-2021).

WHEREAS, pursuant to a resolution, duly adopted by this Board, the Town entered into an agreement with Core BTS, Inc., 1393 Veterans Memorial Highway, Suite 408N, Hauppauge, New York 11788 (the “Contractor”) for a subscription to Cisco Duo (the “Original Agreement”); and

WHEREAS, the Original Agreement contained the option to renew the Original Agreement for two (2) additional one (1) year periods on the same terms and conditions, including price (the “Options”); and

WHEREAS, the Division of Purchasing (the “Division”) has recommended that the Town amend the Original Agreement to exercise the second Option to extend the term of the Agreement for an additional one (1) year period commencing on December 16, 2023, and terminating on December 15, 2024 (the “Amendment”); and

WHEREAS, the Town Board finds it in the best interests of the Town to authorize the Amendment.

NOW, THEREFORE, BE IT

RESOLVED that the Amendment be and hereby is authorized; and be it further

RESOLVED the Supervisor or her designee is authorized and directed to execute, on behalf of the Town, the Amendment, all as more particularly set forth in a copy of the Amendment, which shall be on file in the Office of the Town Clerk; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Amendment; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Amendment upon receipt of duly executed Amendment and certified claims therefor.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 627 - 2023

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH AN EXCELSIOR ELEVATOR CORP FOR ELEVATOR MAINTENANCE SERVICES (TNH045-2020).

WHEREAS, pursuant to a resolution, duly adopted by this Board, the Town entered into an agreement with An Excelsior Elevator, Corp., 640 Main Street, Westbury, NY 11590, to provide elevator maintenance services (the “Original Agreement”); and

WHEREAS, the Original Agreement contained the option to renew the Original Agreement for two (2) additional one (1) year periods (the “Options”); and

WHEREAS, the Director of Purchasing (the “Director”) has recommended that the Town amend the Original Agreement to exercise the second of these Options to extend the term of the Agreement for an additional one (1) year period, commencing on December 18, 2023, and terminating on December 17, 2024 (the “Amendment”); and

WHEREAS, the Town Board finds it in the best interests of the Town to authorize the Amendment.

NOW, THEREFORE, BE IT

RESOLVED that the Amendment be and hereby is authorized; and be it further

RESOLVED the Supervisor or her designee is authorized and directed to execute, on behalf of the Town, the Amendments, all as more particularly set forth in a copy of the Amendments, which shall be on file in the Office of the Town Clerk; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Amendments; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Amendments upon receipt of duly executed Amendments and certified claims therefor.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 628 - 2023

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH CHEMUNG SUPPLY CORP FOR GUARDRAILS AND CHANNEL POSTS (TNH051-2022).

WHEREAS, pursuant to a resolution, duly adopted by this Board, the Town entered into an agreement with Chemung Supply Corp., PO Box 527, Elmira, NY 14902, for guardrails and channel posts (the “Original Agreement”); and

WHEREAS, the Original Agreement contained the option to renew the Original Agreement for two (2) additional one (1) year periods on the same terms and conditions (the “Options”); and

WHEREAS, the Division of Purchasing (the “Division”) has recommended that the Town amend the Original Agreement to exercise the first of these Options to extend the term of the Agreement for an additional one (1) year period, commencing on December 16, 2023, and terminating on December 15, 2024 (the “Amendment”); and

WHEREAS, the Town Board finds it in the best interests of the Town to authorize the Amendment.

NOW, THEREFORE, BE IT

RESOLVED that the Amendment be and hereby is authorized; and be it further

RESOLVED the Supervisor or her designee is authorized and directed to execute, on behalf of the Town, the Amendments, all as more particularly set forth in a copy of the Amendments, which shall be on file in the Office of the Town Clerk; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Amendments; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Amendments upon receipt of duly executed Amendments and certified claims therefor.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 629 - 2023

A RESOLUTION AUTHORIZING THE PURCHASE FROM TYLER TECHNOLOGIES OF ANNUAL SOFTWARE MAINTENANCE FOR THE TOWN'S FINANCIAL MANAGEMENT SYSTEM NEW WORLD.

WHEREAS, the Department of Information Technology and Telecommunications (the "Department") requires the continuation of annual software maintenance and technical support for the Town's Financial Management System New World (the "Support"); and

WHEREAS, the Commissioner of the Department has recommended that the Town purchase the Support from Tyler Technologies, Inc., One Tyler Drive, Yarmouth, Maine 04096, for a term beginning on December 1, 2023 and ending on November 30, 2024 in consideration of an amount not to exceed Fifty-Nine Thousand Two Hundred Eighty-Four and 52/100 Dollars (\$59,284.52) (the "Purchase"); and

WHEREAS, this Board finds it to be in the best interest of the Town to authorize the Purchase.

NOW, THEREFORE, BE IT

RESOLVED that the Purchase be and is hereby authorized; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the cost of the Purchase upon receipt of certified claims therefore.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller DOITT

Councilperson Dalimonte offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 630 - 2023

A RESOLUTION ESTABLISHING A NEW PROPERTY ADDRESS OF 650 PORT WASHINGTON BOULEVARD, PORT WASHINGTON, NEW YORK FOR THE PREMISES IDENTIFIED AS SECTION 5 BLOCK 132 LOT 625 AND THE LAND AND TAX MAP OF THE COUNTY OF NASSAU.

WHEREAS, Section 10-3 of the Code of the Town of North Hempstead authorizes the Town Board to adjust and renumber street addresses as may be required from time to time; and

WHEREAS, Bayles Properties, Inc. by Stephen A. Ressa, (the “Applicant”) is the owner of real property located on 654 Port Washington Boulevard, Port Washington, New York 11050, designated on the Nassau County Land and Tax Map as Section 5, Block 132, Lot 625, (the “Property”); and

WHEREAS, the Applicant has requested that the Property be reassigned a street address of 650 Port Washington Boulevard, Port Washington, New York 11050 (the “Address Redesignation”); and

WHEREAS, the Port Washington Postmaster has approved the Address Redesignation sought by the Applicant; and

WHEREAS, subject to the Nassau County Fire Marshal rendering a determination that the designation would not impede optimum emergency response time (the “Determination”), the Town Board wishes to grant the Applicant’s request for the Address Redesignation.

NOW, THEREFORE, BE IT

RESOLVED that subject to the Determination of the Nassau County Fire Marshal, the Town Board of the Town of North Hempstead hereby authorizes and directs that the Real Property located on 654 Port Washington Boulevard, Port Washington, New York 11050, designated on the Nassau County Land and Tax Map as Section 5, Block 132, Lot 625, be reassigned the street address 650 Port Washington Boulevard, Port Washington, New York 11050; and be it further

RESOLVED that the Town Board hereby authorizes and directs that all necessary action be taken by the Town Department of Building Safety, Inspection and Enforcement to effectuate the foregoing; and be it further

RESOLVED that the Town Board hereby authorizes and directs the Town Clerk to notify the Nassau County Clerk, the Nassau County Engineer, and the post-office department of the United States where the

premises is located, within ten days following receipt of the Determination of the Nassau County Fire Marshal as set forth above, to advise them of the Address Designation.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Receiver of Taxes Planning Building DPW Town Clerk

Councilperson Lurvey offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 631 - 2023

A RESOLUTION ESTABLISHING A NEW PROPERTY ADDRESS OF 16 TRAVERS STREET, MANHASSET, NEW YORK FOR THE PREMISES IDENTIFIED AS SECTION 3 BLOCK 41 LOT 14 ON THE NASSAU COUNTY LAND AND TAX MAP.

WHEREAS Section 10-3 of the Code of the Town of North Hempstead authorizes the Town Board to adjust and renumber street addresses as may be required from time to time; and

WHEREAS, Manhasset Park Developers LLC, by Daniel Zarabi (the “Applicant”) is the owner of real property located in Manhasset, New York, designated on the Nassau County Land and Tax Map as Section 3, Block 41, Lot 14 (the “Property”); and

WHEREAS, the Applicant has requested that the Property be reassigned a street address of 16 Travers Street, Manhasset, New York 11030 (the “Address Redesignation”); and

WHEREAS, the Manhasset Postmaster has approved the Address Redesignation sought by the Applicant; and

WHEREAS, subject to the Nassau County Fire Marshal rendering a determination that the designation would not impede optimum emergency response time (the “Determination”), the Town Board wishes to grant the Applicant’s request for the Address Redesignation.

NOW, THEREFORE, BE IT

RESOLVED that subject to the Determination of the Nassau County Fire Marshal, the Town Board of the Town of North Hempstead hereby authorizes and directs that the real property located in Manhasset, New York, designated on the Nassau County Land and Tax Map as Section 3, Block 41, Lot 14 be reassigned the street address of 16 Travers Street, Manhasset, New York 11030; and be it further

RESOLVED that the Town Board hereby authorizes and directs that all necessary action be taken by the Town Department of Building Safety, Inspection and Enforcement to effectuate the foregoing; and be it further

RESOLVED that the Town Board hereby authorizes and directs the Town Clerk to notify the Nassau County Clerk, the Nassau County Engineer, and the post-office department of the United States where the premises is located, within ten days following receipt of the Determination of the Nassau County Fire Marshal as set forth above, to advise them of the Address Designation.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Receiver of Taxes Planning Building DPW Town Clerk

Councilperson Lurvey offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 632 - 2023

A RESOLUTION ESTABLISHING A NEW PROPERTY ADDRESS OF 18 TRAVERS STREET, MANHASSET, NEW YORK FOR THE PREMISES IDENTIFIED AS SECTION 3 BLOCK 41 LOT 15 ON THE NASSAU COUNTY LAND AND TAX MAP.

WHEREAS, Section 10-3 of the Code of the Town of North Hempstead authorizes the Town Board to adjust and renumber street addresses as may be required from time to time; and

WHEREAS, Manhasset Park Developers LLC, by Daniel Zarabi, (the “Applicant”) is the owner of real property located in Manhasset, New York, designated on the Nassau County Land and Tax Map as Section 3, Block 41, Lot 15, (the “Property”); and

WHEREAS, the Applicant has requested that the Property be reassigned a street address of 18 Travers Street, Manhasset, New York 11030 (the “Address Redesignation”); and

WHEREAS, the Manhasset Postmaster has approved the Address Redesignation sought by the Applicant; and

WHEREAS, subject to the Nassau County Fire Marshal rendering a determination that the designation would not impede optimum emergency response time (the “Determination”), the Town Board wishes to grant the Applicant’s request for the Address Redesignation.

NOW, THEREFORE, BE IT

RESOLVED that subject to the Determination of the Nassau County Fire Marshal, the Town Board of the Town of North Hempstead hereby authorizes and directs that the real property located in Manhasset, New York, designated on the Nassau County Land and Tax Map as Section 3, Block 41, Lot 15 be reassigned the street address of 18 Travers Street, Manhasset, New York 11030; and be it further

RESOLVED that the Town Board hereby authorizes and directs that all necessary action be taken by the Town Department of Building Safety, Inspection and Enforcement to effectuate the foregoing; and be it further

RESOLVED that the Town Board hereby authorizes and directs the Town Clerk to notify the Nassau County Clerk, the Nassau County Engineer, and the post-office department of the United States where the premises is located, within ten days following receipt of the Determination of the Nassau County Fire Marshal as set forth above, to advise them of the Address Designation.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Receiver of Taxes Planning Building DPW Town Clerk

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 633 - 2023

A RESOLUTION MAKING APPOINTMENTS TO THE TOWN OF NORTH HEMPSTEAD TOW ADVISORY COMMITTEE.

WHEREAS, a Towing Advisory Committee has heretofore been established pursuant to §55-55 of the Town Code; and

WHEREAS, this Board wishes to reconstitute said Committee and to make appointments thereto,

NOW, THEREFORE, BE IT

RESOLVED the Town of North Hempstead Towing Advisory Committee is hereby reconstituted, and that the following individuals are to serve, at the pleasure of the Town Board, as members:

Ragini Srivastava, Town Clerk
David Adhami, Councilman 5th Council District
Margaret M. Malito, Chief Deputy Town Clerk
Nishi Sehgal, Deputy Town Clerk
Adriana Batcheller, Deputy Town Attorney
Henry Krukowski, Licensing Inspector
Chuck Schmidt, Charles Schmidt & Sons, Inc., 1061 Northern Blvd., Roslyn, NY
Sean Fagan, Fagan's Towing Service, 22 Water Mill Lane, Great Neck, NY
Patrick Fanning, Tip Top Auto Body, Inc. 150 Denton Avenue, Garden City Park, NY
George Lindemann, Cross Island Wrecker Service, 213 Station Road, Mineola, NY
Robert Williams, Sands Point Auto, 92 Bayles Avenue, Port Washington, NY

NOW, THEREFORE, BE IT

RESOLVED that Ragini Srivastava shall be Chair of the Committee and that David Adhami shall be Vice Chair.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 634 - 2023

A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS TO THE INCORPORATED VILLAGE OF SEA CLIFF AS FISCAL AGENT FOR THE HEMPSTEAD HARBOR PROTECTION COMMITTEE.

WHEREAS, the Hempstead Harbor Protection Committee (the “Committee”) is comprised of municipal representatives of the County of Nassau, the Town of North Hempstead (the “Town”), the Town of Oyster Bay, the City of Glen Cove, the Village of Sands Point, the Village of Flower Hill, the Village of Roslyn, the Village of Roslyn Harbor, and the Village of Sea Cliff (the “Village”); and

WHEREAS, the Village has, since April 1, 1998, acted on behalf of the Committee as its fiscal agent in applying for and receiving grant funds and member dues on his behalf; and

WHEREAS, the Committee currently has funds totaling Thirty-Two Thousand Eight Hundred Sixty-Six and 44/100 Dollars (\$32,866.44) held in an account managed by the Town, which the Committee wishes to be transferred to the Village on account of the Committee (the “Transfer”); and

WHEREAS, this Board finds it to be in the best interest of the Town to authorize the Transfer.

NOW, THEREFORE, BE IT

RESOLVED that the Transfer be and is hereby authorized; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to effectuate the Transfer.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller DOITT

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 635 - 2023

A RESOLUTION IN SUPPORT OF ISRAEL IN ITS CONFLICT WITH HAMAS.

WHEREAS, on October 7, 2023, Hamas terrorists launched a coordinated, unprovoked attack on Israel from the Gaza Strip; and

WHEREAS, Hamas has fired thousands of rockets toward Israel's major population centers, breached Israel's borders, infiltrated Israeli communities and kidnapped over 200 civilians from numerous nations, killed more than 1,300 Israelis, and wounded over 3,300 more; and

WHEREAS, 25 Americans have been declared dead at the hands of Hamas; and

WHEREAS, this is the most significant attack on Israel since the Yom Kippur War, which was launched 50 years ago nearly to the day; and

WHEREAS, more than 300,000 reserve soldiers were called to defend the state of Israel and Israeli Prime Minister Benjamin Netanyahu declared that Israel was at war to defend itself.

Now, Therefore, BE IT RESOLVED BY THE TOWN BOARD OF THE TOWN OF NORTH HEMPSTEAD:

SECTION 1. That the Town of North Hempstead unequivocally condemns Hamas for this deplorable and unprovoked attack on Israel.

SECTION 2. That the Town of North Hempstead stands in solidarity with the State of Israel and condemns this unprovoked attack by Hamas against Israel and its citizens and supports Israel's right to defend itself and protect its citizens from indiscriminate violence and terrorism.

SECTION 3. The Town of North Hempstead unequivocally supports the right of the State of Israel to exist as a sovereign and independent nation, with the full recognition of its borders and territory.

SECTION 4. That this resolution shall take effect immediately from and after its passage in and it is accordingly so resolved.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 636 - 2023

A RESOLUTION ESTABLISHING A VETERAN'S RESERVED PARKING SPOT PROGRAM AT THE TOWN.

WHEREAS, the Town of North Hempstead (the "Town") respects the sacrifices Veterans have made in service to the United States of America and desires to improve the lives of Veterans in every way; and

WHEREAS, the Town Board is authorized to direct the management of Town-owned property; and

WHEREAS, the Town desires to designate a reserved parking space for Veterans at the Town's parking lot at 249 I.U. Willets Road, Albertson, New York (the "Veteran Space").

NOW, THEREFORE BE IT

RESOLVED that the Veteran Space be and hereby is established and reserved and such space shall be designated by appropriate signage for the exclusive use of parking by Veterans.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller

PROPOSED RESOLUTION

******offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

RESOLUTION NO. - 2023

A RESOLUTION WAIVING APPLICABLE FEES FOR THE WESTBURY UNION FREE SCHOOL DISTRICT'S USE OF THE NORTH HEMPSTEAD "YES WE CAN" COMMUNITY CENTER.

WHEREAS, the Town Board of the Town of North Hempstead ("Town Board") is empowered pursuant to § 39-23 of the Town Code, upon recommendation of the Commissioner of the Department of Parks and Recreation (the "Commissioner"), to set the fees and charges for use of facilities and services in Town parks; and

WHEREAS, the Town Board adopted a schedule of user fees for the use of Town facilities and services, including certain facilities at various Town parks (the "Fee Schedule"); and

WHEREAS, the Westbury Union Free School District (the "District") has requested the use of space in the North Hempstead "Yes We Can" Community Center ("YWC") to conduct its ESL/ABE/GED programs from September 1, 2023 through June 30, 2024 (the "Programs"); and

WHEREAS, Councilperson Robert Troiano has recommended that the Town Board allow the District to use space at YWC and waive any applicable fees the use of YWC for the Programs, retroactive to September 1, 2023; and

WHEREAS, the Town Board wishes to waive any applicable fees for the District's use of YWC for the Programs.

NOW, THEREFORE, BE IT

RESOLVED that any applicable fees for the District's use of the YWC for the Programs are hereby waived; and be it further

RESOLVED that except as herein modified, the Fee Schedule shall remain unchanged and in full force and effect.

Dated: Manhasset, New York

September 5, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes:

Nays:

cc: Town Attorney Parks and Recreation Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 637 - 2023

A RESOLUTION AUTHORIZING THE TOWN CLERK TO TRANSMIT TO THE NASSAU COUNTY LEGISLATURE AND THE BOARD OF ASSESSMENT OF THE COUNTY OF NASSAU THE LISTS OF UNPAID WATER RENTS FILED BY SPECIAL DISTRICTS IN THE TOWN OF NORTH HEMPSTEAD FOR THE PURPOSE OF HAVING SAME LEVIED AGAINST THE PROPERTY LIABLE.

WHEREAS, the Board of Commissioners of certain water districts of the Town of North Hempstead have, pursuant to Section 215 of the Town Law, as amended, filed with the Town Board statements showing unpaid water rents and requesting the Town Board to submit such statements to the Nassau County Legislature at their next meeting in order that the unpaid sums may be levied against the property where the water was used.

NOW, THEREFORE, BE IT

RESOLVED that the Town Clerk is hereby authorized and directed to forward to the Nassau County Legislature and the Department of Assessment of the County of Nassau copies of the annexed statements of the following water districts filed in the Town Clerk's Office showing unpaid water rents for the purpose of having same levied against the property liable:

Albertson Water District	\$93,086.44
Carle Place Water District	\$10,360.45
Garden City Park Water District	\$139,733.06
Glenwood Water District	\$10,918.91
Manhasset-Lakeville Water District	\$271,251.57
Port Washington Water District	\$218,297.89
Roslyn Water District	\$124,291.74
Westbury Water District	\$197,854.98

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney, Comptroller, NC Legislature, NC Dept. of Assessment

10/20/2023

**CARLE PLACE WATER DISTRICT
2023 TAX ROLL DATA**

<u>SECTION</u>	<u>BLOCK</u> Section No. 1	<u>LOT</u>	<u>Account No.</u>	<u>PROPERTY ADDRESS</u>	<u>AMOUNT OF UNPAID WATER RENT</u>
10	12	12-14	1000385	331 Roslyn Avenue Carle Place	493.90
10	30	27-32	1000475	584 Westbury Avenue Carle Place	123.75
10	30	25-26	1000485	580 Westbury Avenue Carle Place	123.75
10	35	22-23	1001990	300 Mallard Road Carle Place	247.50
10	41	5	1002235	330 Curtis Avenue Carle Place	91.50
10	41	4	1002240	326 Curtis Avenue Carle Place	42.00
10	40	7	1002370	295 Wright Avenue Carle Place	44.00
10	288	530	1002755	351C Old Country Rd. Carle Place	247.50
10	20	1-2	1002920	229 Rushmore Avenue Carle Place	93.50
10	13	62	1002965	248 Rushmore Avenue Carle Place	44.00
10	39	14	1003635	38 Lindbergh Blvd. Carle Place	34.10
10	45	1	1003650	27 Mitchell Avenue Carle Place	82.50
Section No. 1 Total					<u>1,668.00</u>

<u>SECTION</u>	<u>BLOCK</u>	<u>LOT</u>	<u>Account No.</u>	<u>PROPERTY ADDRESS</u>	<u>AMOUNT OF UNPAID WATER RENT</u>
Section No. 2					
10	17	21-22	2000020	21 Ellison Avenue Westbury	91.70
10	84	139	2000235	128 Manhattan Avenue Westbury	99.00
10	83	131	2000415	136 Albany Avenue Westbury	72.60
10	62	20-21	2000600	211 Evelyn Avenue Westbury	97.90
10	22	16-17	2001025	219 Gordon Avenue Westbury	210.10
10	57	11-26	2001035	212 Gordon Avenue Westbury	107.80
10	103	18-19	2001135	7 Bert Avenue Westbury	72.60
10	103	68	2001355	16 Owen Street Westbury	112.20
10	78	3-5	2001410	106 Carle Road Westbury	42.00
10	78	41-42	2001430	128 Carle Road Westbury	164.30
10	1	252	2001625	465 Old Country Road Westbury	236.25
10	142	73	2001655	451 Old Country Road Westbury	236.25
10	142	72	2001660	449 Old Country Road Westbury	236.25
10	80	6	2002105	87 Morningside Drive Westbury	125.60
10	15	45-46	2002200	52 Morningside Drive Westbury	110.60
10	78	28-29	2002355	114 Broadmoor Lane Westbury	228.00
Section No. 2 Total					<u>2,243.15</u>

<u>SECTION</u>	<u>BLOCK</u>	<u>LOT</u>	<u>Account No.</u>	<u>PROPERTY ADDRESS</u>	<u>AMOUNT OF UNPAID WATER RENT</u>
Section No. 3					
10	303	16	3000150	10 Clearland Avenue Carle Place	169.00
10	271	17	3000530	301 Rushmore Ave. Carle Place	148.00
10	270	4	3000715	91 Titus Avenue Carle Place	49.50
10	280	20	3000935	287 Jamaica Blvd. Carle Place	141.30
10	285	6	3001030	320 Jamaica Blvd. Carle Place	93.50
10	267	4	3001510	38 Eleventh Street Carle Place	80.50
10	304	18	3001930	78 Terrace Drive Carle Place	155.10
10	301	9	3001950	192 Asbury Avenue Carle Place	179.80
Section #3 Total					<u>1,016.70</u>

<u>SECTION</u>	<u>BLOCK</u>	<u>LOT</u>	<u>Account No.</u>	<u>PROPERTY ADDRESS</u>	<u>AMOUNT OF UNPAID WATER RENT</u>
Section No. 4					
10	258	16	4000255	537 Ellison Avenue Westbury	42.00
10	294	17	4000640	43 McKinley Avenue Westbury	231.00
10	104	77	4000920	85 Webster Street Westbury	75.20
10	106	54	4001065	109 Manchester Street Westbury	453.60
10	273	3	4001830	198 Lexington Street Westbury	179.30
10	272	34	4002110	230 Harvard Street Westbury	42.00
10	123	93	4002685	51 Earl Street Westbury	132.60
10	124	55-58	4002750	52 Earl Street Westbury	61.60
Section No. 4 Total					<u>1,217.30</u>

<u>SECTION</u>	<u>BLOCK</u>	<u>LOT</u>	<u>Account No.</u>	<u>PROPERTY ADDRESS</u>	<u>AMOUNT OF UNPAID WATER RENT</u>
Section No. 5					
10	N	2390	5000435	209 Glen Cove Road Carle Place	112.50
20	N	243-246	5000565	114A Glen Cove Road Carle Place	672.00
9	596	19	5000875	4 Parkway Drive Carle Place	122.00
9	467	41	5000920	18 Central Court Carle Place	123.50
9	467	28	5000980	103 Park Avenue Carle Place	71.00
9	471	45	5001035	66 Park Avenue Carle Place	42.00
9	60	66	5001220	57 Westbury Avenue Carle Place	43.00
10	G	753	5001245	87 Westbury Avenue Carle Place	112.50
9	67	5-8	5001390	280 Dow Avenue Carle Place	181.70
9	80	78	5001525	256 Fairfield Ave. Carle Place	140.20
9	80	73	5001625	293 Jerome Avenue Carle Place	123.20
9	465	6	5001880	36 Midtown Road Carle Place	410.80
9	596	3	5001955	3 Garson Road Carle Place	96.00
9	596	4	5001960	5 Garson Road Carle Place	117.00
9	595	5	5002080	11 Cromwell Road Carle Place	141.00
9	596	24	5002130	24 Cromwell Road Carle Place	180.50
9	596	31	5002165	10 Cromwell Road Carle Place	140.30
10	310	9	5002340	32 Walsh Lane Westbury	49.00
10	309	11	5002475	83 Renison Drive Westbury	151.40

<u>SECTION</u>	<u>BLOCK</u>	<u>LOT</u>	<u>Account No.</u>	<u>PROPERTY ADDRESS</u>	<u>AMOUNT OF UNPAID WATER RENT</u>
10	309	40	5002520	143 Rension Drive Westbury	265.00
10	315	3	5002660	5 Parkway Drive Westbury	127.20
10	312	22	5002990	12 Parkway Drive Westbury	163.50
10	310	24	5003100	43 North Drive Westbury	209.50
10	322	3	5003430	44 Rose Avenue Westbury	148.00
Section No. 5 Total					<u>3,942.80</u>
Total Tax Roll - Sections No 1 - No. 5					<u>10,087.95</u>

ALBERTSON WATER DISTRICT

BOARD OF
COMMISSIONERS

P.O. BOX 335
ALBERTSON, NY 11507

RUDOLPH HENRIKSEN
SUPERINTENDENT

EDWARD W. SCOTT III
JANELLE GIORDANO
BRIAN HASSAN

TEL: (516) 621-3610
FAX: (516) 626-8042

ANTHONY J. LaMARCA
COUNSEL

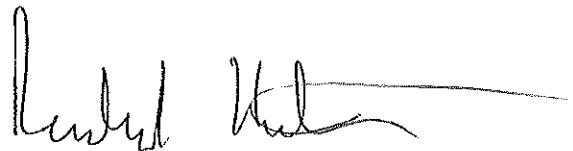
August 25, 2023

Ragini Srivastava
Town Clerk
Town of North Hempstead
200 Plandome Road
Manhasset, N.Y. 11030

Dear Mrs Srivastava

The Board Of Commissioners of the Albertson Water District of the Town of North Hempstead, Nassau County, New York, do hereby certify that the following is a true statement of the unpaid water charges in said district as the bills are rendered, together with the property location, the legal description of the property upon which the water was used, and the name of the person or corporation liable, and the amount charged to each account.

Superintendent of the
Albertson Water District,

A handwritten signature in black ink, appearing to read 'Rudolph Henriksen', with a long horizontal flourish extending to the right.

Rudolph Henriksen

Report Date
08/25/23

ALBERTSON WATER DISTRICT
Tax Roll Report

Report Time
12:27

Tax Roll For - Town of North Hempstead

Acct Number	Name	Address	School	Section	Block	Lot	Arrears Amount	Tax 'Penalty'	Tax Total
00-0000-10	WILLIS LAUNDROMAT	965 WILLIS AVE	1	9	66	1249	708.04	0.00	708.04
00-0000-20	TRINOVA REALTY CO	10 WALKER PL	1	9	66	1252	136.40	0.00	136.40
00-0002-95	ELLEN HOTTHAUSEN	29 CHAFFEE AVE	1	9	57	910-91	714.10	0.00	714.10
00-0003-50	SRINIVASA CHAVA	12 CHAFFEE AVE	1	9	56	883-84	1,379.53	0.00	1,379.53
00-0003-65	ROOPER KOCHHAR	28 CHAFFEE AVE	1	9	56	893	386.86	0.00	386.86
00-0004-90	CHRISTOPHER YORKE	40 SHAFTER AVE	1	9	55	820-21	80.24	0.00	80.24
00-0005-40	ROBERT& MICHELE DE PACE	5 MILES AVE	1	9	55	799-80	136.37	0.00	136.37
00-0007-70	OCCUPANT	165 I.U. WILLETS RD	1	9	52	689-69	67.20	0.00	67.20
00-0007-80	ZEE LIU	4 WOOD AVE	1	9	52	687-88	36.56	0.00	36.56
00-0008-45	BI XIA LIN	23 WHEELER AVE	1	9	52	658-59	223.85	0.00	223.85
00-0010-00	MARY BETH HOLLIN	6 SEARINGTOWN AVE	1	9	639	52	105.69	0.00	105.69
00-0010-70	JOSEPH SPECTOR	12-1 WHEATLEY AVE	1	9	639	34 & 3	321.19	0.00	321.19
00-0012-25	NIDHI MOHAN	2 PIPER DR	1	9	637	16	457.39	0.00	457.39
00-0014-15	H. EGAN	131 HUGHES PL	1	9	59	112 57	77.06	0.00	77.06
00-0014-35	AJAY KUMAR	65 WOOD AVE	1	9	59	61-66	229.73	0.00	229.73
00-0017-20	THOMAS O'NEILL	75 MILES AVE	1	9	62	1092 T	50.57	0.00	50.57
00-0019-80	MR. KALRA	44 GRANT AVE	1	9	64	1000-1	801.40	0.00	801.40
00-0020-80	JOSEPH GIOIA	44 FUNSTON AVE	1	9	68	1588-8	408.12	0.00	408.12
00-0022-75	LEVELS OF BEAUTY, LLC.	871 WILLIS AVE	1	9	71	1392	45.92	0.00	45.92
00-0023-05	AHMED KHAN	87 FUNSTON AVE	1	9	71	1374-7	594.36	0.00	594.36
00-0024-70	OCCUPANT	109 WENTWORTH AVE	1	9	62	58-59	338.75	0.00	338.75
00-0025-30	OCCUPANT	130 SAMPSON AVE	1	9	649	22-24	48.02	0.00	48.02
00-0026-35	ISAAC ALEVI, M.D.	150 EVANS AVE	1	9	83	103-5	417.31	0.00	417.31
00-0026-37	OCCUPANT	154 EVANS AVE	1	9	83	102	805.06	0.00	805.06
00-0028-50	FELICE ESPOSITO	181 SCHLEY AVE	1	9	92 PT	9-92 P	75.53	0.00	75.53
00-0029-15	PHYLLIS CHENG	121 S SBEE AVE	1	9	B	391-4	52.16	0.00	52.16

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08/25/23

ALBERTSON WATER DISTRICT
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Acct Number	Name	Address	School Section	Block	Lot	Arrears Amount	Tax 'Penalty'	Tax Total
00-0029-97	OCCUPANT	115 SCHLEY AVE	1	93	334-33	444.35	0.00	444.35
00-0030-10	OCCUPANT	118 SCHLEY AVE	1	90	305-30	513.79	0.00	513.79
00-0031-00	PING WANG	100 EVANS AVE	1	84	126-27	55.28	0.00	55.28
00-0031-15	E. GERMANI	118 EVANS AVE	1	84	120-12	119.41	0.00	119.41
00-0031-70	MILES MOTT	122 WENTWORTH AVE	1	87	224	302.28	0.00	302.28
00-0032-00	YESNIN SANTANA	108 SCHLEY AVE	1	90	311-12	430.25	0.00	430.25
00-0032-25	RAJAN SACHDEVA	135 WENTWORTH AVE	1	B	228-31	46.58	0.00	46.58
00-0032-90	OCCUPANT	118 GRANT AVE	1	657	7	385.34	0.00	385.34
00-0033-10	FIORDELIZA VARGAS	120 FUNSTON AVE	1	657	99	1,097.68	0.00	1,097.68
00-0033-25	JAVID NAHAMOO	123 FUNSTON AVE	1	B	1437-3	40.53	0.00	40.53
00-0034-50	VINCENT INZERILLO	30 I.U. WILLETS RD	1	95	20-22	211.14	0.00	211.14
00-0035-15	HEIDI SUNG	63 COVENTRY AVE	1	95	40-43	112.55	0.00	112.55
00-0035-65	OCCUPANT	12 COVENTRY AVE	1	99	11-12	140.78	0.00	140.78
00-0038-15	AFFRUNTI	870 WILLIS AVE	1	105	47	129.19	0.00	129.19
00-0038-40	OCCUPANT OCCUPANT	19 DORSET AVE	1	105	36-37	561.58	0.00	561.58
00-0038-65	GERASIMOS ZHSIMATOS	28 DORSET AVE	1	111	19-21	31.72	0.00	31.72
00-0039-65	CAROL ANN MURPHY	26 EXFORD PL	1	695	6	225.63	0.00	225.63
00-0040-25	M. CONSIDINE	111 DEVON RD	1	553	21-22	105.69	0.00	105.69
00-0042-30	OCCUPANT	18 FOXCROFT RD	1	555	9	338.08	0.00	338.08
00-0042-65	RYAN W. GRIMM	35 FOXCROFT RD	1	554	81	485.85	0.00	485.85
00-0043-00	OCCUPANT	21 FOXCROFT RD	1	554	74	251.62	0.00	251.62
00-0043-45	OCCUPANT	142 DORSET AVE	1	554	89	114.81	0.00	114.81
00-0044-10	OCCUPANT	178 I.U. WILLETS RD	1	104	64	127.05	0.00	127.05
00-0044-15	CRYSTAL NAIL SALON	176 I.U. WILLETS RD	1	104	64	259.29	0.00	259.29
00-0044-20	OCCUPANT	174 I.U. WILLETS RD	1	104	64	105.69	0.00	105.69
00-0044-35	ANGEL HERRERA	34 ALBERTSON AVE	1	103	13 & 1	1,026.70	0.00	1,026.70
00-0044-80	JIM VLAVIANOS	82 ALBERTSON AVE	1	103	54	191.10	0.00	191.10

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Acct Number	Name	Address	School	Section	Block	Lot	Arrears Amount	Tax 'Penalty'	Tax Total
00-0044-95	ROMAN BATISTA	104 ALBERTSON AVE	1	9	110	26	223.75	0.00	223.75
00-0045-20	ROBERT TUCKER	107 LYNTON RD	1	9	110	19-20	215.86	0.00	215.86
00-0046-00	OCCUPANT	160 COVENTRY AVE	1	9	103	9-10	290.83	0.00	290.83
00-0046-10	JEAN MARIE PERSICH	153 COVENTRY AVE	1	9	97	18 TO	48.93	0.00	48.93
00-0046-70	MICHAEL J. LA VALLE, SR.	127 DORSET AVE	1	9	109	52	297.97	0.00	297.97
00-0046-90	OCCUPANT	95 BRANTON PL	1	9	109	48	599.37	0.00	599.37
00-0048-10	OCCUPANT	98 FALMOUTH PL	1	9	107	35	192.58	0.00	192.58
00-0050-30	MAGGIE CHUNG BLAIZE	89 MELDON AVE	1	9	100	55 & 5	66.81	0.00	66.81
00-0053-35	XANTHOULA CATEHIS	78 CROYDEN CT	1	9	613	34	241.51	0.00	241.51
00-0054-55	CLAIRE GANGI	23 VALENTINE DR	1	9	646	24	1,369.14	0.00	1,369.14
00-0055-10	GABRIEL VAKNIN	77 CROYDEN CT	1	9	647	13	282.78	0.00	282.78
00-0056-85	PETER REGINA	4 HEATHCOTE DR	1	9	648	31	320.84	0.00	320.84
00-0059-20	PENNY JOHNSON	14 AMHERST RD	1	9	120	37-39	196.05	0.00	196.05
00-0059-30	FAISAL ALI	703 ROSLYN RD	1	9	120	30-32	430.21	0.00	430.21
00-0060-65	OCCUPANT	287 I.U.WILLETS RD	1	9	117	20-23	215.71	0.00	215.71
00-0062-55	PRITI RAMBHIA	65 CREST HOLLOW LA	1	7	279	43	204.51	0.00	204.51
00-0062-70	OCCUPANT	28 CREST HOLLOW LA	1	7	315	14	117.68	0.00	117.68
00-0063-15	KAVITA SOOD	10 CREST HOLLOW LA	1	7	315	5	165.02	0.00	165.02
00-0063-70	AJIT KAKAR	114 SEARINGTOWN ROAD	1	9	654	58	419.87	0.00	419.87
00-0100-25	HARRIS SALLY	355 I.U.WILLETS RD	1	9	538	18	273.73	0.00	273.73
00-0100-60	OCCUPANT	391 I.U.WILLETS RD	1	9	539	5	344.27	0.00	344.27
00-0102-45	MINOO PAJOUNIA	18 PERCHERON LA	1	9	540	4	647.09	0.00	647.09
00-0103-35	OCCUPANT	117 BARNYARD LA	1	9	541	24	1,381.86	0.00	1,381.86
00-0104-25	DR. ARI DRUZ	102 BARNYARD LA	1	9	542	9	779.53	0.00	779.53
00-0104-30	KAMALAWATTIE DEONARINE	108 BARNYARD LA	1	9	542	10	1,246.96	0.00	1,246.96
00-0107-40	MOHAMMAD KHAN	36 SCHOOLHOUSE LA	1	9	545	20	1,088.22	0.00	1,088.22
00-0108-10	ADAM KOEZHAN	118 SCHOOLHOUSE LA	1	9	546	10	1,258.31	0.00	1,258.31

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ALBERTSON WATER DISTRICT
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Acct Number	Name	Address	School	Section	Block	Lot	Arrears Amount	Tax Penalty	Tax Total
00-0108-35	SYLVIA POINTDUJOUR	69 CARRIAGE LA	1	7	190	14	207.09	0.00	207.09
00-0109-15	BEATRICE KANDELL	411 ROSLYN RD	1	7	192	19	105.69	0.00	105.69
00-0109-45	OCCUPANT	40 CARRIAGE LA	1	7	191	4	278.76	0.00	278.76
00-0109-60	ANCI CHEN	56 CARRIAGE LA	1	7	191	7	768.50	0.00	768.50
00-0110-05	JUDIE FRIEDBERG-CHESSIN	61 LOCUST LA	1	0	193	7	270.79	0.00	270.79
00-0110-35	ELVINA KAPLUN	27 CORNCRIB LA	1	7	193	13	587.88	0.00	587.88
00-0110-75	OCCUPANT	67 HAYLOFT LA	1	7	191	10	105.69	0.00	105.69
00-0113-65	OCCUPANT	50 FIELD LA	1	7	163		64.64	0.00	64.64
00-0114-50	RAJENDRA PATEL	34 FIELD LA	1	7	164	8	878.28	0.00	878.28
00-0115-15	SUNEET KAPOOR	23 FARM LA	1	7	165	11	951.18	0.00	951.18
00-0115-20	CHRISTINE INGHILTERRA	29 FARM LA	1	7	165	10	549.43	0.00	549.43
00-0115-50	DR. R NAGHAVI	18 KNOLL LA	1	7	165	4	2,054.43	0.00	2,054.43
00-0115-70	IRINA & ZURA KAZHILOTI	1 KNOLL LA	1	7	166	12	207.28	0.00	207.28
00-0115-80	ARIEL ALAYEV	15 KNOLL LA	1	7	166	10	257.93	0.00	257.93
00-0115-95	OCCUPANT	33 KNOLL LA	1	7	166	7	1,795.85	0.00	1,795.85
00-0116-60	MING CHEUNG	24 DOGLEG LA	1	7	168	17	82.86	0.00	82.86
00-0119-85	OCCUPANT	456 I.U.WILLETS RD.	1	7	175	21	1,013.13	0.00	1,013.13
00-0120-50	NASIR J. KHANZADA	137 PARKWAY DR.	1	7	174	28	36.56	0.00	36.56
00-0121-00	STEVEN BONNEN	87 PARKWAY DR.	1	7	174	18	739.77	0.00	739.77
00-0121-20	OCCUPANT	73 PARKWAY DR.	1	7	174	15	710.27	0.00	710.27
00-0121-25	JACK GRUBER	67 PARKWAY DR.	1	7	174	14	476.27	0.00	476.27
00-0121-35	CAROL BETTAN	57 PARKWAY DR.	1	7	174	12	854.22	0.00	854.22
00-0121-45	GUY HOLLAR	47 PARKWAY DR.	1	7	174	10	697.23	0.00	697.23
00-0123-15	MEIR MOZA	16 HORSESHOE LA.	1	7	172	4	614.67	0.00	614.67
00-0123-80	OCCUPANT	54 SADDLE LA.	1	7	171	25	518.77	0.00	518.77
00-0125-15	OCCUPANT	128 PARKWAY DR.	1	7	170	37	342.53	0.00	342.53
00-0125-65	NATHAN SAKENI	11 PEBBLE LA.	1	7	170	6	49.04	0.00	49.04

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Acct Number	Name	Address	School	Section	Block	Lot	Arrears Amount	Tax 'Penalty'	Tax Total
00-0125-95	SENA KHANA	22 PEBBLE LA.	1	7	169	15	39.68	0.00	39.68
00-0126-05	CAROLE HOFSTEIN-ANSELEM	32 PEBBLE LA.	1	7	169	17	2,691.12	0.00	2,691.12
00-0126-40	SHARON LIPKINS	77 DOGLEG LA.	1	7	169	35	612.24	0.00	612.24
00-0126-50	TODD DUFFY	67 DOGLEG LA.	1	7	169	26	808.50	0.00	808.50
00-0128-20	A. STEIN	11 SUMMIT LA.	1	7	226	3	783.73	0.00	783.73
00-0128-40	HAFEDH ALSAEDI	15 SHELTER LA.	1	7	226	6	1,110.52	0.00	1,110.52
00-0128-55	ELHAM GILARDI	42 SNAPDRAGON LA.	1	7	226	9	784.46	0.00	784.46
00-0128-65	DR. RAM MAKKER	52 SNAPDRAGON LA.	1	7	226	11	1,308.11	0.00	1,308.11
00-0129-05	OCCUPANT	42 SHEPHERD LA.	1	7	221	16A&B	122.95	0.00	122.95
00-0129-20	STEVE & JILL LYSOHIR	56 SHEPHERD LA.	1	7	221	13A &	647.16	0.00	647.16
00-0130-40	KUANHE WU	34 SHERWOOD LA.	1	7	227	8	145.76	0.00	145.76
00-0130-50	NOAM KRUGER	46 SHERWOOD LA.	1	7	227	10	336.53	0.00	336.53
00-0131-50	CHIH HWEI LI	15 SHADETREE LA.	1	7	223	19	556.36	0.00	556.36
00-0131-55	TING WANG	9 SHADETREE LA.	1	7	223	20	184.63	0.00	184.63
00-0131-85	ASMATULLAH TOKHIE	30 SHELTER LA.	1	7	223	6	1,130.44	0.00	1,130.44
00-0132-60	SAFINAZ RAHMAN	39 SHELTER LA.	1	7	224	25	117.68	0.00	117.68
00-0133-80	RONALD & HELEN STRITZLER	51 STIRRUP LA.	1	7	219	4	554.70	0.00	554.70
00-0134-45	PRITI JAIN	42 STIRRUP LA.	1	7	218	5	1,605.85	0.00	1,605.85
00-0135-70	MARK RITCHARDS	1 SNAPDRAGON LA.	1	7	227	11	461.75	0.00	461.75
00-0136-10	ANNETTE BERNSTEIN	167 SHEPHERD LA.	1	7	222	18	876.41	0.00	876.41
00-0136-60	OCCUPANT	170 SHEPHERD LA.	1	7	221	7	1,339.00	0.00	1,339.00
00-0136-65	JOHN GROSSMAN	162 SHEPHERD LA.	1	7	221	8	862.51	0.00	862.51
00-0137-45	KERRIA P. SMITH	85 OAKRIDGE LA.	1	7	209	9	77.06	0.00	77.06
00-0137-80	JAMES CONNOLLY	57 OAKRIDGE LA.	1	7	209	16	417.49	0.00	417.49
00-0143-50	OCCUPANT	2 WOODHOLLOW RD.	1	7	200	1	453.86	0.00	453.86
00-0145-15	DAVID DANIALIAN	49 HILLVALE ROAD	1	7	200	34	246.44	0.00	246.44
00-0145-30	R. MC GUINNESS	37 HILLVALE ROAD	1	7	200	37	105.69	0.00	105.69

Report Date
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ALBERTSON WATER DISTRICT
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Acct Number	Name	Address	School	Section	Block	Lot	Arrears Amount	Tax Penalty	Tax Total
00-0146-15	MARIO RUFO	30 HILLVALE ROAD	1	7	229	8	105.69	0.00	105.69
00-0146-35	OCCUPANT	46 HILLVALE ROAD	1	7	229	12	430.18	0.00	430.18
00-0147-65	LIDIA DEPAZ	11 MEADOW DRIVE	1	7	230	23	180.29	0.00	180.29
00-0148-20	JOHN COTTON	30 LEA PLACE	1	7	211	2	235.31	0.00	235.31
00-0148-95	OCCUPANT	25 HILLTOP PLACE	1	7	212	5	233.06	0.00	233.06
00-0149-45	JACQUELINE YUI	14 MEADOW DRIVE	1	7	212	15	49.04	0.00	49.04
00-0150-70	RICHARD A. VERRIEST	10 TERRACE COURT	1	7	230	44	78.02	0.00	78.02
00-0151-20	CAROLE FICHERA	30 TERRACE COURT	1	7	230	41	73.34	0.00	73.34
00-0156-35	ANDREW O'NEILL	8 YALE ST.	1	7	85	1/2 OF	137.08	0.00	137.08
00-0156-55	MR. & MRS. YADGAR	31 MANOR AVE.	1	7	85	38	50.57	0.00	50.57
00-0156-85	SHAHROKH GANJIAN	30 MANOR AVE.	1	7	318	15	123.56	0.00	123.56
00-0157-05	FARUK MUCAY	7 PARK PL.	1	7	86	73	612.69	0.00	612.69
00-0158-50	MR. BABAIEY	16 MANOR AVE.	1	7	317	50	119.82	0.00	119.82
00-0158-95	SOPHIA KIRIAKES	57 HARVARD ST.	1	7	317	59	255.23	0.00	255.23
00-0159-60	BO GUANG LI	18 HARVARD ST.	1	7	147	8	460.67	0.00	460.67
00-0160-05	RALPH & J. SCHRADER	386 WILLIS AVE	1	7	147	105	1,303.20	0.00	1,303.20
00-0160-60	OCCUPANT	2 YALE ST.	1	7	83	115-11	105.69	0.00	105.69
00-0200-45	C SIDERIS	161 PRINCETON ST.	1	7	312	19	330.00	0.00	330.00
00-0201-35	OCCUPANT	66 PINETREE LANE	1	7	N8	51	173.39	0.00	173.39
00-0203-05	M. CHERKOS	70 APPLETREE LANE	1	7	316	13	127.63	0.00	127.63
00-0203-50	JESSICA LOVERME	196 PEACHTREE LANE	1	7	N6	75	75.12	0.00	75.12
00-0203-65	ROBERT & LILLIAN BOESHORI	156 PEACHTREE LANE	1	7	N6	78	313.24	0.00	313.24
00-0205-60	JOHN MC GRATH	37 FLOWER LANE	1	7	311	48	115.98	0.00	115.98
00-0205-65	INO & LRENE ROSSI	43 FLOWER LANE	1	7	N4	116	127.10	0.00	127.10
00-0207-90	VJAY AHLAWAT	12 DEEPDALE PKWAY.	1	7	99	75	133.28	0.00	133.28
00-0208-65	ALI ABBASI	1045 WILLIS AVE	1	7	98	82	1,845.79	0.00	1,845.79
00-0208-70	ATUL VAYDA	15 NETHERWOOD DR.	1	7	98	130-13	201.08	0.00	201.08

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00-0208-75	CHRISTINA CIARDIELLO	23 NETHERWOOD DR.	1	7	98	26-29	30.32	0.00	30.32
00-0209-20	PEYMAN ALAGHBAND	52 DEEPDALE PKWY	1	7	72	76	388.16	0.00	388.16
00-0212-65	MR. PAPPALARDO	37 GARDEN DR	1	7	76	1-3-20	53.34	0.00	53.34
00-0215-30	SHERIN KOSHY	79 NASSAU DR	1	7	93	92	30.32	0.00	30.32
00-0215-50	OCCUPANT	57 NASSAU DR	1	7	93	25-29	564.59	0.00	564.59
00-0216-95	KERRY THORNTON	101 GREENWAY	1	7	194	1	74.00	0.00	74.00
00-0218-80	ELIZABETH MAY	141 ARLEIGH DR	1	7	55	63	275.78	0.00	275.78
00-0225-20	OCCUPANT	281 HILLTURN LN	1	7	M8	90	623.22	0.00	623.22
00-0225-55	MAX LIN	256 HILLTURN LN	1	7	M6	71	64.55	0.00	64.55
00-0229-95	L. WONG & W.C. SUEN	83 STRATFORD NORTH	1	7	111	224	107.32	0.00	107.32
00-0231-50	JOHN & PHOEBE BOUBERT	176 STRATFORD NORTH	1	7	257	23	397.86	0.00	397.86
00-0233-45	HAMID KOSANDI	72 GILMAR LN	1	7	258	20	36.56	0.00	36.56
00-0234-70	LYNDA HOUSMAN	22 BROWERS LN	1	7	M3	4	636.22	0.00	636.22
00-0235-80	DEBRA FARAZMAND	145 BROWERS LN	1	7	M1	24	279.31	0.00	279.31
00-0238-10	RONNI L STUART	19 SUNSET RD W	1	7	268	16	742.75	0.00	742.75
00-0239-00	OCCUPANT	24 SUNSET RD.W	1	7	307	3	420.64	0.00	420.64
00-0241-75	A. MINKOWITZ	196 NASSAU DR	1	7	269	33	105.69	0.00	105.69
00-0241-80	ARUN KUMAR	192 NASSAU DR	1	7	269	32	217.78	0.00	217.78
00-0242-05	PO SIT	174 NASSAU DR	1	7	269	26	678.51	0.00	678.51
00-0242-65	NISHA BASTOLA	60 SEARINGTOWN RD	1	7	269	36	388.23	0.00	388.23
00-0243-15	MR. CHOI	9 MORLEY CT.	1	7	111	0269 U	672.74	0.00	672.74
00-0243-45	MRS. P. TABIBNIA	15 MORLEY CT.	1	7	111	269U C	38.75	0.00	38.75
00-0244-12	OCCUPANT	141 CRESCENT DR	1	7	111		1,686.88	0.00	1,686.88
00-0244-25	DR. SHARMA	81 CRESCENT DR	1	7	11	7/11/1	105.69	0.00	105.69
00-0244-80	NILESH SONI	57 CRESCENT DR	1	7	111	22	2,698.38	0.00	2,698.38
00-0245-90	M. HOFFENBERG	98 CRESCENT DR S	1	7	112	PT.36	238.13	0.00	238.13
00-0248-05	JUNE URUETA	15 WHITTIER DR	1	7	266	30	86.48	0.00	86.48

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00-0248-25	SHARON BONNER	2 EDGEMERE DR	1	7	267	6	742.64	0.00	742.64
00-0248-70	OCCUPANT	42 EDGEMERE DR	1	7	266	24-29	49.04	0.00	49.04
00-0249-25	PAUL M. CHUNG	37 BARRY PARK CT	1	9	642	12	111.44	0.00	111.44
00-0252-35	SIAMK SHOKRI TABIEZADEH	71 PARKVIEW DR	1	7	156	7	500.70	0.00	500.70
00-0253-20	EVA KUKIELKA	26 DOGWOOD RD	1	7	155	12	552.83	0.00	552.83
00-0253-55	ANTHONY PINTAORO	95 THE DELL	1	7	155	5	717.15	0.00	717.15
00-0254-00	GUS DOULIS	88 BIRCH HILL	1	7	155	20	665.26	0.00	665.26
00-0254-80	ROBERT MEDINA	101 BIRCH HILL	1	7	304	2	1,406.06	0.00	1,406.06
00-0255-70	JEANHEE CHO	31 RIDGE RD	1	7	305	24	70.88	0.00	70.88
00-0256-80	HENRY BEAULIEU	27 DOGWOOD RD	1	7	157	10	816.70	0.00	816.70
00-0258-55	OCCUPANT	2 RIDGE RD	1	7	153	5	106.51	0.00	106.51
00-0263-00	ELIOT COHEN	369 ELM DR	1	7	280	22	523.75	0.00	523.75
00-0264-85	SCOTT DANIELS	300 BIRCH DR	1	7	293	35	593.17	0.00	593.17
00-0265-50	MR. LEVASSEUR	248 BIRCH DR	1	7	293	22	1,084.02	0.00	1,084.02
00-0266-85	DR. NAZMUL KHAN	157 DOGWOOD RD	1	7	300	19	105.20	0.00	105.20
00-0266-90	ASHISH RAWAT	153 DOGWOOD RD	1	7	300	18	543.16	0.00	543.16
00-0268-05	CATHERINE DAVIS	172 DOGWOOD RD	1	7	292	20	67.76	0.00	67.76
00-0268-65	HOSNEARA MASUB	408 ELM DR	1	7	292	42	194.49	0.00	194.49
00-0269-05	GARY SHARMA	440 ELM DR	1	7	292	52	224.78	0.00	224.78
00-0269-10	MOHAMMED AMIN PATEL	444 ELM DR	1	7	292	53	425.75	0.00	425.75
00-0272-50	GLISELA KONTONICOLAS	26 OXFORD STREET	1	7	146	107	489.21	0.00	489.21
00-0273-20	RENATA ARONOV	80 OAKDALE ROAD	1	7	248	9-	94.82	0.00	94.82
00-0274-20	LATRICE CHANDLER	270 OLD POWERHOUSE RD	1	7	247	18	139.93	0.00	139.93
00-0274-60	LIDA BABAJANIAN	172 POWERHOUSE RD.	1	7	E	957	36.56	0.00	36.56
00-0275-10	BRENDA CABRAL SOSA	325 N. SERVICE ROAD	1	7	E	931	116.25	0.00	116.25

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Totals for - Town of North Hempstead						\$93,086.44	0.00	93,086.44

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Tax Roll For - Town of North Hempstead

Acct Number	Name	Address	School	Section	Block	Lot	Arrears Amount	Tax 'Penalty'	Tax Total
Tax Roll For - Town of North Hempstead									
00-0000-10	WILLIS LAUNDROMAT	965 WILLIS AVE	1	9	66	1249	708.04	0.00	708.04
00-0000-20	TRINOVA REALTY CO	10 WALKER PL	1	9	66	1252	136.40	0.00	136.40
00-0002-95	ELLEN HOTTHAUSEN	29 CHAFFEE AVE	1	9	57	910-91	714.10	0.00	714.10
00-0003-50	SRINIVASA CHAVA	12 CHAFFEE AVE	1	9	56	883-84	1,379.53	0.00	1,379.53
00-0003-65	ROOPER KOCHHAR	28 CHAFFEE AVE	1	9	56	893	386.86	0.00	386.86
00-0004-90	CHRISTOPHER YORKE	40 SHAFTER AVE	1	9	55	820-21	80.24	0.00	80.24
00-0005-40	ROBERT& MICHELE DE PACE	5 MILES AVE	1	9	55	799-80	136.37	0.00	136.37
00-0007-70	OCCUPANT	165 I.U. WILLETS RD	1	9	52	689-69	67.20	0.00	67.20
00-0007-80	ZEE LIU	4 WOOD AVE	1	9	52	687-88	36.56	0.00	36.56
00-0008-45	BI XIA LIN	23 WHEELER AVE	1	9	52	658-59	223.85	0.00	223.85
00-0010-00	MARY BETH HOLLIEN	6 SEARINGTOWN AVE	1	9	639	52	105.69	0.00	105.69
00-0010-70	JOSEPH SPECTOR	12-1 WHEATLEY AVE	1	9	639	34 & 3	321.19	0.00	321.19
00-0012-25	NIDHI MOHAN	2 PIPER DR	1	9	637	16	457.39	0.00	457.39
00-0014-15	H. EGAN	131 HUGHES PL	1	9	59	1/2 57	77.06	0.00	77.06
00-0014-35	AJAY KUMAR	65 WOOD AVE	1	9	59	61-66	229.73	0.00	229.73
00-0017-20	THOMAS O'NEILL	75 MILES AVE	1	9	62	1092 T	50.57	0.00	50.57
00-0019-80	MR. KALRA	44 GRANT AVE	1	9	64	1000-1	801.40	0.00	801.40
00-0020-80	JOSEPH GIOIA	44 FUNSTON AVE	1	9	68	1588-8	408.12	0.00	408.12
00-0022-75	LEVELS OF BEAUTY, LLC.	871 WILLIS AVE	1	9	71	1392	45.92	0.00	45.92
00-0023-05	AHMED KHAN	87 FUNSTON AVE	1	9	71	1374-7	594.36	0.00	594.36
00-0024-70	OCCUPANT	109 WENTWORTH AVE	1	9	62	58-59	338.75	0.00	338.75
00-0025-30	OCCUPANT	130 SAMPSON AVE	1	9	649	22-24	48.02	0.00	48.02
00-0026-35	ISAAC ALEVY, M.D.	150 EVANS AVE	1	9	83	103-5	417.31	0.00	417.31
00-0026-37	OCCUPANT	154 EVANS AVE	1	9	83	102	805.06	0.00	805.06
00-0028-50	FELICE ESPOSITO	181 SCHLEY AVE	1	9	92 PT	9-92 P	75.53	0.00	75.53
00-0029-15	PHYLLIS CHENG	121 SIGSBEE AVE	1	9	B	391-4	52.16	0.00	52.16

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00-0029-97	OCCUPANT	115 SCHLEY AVE	1	9	93	334-33	444.35	0.00	444.35
00-0030-10	OCCUPANT	118 SCHLEY AVE	1	9	90	305-30	513.79	0.00	513.79
00-0031-00	PING WANG	100 EVANS AVE	1	9	84	126-27	55.28	0.00	55.28
00-0031-15	E. GERMANI	118 EVANS AVE	1	9	84	120-12	119.41	0.00	119.41
00-0031-70	MILES MOTT	122 WENTWORTH AVE	1	9	87	224	302.28	0.00	302.28
00-0032-00	YESNIN SANTANA	108 SCHLEY AVE	1	9	90	311-12	430.25	0.00	430.25
00-0032-25	RAJAN SACHDEVA	135 WENTWORTH AVE	1	9	B	228-31	46.58	0.00	46.58
00-0032-90	OCCUPANT	118 GRANT AVE	1	9	657	7	385.34	0.00	385.34
00-0033-10	FIORDELIZA VARGAS	120 FUNSTON AVE	1	9	657	99	1,097.68	0.00	1,097.68
00-0033-25	JAVID NAHAMOO	123 FUNSTON AVE	1	9	B	1437-3	40.53	0.00	40.53
00-0034-50	VINCENT INZERILLO	30 I.U. WILLETS RD	1	9	95	20-22	211.14	0.00	211.14
00-0035-15	HEIDI SUNG	63 COVENTRY AVE	1	9	95	40-43	112.55	0.00	112.55
00-0035-65	OCCUPANT	12 COVENTRY AVE	1	9	99	11-12	140.78	0.00	140.78
00-0038-15	AFFRUNTI	870 WILLIS AVE	1	9	105	47	129.19	0.00	129.19
00-0038-40	OCCUPANT OCCUPANT	19 DORSET AVE	1	9	105	36-37	561.58	0.00	561.58
00-0038-65	GERASIMOS ZHSIMATOS	28 DORSET AVE	1	9	111	19-21	31.72	0.00	31.72
00-0039-65	CAROL ANN MURPHY	26 EXFORD PL	1	9	695	6	225.63	0.00	225.63
00-0040-25	M. CONSIDINE	111 DEVON RD	1	9	553	21-22	105.69	0.00	105.69
00-0042-30	OCCUPANT	18 FOXCROFT RD	1	9	555	9	338.08	0.00	338.08
00-0042-65	RYAN W. GRIMM	35 FOXCROFT RD	1	9	554	81	485.85	0.00	485.85
00-0043-00	OCCUPANT	21 FOXCROFT RD	1	9	554	74	251.62	0.00	251.62
00-0043-45	OCCUPANT	142 DORSET AVE	1	9	554	89	114.81	0.00	114.81
00-0044-10	OCCUPANT	178 I.U. WILLETS RD	1	9	104	64	127.05	0.00	127.05
00-0044-15	CRYSTAL NAIL SALON	176 I.U. WILLETS RD	1	9	104	64	259.29	0.00	259.29
00-0044-20	OCCUPANT	174 I.U. WILLETS RD	1	9	104	64	105.69	0.00	105.69
00-0044-35	ANGEL HERRERA	34 ALBERTSON AVE	1	9	103	13 & 1	1,026.70	0.00	1,026.70
00-0044-80	JIM VLAVIANOS	82 ALBERTSON AVE	1	9	103	54	191.10	0.00	191.10

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00-0044-95	ROMAN BATISTA	104 ALBERTSON AVE	1	9	110	26	223.75	0.00	223.75
00-0045-20	ROBERT TUCKER	107 LYNTON RD	1	9	110	19-20	215.86	0.00	215.86
00-0046-00	OCCUPANT	160 COVENTRY AVE	1	9	103	9-10	290.83	0.00	290.83
00-0046-10	JEAN MARIE PERSICH	153 COVENTRY AVE	1	9	97	18 TO	48.93	0.00	48.93
00-0046-70	MICHAEL J. LA VALLE, SR.	127 DORSET AVE	1	9	109	52	297.97	0.00	297.97
00-0046-90	OCCUPANT	95 BRANTON PL	1	9	109	48	599.37	0.00	599.37
00-0048-10	OCCUPANT	98 FALMOUTH PL	1	9	107	35	192.58	0.00	192.58
00-0050-30	MAGGIE CHUNG BLAIZE	89 MELDON AVE	1	9	100	55 & 5	66.81	0.00	66.81
00-0053-35	XANTHOULA CATEHIS	78 CROYDEN CT	1	9	613	34	241.51	0.00	241.51
00-0054-55	CLAIRE GANGI	23 VALENTINE DR	1	9	646	24	1,369.14	0.00	1,369.14
00-0055-10	GABRIEL VAKNIN	77 CROYDEN CT	1	9	647	13	282.78	0.00	282.78
00-0056-85	PETER REGINA	4 HEATHCOTE DR	1	9	648	31	320.84	0.00	320.84
00-0059-20	PENNY JOHNSON	14 AMHERST RD	1	9	120	37-39	196.05	0.00	196.05
00-0059-30	FAISAL ALI	703 ROSLYN RD	1	9	120	30-32	430.21	0.00	430.21
00-0060-65	OCCUPANT	287 I.U.WILLETS RD	1	9	117	20-23	215.71	0.00	215.71
00-0062-55	PRITI RAMBHIA	65 CREST HOLLOW LA	1	7	279	43	204.51	0.00	204.51
00-0062-70	OCCUPANT	28 CREST HOLLOW LA	1	7	315	14	117.68	0.00	117.68
00-0063-15	KAVITA SOOD	10 CREST HOLLOW LA	1	7	315	5	165.02	0.00	165.02
00-0063-70	AJIT KAKAR	114 SEARINGTOWN ROAD	1	9	654	58	419.87	0.00	419.87
00-0100-25	HARRIS SALLY	355 I.U.WILLETS RD	1	9	538	18	273.73	0.00	273.73
00-0100-60	OCCUPANT	391 I.U.WILLETS RD	1	9	539	5	344.27	0.00	344.27
00-0102-45	MINOO PAJOUNIA	18 PERCHERON LA	1	9	540	4	647.09	0.00	647.09
00-0103-35	OCCUPANT	117 BARNYARD LA	1	9	541	24	1,381.86	0.00	1,381.86
00-0104-25	DR. ARI DRUZ	102 BARNYARD LA	1	9	542	9	779.53	0.00	779.53
00-0104-30	KAMALAWATTIE DEONARINE	108 BARNYARD LA	1	9	542	10	1,246.96	0.00	1,246.96
00-0107-40	MOHAMMAD KHAN	36 SCHOOLHOUSE LA	1	9	545	20	1,088.22	0.00	1,088.22
00-0108-10	ADAM KOBZAN	118 SCHOOLHOUSE LA	1	9	546	10	1,258.31	0.00	1,258.31

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00-0108-35	SYLVIA POINTDUJOUR	69 CARRIAGE LA	1	7	190	14	207.09	0.00	207.09
00-0109-15	BEATRICE KANDELL	411 ROSLYN RD	1	7	192	19	105.69	0.00	105.69
00-0109-45	OCCUPANT	40 CARRIAGE LA	1	7	191	4	278.76	0.00	278.76
00-0109-60	ANCI CHEN	56 CARRIAGE LA	1	7	191	7	768.50	0.00	768.50
00-0110-05	JUDIE FRIEDBERG-CHESSIN	61 LOCUST LA	1	0	193	7	270.79	0.00	270.79
00-0110-35	ELVINA KAPLUN	27 CORNCRIB LA	1	7	193	13	587.88	0.00	587.88
00-0110-75	OCCUPANT	67 HAYLOFT LA	1	7	191	10	105.69	0.00	105.69
00-0113-65	OCCUPANT	50 FIELD LA	1	7	163		64.64	0.00	64.64
00-0114-50	RAJENDRA PATEL	34 FIELD LA	1	7	164	8	878.28	0.00	878.28
00-0115-15	SUNEET KAPOOR	23 FARM LA	1	7	165	11	951.18	0.00	951.18
00-0115-20	CHRISTINE INGHILTERRA	29 FARM LA	1	7	165	10	549.43	0.00	549.43
00-0115-50	DR. R NAGHAVI	18 KNOLL LA	1	7	165	4	2,054.43	0.00	2,054.43
00-0115-70	IRINA & ZURA KAZHILOTI	1 KNOLL LA	1	7	166	12	207.28	0.00	207.28
00-0115-80	ARIEL ALAYEV	15 KNOLL LA	1	7	166	10	257.93	0.00	257.93
00-0115-95	OCCUPANT	33 KNOLL LA	1	7	166	7	1,795.85	0.00	1,795.85
00-0116-60	MING CHEUNG	24 DOGLEG LA	1	7	168	17	82.86	0.00	82.86
00-0119-85	OCCUPANT	456 I.U.WILLETS RD.	1	7	175	21	1,013.13	0.00	1,013.13
00-0120-50	NASIR J. KHANZADA	137 PARKWAY DR.	1	7	174	28	36.56	0.00	36.56
00-0121-00	STEVEN BONNEN	87 PARKWAY DR.	1	7	174	18	739.77	0.00	739.77
00-0121-20	OCCUPANT	73 PARKWAY DR.	1	7	174	15	710.27	0.00	710.27
00-0121-25	JACK GRUBER	67 PARKWAY DR.	1	7	174	14	476.27	0.00	476.27
00-0121-35	CAROL BETTAN	57 PARKWAY DR.	1	7	174	12	854.22	0.00	854.22
00-0121-45	GUY HOLLAR	47 PARKWAY DR.	1	7	174	10	697.23	0.00	697.23
00-0123-15	MEIR MOZA	16 HORSESHOE LA.	1	7	172	4	614.67	0.00	614.67
00-0123-80	OCCUPANT	54 SADDLE LA.	1	7	171	25	518.77	0.00	518.77
00-0125-15	OCCUPANT	128 PARKWAY DR.	1	7	170	37	342.53	0.00	342.53
00-0125-65	NATHAN SAKENI	11 PEBBLE LA.	1	7	170	6	49.04	0.00	49.04

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00-0125-95	SENA KHANA	22 PEBBLE LA.	1	7	169	15	39.68	0.00	39.68
00-0126-05	CAROLE HOFSTEIN-ANSELEM	32 PEBBLE LA.	1	7	169	17	2,691.12	0.00	2,691.12
00-0126-40	SHARON LIPKINS	77 DOGLEG LA.	1	7	169	35	612.24	0.00	612.24
00-0126-50	TODD DUFFY	67 DOGLEG LA.	1	7	169	26	808.50	0.00	808.50
00-0128-20	A. STEIN	11 SUMMIT LA.	1	7	226	3	783.73	0.00	783.73
00-0128-40	HAFEDH ALSAEDI	15 SHELTER LA.	1	7	226	6	1,110.52	0.00	1,110.52
00-0128-55	ELHAM GILARDI	42 SNAPDRAGON LA.	1	7	226	9	784.46	0.00	784.46
00-0128-65	DR. RAM MAKKER	52 SNAPDRAGON LA.	1	7	226	11	1,308.11	0.00	1,308.11
00-0129-05	OCCUPANT	42 SHEPHERD LA.	1	7	221	16A&B	122.95	0.00	122.95
00-0129-20	STEVE & JILL LYSOHIR	56 SHEPHERD LA.	1	7	221	13A &	647.16	0.00	647.16
00-0130-40	KUANHE WU	34 SHERWOOD LA.	1	7	227	8	145.76	0.00	145.76
00-0130-50	NOAM KRUGER	46 SHERWOOD LA.	1	7	227	10	336.53	0.00	336.53
00-0131-50	CHIH HWEI LI	15 SHADETREE LA.	1	7	223	19	556.36	0.00	556.36
00-0131-55	TING WANG	9 SHADETREE LA.	1	7	223	20	184.63	0.00	184.63
00-0131-85	ASMATULLAH TOKHIE	30 SHELTER LA.	1	7	223	6	1,130.44	0.00	1,130.44
00-0132-60	SAFINAZ RAHMAN	39 SHELTER LA.	1	7	224	25	117.68	0.00	117.68
00-0133-80	RONALD & HELEN STRITZLER	51 STIRRUP LA.	1	7	219	4	554.70	0.00	554.70
00-0134-45	PRITI JAIN	42 STIRRUP LA.	1	7	218	5	1,605.85	0.00	1,605.85
00-0135-70	MARK RITCHARDS	1 SNAPDRAGON LA.	1	7	227	11	461.75	0.00	461.75
00-0136-10	ANNETTE BERNSTEIN	167 SHEPHERD LA.	1	7	222	18	876.41	0.00	876.41
00-0136-60	OCCUPANT	170 SHEPHERD LA.	1	7	221	7	1,339.00	0.00	1,339.00
00-0136-65	JOHN GROSSMAN	162 SHEPHERD LA.	1	7	221	8	862.51	0.00	862.51
00-0137-45	KERRIA P. SMITH	85 OAKRIDGE LA.	1	7	209	9	77.06	0.00	77.06
00-0137-80	JAMES CONNOLLY	57 OAKRIDGE LA.	1	7	209	16	417.49	0.00	417.49
00-0143-50	OCCUPANT	2 WOODHOLLOW RD.	1	7	200	1	453.86	0.00	453.86
00-0145-15	DAVID DANIALIAN	49 HILLVALE ROAD	1	7	200	34	246.44	0.00	246.44
00-0145-30	R. MC GUINNESS	37 HILLVALE ROAD	1	7	200	37	105.69	0.00	105.69

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Acct Number	Name	Address	School Section	Block	Lot	Amount	Arrears	Tax 'Penalty'	Tax Total
00-0146-15	MARIO RUFO	30 HILLVALE ROAD	1	7	229	8	105.69	0.00	105.69
00-0146-35	OCCUPANT	46 HILLVALE ROAD	1	7	229	12	430.18	0.00	430.18
00-0147-65	LIDIA DEPAZ	11 MEADOW DRIVE	1	7	230	23	180.29	0.00	180.29
00-0148-20	JOHN COTTON	30 LEA PLACE	1	7	211	2	235.31	0.00	235.31
00-0148-95	OCCUPANT	25 HILLTOP PLACE	1	7	212	5	233.06	0.00	233.06
00-0149-45	JACQUELINE YUI	14 MEADOW DRIVE	1	7	212	15	49.04	0.00	49.04
00-0150-70	RICHARD A. VERRIEST	10 TERRACE COURT	1	7	230	44	78.02	0.00	78.02
00-0151-20	CAROLE FICHERA	30 TERRACE COURT	1	7	230	41	73.34	0.00	73.34
00-0156-35	ANDREW O'NEILL	8 YALE ST.	1	7	85	1/2 OF	137.08	0.00	137.08
00-0156-55	MR. & MRS. YADGAR	31 MANOR AVE.	1	7	85	38	50.57	0.00	50.57
00-0156-85	SHAHROKH GANJIAN	30 MANOR AVE.	1	7	318	15	123.56	0.00	123.56
00-0157-05	FARUK MUCAY	7 PARK PL.	1	7	86	73	612.69	0.00	612.69
00-0158-50	MR. BABAEY	16 MANOR AVE.	1	7	317	50	119.82	0.00	119.82
00-0158-95	SOPHIA KIRIAKES	57 HARVARD ST.	1	7	317	59	255.23	0.00	255.23
00-0159-60	BO GUANG LI	18 HARVARD ST.	1	7	147	8	460.67	0.00	460.67
00-0160-05	RALPH & J. SCHRADER	386 WILLIS AVE	1	7	147	105	1,303.20	0.00	1,303.20
00-0160-60	OCCUPANT	2 YALE ST.	1	7	83	115-11	105.69	0.00	105.69
00-0200-45	C SIDERIS	161 PRINCETON ST.	1	7	312	19	330.00	0.00	330.00
00-0201-35	OCCUPANT	66 PINETREE LANE	1	7	N8	51	173.39	0.00	173.39
00-0203-05	M. CHERKOS	70 APPLE TREE LANE	1	7	316	13	127.63	0.00	127.63
00-0203-50	JESSICA LOVERME	196 PEACH TREE LANE	1	7	N6	75	75.12	0.00	75.12
00-0203-65	ROBERT & LILLIAN BOESHORI	156 PEACH TREE LANE	1	7	N6	78	313.24	0.00	313.24
00-0205-60	JOHN MC GRATH	37 FLOWER LANE	1	7	311	48	115.98	0.00	115.98
00-0205-65	INO & LRENE ROSSI	43 FLOWER LANE	1	7	N4	116	127.10	0.00	127.10
00-0207-90	VJAY AHLAWAT	12 DEEPDALE PKWAY.	1	7	99	75	133.28	0.00	133.28
00-0208-65	ALI ABBASI	1045 WILLIS AVE	1	7	98	82	1,845.79	0.00	1,845.79
00-0208-70	ATUL VAYDA	15 NETHERWOOD DR.	1	7	98	130-13	201.08	0.00	201.08

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00-0208-75	CHRISTINA CIARDIELLO	23 NETHERWOOD DR.	1	7	98	26-29	30.32	0.00	30.32
00-0209-20	PEYMAN ALAGHBAND	52 DEEPDALE PKWY	1	7	72	76	388.16	0.00	388.16
00-0212-65	MR. PAPPALARDO	37 GARDEN DR	1	7	76	1-3-20	53.34	0.00	53.34
00-0215-30	SHERIN KOSHY	79 NASSAU DR	1	7	93	92	30.32	0.00	30.32
00-0215-50	OCCUPANT	57 NASSAU DR	1	7	93	25-29	564.59	0.00	564.59
00-0216-95	KERRY THORNTON	101 GREENWAY	1	7	194	1	74.00	0.00	74.00
00-0218-80	ELIZABETH MAY	141 ARLEIGH DR	1	7	55	63	275.78	0.00	275.78
00-0225-20	OCCUPANT	281 HILLTURN LN	1	7	M8	90	623.22	0.00	623.22
00-0225-55	MAX LIN	256 HILLTURN LN	1	7	M6	71	64.55	0.00	64.55
00-0229-95	L. WONG & W.C. SUEN	83 STRATFORD NORTH	1	7	111	224	107.32	0.00	107.32
00-0231-50	JOHN & PHOEBE BOUBERT	176 STRATFORD NORTH	1	7	257	23	397.86	0.00	397.86
00-0233-45	HAMID KOSANDI	72 GILMAR LN	1	7	258	20	36.56	0.00	36.56
00-0234-70	LYNDA HOUSMAN	22 BROWERS LN	1	7	M3	4	636.22	0.00	636.22
00-0235-80	DEBRA FARAZMAND	145 BROWERS LN	1	7	M1	24	279.31	0.00	279.31
00-0238-10	RONNI L STUART	19 SUNSET RD W	1	7	268	16	742.75	0.00	742.75
00-0239-00	OCCUPANT	24 SUNSET RD.W	1	7	307	3	420.64	0.00	420.64
00-0241-75	A. MINKOWITZ	196 NASSAU DR	1	7	269	33	105.69	0.00	105.69
00-0241-80	ARUN KUMAR	192 NASSAU DR	1	7	269	32	217.78	0.00	217.78
00-0242-05	PO SIT	174 NASSAU DR	1	7	269	26	678.51	0.00	678.51
00-0242-65	NISHA BASTOLA	60 SEARINGTOWN RD	1	7	269	36	388.23	0.00	388.23
00-0243-15	MR. CHOI	9 MORLEY CT.	1	7	111	0269 U	672.74	0.00	672.74
00-0243-45	MRS. P. TABIBNIA	15 MORLEY CT.	1	7	111	269U C	38.75	0.00	38.75
00-0244-12	OCCUPANT	141 CRESCENT DR	1	7	111		1,686.88	0.00	1,686.88
00-0244-25	DR. SHARMA	81 CRESCENT DR	1	7	11	7/11/1	105.69	0.00	105.69
00-0244-80	NILESH SONI	57 CRESCENT DR	1	7	111	22	2,698.38	0.00	2,698.38
00-0245-90	M. HOFFENBERG	98 CRESCENT DR S	1	7	112	PT.36	238.13	0.00	238.13
00-0248-05	JUNE URUETA	15 WHITTIER DR	1	7	266	30	86.48	0.00	86.48

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Acct Number	Name	Address	School	Section	Block	Lot	Arrears Amount	Tax 'Penalty'	Tax Total
00-0248-25	SHARON BONNER	2 EDGEMERE DR	1	7	267	6	742.64	0.00	742.64
00-0248-70	OCCUPANT	42 EDGEMERE DR	1	7	266	24-29	49.04	0.00	49.04
00-0249-25	PAUL M. CHUNG	37 BARRY PARK CT	1	9	642	12	111.44	0.00	111.44
00-0252-35	SIAMK SHOKRI TABIBZADEH	71 PARKVIEW DR	1	7	156	7	500.70	0.00	500.70
00-0253-20	EVA KUKIELKA	26 DOGWOOD RD	1	7	155	12	552.83	0.00	552.83
00-0253-55	ANTHONY PINTAORO	95 THE DELL	1	7	155	5	717.15	0.00	717.15
00-0254-00	GUS DOULIS	88 BIRCH HILL	1	7	155	20	665.26	0.00	665.26
00-0254-80	ROBERT MEDINA	101 BIRCH HILL	1	7	304	2	1,406.06	0.00	1,406.06
00-0255-70	JEANHEE CHO	31 RIDGE RD	1	7	305	24	70.88	0.00	70.88
00-0256-80	HENRY BEAULIEU	27 DOGWOOD RD	1	7	157	10	816.70	0.00	816.70
00-0258-55	OCCUPANT	2 RIDGE RD	1	7	153	5	106.51	0.00	106.51
00-0263-00	ELIOT COHEN	369 ELM DR	1	7	280	22	523.75	0.00	523.75
00-0264-85	SCOTT DANIELS	300 BIRCH DR	1	7	293	35	593.17	0.00	593.17
00-0265-50	MR. LEVASSEUR	248 BIRCH DR	1	7	293	22	1,084.02	0.00	1,084.02
00-0266-85	DR. NAZMUL KHAN	157 DOGWOOD RD	1	7	300	19	105.20	0.00	105.20
00-0266-90	ASHISH RAWAT	153 DOGWOOD RD	1	7	300	18	543.16	0.00	543.16
00-0268-05	CATHERINE DAVIS	172 DOGWOOD RD	1	7	292	20	67.76	0.00	67.76
00-0268-65	HOSNEARA MASUB	408 ELM DR	1	7	292	42	194.49	0.00	194.49
00-0269-05	GARY SHARMA	440 ELM DR	1	7	292	52	224.78	0.00	224.78
00-0269-10	MOHAMMED AMIN PATEL	444 ELM DR	1	7	292	53	425.75	0.00	425.75
00-0272-50	GLISELA KONTONICOLAS	26 OXFORD STREET	1	7	146	107	489.21	0.00	489.21
00-0273-20	RENATA ARONOV	80 OAKDALE ROAD	1	7	248	9-	94.82	0.00	94.82
00-0274-20	LATRICE CHANDLER	270 OLD POWERHOUSE RD	1	7	247	18	139.93	0.00	139.93
00-0274-60	LIDA BABAJANIAN	172 POWERHOUSE RD.	1	7	E	957	36.56	0.00	36.56
00-0275-10	BRENDA CABRAL SOSA	325 N. SERVICE ROAD	1	7	E	931	116.25	0.00	116.25

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Acct Number	Name	Address	School Section Block	Lot	Arrears Amount	Tax 'Penalty'	Tax Total

Totals for - Town of North Hempstead

\$93,086.44 0.00 93,086.44

ALBERTSON WATER DISTRICT
Tax Roll Report

Tax Roll For - Town of North Hempstead

Acct Number	Name	Address	School	Section	Block	Lot	Arrears Amount	Tax Penalty	Tax Total
00-0000-10	WILLIS LAUNDROMAT	965 WILLIS AVE	1	9	66	1249	708.04	0.00	708.04
00-0000-20	TRINOVA REALTY CO	10 WALKER PL	1	9	66	1252	136.40	0.00	136.40
00-0002-95	ELLEN HOTTHAUSEN	29 CHAFFEE AVE	1	9	57	910-91	714.10	0.00	714.10
00-0003-50	SRINIVASA CHAVA	12 CHAFFEE AVE	1	9	56	883-84	1,379.53	0.00	1,379.53
00-0003-65	ROOPER KOCHHAR	28 CHAFFEE AVE	1	9	56	893	386.86	0.00	386.86
00-0004-90	CHRISTOPHER YORKE	40 SHAFTER AVE	1	9	55	820-21	80.24	0.00	80.24
00-0005-40	ROBERT& MICHELE DE PACE	5 MILES AVE	1	9	55	799-80	136.37	0.00	136.37
00-0007-70	OCCUPANT	165 I.U. WILLETS RD	1	9	52	689-69	67.20	0.00	67.20
00-0007-80	ZEE LIU	4 WOOD AVE	1	9	52	687-88	36.56	0.00	36.56
00-0008-45	BI XIA LIN	23 WHEELER AVE	1	9	52	658-59	223.85	0.00	223.85
00-0010-00	MARY BETH HOLLIEN	6 SEARINGTOWN AVE	1	9	639	52	105.69	0.00	105.69
00-0010-70	JOSEPH SPECTOR	12-1 WHEATLEY AVE	1	9	639	34 & 3	321.19	0.00	321.19
00-0012-25	NIDHI MOHAN	2 PIPER DR	1	9	637	16	457.39	0.00	457.39
00-0014-15	H. EGAN	131 HUGHES PL	1	9	59	1/2 57	77.06	0.00	77.06
00-0014-35	AJAY KUMAR	65 WOOD AVE	1	9	59	61-66	229.73	0.00	229.73
00-0017-20	THOMAS O'NEILL	75 MILES AVE	1	9	62	1092 T	50.57	0.00	50.57
00-0019-80	MR. KALRA	44 GRANT AVE	1	9	64	1000-1	801.40	0.00	801.40
00-0020-80	JOSEPH GIOIA	44 FUNSTON AVE	1	9	68	1588-8	408.12	0.00	408.12
00-0022-75	LEVELS OF BEAUTY, LLC.	871 WILLIS AVE	1	9	71	1392	45.92	0.00	45.92
00-0023-05	AHMED KHAN	87 FUNSTON AVE	1	9	71	1374-7	594.36	0.00	594.36
00-0024-70	OCCUPANT	109 WENTWORTH AVE	1	9	62	58-59	338.75	0.00	338.75
00-0025-30	OCCUPANT	130 SAMPSON AVE	1	9	649	22-24	48.02	0.00	48.02
00-0026-35	ISAAC ALEVI, M.D.	150 EVANS AVE	1	9	83	103-5	417.31	0.00	417.31
00-0026-37	OCCUPANT	154 EVANS AVE	1	9	83	102	805.06	0.00	805.06
00-0028-50	FELICE ESPOSITO	181 SCHLEY AVE	1	9	92 PT	9-92 P	75.53	0.00	75.53
00-0029-15	PHYLLIS CHENG	121 SIGSBEE AVE	1	9	B	391-4	52.16	0.00	52.16

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00-0029-97	OCCUPANT	115 SCHLEY AVE	1	9	93	334-33	444.35	0.00	444.35
00-0030-10	OCCUPANT	118 SCHLEY AVE	1	9	90	305-30	513.79	0.00	513.79
00-0031-00	PING WANG	100 EVANS AVE	1	9	84	126-27	55.28	0.00	55.28
00-0031-15	E. GERMANI	118 EVANS AVE	1	9	84	120-12	119.41	0.00	119.41
00-0031-70	MILES MOTT	122 WENTWORTH AVE	1	9	87	224	302.28	0.00	302.28
00-0032-00	YESNIN SANTANA	108 SCHLEY AVE	1	9	90	311-12	430.25	0.00	430.25
00-0032-25	RAJAN SACHDEVA	135 WENTWORTH AVE	1	9	B	228-31	46.58	0.00	46.58
00-0032-90	OCCUPANT	118 GRANT AVE	1	9	657	7	385.34	0.00	385.34
00-0033-10	FIORDELIZA VARGAS	120 FUNSTON AVE	1	9	657	99	1,097.68	0.00	1,097.68
00-0033-25	JAVID NAHAMMO	123 FUNSTON AVE	1	9	B	1437-3	40.53	0.00	40.53
00-0034-50	VINCENT INZERILLO	30 I.U. WILLETS RD	1	9	95	20-22	211.14	0.00	211.14
00-0035-15	HEIDI SUNG	63 COVENTRY AVE	1	9	95	40-43	112.55	0.00	112.55
00-0035-65	OCCUPANT	12 COVENTRY AVE	1	9	99	11-12	140.78	0.00	140.78
00-0038-15	AFFRUNTI	870 WILLIS AVE	1	9	105	47	129.19	0.00	129.19
00-0038-40	OCCUPANT OCCUPANT	19 DORSET AVE	1	9	105	36-37	561.58	0.00	561.58
00-0038-65	GERASIMOS ZHSIMATOS	28 DORSET AVE	1	9	111	19-21	31.72	0.00	31.72
00-0039-65	CAROL ANN MURPHY	26 EXFORD PL	1	9	695	6	225.63	0.00	225.63
00-0040-25	M. CONSIDINE	111 DEVON RD	1	9	553	21-22	105.69	0.00	105.69
00-0042-30	OCCUPANT	18 FOXCROFT RD	1	9	555	9	338.08	0.00	338.08
00-0042-65	RYAN W. GRIMM	35 FOXCROFT RD	1	9	554	81	485.85	0.00	485.85
00-0043-00	OCCUPANT	21 FOXCROFT RD	1	9	554	74	251.62	0.00	251.62
00-0043-45	OCCUPANT	142 DORSET AVE	1	9	554	89	114.81	0.00	114.81
00-0044-10	OCCUPANT	178 I.U. WILLETS RD	1	9	104	64	127.05	0.00	127.05
00-0044-15	CRYSTAL NAIL SALON	176 I.U. WILLETS RD	1	9	104	64	259.29	0.00	259.29
00-0044-20	OCCUPANT	174 I.U. WILLETS RD	1	9	104	64	105.69	0.00	105.69
00-0044-35	ANGEL HERRERA	34 ALBERTSON AVE	1	9	103	13 & 1	1,026.70	0.00	1,026.70
00-0044-80	JIM VLAVIANOS	82 ALBERTSON AVE	1	9	103	54	191.10	0.00	191.10

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Acct Number	Name	Address	School	Section	Block	Lot	Arrears Amount	Tax 'Penalty'	Tax Total
00-0044-95	ROMAN BATISTA	104 ALBERTSON AVE	1	9	110	26	223.75	0.00	223.75
00-0045-20	ROBERT TUCKER	107 LYNTON RD	1	9	110	19-20	215.86	0.00	215.86
00-0046-00	OCCUPANT	160 COVENTRY AVE	1	9	103	9-10	290.83	0.00	290.83
00-0046-10	JEAN MARIE PERSICH	153 COVENTRY AVE	1	9	97	18 TO	48.93	0.00	48.93
00-0046-70	MICHAEL J. LA VALLE, SR.	127 DORSET AVE	1	9	109	52	297.97	0.00	297.97
00-0046-90	OCCUPANT	95 BRANTON PL	1	9	109	48	599.37	0.00	599.37
00-0048-10	OCCUPANT	98 FALMOUTH PL	1	9	107	35	192.58	0.00	192.58
00-0050-30	MAGGIE CHUNG BLAIZE	89 MELDON AVE	1	9	100	55 & 5	66.81	0.00	66.81
00-0053-35	XANTHOULA CATEHIS	78 CROYDEN CT	1	9	613	34	241.51	0.00	241.51
00-0054-55	CLAIRE GANGI	23 VALENTINE DR	1	9	646	24	1,369.14	0.00	1,369.14
00-0055-10	GABRIEL VAKNIN	77 CROYDEN CT	1	9	647	13	282.78	0.00	282.78
00-0056-85	PETER REGINA	4 HEATHCOTE DR	1	9	648	31	320.84	0.00	320.84
00-0059-20	PENNY JOHNSON	14 AMHERST RD	1	9	120	37-39	196.05	0.00	196.05
00-0059-30	FAISAL ALI	703 ROSLYN RD	1	9	120	30-32	430.21	0.00	430.21
00-0060-65	OCCUPANT	287 I.U.WILLETS RD	1	9	117	20-23	215.71	0.00	215.71
00-0062-55	PRITI RAMBHIA	65 CREST HOLLOW LA	1	7	279	43	204.51	0.00	204.51
00-0062-70	OCCUPANT	28 CREST HOLLOW LA	1	7	315	14	117.68	0.00	117.68
00-0063-15	KAVITA SOOD	10 CREST HOLLOW LA	1	7	315	5	165.02	0.00	165.02
00-0063-70	AJIT KAKAR	114 SEARINGTOWN ROAD	1	9	654	58	419.87	0.00	419.87
00-0100-25	HARRIS SALLY	355 I.U.WILLETS RD	1	9	538	18	273.73	0.00	273.73
00-0100-60	OCCUPANT	391 I.U.WILLETS RD	1	9	539	5	344.27	0.00	344.27
00-0102-45	MINOO PAJOUNIA	18 PERCHERON LA	1	9	540	4	647.09	0.00	647.09
00-0103-35	OCCUPANT	117 BARNYARD LA	1	9	541	24	1,381.86	0.00	1,381.86
00-0104-25	DR. ARI DRUZ	102 BARNYARD LA	1	9	542	9	779.53	0.00	779.53
00-0104-30	KAMALAWATTIE DEONARINE	108 BARNYARD LA	1	9	542	10	1,246.96	0.00	1,246.96
00-0107-40	MOHAMMAD KHAN	36 SCHOOLHOUSE LA	1	9	545	20	1,088.22	0.00	1,088.22
00-0108-10	ADAM KOBZAN	118 SCHOOLHOUSE LA	1	9	546	10	1,258.31	0.00	1,258.31

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ALBERTSON WATER DISTRICT
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Acct Number	Name	Address	School	Section	Block	Lot	Arrears Amount	Tax Penalty	Tax Total
00-0108-35	SYLVIA POINTDUJOUR	69 CARRIAGE LA	1	7	190	14	207.09	0.00	207.09
00-0109-15	BEATRICE KANDELL	411 ROSLYN RD	1	7	192	19	105.69	0.00	105.69
00-0109-45	OCCUPANT	40 CARRIAGE LA	1	7	191	4	278.76	0.00	278.76
00-0109-60	ANCI CHEN	56 CARRIAGE LA	1	7	191	7	768.50	0.00	768.50
00-0110-05	JUDIE FRIEDBERG-CHESSIN	61 LOCUST LA	1	0	193	7	270.79	0.00	270.79
00-0110-35	ELVINA KAPLUN	27 CORNCRIB LA	1	7	193	13	587.88	0.00	587.88
00-0110-75	OCCUPANT	67 HAYLOFT LA	1	7	191	10	105.69	0.00	105.69
00-0113-65	OCCUPANT	50 FIELD LA	1	7	163		64.64	0.00	64.64
00-0114-50	RAJENDRA PATEL	34 FIELD LA	1	7	164	8	878.28	0.00	878.28
00-0115-15	SUNEET KAPOOR	23 FARM LA	1	7	165	11	951.18	0.00	951.18
00-0115-20	CHRISTINE INGHILTERRA	29 FARM LA	1	7	165	10	549.43	0.00	549.43
00-0115-50	DR. R NAGHAVI	18 KNOLL LA	1	7	165	4	2,054.43	0.00	2,054.43
00-0115-70	IRINA & ZURA KAZHILOTI	1 KNOLL LA	1	7	166	12	207.28	0.00	207.28
00-0115-80	ARIEL ALAYEV	15 KNOLL LA	1	7	166	10	257.93	0.00	257.93
00-0115-95	OCCUPANT	33 KNOLL LA	1	7	166	7	1,795.85	0.00	1,795.85
00-0116-60	MING CHEUNG	24 DOGLEG LA	1	7	168	17	82.86	0.00	82.86
00-0119-85	OCCUPANT	456 I.U.WILLETS RD.	1	7	175	21	1,013.13	0.00	1,013.13
00-0120-50	NASIR J. KHANZADA	137 PARKWAY DR.	1	7	174	28	36.56	0.00	36.56
00-0121-00	STEVEN BONNEN	87 PARKWAY DR.	1	7	174	18	739.77	0.00	739.77
00-0121-20	OCCUPANT	73 PARKWAY DR.	1	7	174	15	710.27	0.00	710.27
00-0121-25	JACK GRUBER	67 PARKWAY DR.	1	7	174	14	476.27	0.00	476.27
00-0121-35	CAROL BETTAN	57 PARKWAY DR.	1	7	174	12	854.22	0.00	854.22
00-0121-45	GUY HOLLAR	47 PARKWAY DR.	1	7	174	10	697.23	0.00	697.23
00-0123-15	MEIR MOZA	16 HORSESHOE LA.	1	7	172	4	614.67	0.00	614.67
00-0123-80	OCCUPANT	54 SADDLE LA.	1	7	171	25	518.77	0.00	518.77
00-0125-15	OCCUPANT	128 PARKWAY DR.	1	7	170	37	342.53	0.00	342.53
00-0125-65	NATHAN SAKENI	11 PEBBLE LA.	1	7	170	6	49.04	0.00	49.04

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Acct Number	Name	Address	School	Section	Block	Lot	Arrears Amount	Tax 'Penalty'	Tax Total
00-0125-95	SENA KHANA	22 PEBBLE LA.	1	7	169	15	39.68	0.00	39.68
00-0126-05	CAROLE HOFSTEIN-ANSELEM	32 PEBBLE LA.	1	7	169	17	2,691.12	0.00	2,691.12
00-0126-40	SHARON LIPKINS	77 DOGLEG LA.	1	7	169	35	612.24	0.00	612.24
00-0126-50	TODD DUFFY	67 DOGLEG LA.	1	7	169	26	808.50	0.00	808.50
00-0128-20	A. STEIN	11 SUMMIT LA.	1	7	226	3	783.73	0.00	783.73
00-0128-40	HAFEDH ALSAEDI	15 SHELTER LA.	1	7	226	6	1,110.52	0.00	1,110.52
00-0128-55	ELHAM GILARDI	42 SNAPDRAGON LA.	1	7	226	9	784.46	0.00	784.46
00-0128-65	DR. RAM MAKKER	52 SNAPDRAGON LA.	1	7	226	11	1,308.11	0.00	1,308.11
00-0129-05	OCCUPANT	42 SHEPHERD LA.	1	7	221	16A&B	122.95	0.00	122.95
00-0129-20	STEVE & JILL LYSOHIR	56 SHEPHERD LA.	1	7	221	13A &	647.16	0.00	647.16
00-0130-40	KUANHE WU	34 SHERWOOD LA.	1	7	227	8	145.76	0.00	145.76
00-0130-50	NOAM KRUGER	46 SHERWOOD LA.	1	7	227	10	336.53	0.00	336.53
00-0131-50	CHIH HWEI LI	15 SHADETREE LA.	1	7	223	19	556.36	0.00	556.36
00-0131-55	TING WANG	9 SHADETREE LA.	1	7	223	20	184.63	0.00	184.63
00-0131-85	ASMATULLAH TOKHIE	30 SHELTER LA.	1	7	223	6	1,130.44	0.00	1,130.44
00-0132-60	SAFINAZ RAHMAN	39 SHELTER LA.	1	7	224	25	117.68	0.00	117.68
00-0133-80	RONALD & HELEN STRITZLER	51 STIRRUP LA.	1	7	219	4	554.70	0.00	554.70
00-0134-45	PRITI JAIN	42 STIRRUP LA.	1	7	218	5	1,605.85	0.00	1,605.85
00-0135-70	MARK RITCHARDS	1 SNAPDRAGON LA.	1	7	227	11	461.75	0.00	461.75
00-0136-10	ANNETTE BERNSTEIN	167 SHEPHERD LA.	1	7	222	18	876.41	0.00	876.41
00-0136-60	OCCUPANT	170 SHEPHERD LA.	1	7	221	7	1,339.00	0.00	1,339.00
00-0136-65	JOHN GROSSMAN	162 SHEPHERD LA.	1	7	221	8	862.51	0.00	862.51
00-0137-45	KERRIA P. SMITH	85 OAKRIDGE LA.	1	7	209	9	77.06	0.00	77.06
00-0137-80	JAMES CONNOLLY	57 OAKRIDGE LA.	1	7	209	16	417.49	0.00	417.49
00-0143-50	OCCUPANT	2 WOODHOLLOW RD.	1	7	200	1	453.86	0.00	453.86
00-0145-15	DAVID DANIALIAN	49 HILLVALE ROAD	1	7	200	34	246.44	0.00	246.44
00-0145-30	R. MC GUINNESS	37 HILLVALE ROAD	1	7	200	37	105.69	0.00	105.69

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ALBERTSON WATER DISTRICT
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Acct Number	Name	Address	School	Section	Block	Lot	Arrears Amount	Tax 'Penalty'	Tax Total
00-0146-15	MARIO RUFO	30 HILLVALE ROAD	1	7	229	8	105.69	0.00	105.69
00-0146-35	OCCUPANT	46 HILLVALE ROAD	1	7	229	12	430.18	0.00	430.18
00-0147-65	LIDIA DEPAZ	11 MEADOW DRIVE	1	7	230	23	180.29	0.00	180.29
00-0148-20	JOHN COTTON	30 LEA PLACE	1	7	211	2	235.31	0.00	235.31
00-0148-95	OCCUPANT	25 HILLTOP PLACE	1	7	212	5	233.06	0.00	233.06
00-0149-45	JACQUELINE YUI	14 MEADOW DRIVE	1	7	212	15	49.04	0.00	49.04
00-0150-70	RICHARD A. VERRIEST	10 TERRACE COURT	1	7	230	44	78.02	0.00	78.02
00-0151-20	CAROLE FICHERA	30 TERRACE COURT	1	7	230	41	73.34	0.00	73.34
00-0156-35	ANDREW O'NEILL	8 YALE ST.	1	7	85	1/2 OF	137.08	0.00	137.08
00-0156-55	MR. & MRS. YADGAR	31 MANOR AVE.	1	7	85	38	50.57	0.00	50.57
00-0156-85	SHAHROKH GANJIAN	30 MANOR AVE.	1	7	318	15	123.56	0.00	123.56
00-0157-05	FARUK MUCAY	7 PARK PL.	1	7	86	73	612.69	0.00	612.69
00-0158-50	MR. BABAEY	16 MANOR AVE.	1	7	317	50	119.82	0.00	119.82
00-0158-95	SOPHIA KIRIAKES	57 HARVARD ST.	1	7	317	59	255.23	0.00	255.23
00-0159-60	BO GUANG LI	18 HARVARD ST.	1	7	147	8	460.67	0.00	460.67
00-0160-05	RALPH & J. SCHRADER	386 WILLIS AVE	1	7	147	105	1,303.20	0.00	1,303.20
00-0160-60	OCCUPANT	2 YALE ST.	1	7	83	115-11	105.69	0.00	105.69
00-0200-45	C SIDERIS	161 PRINCETON ST.	1	7	312	19	330.00	0.00	330.00
00-0201-35	OCCUPANT	66 PINETREE LANE	1	7	N8	51	173.39	0.00	173.39
00-0203-05	M. CHERKOS	70 APPLETREE LANE	1	7	316	13	127.63	0.00	127.63
00-0203-50	JESSICA LOVERME	196 PEACHTREE LANE	1	7	N6	75	75.12	0.00	75.12
00-0203-65	ROBERT & LILLIAN BOESHORI	156 PEACHTREE LANE	1	7	N6	78	313.24	0.00	313.24
00-0205-60	JOHN MC GRATH	37 FLOWER LANE	1	7	311	48	115.98	0.00	115.98
00-0205-65	INO & LRENE ROSSI	43 FLOWER LANE	1	7	N4	116	127.10	0.00	127.10
00-0207-90	VJAY AHLAWAT	12 DEEPDALE PKWAY.	1	7	99	75	133.28	0.00	133.28
00-0208-65	ALI ABBASI	1045 WILLIS AVE	1	7	98	82	1,845.79	0.00	1,845.79
00-0208-70	ATUL VAYDA	15 NETHERWOOD DR.	1	7	98	130-13	201.08	0.00	201.08

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00-0208-75	CHRISTINA CIARDIELLO	23 NETHERWOOD DR.	1	7	98	26-29	30.32	0.00
00-0209-20	PEYMAN ALAGHBAND	52 DEEPDALE PKWY	1	7	72	76	388.16	0.00
00-0212-65	MR. PAPPALARDO	37 GARDEN DR	1	7	76	1-3-20	53.34	0.00
00-0215-30	SHERIN KOSHY	79 NASSAU DR	1	7	93	92	30.32	0.00
00-0215-50	OCCUPANT	57 NASSAU DR	1	7	93	25-29	564.59	0.00
00-0216-95	KERRY THORNTON	101 GREENWAY	1	7	194	1	74.00	0.00
00-0218-80	ELIZABETH MAY	141 ARLEIGH DR	1	7	55	63	275.78	0.00
00-0225-20	OCCUPANT	281 HILLTURN LN	1	7	M8	90	623.22	0.00
00-0225-55	MAX LIN	256 HILLTURN LN	1	7	M6	71	64.55	0.00
00-0229-95	L. WONG & W.C. SUEN	83 STRATFORD NORTH	1	7	111	224	107.32	0.00
00-0231-50	JOHN & PHOEBE BOUBERT	176 STRATFORD NORTH	1	7	257	23	397.86	0.00
00-0233-45	HAMID KOSANDI	72 GILMAR LN	1	7	258	20	36.56	0.00
00-0234-70	LYNDA HOUSMAN	22 BROWERS LN	1	7	M3	4	636.22	0.00
00-0235-80	DEBRA FARAZMAND	145 BROWERS LN	1	7	M1	24	279.31	0.00
00-0238-10	RONNI L STUART	19 SUNSET RD W	1	7	268	16	742.75	0.00
00-0239-00	OCCUPANT	24 SUNSET RD.W	1	7	307	3	420.64	0.00
00-0241-75	A. MINKOWITZ	196 NASSAU DR	1	7	269	33	105.69	0.00
00-0241-80	ARUN KUMAR	192 NASSAU DR	1	7	269	32	217.78	0.00
00-0242-05	PO SIT	174 NASSAU DR	1	7	269	26	678.51	0.00
00-0242-65	NISHA BASTOLA	60 SEARINGTOWN RD	1	7	269	36	388.23	0.00
00-0243-15	MR. CHOI	9 MORLEY CT.	1	7	111	0269 U	672.74	0.00
00-0243-45	MRS. P. TABIBNIA	15 MORLEY CT.	1	7	111	269U C	38.75	0.00
00-0244-12	OCCUPANT	141 CRESCENT DR	1	7	111		1,686.88	0.00
00-0244-25	DR. SHARMA	81 CRESCENT DR	1	7	11	7/11/1	105.69	0.00
00-0244-80	NILESH SONI	57 CRESCENT DR	1	7	111	22	2,698.38	0.00
00-0245-90	M. HOFFENBERG	98 CRESCENT DRS	1	7	112	PT.36	238.13	0.00
00-0248-05	JUNE URUETA	15 WHITTIER DR	1	7	266	30	86.48	0.00

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ALBERTSON WATER DISTRICT
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Acct Number	Name	Address	School	Section	Block	Lot	Arrears Amount	Tax 'Penalty'	Tax Total
00-0248-25	SHARON BONNER	2 EDGEWERE DR	1	7	267	6	742.64	0.00	742.64
00-0248-70	OCCUPANT	42 EDGEWERE DR	1	7	266	24-29	49.04	0.00	49.04
00-0249-25	PAUL M. CHUNG	37 BARRY PARK CT	1	9	642	12	111.44	0.00	111.44
00-0252-35	SIAMK SHOKRI TABIBZADEH	71 PARKVIEW DR	1	7	156	7	500.70	0.00	500.70
00-0253-20	EVA KUKIELKA	26 DOGWOOD RD	1	7	155	12	552.83	0.00	552.83
00-0253-55	ANTHONY PINTAORO	95 THE DELL	1	7	155	5	717.15	0.00	717.15
00-0254-00	GUS DOULIS	88 BIRCH HILL	1	7	155	20	665.26	0.00	665.26
00-0254-80	ROBERT MEDINA	101 BIRCH HILL	1	7	304	2	1,406.06	0.00	1,406.06
00-0255-70	JEANHEE CHO	31 RIDGE RD	1	7	305	24	70.88	0.00	70.88
00-0256-80	HENRY BEAULIEU	27 DOGWOOD RD	1	7	157	10	816.70	0.00	816.70
00-0258-55	OCCUPANT	2 RIDGE RD	1	7	153	5	106.51	0.00	106.51
00-0263-00	ELIOT COHEN	369 ELM DR	1	7	280	22	523.75	0.00	523.75
00-0264-85	SCOTT DANIELS	300 BIRCH DR	1	7	293	35	593.17	0.00	593.17
00-0265-50	MR. LEVASSEUR	248 BIRCH DR	1	7	293	22	1,084.02	0.00	1,084.02
00-0266-85	DR. NAZMUL KHAN	157 DOGWOOD RD	1	7	300	19	105.20	0.00	105.20
00-0266-90	ASHISH RAWAT	153 DOGWOOD RD	1	7	300	18	543.16	0.00	543.16
00-0268-05	CATHERINE DAVIS	172 DOGWOOD RD	1	7	292	20	67.76	0.00	67.76
00-0268-65	HOSNEARA MASUB	408 ELM DR	1	7	292	42	194.49	0.00	194.49
00-0269-05	GARY SHARMA	440 ELM DR	1	7	292	52	224.78	0.00	224.78
00-0269-10	MOHAMMED AMIN PATEL	444 ELM DR	1	7	292	53	425.75	0.00	425.75
00-0272-50	GLISELA KONTONICOLAS	26 OXFORD STREET	1	7	146	107	489.21	0.00	489.21
00-0273-20	RENATA ARONOV	80 OAKDALE ROAD	1	7	248	9-	94.82	0.00	94.82
00-0274-20	LATRICE CHANDLER	270 OLD POWERHOUSE RD	1	7	247	18	139.93	0.00	139.93
00-0274-60	LIDA BABAJANIAN	172 POWERHOUSE RD.	1	7	E	957	36.56	0.00	36.56
00-0275-10	BRENDA CABRAL SOSA	325 N. SERVICE ROAD	1	7	E	931	116.25	0.00	116.25

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ALBERTSON WATER DISTRICT
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Acct Number	Name	Address	School Section Block	Lot	Arrears Amount	Tax 'Penalty'	Tax Total
Totals for - Town of North Hempstead					\$93,086.44	0.00	93,086.44

GARDEN CITY PARK FIRE WATER DISTRICT**2023 Unpaid Charges**

<i>School District</i>	<i>Section</i>	<i>Block</i>	<i>Lots</i>	<i>Name</i>	<i>Amount</i>
05	008	10	13	C BLANCO	\$103.90
05	008	11	23	S DONOHUE	\$74.70
05	008	11	3 202	A KOLENOVIC	\$48.00
05	008	12	26	D YU	\$58.50
05	008	17	26	A THURA	\$63.00
05	008	18	20	S TROCHE	\$558.50
05	008	19	12	F VECCHIO	\$502.40
05	008	19	14	E. ROONEY	\$406.80
05	008	2	101	A MATHIAS	\$53.21
05	008	2	25	A LUCON	\$107.50
05	008	211	1_10,100	VICTOR PROPERTIES	\$60.00
05	008	211	1-10,100	1630 HILLSIDE FRUIT STORE INC	\$1,434.00
05	008	211	2	M HAZLEWOOD	\$110.50
05	008	211	21	R MORRISON	\$68.00
05	008	211	22	K HEGARTY	\$46.00
05	008	211	27	S RAF-RAFFIN	\$323.40
05	008	211	29	C FLACK	\$354.50
05	008	211	607-609	GURDWARA GURU TEGH BAHADU	\$60.00
05	008	211	610	P BENSON	\$60.00
05	008	211	93	H MULLEN	\$342.00
05	008	21102	50	J MANFRO	\$343.70
05	008	211-0	33	E. GUEVARA	\$400.50
05	008	21106	57	M MUSSELMAN	\$294.00
05	008	21106	58	H SYAMALAKUMARI	\$179.00
05	008	21113	1	JOHNAM STATIONARY CO	\$475.00
05	008	211-1	1	ROMA ITALIAN-AMERICAN DELI	\$1,031.25
05	008	211-1	1	VICTOR PROPERTIES	\$475.00
05	008	211-1	1	SARIGAMA STUDIOS	\$475.00
05	008	211-1	1	ASSAGGIO CAFE	\$475.00
05	008	211-1	1	ASSAGGIO CAFE	\$475.00
05	008	211-1	1	ASSAGIO CAFE	\$475.00
05	008	211-1	198	HILLSIDE GARDEN REALTY LLC	\$475.00
05	008	21114	615	2024 HILLSIDE AVE LLC	\$475.00
05	008	211-5	1	N MITTAL	\$110.62
05	008	211-8	95	F MC GOVERN	\$367.40
05	008	218	162	H PRADA	\$108.50
05	008	219	14	K FANELLI	\$108.50
05	008	22	22	J SHAH	\$51.26
05	008	221	14	R PLAMO	\$350.80
05	008	221	7	G PERIVOLARIS	\$289.40
Sub Total					\$12,269.84

2023 Unpaid Charges

<i>School</i>	<i>District</i>	<i>Section</i>	<i>Block</i>	<i>Lots</i>	<i>Name</i>	<i>Amount</i>
Sub Total						\$12,269.84
05	008	222	7		K KAUR	\$695.60
05	008	222	8		H CHAUDHARY	\$81.00
05	008	23	16		D COOPE	\$56.00
05	008	23	20		M DEAMORIM	\$48.00
05	008	23	22		P SPENCER	\$161.00
05	008	293	10		APROPO EMBROIDERY	\$475.00
05	008	293	10		TARIQ	\$240.00
05	008	293	10		NICOLE'S LOUNGE INC	\$475.00
05	008	293	9		AVAILABLE PRODUCTS	\$587.75
05	008	293	9		SHARP BRAIN INTERNATIONAL	\$360.00
05	008	293	9		OT FOOD CORP	\$2,376.25
05	008	293	9		VTP ELECTRONICS	\$806.25
05	008	29300	10		CHILDREN CREATIVE DEVELOPME	\$475.00
05	008	302	27		PAPA CIRO'S CORP	\$475.00
05	008	302	27		DT PARENTCO LLC	\$631.00
05	008	302	29		E SAMSON	\$72.00
05	008	302	35		E ROBBINS	\$146.50
05	008	303	17		J GRAMMAS	\$142.00
05	008	308	29		J PABON	\$1,302.90
05	008	310	3		F LATRONICA	\$105.50
05	008	312	3		J PUVOGEL	\$54.00
05	008	314	15		S BRUCCULER	\$440.25
05	008	314	20		K THOPPIL	\$108.00
05	008	6	409,509		SURYA TELE PRODUCTION	\$1,201.00
05	008	6	409,509		SHARP BRAIN INTERNATIONAL	\$360.00
05	008	6	409,509		NANKI PALACE INC	\$60.00
05	008	9	34		L ZHAO	\$491.80
05	008	9	41		W DEBORD	\$229.00
05	009	211	18		TRIPLE J 161 DENTON LLC	\$204.00
05	009	230	160		A. SA	\$60.00
05	009	230	162		A PINEDA	\$43.50
05	009	230	36		R SEKULA	\$91.50
05	009	232	168,169		D VALLES	\$209.00
05	009	232	188,189		ANNIE YAU GALLERY LLC	\$90.00
05	009	233	145-48		F RAMPERSAUD	\$499.00
05	009	233	156		HYDE PARK LLC	\$180.00
05	009	235	111,112		MAHI PROPERTY CORP.	\$54.00
05	009	239	238,239		P RUDD	\$134.00
05	009	239	246,248		B NICHOLS	\$214.00
05	009	241	315,316		A ALVAREZ	\$103.50
05	009	241	359,360		M CAPPUCCIO	\$60.50
05	009	242	375,376		V FERNANDES	\$169.00
Sub Total						\$27,037.64

2023 Unpaid Charges

School	District	Section	Block	Lots	Name	Amount
				Sub Total		\$27,037.64
05	009	242	397,398	A GRECO	\$84.00	
05	009	243	457 & 458	C LIU	\$184.00	
05	009	243	459,460	C PEREZ	\$361.50	
05	009	247	762,763	C MANBODH	\$45.50	
05	009	248	124	T ROBERTS	\$134.00	
05	009	248	15	D SINGH	\$161.50	
05	009	248	701,702	S DUBHAL	\$74.00	
05	009	248	740	M GLENN	\$211.50	
05	009	249	16	S AHMED	\$103.00	
05	009	249	680,681	D RAFFETTO	\$104.00	
05	009	249	685	N BETKA	\$201.00	
05	009	250	111	A PAN	\$89.00	
05	009	250	124	A COLON	\$108.50	
05	009	250	125	L SANTOS	\$69.00	
05	009	250	614-616	R SAMAD	\$219.00	
05	009	251	544-48	2223 JERICHO TPKE. LLC	\$180.00	
05	009	251	559,560	F RENNA	\$64.00	
05	009	251	578	S ONG	\$48.00	
05	009	278	153,155	DENTON PROPERTY	\$75.00	
05	009	536	58	ENGIE INSIGHT SERVICES, INC.	\$180.00	
05	009	536	58	GCP DRY CLEANERS	\$180.00	
05	009	536	58	GARDEN CITY PARK, LLC-REGENC	\$180.00	
05	009	536	58	GCP LLC	\$120.00	
05	009	536	58	YOUR MOTHERS HOUSE	\$564.00	
05	009	536	5-8	PRESTIGE SUPERLAUNDROMAT	\$525.00	
05	009	547	12	J ZACHARIAH	\$476.50	
05	009	547	15	N KAUR	\$89.50	
05	009	547	858,859	V NARANJO	\$151.50	
05	009	549	62	M VARGHESE	\$86.50	
05	009	550	1,2	J PASCO	\$58.00	
05	009	550	11,12	N VITELLARO	\$101.50	
05	009	550	33	INVERSE MEDICAL INC	\$120.00	
05	009	550	9,10	S ALEEM	\$444.00	
05	009	552	22	I FUNDO	\$121.50	
05	009	634	12	GARY DATTNER	\$123.00	
05	009	634	46	A PERRONE	\$53.00	
05	033	119	27-28	RUSSO MECHANICAL	\$180.00	
05	033	119	5,6	S. ROTONDI CONST.	\$60.00	
05	033	120	2191	C LITARDO	\$134.00	
05	033	120	2205	J PINCAY	\$54.00	
05	033	121	14,15	M SULTANA	\$44.90	
05	033	121	2261-62	R GEORGEKUDDY	\$231.50	
				Sub Total		\$33,832.54

2023 Unpaid Charges

School	District	Section	Block	Lots	Name	Amount
				Sub Total		\$33,832.54
05	033	121	2273-74	J PINCAY	\$121.50	
05	033	122	34,35	T CHACKO	\$131.00	
05	033	123	2492-93	C PEREZ	\$129.00	
05	033	123	2529-30	R KUMAR	\$66.00	
05	033	124	110	S SHAHAB	\$45.80	
05	033	124	16-17	K GEORGE	\$244.00	
05	033	124	2586-87	A SA	\$147.00	
05	033	124	2597	O YAIR	\$54.00	
05	033	125	2621-23	2232JERICHO TPKE LLC	\$180.00	
05	033	125	8,9	R SHAFI	\$146.50	
05	033	127	NONE	J CARERRA	\$198.50	
05	033	128	2229	J AVITABILE	\$131.50	
05	033	131	2539-40	N LET	\$43.00	
05	033	133	802-803	A MOLINA	\$134.00	
05	033	134	197,299	A ZAMAN	\$99.00	
05	033	135	597	R SOOD	\$199.00	
05	033	136	823-25	M CURRY	\$236.50	
05	033	137	784-785	J GRZYBOWSKI	\$154.00	
05	033	140	830-831	S JAIN	\$484.00	
05	033	140	889,890	S SINGH	\$54.00	
05	033	141	722-24	Y LEE	\$54.00	
05	033	143	520-22	S TORRES	\$666.50	
05	033	456	639	E COHEN	\$180.00	
05	033	516	1-3,41	J BENITEZ	\$54.00	
05	033	516	15-18	M RODRIGUEZ	\$43.00	
05	033	563	4-6	R FEJOO	\$86.50	
05	033	564	156	S SAM	\$53.00	
09	007	1	371	Q KAYPAUR	\$265.50	
09	007	320	5	S REIS	\$261.00	
09	007	320	9	S SOHAIL	\$104.50	
09	008	207	126	S SALUJA	\$287.50	
09	008	207	130	J LASKOWSKI	\$338.40	
09	008	208	91	U KAUR	\$96.00	
09	008	21114	631	MINROD REALTY	\$475.00	
09	008	211-1	631	GILA ENTERPRISES INC	\$475.00	
09	008	211-1	667	CORNER ASSOCIATES	\$1,500.00	
09	008	237	3	N BOTROS	\$377.50	
09	008	237	4	J VYAS	\$126.78	
09	008	238	11	F GAZZARA	\$108.00	
09	008	239	10	J LAZOS	\$548.00	
09	008	239	7	R DONATI	\$287.00	
09	008	240	11	H HO	\$228.70	
				Sub Total		\$43,446.72

2023 Unpaid Charges

<i>School</i>	<i>District</i>	<i>Section</i>	<i>Block</i>	<i>Lots</i>	<i>Name</i>	<i>Amount</i>
Sub Total						\$43,446.72
09	008	241	12		A CHUNAWALA	\$381.00
09	008	255	15		L GONZALEZ	\$1,321.00
09	008	255	19		W PINILLA	\$1,053.50
09	008	255	23		R HASSAN	\$474.50
09	008	255	45		G MOUROUNAS	\$93.00
09	008	255	55		C LAROCK	\$786.00
09	008	255	8		N ALI	\$344.50
09	008	255	87		J DEVADAS	\$73.00
09	008	256	23		J IPPOLITO	\$55.50
09	008	256	8		I VARGAS	\$1,844.70
09	008	258	2		M ZAMAN	\$419.80
09	008	259	15		R BENNEKAA	\$214.20
09	008	260	16		J FERREIRA	\$244.00
09	008	260	23		A KHAN	\$121.00
09	008	260	29		M ISLAM	\$49.61
09	008	260	8		H PIN HUNG	\$397.00
09	008	261	6		B SHAH	\$70.50
09	008	262	10		M MORENO	\$85.50
09	008	264	1		TAT LEE SUPPLIES CORP.	\$83.50
09	008	264	2		Y IQBAL	\$332.00
09	008	265	5		A ZUBLI	\$483.30
09	008	266	21		H TRAN	\$183.00
09	008	266	46		K SADEGHI	\$1,256.70
09	008	268	28		M GOEL-DE	\$308.00
09	008	268	4		J NIZZO	\$53.00
09	008	268	6		W KO	\$93.00
09	008	269	7		J TAM	\$126.50
09	008	269	8		Q LIANG	\$126.00
09	008	270	1		R GORDON	\$107.30
09	008	270	35		G VARGHESE	\$123.50
09	008	270	38		H SHI	\$118.50
09	008	272	108		Y UZAN	\$491.60
09	008	273	103		P CAPUTO	\$126.50
09	008	273	93		L SKEENE	\$653.00
09	008	273	99		O YUSUPOVA	\$72.00
09	008	274	24		H CARTAGENA	\$285.90
09	008	275	133		R TUFANO	\$140.10
09	008	275	146		L MONTALBANO	\$537.50
09	008	275	245		G CONTI	\$199.50
09	008	276	1		M NEKOFEKER	\$240.00
09	008	281	16		F OQUENDO	\$91.00
09	008	283	16		S SHAH	\$71.50
Sub Total						\$57,777.93

2023 Unpaid Charges

<i>School</i>	<i>District</i>	<i>Section</i>	<i>Block</i>	<i>Lots</i>	<i>Name</i>	<i>Amount</i>
Sub Total						\$57,777.93
09	008	283	5		J LI	\$45.50
09	008	284	16		D LIN	\$43.00
09	008	285	21		M LORENZANA	\$1,139.40
09	008	286	15		A NIGAM	\$66.50
09	008	286	44		H RYU	\$98.50
09	008	286	70		B BATEN	\$270.70
09	008	286	78		J BAWA	\$78.50
09	008	287	16		M PORTELA	\$452.00
09	008	287	19		G NEWMAN	\$51.00
09	008	289	19		E LEE	\$50.50
09	008	289	34		C LIU	\$844.50
09	008	289	4		M SAYDAHMED	\$712.20
09	008	289	45		W PENG	\$429.50
09	008	290	17		P KHAN	\$51.00
09	008	290	5		V LEUNG	\$40.50
09	008	291	7		N PARIKH	\$40.80
09	008	291	9		J STACOM	\$699.00
09	008	292	22		N HOSSAIN	\$142.00
09	008	305	22		J GUZMAN	\$53.00
09	008	307	26		G GOMEZ	\$76.00
09	008	351	16		M SCHUDKMAN	\$43.00
09	008	351	164		J FISHKIND	\$70.50
09	008	351	165		S SILVERMAN	\$73.00
09	008	351	36		SCHONFELD GROUP HOLDINGS	\$85.50
09	008	351	41		G SETA	\$97.00
09	008	351	85		GOGNA GROUP INC	\$227.00
09	008	351	92		J GIOIA	\$68.00
09	009	114	131		R SUBRAMANIAN	\$86.00
09	009	114	135		B GIATTINI	\$115.50
09	009	114	155		A ABRAHAM	\$43.00
09	009	114	56		H SINGH	\$131.00
09	009	114	617		R CHHABRA	\$172.00
09	009	115	125		S SINGH	\$110.50
09	009	115	132		N SINGH	\$47.00
09	009	115	133		F VENEZIA	\$186.10
09	009	123	111		A HOSSAIN	\$55.50
09	009	124	107		K JOHAL	\$68.50
09	009	124	121		S QUARISHI	\$43.50
09	009	124	125		J BARRIOS	\$140.00
09	009	124	129		M NARANJO	\$54.00
09	009	125	122		R JAVAID	\$66.00
09	009	133	10 - 12		F KHAN	\$106.00
Sub Total						\$65,250.63

2023 Unpaid Charges

<i>School</i>	<i>District</i>	<i>Section</i>	<i>Block</i>	<i>Lots</i>	<i>Name</i>	<i>Amount</i>
Sub Total						\$65,250.63
09	009	133	25 TO 27		A SHARMA	\$72.00
09	009	134	19 TO 21		E STAMPOLIS	\$76.00
09	009	134	28 TO 3		H KONARSKI	\$58.00
09	009	135	40 TO 42		K GAFUR	\$60.50
09	009	140	135		C CALMA	\$78.00
09	009	140	146		G ECHEVARRIA	\$143.00
09	009	141	116		E QUAN	\$244.50
09	009	14100	23-26		JOYCE NAIL	\$240.00
09	009	142	137		R BUDHU	\$163.50
09	009	243	466		A SAWHANEY	\$159.00
09	009	286	5		NASSAU COUNTY POLICE DEPT	\$55.00
09	009	292	126		A PATRIKIS	\$77.00
09	009	292	129		S GUPTA	\$133.78
09	009	292	131		B CHENG	\$83.50
09	009	292	143		T MOTTI	\$40.50
09	009	292	150		S KUNDU	\$54.10
09	009	480	103		D KESHWANI	\$249.50
09	009	480	105		S PATHALIL	\$133.00
09	009	480	108		J TORNATORE	\$282.00
09	009	480	21		BONA FAMILY HOLDINGS CORP	\$85.50
09	009	480	24		L LIN	\$57.56
09	009	480	28		S JOHNSON	\$108.00
09	009	481	13,14,212,115		S RAVAL	\$53.00
09	009	481	223		C SYMANSKI	\$100.50
09	009	481	420		TOPWELLS CORP	\$120.00
09	009	481	423		FOODTOWN	\$1,000.00
09	009	481	423		HERRICKS FORE PLAN C/O NISSE	\$240.00
09	009	481	424		CARIBBEAN SUN TANNING SALON	\$240.00
09	009	481	424		HOUSTON CORPORATION	\$750.00
09	009	481	425		POLITO BAKERY	\$663.00
09	009	481	426		FOODTOWN	\$812.00
09	009	482	105		D ZOVKO	\$58.00
09	009	482	119		R WOODS	\$43.00
09	009	497	127		R QUIAMBAO	\$43.00
09	009	497	311		J SCARIA	\$58.00
09	009	497	315		A KUMAR	\$50.50
09	009	498	104		A BOMBARDIERE	\$119.50
09	009	498	105		K MIRINO	\$58.00
09	009	498	217		I NIROLA	\$58.10
09	009	498	226		J MARZO	\$101.50
09	009	499	216		B ANNELLO	\$189.00
09	009	500	102		Y CHEN	\$103.00
Sub Total						\$72,764.67

2023 Unpaid Charges

<i>School</i>	<i>District</i>	<i>Section</i>	<i>Block</i>	<i>Lots</i>	<i>Name</i>	<i>Amount</i>
Sub Total						\$72,764.67
09	009	500	19 230 2		R GRAMMAN	\$115.50
09	009	500	237		ANDREW REIN	\$134.50
09	009	500	239		S SHEIKH	\$788.00
09	009	501	22		J RIVERA	\$234.50
09	009	502	113		J PUVOGEL	\$60.00
09	009	508	45		S KUMBLE	\$146.50
09	009	508	7		D RAMNARINE	\$264.00
09	009	508	8		N MAHESHWARE	\$101.50
09	009	509	15		F MEADE	\$99.00
09	009	509	16		F RICH	\$129.00
09	009	509	3		MID ISLAND PROPERTY	\$54.00
09	009	510	13		G MATTHEWS	\$73.50
09	009	510	31		M SINNER	\$84.00
09	009	511	13		K KALRA	\$99.00
09	009	512	11		S SHUKLA	\$201.50
09	009	512	39		A ROSANO	\$64.00
09	009	513	11		S PRUSSMAN	\$56.20
09	009	513	14		C MILANA	\$54.00
09	009	513	27		J TRITZ	\$55.50
09	009	514	1		2 DEVONSHIRE DEVELOPMENT, L	\$342.00
09	009	514	31		N CHOWHURY	\$48.00
09	009	514	33		BEST YET MARKET INC	\$465.00
09	009	514	33		BEST YET MARKET INC.	\$180.00
09	009	514	33		BEST YET MARKET INC.	\$750.00
09	009	514	43,44		D&S CONCEPTS GROUP, LLC	\$60.00
09	009	514	45		HAY C. FOOD LTD./ARG REST	\$180.00
09	009	514	45		SWEET PEA FRUIT EXCH	\$96.00
09	009	514	45		STOOTHOFF-HERRICKS LLC	\$435.00
09	009	514	47		MACE'S CLOSEOUT CITY OF HERR	\$180.00
09	009	514	50		HERRICKS HILLSIDE DEVEPOMEN	\$120.00
09	009	514	50		BOWTIE CINEMAS	\$120.00
09	009	514	50		ASR OFFICE SOLUTIONS, CORP	\$180.00
09	009	514	50		INSPIRE HAIR	\$180.00
09	009	514	50		ANIL R BHATIA	\$597.00
09	009	514	50		JIGU CORP/DBA SWEET CHARLIE	\$216.00
09	009	514	50		VENEZIA PIZZERIA AND REST. LLC	\$180.00
09	009	514	7		H LAM	\$130.50
09	009	51400	33,39,41		BEST YET MARKET INC	\$750.00
09	009	515	11		VAYA RESTORATION INC	\$226.50
09	009	515	41		P SHARMA	\$133.50
09	009	516	6		M CHEN	\$118.00
09	009	517	8		N AMATO	\$94.00
Sub Total						\$81,360.37

2023 Unpaid Charges

<i>School</i>	<i>District</i>	<i>Section</i>	<i>Block</i>	<i>Lots</i>	<i>Name</i>	<i>Amount</i>
Sub Total						\$81,360.37
09	009	519	9		Z LIANG	\$129.00
09	009	520	43		T SAYEED	\$52.00
09	009	522	7		S VARGEHESE	\$51.00
09	009	522	9		R JASTI	\$149.00
09	009	523	29		J SHAH	\$461.50
09	009	524	12		D QIU	\$48.50
09	009	529	13		S ABRAHAM	\$91.00
09	009	529	20		E IACONO	\$54.00
09	009	529	24		E SUSAN	\$179.00
09	009	530	10		C CIMINO	\$91.00
09	009	530	11		IBRAHIM	\$214.00
09	009	530	52		M MONGONI	\$54.00
09	009	530	8		N MINHAS	\$281.50
09	009	532	1		82 RHODES DR LLC	\$54.00
09	009	533	15		L JIANG	\$43.00
09	009	537	19		T ELIASSEN	\$166.50
09	009	537	25		SINGH	\$86.00
09	009	537	3		J PATEL	\$90.50
09	009	558	6		Y IGNATOVA	\$166.50
09	009	562	18		N REMIE	\$266.50
09	009	562	26		B SIN	\$45.50
09	009	564	15		L LI	\$109.00
09	009	571	23		T KONSTANTINOS	\$80.50
09	009	571	7		G BRAICH	\$111.00
09	009	574	12		B MATHEW	\$349.00
09	009	574	14		J ARATO C/O DONNA DESILVA	\$212.00
09	009	574	24		A ARAUJO	\$324.50
09	009	574	34		N GOKTEKIN	\$239.50
09	009	574	4		A IMPERATORE	\$542.00
09	009	574	45		V CHODHA	\$56.00
09	009	574	46		Y WU	\$219.50
09	009	574	7		M JOHNSON	\$88.50
09	009	577	1		D BIVONA	\$55.50
09	009	577	23		A SYED	\$110.50
09	009	577	32		A WIMMER	\$212.00
09	009	577	35		L LIAO	\$56.00
09	009	577	57		D BERNIC	\$1,091.90
09	009	577	7		D O'BRIAN	\$156.00
09	009	577	9		D ABRAHAM	\$554.50
09	009	578	1		M WONG	\$105.50
09	009	579	13		A SCUDDER	\$81.00
09	009	579	14		J ANTONY	\$80.00
Sub Total						\$88,968.77

2023 Unpaid Charges

<i>School</i>	<i>District</i>	<i>Section</i>	<i>Block</i>	<i>Lots</i>	<i>Name</i>	<i>Amount</i>
Sub Total						\$88,968.77
09	009	579	5		F LIU	\$218.00
09	009	580	1		R REGAN	\$81.00
09	009	580	25		J SPAMPINATO	\$48.00
09	009	581	1		N RAGHU	\$55.50
09	009	581	18		S AHMED	\$167.00
09	009	582	11		J SINGH	\$409.50
09	009	582	26		R GUPTA	\$149.00
09	009	582	27		G BORUCH	\$212.00
09	009	582	35		M SCHULTZ	\$59.50
09	009	582	4		C ALINCASTRE	\$40.50
09	009	583	7		R PHILLIP	\$709.50
09	009	583	8		S MATHEW	\$73.00
09	009	583	9		M PLISIC	\$217.00
09	009	584	21		N MIR	\$72.00
09	009	585	10		A STACOM	\$78.00
09	009	586	1		M GRADY	\$92.00
09	009	586	12		H WANG	\$73.50
09	009	586	4		W GHANI	\$63.00
09	009	589	11		H KAUR	\$151.50
09	009	598	1		D PATEL	\$55.50
09	009	598	14		DR MAHABIR	\$60.50
09	009	598	5		M MANFREDI	\$407.00
09	009	598	9		K SANICHAR	\$78.00
09	009	602	10		F CHACKO	\$147.00
09	009	602	17		M SINGH	\$166.00
09	009	602	2		S FORTE	\$452.00
09	009	602	7		B SHAH	\$208.50
09	009	602	8		M GADZE	\$118.00
09	009	602	9		A SOLAR	\$357.60
09	009	603	1		D HUANG	\$58.50
09	009	603	18		M CHEN	\$189.50
09	009	604	17		J LI	\$102.00
09	009	604	19		D SABATINO	\$63.50
09	009	607	10		C CHIEN	\$114.50
09	009	607	15		M ASIF	\$123.00
09	009	608	10		W KATZ	\$372.00
09	009	61	124		G SINGH	\$93.00
09	009	61	128		Y HONG	\$109.50
09	009	611	15		B SINGH	\$121.50
09	009	612	12		S NAGPAL	\$366.50
09	009	612	39		GARDEN CITY PARK ASSOC, LLC	\$250.00
09	009	612	39		SHARP SHIPPING INC	\$180.00
Sub Total						\$96,131.87

2023 Unpaid Charges

<i>School</i>	<i>District</i>	<i>Section</i>	<i>Block</i>	<i>Lots</i>	<i>Name</i>	<i>Amount</i>
Sub Total						\$96,131.87
09	009	612	39		R & R NUTRITION D/B/A GNC	\$180.00
09	009	612	39		GARDEN CITY PARK ASSOC, LLC	\$250.00
09	009	612	39		GARDEN CITY PARK ASSOC, LLC	\$250.00
09	009	612	39		DOGTOPIA	\$316.00
09	009	612	39		GREEN CACTUS GRILL	\$261.00
09	009	614	9		M NG	\$103.50
09	009	615	10		B GREEN	\$256.80
09	009	615	14		J CHIEN	\$138.50
09	009	615	7		M KELLER	\$68.00
09	009	616	4		D YEU	\$78.00
09	009	616	7		V SINGH	\$45.50
09	009	619	2		F KWHAJA	\$100.50
09	009	622	1		V SOOD	\$93.50
09	009	623	22		N RANALLO	\$65.50
09	009	624	11		S JOHN	\$81.00
09	009	624	4		Z RAHMAN	\$277.00
09	009	625	20		MIRELLA REALTY CORP	\$60.00
09	009	625	25		NORTH FORK BANK FIRE SPRINKL	\$750.00
09	009	625	25		PNP GROUP, INC.	\$240.00
09	009	625	25		ENGIE INSIGHT SERVICES, INC	\$1,000.00
09	009	625	25		NORTH FORK BANK	\$60.00
09	009	625	25		PNP GROUP, INC.	\$240.00
09	009	625	7		A LO GIUDICE	\$539.50
09	009	627	37		M MOTT	\$212.00
09	009	627	39		R AUAHADAD	\$174.50
09	009	627	50		D WANG	\$138.50
09	009	627	51		X WANG	\$94.00
09	009	627	8		S MUZAFFAR	\$138.50
09	009	629	19		I KHAN	\$359.50
09	009	629	23		B SHADIS	\$169.50
09	009	629	24		S TAKETZIS	\$65.00
09	009	629	34		I SLAVIT	\$130.50
09	009	630	15		M SINGH	\$204.50
09	009	630	29		R JACOB	\$150.00
09	009	636	16		B VASILIOS	\$150.50
09	009	636	26		Z ISLAM	\$60.50
09	009	636	29		P REBENSTOCK	\$182.00
09	009	636	30		B VILA	\$75.50
09	009	640	1		N SAAD	\$68.00
09	009	640	26		J WILLIAMS	\$143.00
09	009	640	8		S NAIR	\$95.50
09	009	641	24		P VAKANI	\$55.50
Sub Total						\$104,253.17

2023 Unpaid Charges

<i>School</i>	<i>District</i>	<i>Section</i>	<i>Block</i>	<i>Lots</i>	<i>Name</i>	<i>Amount</i>
Sub Total						\$104,253.17
09	009	641	36		M BITSKO	\$90.50
09	009	641	37		P YIP	\$219.50
09	009	641	40		M HAQUE	\$93.50
09	009	641	47		N SALIB	\$63.00
09	009	645	2		S GREENBERG	\$1,734.50
09	009	650	13		Y ZI DAI	\$51.00
09	009	650	14		G AMIN	\$90.50
09	009	650	27		D PERGAMENT	\$782.00
09	009	650	30		K BHIMANI	\$81.00
09	009	650	34		T XU	\$53.00
09	009	650	41		A ROTSOS	\$170.00
09	009	650	51		I MUHAMMED	\$200.50
09	009	651	14		J TARKO	\$120.50
09	009	651	15		S MURPHY	\$667.00
09	009	651	19		A GOEL	\$301.50
09	009	651	42		LIEUS LLC BLDG #2C/O J NEWELL	\$120.00
09	009	652	10		M THOPCHERNINI	\$55.00
09	009	652	4		B LO	\$105.50
09	009	653	11		W WU	\$116.00
09	009	653	26		M CHOE	\$58.00
09	009	653	33		DR GROSSMAN	\$186.50
09	009	653	35		C VERKOWITZ	\$2,329.50
09	009	653	40		M SCHERR	\$85.60
09	009	653	42		R VYAS	\$88.00
09	009	653	47		J ZHENG	\$284.50
09	009	653	60		B SAMUELS	\$90.50
09	009	653	77		Y STUCKER	\$208.50
09	009	653	94		K BROWN	\$254.50
09	009	654	71		H YI	\$82.09
09	009	654	74		J ABRAHAM	\$441.00
09	009	655	24		A STAMPOLIS	\$337.00
09	009	655	34		J SHETTY	\$98.00
09	009	655	41		K ZACHARIAH	\$93.50
09	009	655	6		R REHM	\$53.00
09	009	658	15		O HAMMOUDA	\$46.50
09	009	660	10		S DEPINTO	\$349.50
09	009	661	13		B MATHCHAN	\$108.50
09	009	661	2		J PHILIP	\$183.00
09	009	661	8		E CHANG	\$51.30
09	009	661	9		CHURCH OF GREATER NEW YOR	\$46.30
09	009	77	101		GDM REALTY HOLDINGS CORP	\$60.00
09	009	77	101		WHITE TIGER TAE KWON DO	\$60.00
Sub Total						\$114,962.96

2023 Unpaid Charges

<i>School</i>	<i>District</i>	<i>Section</i>	<i>Block</i>	<i>Lots</i>	<i>Name</i>	<i>Amount</i>
Sub Total						\$114,962.96
09	009	77	101		NEW YORK SOLAR PRINT	\$240.00
09	009	77	101		DIVINE STYLZ LLC	\$120.00
09	009	77	11		N RAMPERSAD	\$258.90
09	009	77	31		31 NEW HYDE, LLC	\$73.10
09	009	77	51		A HABIB	\$123.50
09	009	77	52		M REIMAN	\$54.00
09	009	77	60		H SINGH	\$272.00
09	009	78	20		S KUMAR	\$65.50
09	009	78	24		D FINKEL	\$89.50
09	009	78	44		E LEE	\$40.50
09	009	78	48		P HUGHES	\$119.50
09	009	79	15		G FERNANDEZ	\$96.50
09	009	79	23		J BERKEY	\$43.50
09	009	79	51		M KHAN	\$151.00
09	009	81	12		S OTHAYOTH	\$50.50
09	009	81	15		L TAUFIQUE	\$263.40
09	009	81	23		J HEUBISH	\$65.50
09	009	81	27		L MANFREDI	\$174.50
09	009	81	31		A DI SANTO JR	\$98.50
09	009	81	401		P NAIR	\$73.00
09	009	81	48		A ALI	\$84.50
09	009	81	56		F MONASTERIO	\$203.00
09	009	82	654		M MONTES	\$100.50
09	009	91	51		R PAGE	\$212.00
09	09	652	23		N SINGH	\$317.50
10	033	150	276,280		VENTURA'S CAR CARE	\$60.00
10	033	151	343-346		134 FULTON LLC	\$1,000.00
10	033	151	343-346		134 FULTON LLC	\$180.00
10	033	151	365,366		NORDLAND INC	\$180.00
10	033	153	103-106		L DIAZ	\$296.50
10	033	153	116-118		C BATES	\$236.50
10	033	153	322		W SHAIKH	\$264.00
10	033	154	65,66		J BEAUZILE	\$111.50
10	033	154	73-74		E BOONE	\$117.50
10	033	154	75-76		G HALL	\$54.00
10	033	155	112,113		D PICKENS	\$56.50
10	033	158	395,396		HUB SPRING	\$240.00
10	033	159	416-23		UNIVERSAL READY MIX	\$4,131.00
10	033	160	58-59		GARDEN AMUSEMENT	\$285.00
10	033	164	1-4		C CARDOZA	\$198.50
10	033	164	150-151		PMR HOMECARE, LLC	\$70.20
10	033	164	159-259		C TAYLOR	\$331.50
Sub Total						\$126,166.06

2023 Unpaid Charges

School	District	Section	Block	Lots	Name	Amount
					Sub Total	\$126,166.06
10	033	164	18,19	M PROCTOR	\$101.50	
10	033	164	20-23	C PARSON	\$236.50	
10	033	164	254	T THURMOND	\$121.50	
10	033	164	92,191	G BATES	\$279.00	
10	033	164	96	L ZHENG	\$134.00	
10	033	164	98-99	RIBADENEIRA CO	\$311.50	
10	033	167	427	HERRICKS RD HOLDINGS, LLC	\$1,000.00	
10	033	172	49	151 HERRICKS LLC	\$180.00	
10	033	172	9-17	G MEDRANO	\$103.50	
10	033	173	105	J THAXTER	\$144.00	
10	033	173	106	R BROOKS	\$139.00	
10	033	173	17-24	NHP CONG JEHOVAH'S WITNESS	\$180.00	
10	033	174	31	H THAXTER	\$154.00	
10	033	174	36	S ACKERMAN	\$54.00	
10	033	552	12,13	NEW HIGH TECH CAR WASH & LU	\$180.00	
10	033	552	8-10	NEW HIGH TECH CAR WASH & LU	\$7,872.00	
10	033	565	436	190 ATLANTIC AVE LLC	\$60.00	
5	9	250	609, 610	H SINGH	\$60.00	
9	33	166	308-313	V LOGUIDICE	\$180.00	
9	33	166	308-313	V LOGUIDICE	\$750.00	
9	33	517	40,41 & P/O 39	L ZHANG	\$112.00	
9	9	480	23	M HANAN	\$93.00	
9	9	481	202	J VALENTE	\$324.50	
9	9	523	11	EMPORIUM HOMES	\$54.00	
9	9	608	4	C KOUL	\$252.00	
9	9	79	55	R PATEL	\$335.00	
9	9	91	35	C VARGHESE	\$156.00	
					Report Totals (571 detail records)	
					Grand Total	\$139,733.06

MANHASSET-LAKEVILLE WATER DISTRICT

BOARD OF WATER COMMISSIONERS

MARK S. SAUVIGNE
CHAIRMAN

BRIAN J. MORRIS
TREASURER

STEVEN L. FLYNN
SECRETARY



170 EAST SHORE ROAD
GREAT NECK, NY 11023
516-466-4416
FAX 516-466-2748

PAUL J. SCHRADER, P.E.
SUPERINTENDENT

HILARY GROSSMAN, CPA
BUSINESS MANAGER

September 14, 2023

TO THE TOWN BOARD OF TOWN OF NORTH HEMPSTEAD

The Board of Commissioners of the MANHASSET-LAKEVILLE WATER DISTRICT of the Town of North Hempstead, Nassau County, New York, does hereby certify that the following is a statement of the unpaid water rents of said District as of the 14th day of September 2023, together with a brief description of the property on which the water was used, the names of the persons or corporations liable to pay same and the amount chargeable to each.

The undersigned BOARD OF WATER COMMISSIONERS of the MANHASSET-LAKEVILLE WATER DISTRICT respectfully request that your HONORABLE BOARD submit this statement to the BOARD OF SUPERVISORS of the COUNTY OF NASSAU at its next meeting, requesting that said BOARD OF SUPERVISORS levy such sums against the property liable on the Annual Tax Roll of the Town of North Hempstead.

Respectfully submitted,

BOARD OF COMMISSIONERS
MANHASSET-LAKEVILLE WATER DISTRICT

Mark S. Sauvigne, Chairman

Brian J. Morris, Treasurer

Steven L. Flynn, Secretary

MANHASSET-LAKEVILLE
WATER DISTRICT

MANHASSET LAKEVILLE WATER DISTRICT
Tax Roll Report

Acct Number	Name	Address	School	Section	Block	Lot	Suffix	Amount	'Penalty'	Tax	Tax Total
50-4032-00	XINYU CHEN	71-A JAYSON AVE	7	2	046	01400	0	46.04	0.00	0.00	46.04
50-4031-00	ROYA COHEN	71-B JAYSON AVE	7	2	046	01410	0	50.49	0.00	0.00	50.49
50-4079-00	JIANHUI MA	68 JAYSON AVE	7	2	047	01010	0	35.64	0.00	0.00	35.64
50-4014-00	NEW PROPERTY OWNER	20 GENEVIEVE PL	7	2	050	01070	0	35.64	0.00	0.00	35.64
50-8008-00	NEW PROPERTY OWNER	151 NORTHERN BLVD	7	2	050	02310	0	35.64	0.00	0.00	35.64
50-8008-20	155 NORTHERN LLC	155 NORTHERN BLVD	6	2	050	02330		455.62	0.00	0.00	455.62
50-8009-00	NEW PROPERTY OWNER	145 NORTHERN BLVD	7	2	050	02350	0	328.57	0.00	0.00	328.57
50-5085-60	A T & T WIRELESS	47 NORTHERN BLVD	7	2	051	00202		35.64	0.00	0.00	35.64
50-5082-00	RAMAZAN AY	3 NASSAU RD	7	2	051	00880	0	136.51	0.00	0.00	136.51
50-5083-00	ZIYU ZHU	1 NASSAU RD	7	2	051	00900	0	32.67	0.00	0.00	32.67
50-5085-30	NORTHERN PLAZA	45 NORTHERN BLVD	7	2	051	01000	0	285.64	0.00	0.00	285.64
50-5085-40	NORTHERN PLAZA	45 NORTHERN BLVD	7	2	051	01000	0	23.76	0.00	0.00	23.76
50-5021-00	10 P & T, LLC	10 NASSAU RD	7	2	054	00780	0	50.49	0.00	0.00	50.49
50-5020-00	STUART KELLAND	8 NASSAU RD	7	2	054	00800	0	106.93	0.00	0.00	106.93
50-5016-10	NEW PROPERTY OWNER	11 NORTHERN BLVD	7	2	054	00890	0	1,464.21	0.00	0.00	1,464.21
50-5011-00	K-VITA CORP	1 NORTHERN BLVD	7	2	054	0094-9	-	23.76	0.00	0.00	23.76
50-5013-00	K-VITA CORP	3 NORTHERN BLVD	7	2	054	00940	0	29.71	0.00	0.00	29.71
50-5014-00	K-VITA CORP.	7 NORTHERN BLVD	7	2	054	00940	0	69.80	0.00	0.00	69.80
50-5015-00	K-VITA CORP	9 NORTHERN BLVD	7	2	054	00940	0	209.44	0.00	0.00	209.44
50-5023-00	LEI ZUO	14 NASSAU RD	7	2	054	01730	0	28.22	0.00	0.00	28.22
51-0018-00	SETH KAPLAN	46-12 FAYETTE PL	7	2	055	00180	0	24.03	0.00	0.00	24.03
50-8029-00	NEW PROPERTY OWNER	45-24 BUTTONWOOD RD	7	2	055	02120	0	263.25	0.00	0.00	263.25
50-8030-00	GABE ABOKAIR	45-26 BUTTONWOOD RD	7	2	055	02140	0	128.70	0.00	0.00	128.70
50-8037-00	GAIL & JOHN ROGGENDORF	255-19 PEMBROKE AVE	7	2	055	02180	0	195.58	0.00	0.00	195.58
50-5005-00	BODY BOOT CAMP BETTER	12 NORTHERN BLVD	7	2	055	05600	0	49.01	0.00	0.00	49.01
51-0032-00	PROPERTY OWNER	255-02 PEMBROKE AVE	7	2	056	00060	0	665.50	0.00	0.00	665.50
50-9008-00	JACOB & XINGYUE MEZEI	256-18 PEMBROKE AVE	7	2	056	00170	0	1,084.10	0.00	0.00	1,084.10
			Page	2							
								5,894.59	0.00		5,894.59

MANHASSET LAKEVILLE WATER DISTRICT
Tax Roll Report

Acct Number	Name	Address	School	Section	Block	Lot	Suffix	Amount	'Penalty'	Tax	Tax Total
51-0142-00	PANG CHU & JIAYI ZHOU	12 HIGHLAND PL	7	2	066	04280	0	41.58	0.00	0.00	41.58
51-0146-00	MING MEI ZHOU	3 OAKLEY PL	7	2	066	0456A	A	29.98	0.00	0.00	29.98
51-0147-00	THOMAS LYNETT	12 OAKLEY PL	7	2	067	0066A	A	46.34	0.00	0.00	46.34
50-8018-00	GREAT NECK, LLC	98 NORTHERN BLVD	7	2	068	01060	0	325.38	0.00	0.00	325.38
50-8020-00	GREAT NECK, LLC	94 NORTHERN BLVD	7	2	068	01070	0	563.09	0.00	0.00	563.09
50-8019-00	CAFE VESPA REST.- MARCO	96 NORTHERN BLVD	7	2	068	01080	0	43.68	0.00	0.00	43.68
50-8019-10	GREAT NECK, LLC	96 NORTHERN BLVD	7	2	068	01080	0	151.48	0.00	0.00	151.48
50-8021-00	GREAT NECK, LLC	92 NORTHERN BLVD	7	2	068	01090	0	147.02	0.00	0.00	147.02
50-8017-00	GREAT NECK, LLC	100 NORTHERN BLVD	7	2	068	01100	0	239.36	0.00	0.00	239.36
50-8055-00	HONG YU YIN	257-05 PEMBROKE AVE	7	2	069	00360	0	23.76	0.00	0.00	23.76
50-8066-00	NEW PROPERTY OWNER	45-15 ARCADIA LA	7	2	070	00140	0	89.11	0.00	0.00	89.11
50-8076-00	SAMUEL MCNICHOL	45-24 BELMONT RD	7	2	070	00280	0	219.95	0.00	0.00	219.95
50-8075-00	THOMAS FARLEY	45-28 BELMONT RD	7	2	070	00300	0	37.13	0.00	0.00	37.13
50-8082-00	4519 BELMONT LLC	45-19 BELMONT RD	7	2	071	00150	0	46.04	0.00	0.00	46.04
50-8092-00	BRYAN & CHEUK YIN OULA	45-20 JAYSON AVE	7	2	071	00250	0	35.24	0.00	0.00	35.24
50-8086-00	MICHAEL ROSSIELLO	259-05 PEMBROKE AVE	7	2	071	00330	0	248.38	0.00	0.00	248.38
50-8098-00	YU HUANG	45-25 JAYSON AVE	7	2	072	00170	0	65.34	0.00	0.00	65.34
50-8102-00	JIAN CAO & QIAO YING ZHO	260-21 PEMBROKE AVE	7	2	072	01340	0	32.67	0.00	0.00	32.67
50-8005-00	PROPERTY OWNER	200 NORTHERN BLVD	7	2	072	01370	0	2,826.56	0.00	0.00	2,826.56
50-8126-00	GEORGE ANDRIOTIS	46-27 IRIS LA	7	2	075	00210	0	22.28	0.00	0.00	22.28
50-9049-00	PAUL NOWIERSKI	259-04 PEMBROKE AVE	7	2	077	00030	0	29.70	0.00	0.00	29.70
50-9045-00	STEWART CHODOSH	46-19 BELMONT RD	7	2	077	00150	0	47.52	0.00	0.00	47.52
50-9044-00	GUORUI ZHAO	46-23 BELMONT RD	7	2	077	00170	0	208.07	0.00	0.00	208.07
50-9039-00	IRENE NICOLAIDES	46-16 BELMONT RD	7	2	078	00230	0	57.93	0.00	0.00	57.93
50-9082-00	INNA NICOLAIDES	260-12 KENSINGTON PL	7	2	082	01080	0	63.20	0.00	0.00	63.20
50-7027-00	JERZY MACURA	8 ROSETH PL	7	2	086	00090	0	23.76	0.00	0.00	23.76
50-7023-00	ROBERT CLAUD	6 SOMERSET DR N	7	2	086	04110	0	196.19	0.00	0.00	196.19
								5,860.74	0.00	0.00	5,860.74

MANHASSET LAKEVILLE WATER DISTRICT
Tax Roll Report

Acct Number	Name	Address	School	Section	Block	Lot	Suffix	Amount	Tax 'Penalty'	Tax Total
50-7090-00	UZIEL PINHASOV & NATELA P	8 KENT PL	7	2	088	01070	0	51.98	0.00	51.98
50-7099-00	HUIMIN FENG	5 HAMPTON RD	7	2	089	02130	0	31.19	0.00	31.19
50-7111-00	ROGER & YIM-WAN ALICE ZHE	21 SOMERSET DR N	7	2	090	03290	0	22.68	0.00	22.68
50-6095-00	NEW PROPERTY OWNER	27 SOMERSET DR N	7	2	093	00110	0	23.76	0.00	23.76
50-6095-01	NEW PROPERTY OWNER	27 SOMERSET DR N SPKLR	7	2	093	00110	0	261.88	0.00	261.88
50-6107-50	LISEN LIU	20A SOMERSET DR S	7	2	094	00940		60.89	0.00	60.89
50-6052-00	ALLEN WONG	10 HEREFORD RD	7	2	097	00040	0	74.80	0.00	74.80
50-6126-01	YU ZHANG & TZU YEN CHEUNG	17 A RUTLAND RD	7	2	099	00080	0	127.91	0.00	127.91
50-6138-00	MICHAEL BAROCAS	40 MERRIVALE RD	7	2	099	02100	0	671.55	0.00	671.55
50-6138-01	MICHAEL BAROCAS	40 MERRIVALE RD SPKLR	7	2	099	02100	0	35.64	0.00	35.64
50-7087-00	JACK YACHBES	3 RUTLAND RD	7	2	100	00130	0	352.89	0.00	352.89
41-8022-00	218 LAKEVILLE AQUISITION	218 LAKEVILLE RD	7	2	106	02340	0	26.73	0.00	26.73
41-2161-10	HOMEOWNER	7 SPINNEY HILL DR	7	2	107	00460	0	287.98	0.00	287.98
41-2152-00	MAXINE HOWELL	53 MANOR DR	6	2	109	00150	0	107.47	0.00	107.47
41-2135-00	NEW PROPERTY OWNER	151 MANOR PL	6	2	109	00360	0	35.64	0.00	35.64
41-2141-00	WILLIE VAULTZ	10 CLARK DR	6	2	109	00410	0	93.56	0.00	93.56
41-2150-00	LEONARD DYER	49 MANOR DR	6	2	109	01350	0	111.21	0.00	111.21
41-2041-00	NEW PROPERTY OWNER	17 SUMMER AVE	7	2	112	00160	0	456.06	0.00	456.06
41-2047-00	JOHN FELLS	21 SUMMER AVE	7	2	112	00220	0	263.67	0.00	263.67
41-2079-00	HUILIN HO	29 SUMMER AVE	7	2	113	00140	0	411.82	0.00	411.82
41-2108-00	EUGENE JOHNSON	97 GRANDVIEW AVE	7	2	114	00120	0	59.41	0.00	59.41
41-2100-00	SAMUEL BROWN	101 GRANDVIEW AVE	7	2	114	00240	0	248.71	0.00	248.71
41-2099-10	JOVELYN ASIA-NACAR	24 CLARK DR	7	2	114	00290	0	184.42	0.00	184.42
41-2078-00	NEW PROPERTY OWNER	28 SUMMER AVE	7	2	114	00460	0	35.64	0.00	35.64
41-2095-00	JULIO BAUDET	36 SUMMER AVE	7	2	114	00580	0	225.34	0.00	225.34
41-2128-00	FREIDA JOHNSON	146 MANOR PL	7	2	115	00190	0	35.64	0.00	35.64
41-2134-00	JOSEPH VAULTZ	152 MANOR PL	6	2	115	00290	0	2,253.51	0.00	2,253.51
			Page	4						
								6,551.98	0.00	6,551.98

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MANHASSET LAKEVILLE WATER DISTRICT
Tax Roll Report

Acct Number	Name	Address	School	Section	Block	Lot	Suffix	Arrears Amount	Tax 'Penalty'	Tax Total
50-1096-00	TATWAI CHAN	16 TAIN DR	7	2	240	00310	0	40.10	0.00	40.10
50-1070-00	PETER XU	306 MELBOURNE RD	7	2	241	00040	0	27.59	0.00	27.59
50-6016-00	CHOICE MGMT SRVS/MIRACLE	287 NORTHERN BLVD	7	2	241	03240	0	26.73	0.00	26.73
50-6011-00	243 NORTHERN LLC	243 NORTHERN BLVD	7	2	241	03270	0	23.76	0.00	23.76
50-1086-00	WONG KOON MD	332 MELBOURNE RD	7	2	241	03460	0	20.79	0.00	20.79
50-6018-00	CHOICE MGMT SRVS/MIRACLE	305 NORTHERN BLVD	7	2	241	03480	0	38.61	0.00	38.61
50-6017-00	CHOICE MGMT SRVS/MIRACLE	295 NORTHERN BLVD	7	2	241	03490	0	34.16	0.00	34.16
50-1054-00	JEFFREY KANE	204 MELBOURNE RD	7	2	242	00040	0	439.78	0.00	439.78
50-1051-00	NOER LIN	200 MELBOURNE RD	7	2	242	00150	0	720.03	0.00	720.03
50-1114-00	SAMMY 66 LLC	2 LINFORD RD	7	2	243	00040	0	253.88	0.00	253.88
50-1115-00	SAMMY 66 LLC	4 LINFORD RD	7	2	243	00050		408.46	0.00	408.46
50-1057-00	ROBERTA HELLMAN	211 MELBOURNE RD	7	2	243	00140	0	22.28	0.00	22.28
50-2110-00	MARK KRAKAUER	32 WENSLEY DR	7	2	244	00010	0	529.38	0.00	529.38
41-6077-00	NEW PROPERTY OWNER	10 LONGVIEW PL	7	2	245	00350	0	504.13	0.00	504.13
50-1031-00	HAUKIN LAW	3 DUNSTER RD	7	2	247	00130	0	171.16	0.00	171.16
60-1055-04	WX 55 MIDDLE NECK LLC	55 SO MIDDLE NECK RD	7	2	253	00030		600.00	0.00	600.00
41-7052-00	PROPERTY OWNER	4 OVERLOOK AVE	7	2	257	01521	0	65.34	0.00	65.34
41-7066-00	BERYL H BOGG	158 OVERLOOK AVE	7	2	257	02310	0	115.01	0.00	115.01
41-7029-00	RAMIN SACHMECHIAN	87 SUSQUEHANNA AVE	7	2	257	03840	0	273.02	0.00	273.02
41-7031-00	NEW PROPERTY OWNER	79 SUSQUEHANNA AVE	7	2	257	15100	0	52.25	0.00	52.25
50-3007-00	BAOEN JIANG	18 PONT ST	7	2	259	00040	0	68.52	0.00	68.52
41-4111-00	RAMIN TEHRANI	27 PROSPECT ST	7	2	260	01080	0	62.56	0.00	62.56
41-4082-00	SAM SHEMAULIA	1 SPRUCE ST	7	2	260	04260	0	171.44	0.00	171.44
41-4060-00	JEROME LUCARELLI	14 LINDEN ST	7	2	261	00540	0	81.68	0.00	81.68
41-4059-00	JANZL PROPERTIES, LLC	12 LINDEN ST	7	2	261	00550	0	121.55	0.00	121.55
41-4066-00	LEI JING & QINGSHAN ZHEN	15 LINDEN ST	7	2	262	05210	0	448.36	0.00	448.36
41-3150-00	JUSTIN THALAPPILLIL	23 CRESCENT RD	7	2	263	00080	0	59.41	0.00	59.41
Page 7								5,379.98	0.00	5,379.98

MANHASSET LAKEVILLE WATER DISTRICT
Tax Roll Report

Acct Number	Name	Address	School	Section	Block	Lot	Suffix	Arrears Amount	Tax Penalty	Tax Total
41-3152-00	QI LUO	21 CRESCENT RD	7	2	263	00130	0	102.47	0.00	102.47
51-1103-00	DR LEE	130 HORACE HARDING BLV	7	2	265	00010	0	192.61	0.00	192.61
41-6034-00	JOSHUA HALALI	3 WYCHAM PL	7	2	267	00860	0	90.59	0.00	90.59
41-4139-00	MARK HOROWITZ	175 SCHENCK AVE	7	2	269	01130	0	959.50	0.00	959.50
51-2064-00	KING FAN TSUI & MANTENG	4 VANDERBILT DR	7	2	271	00020	0	25.25	0.00	25.25
51-4036-00	RITA LIPMAN	37 CORNELL DR	7	2	271	00230	0	35.64	0.00	35.64
51-2099-00	SHOBHA CHHEDA	20 DALE CARNEGIE CT	7	2	272	00320	0	140.53	0.00	140.53
51-2088-00	MR CHEN	6 DALE CARNEGIE CT	7	2	272	00350	0	28.22	0.00	28.22
41-8116-00	ZEEV ZUCKERMAN	270 LAKEVILLE RD	7	2	28002	00090	0	1,335.96	0.00	1,335.96
41-8124-00	AYAL HOD & JANET KOLEGA	120 WINDSOR GATE	7	2	28002	00110	0	986.67	0.00	986.67
51-9033-00	XIAO DAN LUO	25 MEADOW WOODS RD	7	2	28002	00670	0	26.73	0.00	26.73
51-9026-00	ALAN NERENBERG MD	19 OLD FIELD LA	7	2	28002	01130	0	312.38	0.00	312.38
41-8114-00	NEW PROPERTY OWNER	102 WINDSOR GATE	7	2	28002	01210	0	444.79	0.00	444.79
41-8126-00	GU	128 WINDSOR GATE	7	2	28002	01230	0	276.49	0.00	276.49
51-9014-00	NEW PROPERTY OWNER	5 OLD FIELD LA	7	2	28201	00630	0	32.67	0.00	32.67
51-6045-00	YAN HUANG & XUDONG HAN	3 THE CIRCLE	7	2	28201	00770	0	37.13	0.00	37.13
51-6043-00	JAMES WANG	1 THE CIRCLE	7	2	28201	00790	0	105.24	0.00	105.24
51-9160-00	PETER & KARYN HOLIK	59 MEADOW WOODS RD	7	2	28201	02300	0	32.67	0.00	32.67
51-9165-00	DAN & MEREDITH BACHRACH	28 BIRCH HILL RD	7	2	28202	01360	0	198.72	0.00	198.72
51-9166-00	EDWIN GINSBERG DMD	8 BRIDLE PATH LA	7	2	28202	01370	0	23.76	0.00	23.76
51-6087-00	SANGEET & MEERIKA KHANNA	12 WEST WOODS RD	7	2	28204	00170	0	23.76	0.00	23.76
51-9170-00	MARIANA BEN ZVI	38 OLD FARM RD	7	2	28206	01500	0	625.02	0.00	625.02
51-6091-00	BETH SITZER	21 WEST WOODS RD	7	2	28207	00070	0	182.17	0.00	182.17
51-6105-00	HASSAN ABRISHAMCHI	27 OLD FARM RD	7	2	28208	00030	0	1,062.71	0.00	1,062.71
51-9124-00	PROPERTY OWNER	8 SCHOOL HOUSE LA	7	2	28208	01800	0	31.19	0.00	31.19
51-6068-00	HUAYUE BAO	28 SCHOOL HOUSE LA	7	2	28209	00120	0	23.44	0.00	23.44
51-9134-00	JACOB BRILL	10 POLO FIELD LA	7	2	28210	01890	0	69.80	0.00	69.80
Page 8								7,406.11	0.00	7,406.11

MANHASSET LAKEVILLE WATER DISTRICT
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Acct Number	Name	Address	School	Section	Block	Lot	Suffix	Arrears Amount	Tax 'Penalty'	Tax Total
51-9151-00	JILIAN HOU	14 POLO FIELD LA	7	2	28210	01910	0	46.04	0.00	46.04
51-2047-00	PATRICK MAGOOLAN	52 SOUNDVIEW RD	7	2	28302	00320	0	133.65	0.00	133.65
51-2048-00	JAMES CUNG	21 WILWADE RD	7	2	28302	00330	0	1,021.02	0.00	1,021.02
51-2052-00	NEW PROPERTY OWNER	13 WILWADE RD	7	2	28302	00370	0	46.04	0.00	46.04
51-4020-00	FRED NIKNAMFARD	54 SOUNDVIEW RD	7	2	28302	00570	0	38.61	0.00	38.61
51-4001-00	NISSIM MIZRACHI	20 CORNELL DR	7	2	28303	00140	0	204.44	0.00	204.44
50-8002-00	SUPERB MOTORS, INC	215 NORTHERN BLVD	7	2	284	02310	0	35.64	0.00	35.64
50-1090-00	ANTHONY CITRINITI	13 TAIN DR	7	2	284	03180	0	350.99	0.00	350.99
50-4133-00	MI YOUNG LEE	74 TOBIN AVE	7	2	284	04070	0	29.70	0.00	29.70
50-4140-00	HUGH MC GRANAGHAN	88 TOBIN AVE	7	2	284	04250	0	26.73	0.00	26.73
50-4130-00	PROPERTY OWNER	15 BROADWAY	7	2	284	06600	0	35.64	0.00	35.64
50-4122-00	HSIAO MING WEI	49 TOBIN AVE	7	2	284	08210	0	76.67	0.00	76.67
51-3011-00	YOUNGK YOUNG	77 WESTMINSTER RD	7	2	285	00320	0	363.02	0.00	363.02
50-9021-00	XINGXI GUO & XIAOQIAN HUA	46-12 ARCADIA LA	7	2	285	01190	0	27.95	0.00	27.95
51-3006-00	NEW PROPERTY OWNER	70 WESTMINSTER RD	7	2	286	00150	0	87.89	0.00	87.89
51-3001-00	PROPERTY OWNER	58 WESTMINSTER RD	7	2	286	00210	0	438.13	0.00	438.13
51-0069-00	SUPING SHEN	255-10 WEST END DR	7	2	286	01920	0	65.34	0.00	65.34
51-0067-00	ROBERT REZIN	255-18 WEST END DR	7	2	286	01960	0	34.16	0.00	34.16
51-0107-00	HAN YOON	255-25 IOWA RD	7	2	286	02870	0	26.06	0.00	26.06
51-0102-00	MARY SARANTAKOS	49-15 CONCORD AVE	7	2	286	02990	0	230.01	0.00	230.01
51-0113-00	SILVEO CAMPO	255-14 IOWA RD	7	2	286	03490	0	4,658.70	0.00	4,658.70
51-3066-00	NEW PROPERTY OWNER	10 OLD FARM RD	7	2	291	00020	0	28.22	0.00	28.22
51-3059-00	XIOADONG XIONG	7 ROUND HILL RD	7	2	291	00100	0	91.63	0.00	91.63
51-3060-00	NEW PROPERTY OWNER	5 ROUND HILL RD	7	2	291	00140	0	78.71	0.00	78.71
51-3078-00	ZHONG REN	2 PADDOCK LA	7	2	292	00120	0	92.07	0.00	92.07
51-3075-00	RUIDONG WANG	8 PADDOCK LA	7	2	292	00150	0	21.60	0.00	21.60
50-6107-00	LISEN LIU	20 SOMERSET DR S	7	2	294	03130	0	20.79	0.00	20.79
Page 9								8,309.45	0.00	8,309.45

MANHASSET LAKEVILLE WATER DISTRICT
Tax Roll Report

Acct Number	Name	Address	School	Section	Block	Lot	Suffix	Arrears Amount	Tax Penalty	Tax Total
41-9049-00	NEW PROPERTY OWNER	7 TALBOT DR	7	2	321	00070	0	40.50	0.00	40.50
41-9049-01	NEW PROPERTY OWNER	7 TALBOT DR SPKLR	7	2	321	00070	0	233.76	0.00	233.76
41-9031-00	MARIA ROSEN	3 GRENFELL DR	7	2	321	00250	0	86.02	0.00	86.02
41-9047-00	JIAN XU & KANGNI SUN	10 TALBOT DR	7	2	322	00240	0	727.42	0.00	727.42
41-9041-00	YUCHENG DING	1 WILSHIRE DR	7	2	323	00210	0	325.75	0.00	325.75
41-9022-00	NEW PROPERTY OWNER	15 GRENFELL DR	7	2	324	00130	0	312.29	0.00	312.29
41-9001-00	YANBING LUO	18 RIVERS DR	7	2	325	00010	0	179.96	0.00	179.96
51-6038-00	STELLA TSANG	94 MEADOW WOODS RD	7	2	326	00020	0	347.82	0.00	347.82
41-8081-00	CAROL LUSTHAUS	22 FARM LA	7	2	329	00260	0	40.54	0.00	40.54
41-8086-00	RICHARD BROOK	2 FARM LA	7	2	329	00550	0	86.14	0.00	86.14
51-9074-00	MAURICE KASSIMIR	12 MEADOW WOODS RD	7	2	340	00830	0	22.28	0.00	22.28
51-9052-00	AQEEL KHAN	66 OLD FIELD LA	7	2	341	00050	0	33.00	0.00	33.00
51-9062-00	LIU ZHI HAO & YU YU	46 OLD FIELD LA	7	2	341	00150	0	71.06	0.00	71.06
51-9063-00	WANYU GONG	44 OLD FIELD LA	7	2	341	00160	0	65.35	0.00	65.35
51-9051-00	NEW PROPERTY OWNER	65 OLD FIELD LA	7	2	341	00430	0	516.50	0.00	516.50
51-9047-00	MICHAEL MASON & YANG WU	6 MEADOW WOODS RD	7	2	341	00810	0	59.40	0.00	59.40
51-7038-00	MR LIN	6 LAKEVIEW DR	7	2	343	00150	0	141.08	0.00	141.08
51-5032-01	SANG KYU PARK	6 LINKS DR SPKLR	7	2	344	00060	0	495.68	0.00	495.68
51-7070-00	M GILADY	27 LAKE RD	7	2	346	00160	0	66.04	0.00	66.04
51-7068-00	NEW PROPERTY OWNER	9 LAKE RD W	7	2	346	00190	0	356.92	0.00	356.92
51-7053-00	LIN PAN	1 LAKE RD S	7	2	346	00370	0	374.61	0.00	374.61
30-5043-00	NEW PROPERTY OWNER	99 COMMUNITY DR	6	2	347	00180	0	284.56	0.00	284.56
30-5041-00	PROPERTY OWNER	42 HIGH ST	6	2	347	00200	0	44.55	0.00	44.55
30-5040-00	HOMEOWNER	46 HIGH ST	6	2	347	00210	0	86.67	0.00	86.67
30-5038-00	DENNIS & RUTH MCLUNE	53 HIGH ST	6	2	347	00270	0	34.56	0.00	34.56
41-1016-00	ELSA RODRIGUEZ	3 CHERRYBROOK PL N	6	2	347	00320	0	35.64	0.00	35.64
41-1028-00	AIXA QUINTANILLA	15 CHERRYBROOK PL S	6	2	347	00420	0	379.83	0.00	379.83
									0.00	5,447.93
									0.00	5,447.93

MANHASSET LAKEVILLE WATER DISTRICT
Tax Roll Report

Acct Number	Name	Address	School	Section	Block	Lot	Suffix	Arrears Amount	Tax 'Penalty'	Tax Total
50-3032-00	NANCY SHERMAN	22 KNIGHTSBRIDGE RD	7	2	355	00270	0	701.94	0.00	701.94
50-3040-00	HY MILLER	9 GROSVENOR PL	7	2	355	00370	0	49.01	0.00	49.01
60-1064-14	GALLERIA CONDO	130 SO MIDDLENECK RD	6	2	355	0045UC	U	600.00	0.00	600.00
50-3055-00	DANAD REALTY, LLC	170 GREAT NECK RD	7	2	357	00010	0	336.60	0.00	336.60
50-2078-00	NEW PROPERTY OWNER	17 WENSLEY DR	7	2	357	00170	0	63.86	0.00	63.86
50-2044-00	JOAN GOLDBERGER	11 WENSLEY DR	7	2	357	00190	0	54.95	0.00	54.95
50-2089-30	MILA KOTE	99 CLENT RD UNIT B104	7	2	357	0031UC	U	129.03	0.00	129.03
50-2089-12	NEW PROPERTY OWNER	99 CLENT RD UNIT B112	7	2	357	0031UC	U	97.24	0.00	97.24
50-2089-17	PROPERTY OWNER	99 CLENT RD UNIT E201	7	2	357	0031UC	U	26.73	0.00	26.73
50-2089-14	NEW PROPERTY OWNER	99 CLENT RD UNIT E 202	7	2	357	0031UC	U	35.64	0.00	35.64
60-1104-90	WEDGEWOOD CARE CENTER	179 COMMUNITY DR	6	2	358	00090	0	250.00	0.00	250.00
30-5056-00	MASHAE BROWN	495 COMMUNITY DR	7	2	358	00230	0	20.25	0.00	20.25
41-2016-00	EFFRAT & EDO LEVY	24 RUSSELL WOODS RD	7	2	359	00390	0	83.61	0.00	83.61
41-8049-00	TYLER BERENSON	21 BRIARFIELD DR	7	2	360	00190	0	419.71	0.00	419.71
41-8053-00	NEW PROPERTY OWNER	27 BRIARFIELD DR	7	2	360	00210	0	602.36	0.00	602.36
41-8062-00	CHANG QING LIN	45 BRIARFIELD DR	7	2	360	00280	0	51.57	0.00	51.57
41-8065-00	EYAL SHACHI	230 LAKEVILLE RD	7	2	360	00300	0	556.27	0.00	556.27
41-8066-00	GUOYUAN DU	234 LAKEVILLE RD	7	2	360	00310	0	23.76	0.00	23.76
50-7050-00	REX WHITEHORN	3 MERRIVALE TERR	7	2	360	00360	0	3,516.75	0.00	3,516.75
50-7050-01	WARREN SABLOFF	3 MERRIVALE TERR SPKLR	7	2	360	00360	0	3,625.30	0.00	3,625.30
50-7051-00	DAVID SELIKTAR	4 MERRIVALE TERR	7	2	360	00370	0	969.63	0.00	969.63
41-8036-00	PROPERTY OWNER	1 UNIVERSITY RD	7	2	361	00040	0	745.25	0.00	745.25
41-5093-20	TIMOR SHAFRAN	43 1/2 WINDSOR RD	7	2	375	00190	0	180.79	0.00	180.79
41-1023-00	T HURST	10 CHERRYBROOK PL N	6	2	377	00060	0	35.64	0.00	35.64
Section Total:								\$85,998.63	0.00	85,998.63

MANHASSET LAKEVILLE WATER DISTRICT
Tax Roll Report

Acct Number	Name	Address	School	Section	Block	Lot	Suffix	Area's Amount	Tax 'Penalty'	Tax Total
Section: 3										
20-1060-00	JOHN IOANNOU	1257 PLANDOME RD	6	3	004	06070	0	1,193.60	0.00	1,193.60
20-1060-01	JOHN IOANNOU	1257 PLANDOME RD SPKLF	6	3	004	06070	0	45.36	0.00	45.36
20-1012-00	STEVE DONADIC	180 BAYVIEW RD	6	3	004	06090	0	304.95	0.00	304.95
20-1067-00	NEW PROPERTY OWNER	1335 PLANDOME RD	6	3	004	06250	0	226.85	0.00	226.85
21-2170-00	JERRY QU & WENFANG ZHAN	21 ALLSTON PL	6	3	00501	01150	0	114.35	0.00	114.35
31-6085-00	MICHAEL & JENNY PARK	190 OLD MILL RD	6	3	008	02030	0	25.65	0.00	25.65
20-1068-00	ANNA HUANG	1310 PLANDOME RD	6	3	009	00200	0	22.68	0.00	22.68
20-1069-00	LOUIS REVITHAS	1320 PLANDOME RD	6	3	009	00210	0	71.28	0.00	71.28
20-1073-00	P SEKARAN	2 STONYTOWN RD	6	3	009	01220	0	44.82	0.00	44.82
20-1061-00	HELEN DURKIN	1254 PLANDOME RD	6	3	009	02160	0	284.56	0.00	284.56
20-1077-00	FAN & VICKY ZHANG	5 NORTH DR	6	3	009	02310	0	48.60	0.00	48.60
30-1039-00	CHRISTOPHER QUIRIN	80 DENNIS ST	6	3	016	00050	0	32.40	0.00	32.40
30-1038-00	TERRENCE HIGGINS	72 DENNIS ST	6	3	016	00060	0	154.91	0.00	154.91
30-1027-00	JAMES VERMEULEN	41 NORMANDY LA	6	3	016	01120	0	99.59	0.00	99.59
30-1009-00	NEW PROPERTY OWNER	45 HIGH MEADOW RD	6	3	022	00300	0	30.78	0.00	30.78
30-1025-00	TOMMY AMATO	48 NORMANDY LA	6	3	022	01220	0	49.50	0.00	49.50
20-6017-00	NEW PROPERTY OWNER	76 PLANDOME CT	6	3	025	00170	0	22.95	0.00	22.95
20-6016-00	NEW PROPERTY OWNER	64 PLANDOME CT	6	3	025	00180	0	172.47	0.00	172.47
20-6068-00	TRAVIS & SARAH SCHOLTENS	960 PLANDOME RD	6	3	025	01020	0	246.45	0.00	246.45
20-6019-00	NEW PROPERTY OWNER	75 PLANDOME CT	6	3	026	00490	0	375.29	0.00	375.29
30-1008-00	DONGXIANG ZHANG & MIANQI	42 HIGH MEADOW RD	6	3	027	00390	0	26.06	0.00	26.06
21-7112-00	LUCKY NATS, LLC	1215 NORTHERN BLVD	6	3	027	01530	0	22.68	0.00	22.68
21-7115-00	PROPERTY OWNER	1205 NORTHERN BLVD	6	3	027	01560	0	588.76	0.00	588.76
20-6001-00	ANTONIA CASERTA	635 PLANDOME RD	6	3	028	00540	0	83.57	0.00	83.57
20-6196-00	GEORGE MC CARTHY	74 SUMMIT DR	6	3	028	00680	0	208.08	0.00	208.08
20-6126-00	PAUL PAI & CHRISTINE GHE	112 BAY DRWY	6	3	028	00790	0	110.01	0.00	110.01
Page 1								4,606.20	0.00	4,606.20

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MANHASSET LAKEVILLE WATER DISTRICT
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Acct Number	Name	Address	School	Section	Block	Lot	Suffix	Arrears Amount	Tax 'Penalty'	Tax Total
30-2060-10	KNOOK HING LEUNG	288 BAYVIEW AVE	6	3	040	09760	0	22.95	0.00	22.95
30-2003-00	NEW PROPERTY OWNER	259-263 MANHASSET AVE	6	3	040	09790	0	125.53	0.00	125.53
30-4001-00	MARIE TANNUZZO	202 BAYVIEW AVE	6	3	040	09830	0	49.02	0.00	49.02
30-4061-00	NEW PROPERTY OWNER	155 MANHASSET AVE	6	3	040	09920	0	78.17	0.00	78.17
30-4016-00	TAEKYU & EUN JI KIM	152-154 HILLSIDE AVE	6	3	040	10030	0	108.14	0.00	108.14
30-4021-00	HELGA GENTILE	123 HILLSIDE AVE	6	3	041	00010	0	32.94	0.00	32.94
30-4022-00	HELGA GENTILE	33 HIGHLAND TERR	6	3	041	00010	0	68.45	0.00	68.45
30-4042-00	CHARLES & PATRICIA MILLER	12 HIGHLAND TERR	6	3	042	00100	0	64.94	0.00	64.94
30-4157-10	DOUGLAS MELICHAR	13 MYRTLE ST	6	3	044	00090	0	34.56	0.00	34.56
20-9049-00	WELLS FARGO BANK, SITE#14	355 PLANDOME RD	6	3	045	00010	0	54,706.84	0.00	54,706.84
30-4161-00	PROPERTY OWNER	12 BAYVIEW AVE	6	3	045	01160	0	250.00	0.00	250.00
31-5083-00	ALI SIADATI	30 CROWN TOP RD	6	3	046	00760	0	64.67	0.00	64.67
31-5104-00	NEW PROPERTY OWNER	77 PICKWICK RD	6	3	046	00820	0	508.77	0.00	508.77
30-4076-00	NEW PROPERTY OWNER	107 MANHASSET AVE	6	3	047	00010	0	68.31	0.00	68.31
30-4087-00	NEW PROPERTY OWNER	92 HILLSIDE AVE	6	3	047	00130	0	554.98	0.00	554.98
30-4080-00	NEW PROPERTY OWNER	71 LINDEN ST	6	3	047	00210	0	42.80	0.00	42.80
30-4071-00	JAMES WONG	121 MANHASSET AVE	6	3	047	00240	0	192.64	0.00	192.64
30-4078-00	CHRIS CHUNG	95 MANHASSET AVE	6	3	048	00030	0	27.81	0.00	27.81
31-5118-00	JONATHAN ENG	10 PICKWICK RD	6	3	049	01610	0	51.30	0.00	51.30
31-5113-00	MARY REYNOLDS	56 PICKWICK RD	6	3	050	01180	0	33.63	0.00	33.63
31-5126-00	LIANXIANG WANG	106 OLD MILL RD	6	3	050	01230	0	316.70	0.00	316.70
31-5131-00	THOMAS SMYTH	25 KNICKERBOCKER RD	6	3	050	01280	0	1,557.76	0.00	1,557.76
31-5111-05	SO STRATHMORE CIVIC ASSN	PICKWOOD RD SPKLR	6	3	051			54.01	0.00	54.01
31-6002-00	JOSEPH LAVEGLIA	9 VANDERBILT RD	6	3	051	01580	0	495.88	0.00	495.88
11-0410-00	CHARLOTTE COMMONS, LLC	33 PLANDOME RD	6	3	053	00020	0	185.86	0.00	185.86
21-6033-00	NEW PROPERTY OWNER	1285 NORTHERN BLVD	6	3	053	00380	0	284.56	0.00	284.56
30-1046-00	MICHAEL WU	50 NORGATE RD	6	3	053	00480	0	52.11	0.00	52.11
Page 3								60,033.33	0.00	60,033.33

MANHASSET LAKEVILLE WATER DISTRICT
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Acct Number	Name	Address	School	Section	Block	Lot	Suffix	Arrears Amount	Tax 'Penalty'	Tax Total
21-6031-00	PROPERTY OWNER	1309 NORTHERN BLVD	6	3	053	06400	0	34.56	0.00	34.56
30-1053-00	CHARLOTTE COMMONS LLC	27 PLANDOME RD	6	3	053	08400	0	24.30	0.00	24.30
31-3050-00	THOMAS & LEILA BRADLEY	18 OXFORD RD	6	3	054	01700	0	24.30	0.00	24.30
31-3056-00	JIGE LIU	34 FOXHURST LA	6	3	054	01730	0	96.90	0.00	96.90
31-3041-00	WILLIAM O'DAY	127 CHASE RD	6	3	054	01740	0	44.55	0.00	44.55
31-3042-00	JEFFREY OBRIEN	121 CHASE RD	6	3	054	01750	0	148.49	0.00	148.49
31-2119-00	DAN & ELIZABETH BOLDI	10 OLD OX RD	6	3	056	00750	0	185.64	0.00	185.64
31-2114-00	NEW PROPERTY OWNER	44 OLD OX RD	6	3	056	01810	0	241.15	0.00	241.15
31-2113-00	KAMAL AHMED	50 OLD OX RD	6	3	056	01820	0	240.46	0.00	240.46
30-2010-00	DEIRDRE RYAN	35 COMBES DR	6	3	057	01460	0	131.55	0.00	131.55
30-2125-10	MICHAEL CHIN	201 THOMPSON SHORE RD	6	3	058	0017A	A	25.65	0.00	25.65
30-2133-00	YULIN NING	237 THOMPSON SHORE RD	6	3	058	01020	0	390.02	0.00	390.02
30-2012-00	NEW PROPERTY OWNER	36 COMBES DR	6	3	058	02670	0	214.65	0.00	214.65
30-2147-00	YAN WANG & MEI HE	301 THOMPSON SHORE RD	6	3	058	02720	0	100.71	0.00	100.71
30-2126-00	CHRIS ASMUSSEN	213 THOMPSON SHORE RD	6	3	058	02770	0	36.45	0.00	36.45
30-4068-00	BRIAN FINLEY	190 MANHASSET AVE	6	3	058	02800	0	85.00	0.00	85.00
30-2135-00	GUO LIAN CHEN	248 THOMPSON SHORE RD	6	3	061	00040	0	68.99	0.00	68.99
31-5077-00	RAFAEL NISIMOV & AMY LEUN	5 CROWN TOP RD	6	3	062	00600	0	261.81	0.00	261.81
31-6100-00	JOHN BAE	33 SHORT DR	6	3	063	02310	0	79.25	0.00	79.25
31-6100-01	JOHN BAE	33 SHORT DR SPKLR	6	3	063	02310	0	34.56	0.00	34.56
31-6099-00	NEW PROPERTY OWNER	43 SHORT DR	6	3	063	02320	0	85.19	0.00	85.19
31-6106-00	PREBEN JENSEN	11 MILL SPRING RD	6	3	063	02330	0	21.60	0.00	21.60
31-2014-00	MICHAEL MIRABELLA	2 RUGBY RD	6	3	065	02320	0	36.45	0.00	36.45
20-2030-00	LEONG LOW	216 MASON DR	6	3	06602	01230	0	25.52	0.00	25.52
20-2033-00	NEW PROPERTY OWNR	230 MASON DR	6	3	06602	05020	0	32.40	0.00	32.40
20-2080-00	NEW PROPERTY OWNER	35 COLONY LA	6	3	06602	05210	0	71.40	0.00	71.40
20-8044-00	PABLO RIEPPI	65 VANDERBILT AVE	6	3	068	00300	0	153.68	0.00	153.68
									2,895.23	2,895.23
									0.00	0.00
			Page	4						

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20-8032-00	LAWRENCE LIMB	139 VANDERBILT AVE	6	3	068	00660	0	146.06	0.00	146.06
20-9001-00	LUPPINO PIZZARIA	480 PLANDOME RD	6	3	069	00010	0	284.56	0.00	284.56
31-3096-00	NEW PROPERTY OWNR	22 ROCKY WOOD RD	6	3	070	03140	0	34.83	0.00	34.83
20-9069-00	PROPERTY OWNER	430 PLANDOME RD	6	3	071	03070	0	845.81	0.00	845.81
60-1030-04	NEW PROPERTY OWNER	430 PLANDOME RD	6	3	071	03070	0	400.00	0.00	400.00
20-9063-00	NEW PROPERTY OWNER	45 ORCHARD ST	6	3	071	05230	0	169.10	0.00	169.10
20-9056-00	MANHASSET POST OFFICE	28 MAPLE PL	6	3	071	05910	0	69.70	0.00	69.70
20-9060-13	HENRY BOERNER	85 MARJORIE CT	6	3	071	06370	0	24.30	0.00	24.30
31-3090-00	NEW PROPERTY OWNER	27 ROCKY WOOD RD	6	3	072	02080	0	48.60	0.00	48.60
31-0066-00	DAVID DEBAUN	105 NASSAU AVE	6	3	073	01330	0	22.19	0.00	22.19
20-2026-00	PROPERTY OWNER	189 MASON DR	6	3	073	02150	0	24.30	0.00	24.30
20-2025-00	MIYE OHSEKI	181 MASON DR	6	3	073	02160	0	577.04	0.00	577.04
31-1024-00	VINCENT O'DONNELL	54 BEECHWOOD AVE	6	3	076	02780	0	110.57	0.00	110.57
31-1041-00	QUENTIN MUNIER	60 PARK AVE	6	3	077	02550	0	82.76	0.00	82.76
31-1076-00	THERESA BOGNER	49 HILLCREST AVE	6	3	077	02830	0	26.42	0.00	26.42
31-1066-00	MARCY GELLER	127 HILLCREST AVE	6	3	078	01520	0	34.56	0.00	34.56
31-1046-00	ANTHONY CANNATELLA	146 ONDERDONK AVE	6	3	078	03030	0	234.68	0.00	234.68
31-1053-00	SEAN PUSEY	138 PARK AVE	6	3	078	03220	0	179.28	0.00	179.28
31-1057-00	JOANNE BUTLER D.D.S.	166 PARK AVE	6	3	078	03350	0	165.92	0.00	165.92
31-1070-00	KEVIN DRISCOLL	136 ONDERDONK AVE	6	3	078	03390	0	497.42	0.00	497.42
31-0043-00	PROPERTY OWNER	260 PLANDOME RD	6	3	079	00010	0	284.56	0.00	284.56
31-0030-00	NEW PROPERTY OWNER	51 ANDREW ST	6	3	079	00080	0	35.15	0.00	35.15
31-0046-00	A & D REALTY CO., LLC	280 PLANDOME RD	6	3	079	02270	0	34.56	0.00	34.56
31-0051-00	MANHASSET PARK CO	10 PARK AVE	6	3	079	02300	0	34.29	0.00	34.29
31-1083-00	NEW PROPERTY OWNER	60 HILLCREST AVE	6	3	079	03890	0	49.36	0.00	49.36
31-1084-00	CHRISTOPHER MCGOWAN	66 HILLCREST AVE	6	3	079	03920	0	65.75	0.00	65.75
31-2095-00	HENRY HACHMAN	1 OLD OX RD	6	3	080	00640	0	81.60	0.00	81.60
								4,563.37	0.00	4,563.37

MANHASSET LAKEVILLE WATER DISTRICT
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30-1081-00	PLANDOME DEVELOPMENT C	172 PLANDOME RD	6	3	081	00070	0	332.35	0.00	332.35
31-0035-00	SHAOWAN LI	32 ANDREW ST	6	3	081	00130	0	123.72	0.00	123.72
31-0015-00	ELENA KEUNG-LEE & MAX LEE	77-79 ONDERDONK AVE	6	3	081	00250	0	115.31	0.00	115.31
30-1080-00	TOWN OF NORTH HEMPSTEAD	176 PLANDOME RD	6	3	081	01080	0	23.76	0.00	23.76
30-1068-00	ANTONIO MIRANTE	15 DENNIS ST	6	3	082	00060	0	39.96	0.00	39.96
30-1072-00	ANTONIO MIRANTE	119 PLANDOME RD	6	3	082	00100	0	67.77	0.00	67.77
30-1077-00	FORRAI	123-133 PLANDOME RD	6	3	082	00110	0	43.20	0.00	43.20
30-2095-00	TIM BURKE	16 MEMORIAL PL	6	3	082	02140	0	100.00	0.00	100.00
31-6026-00	MICHAEL MELLIS	49 EAST GATE	6	3	084	00990	0	207.77	0.00	207.77
21-7100-00	XIAOLE ZHANG	32 RIDGE DR	6	3	085	01110	0	85.05	0.00	85.05
21-7073-00	SAMUEL ABDUL	40 WEST DR	6	3	085	01300	0	34.56	0.00	34.56
21-7087-00	PATEL	33 CENTRE DR	6	3	085	01440	0	32.67	0.00	32.67
31-2037-00	LAURA KOWALSKI	70 ONDERDONK AVE	6	3	086	00390	0	44.95	0.00	44.95
31-2024-00	JAMES RAFFERTY	57 RUGBY RD	6	3	086	01310	0	25.65	0.00	25.65
21-7050-00	THOMAS PAZLER	19 SOUTH DR	6	3	087	00390	0	249.21	0.00	249.21
21-7030-00	NEW PROPERTY OWNER	65 SOUTH DR	6	3	088	00320	0	68.72	0.00	68.72
21-7034-00	HUNTER KERRY	12 MITCHELL PL	6	3	088	00530	0	374.18	0.00	374.18
31-6058-00	HEEJONG CHANG	35 HILLTOP DR	6	3	094	02640	0	48.60	0.00	48.60
31-2038-00	BARBARA LINDER	86 ONDERDONK AVE	6	3	095	00160	0	124.52	0.00	124.52
31-2054-00	WILLIAM ANGUS	42 ANDREW RD	6	3	095	00230	0	47.25	0.00	47.25
21-0022-00	STEVEN PSYLLOS & CYNTHIA	286 NASSAU AVE	6	3	096	00200	0	591.78	0.00	591.78
21-0047-00	JULIUS & HANA KIM	192 MUNSEY PL	6	3	096	00290	0	31.05	0.00	31.05
21-1035-00	MALCOLM GILLIAN	133 RYDER RD	6	3	097	00020	0	23.22	0.00	23.22
21-1037-00	CHRISTINE GAWLEY	145 RYDER RD	6	3	097	00040	0	33.75	0.00	33.75
21-0055-00	MAUREEN NICOLOSI	246 PARK AVE	6	3	097	00080	0	342.60	0.00	342.60
21-0061-00	BRIAN BARRETT	296 PARK AVE	6	3	098	00020	0	21.60	0.00	21.60
21-0059-00	NEW PROPERTY OWNER	280 PARK AVE	6	3	098	00040	0	463.09	0.00	463.09
Page 6								3,696.29	0.00	3,696.29

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Acct Number	Name	Address	School	Section	Block	Lot	Suffix	Arrears Amount	Tax 'Penalty'	Tax Total
21-1089-00	PIERA & EDWARD ANDEL	390 RYDER RD	6	3	114	00080	0	982.20	0.00	982.20
21-1139-00	SUSAN CIANCIULLI	46 ABBEY RD	6	3	115	00020	0	2,663.80	0.00	2,663.80
21-1138-00	JAIME PESCATORE	56 ABBEY RD	6	3	115	00030	0	590.81	0.00	590.81
21-1136-10	LISA ANN & ANTONIO D'ANGE	86 ABBEY RD	6	3	115	00050	0	1,270.41	0.00	1,270.41
21-1109-00	JOHN & MICHELLE DELL AQUI	117 REVERE RD	6	3	115	00110	0	88.40	0.00	88.40
21-2088-00	BRIAN GRIFFITH	116 MANHASSET WDS RD	6	3	116	00030	0	113.39	0.00	113.39
21-2088-01	BRIAN GRIFFITH	116 MANHASSET WDS RD S	6	3	116	00030	0	42.93	0.00	42.93
21-2005-40	CAL & CASSANDRA CLUTTER	78 BELLOW'S LA	6	3	116	00050		108.80	0.00	108.80
21-2108-00	JONATHAN & MARIA WEITZMAI	563 HUNT LA	6	3	118	00180	0	20.25	0.00	20.25
21-2120-00	SEAN & THERESA CRONIN	611 HUNT LA	6	3	118	01130	0	64.60	0.00	64.60
21-6009-00	LA COQUILLE	1669 NORTHERN BLVD	6	3	119	00060	0	2,300.30	0.00	2,300.30
21-2057-00	EDWARD WEPPLER	414 HUNT LA	6	3	119	00290	0	906.28	0.00	906.28
21-2056-00	CARLOS LOPEZ	408 HUNT LA	6	3	119	00300	0	30.11	0.00	30.11
20-7007-00	CINDY ATTARD	656 PLANDOME RD	6	3	122	00060	0	570.56	0.00	570.56
20-7009-00	PROPERTY OWNER	668 PLANDOME RD	6	3	122	00070	0	376.75	0.00	376.75
20-7006-00	CHRISTINE & DEVON RAMDIAH	37 CHESTER DR	6	3	122	00090	0	21.60	0.00	21.60
20-7011-00	NEW PROPERTY OWNER	10 BOURNDALE RD N	6	3	122	00110	0	76.50	0.00	76.50
21-2139-00	NEW PROPERTY OWNER	12 HOMER PL	6	3	129	00500	0	21.33	0.00	21.33
21-2147-00	JOSEPH P. WILLIAMS	21 DURAND PL	6	3	129	00620	0	71.00	0.00	71.00
21-2144-00	NEW PROPERTY OWNER	16 DURAND PL	6	3	129	01580	0	764.89	0.00	764.89
21-2149-00	JAMES LEDER	120 REMINGTON RD	6	3	130	01010	0	37.80	0.00	37.80
21-6062-00	SUNGHO KANG	30 THIRD ST	6	3	132	00090	0	35.10	0.00	35.10
20-2021-00	CLARANCE WU	425 NASSAU AVE	6	3	135	04050	0	22.95	0.00	22.95
30-3014-00	JOHN LYNCH	82 SHOREVIEW RD	6	3	137	00360	0	32.40	0.00	32.40
30-3030-00	MARC DENKER	16 SHOREHAVEN LA	6	3	13801	00580	0	22.95	0.00	22.95
30-3023-00	NICHOLAS KUZMIN & JUDY SE	15 GROTON LA	6	3	13801	02520	0	31.05	0.00	31.05
30-4029-00	PROPERTY OWNER	17 DEWEY ST	6	3	13802	00050	0	432.89	0.00	432.89
Page 8								11,700.05	0.00	11,700.05

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40-8030-00	NEW PROPERTY OWNER	270 SPARROW DR	6	3	162	0820UC	U	37.13	0.00	37.13
40-8061-00	HERRSCHAFT	299 STARLING CT	6	3	162	0820UC	U	40.10	0.00	40.10
41-0056-00	NEW PROPERTY OWNER	11 NIGHTINGALE CT	6	3	162	0829UC	U	75.74	0.00	75.74
41-0109-00	MARY CONIGLIO	35 BLUEBIRD HILL CT	6	3	162	0829UC	U	23.83	0.00	23.83
41-0116-00	NEW PROPERTY OWNER	42 BLUEBIRD HILL CT	6	3	162	0829UC	U	135.14	0.00	135.14
41-0119-00	JONATHAN MAWERE	45 BLUEBIRD HILL CT	6	3	162	0829UC	U	295.46	0.00	295.46
40-9020-00	YI MING LI & LIN CHEN	109 DOVE HILL DR	6	3	162	0829UC	U	24.84	0.00	24.84
40-9008-00	MICHAEL WEINREB	130 EAGLES CRESCENT	6	3	162	0829UC	U	50.49	0.00	50.49
40-9036-00	MRS. LAWAN TEJAPAI BUL	136 DARTERS LA	6	3	162	0829UC	U	333.17	0.00	333.17
42-2025-00	NEW PROPERTY OWNER	15 YALE DR	9	3	162	0835UC	U	98.02	0.00	98.02
42-2031-00	NEW PROPERTY OWNER	27 YALE DR	9	3	162	0835UC	U	106.92	0.00	106.92
42-2050-00	NEW PROPERTY OWNER	50 EATON CT	9	3	162	0835UC	U	43.07	0.00	43.07
20-2202-00	JOHN KAPSALIS	415 DOGWOOD LA	6	3	167	00300	0	687.97	0.00	687.97
20-1156-00	JOSEPH ABBRACCIAMENTO	505 MANHASSET WDS RD	6	3	167	06270	0	814.47	0.00	814.47
20-6083-00	ANDREAS & JOANNA PAVLAKI	123 COVE DR	6	3	168	00020	0	49.28	0.00	49.28
20-6056-00	NEW PROPERTY OWNER	65 THE NECK	6	3	168	01110	0	102.00	0.00	102.00
20-6050-00	JESSICA ADAMO	83 THE WATERWAY	6	3	168	01150	0	564.53	0.00	564.53
20-6149-00	JOSEPH SARCONA	15 WILLOW CT	6	3	168	01180	0	326.20	0.00	326.20
20-6057-00	AGNES GAUS	64 THE NECK	6	3	169	00030	0	327.05	0.00	327.05
20-6095-00	DANIELLE CARROLL	56 COVE DR	6	3	171	00060	0	224.42	0.00	224.42
20-6118-00	MICHAEL LEADBETTER	69 BAY DRWY	6	3	171	01120	0	1,262.37	0.00	1,262.37
20-6103-00	VAL VERRELLI	871 PLANDOME RD	6	3	171	01210	0	242.98	0.00	242.98
21-5066-00	NEW PROPERTY OWNER	20 EARLE PL	6	3	173	00840	0	763.35	0.00	763.35
21-5074-00	JEROME SILLER	808 PARK AVE	6	3	173	00900	0	27.00	0.00	27.00
21-5072-00	GEORGE VENTOURATAS	795 HUNT LA	6	3	173	00930	0	41.82	0.00	41.82
21-2184-00	JOSEPH VALENTINE	351 ABBEY RD	6	3	174	00500	0	370.43	0.00	370.43
21-5060-00	ROBERT SICA	766 HUNT LA	6	3	174	00900	0	194.50	0.00	194.50
								7,262.28	0.00	7,262.28

MANHASSET LAKEVILLE WATER DISTRICT
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Acct Number	Name	Address	School	Section	Block	Lot	Suffix	Arrears Amount	Tax 'Penalty'	Tax Total
21-5057-00	GREG & LISA SIPRESS	796 HUNT LA	6	3	174	00930	0	70.74	0.00	70.74
21-5057-01	GREG & LISA SIPRESS	796 HUNT LA SPKLR	6	3	174	00930	0	212.76	0.00	212.76
21-5055-00	THERESA MCCABE	812 HUNT LA	6	3	174	01120	0	156.65	0.00	156.65
21-5041-00	SVETLANA STRISHAK	124 WHISTLER RD	6	3	175	01090	0	876.80	0.00	876.80
21-5025-00	CHRISTO LEONARDOPOULOS	7 SULLY DR	6	3	176	01330	0	73.18	0.00	73.18
21-5022-00	DAVID & LAUREN SMETANA	29 PEALE RD	6	3	177	01230	0	211.34	0.00	211.34
21-5021-00	KEVIN DWYER	21 PEALE RD	6	3	177	01240	0	141.79	0.00	141.79
21-5011-00	PROPERTY OWNER	873 HUNT LA	6	3	178	01710	0	117.18	0.00	117.18
21-5011-01	PROPERTY OWNER	873 HUNT LA SPKLR	6	3	178	01710	0	295.89	0.00	295.89
31-3030-00	XIN HUA YAN	112 ROCKY WOOD RD	6	3	179	02310	0	323.18	0.00	323.18
31-3021-00	CHRISTOPHER DOHERTY	52 ROCKY WOOD RD	6	3	179	02330	0	103.70	0.00	103.70
31-4016-00	XIN MENG YAO & JIAJUN LU	138 ROLLING HILL RD	6	3	180	00080	0	68.00	0.00	68.00
21-2044-00	MR ROYCE	37 EAKINS RD	6	3	181	00060	0	36.50	0.00	36.50
21-2028-00	PETER GUTMANN	123 EAKINS RD	6	3	181	00170	0	139.19	0.00	139.19
21-1069-00	RAYMOND & INGRID KEATING	290 RYDER RD	6	3	181	00190	0	45.90	0.00	45.90
21-1017-00	JOHN CLARK	100 THAYER RD	6	3	181	01110	0	51.17	0.00	51.17
31-3033-00	MICHAEL PALMEDO	86 CHASE RD	6	3	181	01350	0	88.02	0.00	88.02
31-3075-00	ANTHONY LUPARELLO	81 ROCKY WOOD RD	6	3	181	01610	0	203.71	0.00	203.71
60-1009-30	BAHARSTANI SHOPPING CENT	1649 NORTHERN BLVD	6	3	181	01760	0	400.00	0.00	400.00
20-1008-00	NEW PROPERTY OWNER	161 BAYVIEW RD	6	3	182	00600	0	31.05	0.00	31.05
20-1034-01	HAROLD THURMAN	20 ANDOVER CT SPKLR	6	3	182	00900	0	32.40	0.00	32.40
40-5038-00	JAMIE MAZZEI	130 SUSSEX DR	6	3	184	01680	0	66.87	0.00	66.87
40-6048-00	XIAO YU WEI	16 WINCHESTER DR	6	3	186	00080	0	861.38	0.00	861.38
40-6027-10	LEON VANDOROS	56 MAYFAIR LA	6	3	187	00140	0	415.88	0.00	415.88
40-4048-00	JOHN CAPITANOS	208 SUSSEX DR	6	3	189	00380	0	413.82	0.00	413.82
20-3062-00	NEW PROPERTY OWNER	145 NORTHWOODS RD	6	3	190	00750	0	74.80	0.00	74.80
20-5003-00	NEW PROPERTY OWNER	66 BIRCH LA	6	3	190	00850	0	244.63	0.00	244.63
								5,756.53	0.00	5,756.53

MANHASSET LAKEVILLE WATER DISTRICT
Tax Roll Report

Acct Number	Name	Address	School	Section	Block	Lot	Suffix	Arrears Amount	Tax 'Penalty'	Tax Total
20-5007-00	MARC MARONEY	30 WALNUT LA	6	3	190	01110	0	74.26	0.00	74.26
20-5007-01	MARC MARONEY	30 WALNUT LA SPKLR	6	3	190	01110	0	104.84	0.00	104.84
20-5026-00	NICOLAAS VERAART	285 NORTHWOODS RD	6	3	191	00240	0	31.05	0.00	31.05
20-5084-00	DAVID ING	150 BOULDER RD	6	3	195	0007A	A	41.99	0.00	41.99
20-5098-01	ANDREW PHILIPS	128 BIRCH LA SPKLR	6	3	196	0024B	B	20.00	0.00	20.00
20-5100-00	BEATRICE BROOKS	111 BIRCH LA	6	3	197	00030	0	22.68	0.00	22.68
20-1169-00	AMIT & SHANNON MUNI	132 ELDERFIELDS RD SPK1	6	3	197	00070	0	37.80	0.00	37.80
20-1169-01	AMIT & SHANNON MUNI	132 ELDERFIELDS RD	6	3	197	00070	0	29.70	0.00	29.70
20-2149-00	MARIETTA FRANGISKATOS	145 ROCKWOOD RD	6	3	198	00070	0	27.00	0.00	27.00
20-2165-00	NEW PROPERTY OWNER	34 BRIDGE RD	6	3	198	00130	0	41.85	0.00	41.85
20-2169-00	THOMAS MISONO	84 BRIDGE RD	6	3	198	00330	0	51.95	0.00	51.95
21-0021-00	PHILLIP DUFFY	285 NASSAU AVE	6	3	203	00170	0	477.50	0.00	477.50
20-2038-00	NEW PROPERTY OWNER	252 MASON DR	6	3	203	00310	0	25.65	0.00	25.65
40-3087-00	PAUL MUCCI	18 TIMBER LA	6	3	204	00030	0	319.61	0.00	319.61
40-2004-00	JAKUP SHALES1	158 PAYNE WHITNEY LA	6	3	204	00520	0	526.79	0.00	526.79
40-7008-20	KARISHMA MIRPURI	25B SHELTER ROCK RD	6	3	204	00580	0	2,133.20	0.00	2,133.20
40-7007-00	IDA LIN & DAVID K WONG	25 SHELTER ROCK RD	6	3	204	00590	0	671.00	0.00	671.00
40-7007-01	IDA LIN & DAVID K WONG	25 SHELTER ROCK RD SPK	6	3	204	00590	0	584.76	0.00	584.76
31-9004-00	KENNETH KONG	8 ALDGATE DR W	6	3	205	00060	0	40.50	0.00	40.50
31-9018-00	FOUAD KHAZZAM	9 BOLTON DR	6	3	205	00200	0	289.64	0.00	289.64
31-9021-00	PREM SAWLANI	6 BRADFORD RD	6	3	205	00230	0	106.76	0.00	106.76
31-9023-00	WEI MIN QU	63 BRISTOL DR	6	3	205	00250	0	32.40	0.00	32.40
31-9033-00	KAPSANG KIM	43 BRISTOL DR	6	3	205	00350	0	196.10	0.00	196.10
31-9036-00	XIAOLI WANG	37 BRISTOL DR	6	3	205	00380	0	73.10	0.00	73.10
31-9041-00	JI WON JEON	27 BRISTOL DR	6	3	205	00430	0	83.30	0.00	83.30
31-9046-00	YA WANG	17 BRISTOL DR	6	3	205	00480	0	58.32	0.00	58.32
31-9051-00	YONGMING ZHU	7 BRISTOL DR	6	3	205	00530	0	117.67	0.00	117.67
									0.00	6,219.42

MANHASSET LAKEVILLE WATER DISTRICT
Tax Roll Report

Acct Number	Name	Address	School	Section	Block	Lot	Suffix	Arrears Amount	Tax 'Penalty'	Tax Total
31-9058-00	PROPERTY OWNER	9 ALDGATE DR W	6	3	205	00600	0	47.25	0.00	47.25
31-9076-00	JOSEPH LAPOCHE	36 ALDGATE DR E	6	3	205	00780	0	313.86	0.00	313.86
31-9089-00	XINYU ZHAO	16 BRISTOL DR	6	3	205	00910	0	71.40	0.00	71.40
31-9101-00	SEOK GYU KIM	40 BRISTOL DR	6	3	205	01030	0	64.66	0.00	64.66
31-9102-00	CHANDRA MEHTA	42 BRISTOL DR	6	3	205	01040	0	122.40	0.00	122.40
31-9111-00	HELEN HUA	13 BRIGHTON RD S	6	3	205	01130	0	117.22	0.00	117.22
31-9125-00	GRACE CHIU	16 BRIGHTON RD N	6	3	205	01270	0	76.50	0.00	76.50
42-3057-00	NEW PROPERTY OWNER	44 HANOVER CT	9	3	206	0003UC U		26.73	0.00	26.73
42-3064-00	JACK CHEN & DEBBIE DUH	50 TIFFANY CIR	9	3	206	0003UC U		28.22	0.00	28.22
42-3070-00	IDY SI LING LAW	56 HYDE CT	9	3	206	0003UC U		82.89	0.00	82.89
42-3042-00	JIN FEI CAO	69 TIFFANY CIR	9	3	206	0003UC U		22.00	0.00	22.00
20-5032-00	MORITZ WESTHOFF	254 NORTHWOODS RD	6	3	207	00160	0	36.45	0.00	36.45
20-3041-00	VANESSA SCRAFFORD	48 DOGWOOD LA	6	3	207	00220	0	48.60	0.00	48.60
20-3025-00	JOHN CANNON	128 DOGWOOD LA	6	3	207	00300	0	28.07	0.00	28.07
20-3011-00	DANIEL EASTON	218 DOGWOOD LA	6	3	207	00390	0	40.50	0.00	40.50
21-0082-00	STEVEN & KAREN VIGLIOTTI	477 PARK AVE	6	3	207	00490	0	316.90	0.00	316.90
21-0130-00	KEVIN & MICHELLE COLLINS	36 BURNHAM PL	6	3	207	00520	0	631.80	0.00	631.80
21-0129-00	STEVEN & CHRISTINE ROCCHI	28 BURNHAM PL	6	3	207	00530	0	114.86	0.00	114.86
21-0112-00	NEW PROPERTY OWNER	607 PARK AVE	6	3	207	00720	0	548.99	0.00	548.99
21-0109-00	RAYMOND CORLETO	631 PARK AVE	6	3	207	00750	0	146.54	0.00	146.54
21-4065-00	NEW PROPERTY OWNER	102 BORGLUM RD	6	3	207	01320	0	79.90	0.00	79.90
21-4071-00	SALVATORE COLLETTI	44 BORGLUM RD	6	3	207	01380	0	303.85	0.00	303.85
21-3043-00	ESTHER MILLER	84 KENSETT RD	6	3	208	00150	0	201.48	0.00	201.48
21-3042-00	RYAN & COURTNEY MELVIN	76 KENSETT RD	6	3	208	00160	0	43.20	0.00	43.20
21-3067-00	JAMES TOES	22 BARNARD PL	6	3	210	00030	0	44.55	0.00	44.55
21-3102-00	WILLIAM BOONE	160 KENSETT RD	6	3	210	00050	0	34.56	0.00	34.56
21-3110-00	HACIKIAN	25 BLACKBURN LA	6	3	211	00050	0	28.35	0.00	28.35
								3,621.73	0.00	3,621.73

MANHASSET LAKEVILLE WATER DISTRICT
Tax Roll Report

Acct Number	Name	Address	School	Section	Block	Lot	Suffix	Areas Amount	Tax 'Penalty'	Tax Total
21-3089-00	PROPERTY OWNER	270 KENSETT RD	6	3	211	00110	0	63.72	0.00	63.72
21-3124-00	LES CUNEO	38 BLACKBURN LA	6	3	215	00210	0	378.16	0.00	378.16
21-3125-00	NEW PROPERTY OWNER	30 BLACKBURN LA	6	3	215	00220	0	31.05	0.00	31.05
21-3063-00	NICHOLAS CLINCOS	186 TRUMBULL RD	6	3	216	00150	0	853.80	0.00	853.80
21-4056-00	JOSEPH BRANCATO	61 BORGLUM RD	6	3	218	00080	0	1,151.85	0.00	1,151.85
60-1011-04	KMO 361 REALTY ASSOC, LLC	1950 NORTHERN BLVD	6	3	219	00090	0	1,000.00	0.00	1,000.00
60-1012-04	KMO 361 REALTY ASSOC, LLC	1950 NORTHERN BLVD	6	3	219	00090	0	600.00	0.00	600.00
60-1013-04	KMO 361 REALTY ASSOC, LLC	1950 NORTHERN BLVD	6	3	219	00090	0	600.00	0.00	600.00
31-6118-00	AVTAR & SIMA CHAND	217 OLD MILL RD	6	3	220	00190	0	22.68	0.00	22.68
31-6120-00	ROBERT MOY	201 OLD MILL RD	6	3	220	00210	0	41.18	0.00	41.18
31-6036-00	THEODORE KATSIHTIS	78 HILLTOP DR	6	3	221	00090	0	637.16	0.00	637.16
31-6037-00	LISA VARELA	84 HILLTOP DR	6	3	221	00100	0	145.26	0.00	145.26
40-3061-00	DIMARHOU	111 MILL SPRING RD	6	3	221	00140	0	161.16	0.00	161.16
40-3057-00	NEW PROPERTY OWNER	151 MILL SPRING RD	6	3	221	00180	0	84.81	0.00	84.81
40-3045-00	MR VIDACHI	183 MILL SPRING RD	6	3	221	00300	0	2,412.74	0.00	2,412.74
40-4130-00	JACK PASQUALE	17 FOXCROFT RD	6	3	222	00230	0	421.19	0.00	421.19
40-4128-00	ALVIN WONG	33 FOXCROFT RD	6	3	222	00250	0	1,054.66	0.00	1,054.66
40-4118-01	SPIROS ZISIMATOS	79 ALDERSHOT LA SPKLR	6	3	222	00320	0	20.00	0.00	20.00
40-4103-00	STEPHEN LAMPEAS	117 ALDERSHOT LA	6	3	222	00430	0	86.14	0.00	86.14
40-4134-00	GREGORY ALEXANDER	32 FOXCROFT RD	6	3	223	00060	0	72.93	0.00	72.93
40-5017-00	PROPERTY OWNER	136 DOVER RD	6	3	225	00010	0	612.73	0.00	612.73
40-5019-00	NEW PROPERTY OWNER	116 DOVER RD	6	3	225	00030	0	304.87	0.00	304.87
40-4143-00	JOHN & ATHENA HALKIAS	16 ALDERSHOT LA	6	3	226	00120	0	68.31	0.00	68.31
40-4139-00	JOHN POSSENRIEDE	42 ALDERSHOT LA	6	3	226	00150	0	259.93	0.00	259.93
40-4106-00	THOMAS FRUHAUF	100 ALDERSHOT LA	6	3	226	00210	0	34.61	0.00	34.61
40-4050-00	TIMOTHY AHEARN	5 BUCKMINSTER LA	6	3	228	00010	0	69.78	0.00	69.78
40-4064-00	BESSIE ZIOZIS	250 DOVER RD	6	3	228	00090	0	1,115.68	0.00	1,115.68
									12,304.40	12,304.40

MANHASSET LAKEVILLE WATER DISTRICT
Tax Roll Report

Acct Number	Name	Address	School	Section	Block	Lot	Suffix	Arrears Amount	Tax 'Penalty'	Tax Total
40-4080-00	LAUREANO LAGO	6 BLENHEIM DR	6	3	228	00170	0	990.22	0.00	990.22
40-4026-00	JACK ZAFFIRO	11 ETON CREST	6	3	229	00100	0	120.84	0.00	120.84
40-4011-00	LIHUE GUO	210 ALDERSHOT LA	6	3	230	00280	0	690.17	0.00	690.17
40-4011-10	PETER SANTELLA	204 ALDERSHOT LA	6	3	230	00300	0	55.86	0.00	55.86
40-4003-00	NEW PROPERTY OWNER	161 ALDERSHOT LA	6	3	231	00110	0	644.60	0.00	644.60
20-6175-00	XIAO MIN YANG	200 THE TIDEWAY	6	3	234	00050	0	31.32	0.00	31.32
20-6156-00	NEW PROPERTY OWNER	69 SHORE RD	6	3	234	00060	0	1,391.92	0.00	1,391.92
30-2098-00	ANDREW LUNETTA	53 MEMORIAL PL	6	3	237	00040	0	73.85	0.00	73.85
30-2102-00	NEW PROPERTY OWNER	69 MEMORIAL PL	6	3	237	00070	0	24.30	0.00	24.30
42-4004-01	GRACEWOOD NORTH HILLS	7 CLARIDGE CIRCLE SPKLF	0	3	238	00040	0	81.60	0.00	81.60
42-4009-00	JOSEPHINE LOMUSCIO	17 CLARIDGE CIRCLE	6	3	238	00080	0	53.46	0.00	53.46
42-4026-00	NEW PROPERTY OWNER	51 CLARIDGE CIRCLE	6	3	238	00250	0	20.79	0.00	20.79
42-4098-00	KEXIN WANG & LI ZHANG	37 GRACEWOOD DR	6	3	238	0087A	A	41.58	0.00	41.58
42-4142-00	JAMES YOH	1 HICKORY CT	6	3	238	01370	0	153.34	0.00	153.34
42-4028-00	ELAINE KOENIGSBERG	1 ROSEHILL DR	6	3	238	01460	0	118.97	0.00	118.97
42-5047-00	NING MA	53 STONEHILL DR S	6	3	239	00160	0	81.07	0.00	81.07
42-5057-00	KAW DEOSARAN	61 CHARNEY CT	6	3	239	00260	0	438.46	0.00	438.46
42-5014-00	28 STONEHILL DRIVE LLC	28 STONEHILL DR S	6	3	239	00650	0	34.16	0.00	34.16
21-7110-00	MARC FRANCIS	25 WEST DR	6	3	E	02110	0	172.92	0.00	172.92
21-7062-00	JAMES GIBBONS	71 WEST DR	6	3	E	02360	0	262.18	0.00	262.18
30-9063-00	FRANK THOLEN	57 FAIRWAY DR	6	3	E	1074UC	U	24.35	0.00	24.35
30-9064-00	DIANA VOLPI	58 FAIRWAY DR	6	3	E	1074UC	U	47.53	0.00	47.53
30-9065-00	MIKE RUAN	59 FAIRWAY CIR N	6	3	E	1074UC	U	74.63	0.00	74.63
40-7020-10	BAHMAN HAKAKIAN	1 FOLIE CT	6	3	E	10890	0	478.91	0.00	478.91
40-7018-60	CARMINE MAZZEI	10 BOXWOOD WAY	6	3	E	11150	0	150.57	0.00	150.57
60-1004-04	TJX COMPANY	1370 NORTHERN BLVD	6	3	E	11260	0	800.00	0.00	800.00
31-7048-00	ASI & TUVIA LEVY	4 DORAL DR	9	3	E	1131UC	U	45.36	0.00	45.36
								7,102.96	0.00	7,102.96

MANHASSET LAKEVILLE WATER DISTRICT
Tax Roll Report

Acct Number	Name	Address	School	Section	Block	Lot	Suffix	Area's Amount	Tax 'Penalty'	Tax Total
31-7003-00	SHEILA MERBERG	30 DORAL DR	9	3	E	1131UC	U	814.95	0.00	814.95
31-7044-00	NEW PROPERTY OWNER	37 DORAL DR	9	3	E	1131UC	U	22.68	0.00	22.68
31-7027-00	DANIEL FAUSTIN MD	41 DORAL DR	9	3	E	1131UC	U	100.30	0.00	100.30
31-7022-00	MELVIN FISHMAN	44 DORAL DR	9	3	E	1131UC	U	58.32	0.00	58.32
40-7018-06	SALVATORE GAUDIO	30A SHELTER ROCK RD	6	3	E	11340	0	1,807.08	0.00	1,807.08
40-7018-05	SALVATORE GAUDIO	30 SHELTER ROCK RD	6	3	E	11350	0	2,068.06	0.00	2,068.06
20-7038-00	ALLAN HEDBERG	181 BOURNDALE RD N	6	3	F01	00290	0	65.48	0.00	65.48
20-7039-00	NEW PROPERTY OWNER	189 BOURNDALE RD N	6	3	F01	00300	0	100.31	0.00	100.31
20-6011-00	MARY JANE WHALEN	768 PLANDOME RD	6	3	F01	01810	0	34.56	0.00	34.56
20-7021-00	ARIANA PATERSON	67 BOURNDALE RD N	6	3	F01	03110	0	21.60	0.00	21.60
20-7024-00	JOHN GRASSANO	93 BOURNDALE RD N	6	3	F01	03140	0	154.74	0.00	154.74
20-7068-00	TIM GLAUNER	81 BOURNDALE RD S	6	3	F03	00770	0	125.08	0.00	125.08
20-8076-00	ERIN BAULCH	144 LINDBERG AVE	6	3	F05	00100	0	72.95	0.00	72.95
21-7116-00	FAMULARI	1208 NORTHERN BLVD	6	3	J	00190	0	34.56	0.00	34.56
21-7113-00	VICTOR FAMULARI, PC	1210 NORTHERN BLVD	6	3	J	00210	0	34.56	0.00	34.56
21-7090-00	KENNY DU	75 RIDGE DR	6	3	J	03210	0	98.60	0.00	98.60
Section Total:								\$163,954.28	0.00	163,954.28

MANHASSET LAKEVILLE WATER DISTRICT
Tax Roll Report

Acct Number	Name	Address	School	Section	Block	Lot	Suffix	Amount	Tax 'Penalty'	Tax Total
Section: 5										
20-4046-00	NEW PROPERTY OWNER	25 PAPERMILL RD	6	5	135	00050	0	47.25	0.00	47.25
20-4033-00	ELIZABETH TSALIKIS	69 PAPERMILL RD	6	5	135	00120	0	68.00	0.00	68.00
20-4003-00	NEW PROPERTY OWNER	31 ROCK HOLLOW RD	6	5	135	00230	0	336.35	0.00	336.35
20-4016-00	MARK MCKENNA	77 GRIST MILL LA	6	5	136	00060	0	30.78	0.00	30.78
20-4016-01	MARK MCKENNA	77 GRIST MILL LA SPKLR	6	5	136	00060	0	56.78	0.00	56.78
20-4030-00	ROBERT DONNO	69 GRIST MILL LA	6	5	136	00150	0	421.40	0.00	421.40
20-4026-00	NEW PROPERTY OWNER	24 GRIST MILL LA	6	5	137	00040	0	36.05	0.00	36.05
20-1140-00	NEW PROPERTY OWNER	27 STONYTOWN RD	6	5	137	00230	0	33.14	0.00	33.14
20-4023-00	QIAN WANG	60 GRIST MILL LA	6	5	137	00360	0	143.85	0.00	143.85
20-1139-00	NEW PROPERTY OWNER	1999 PLANDOME RD	6	5	E	00260	0	124.74	0.00	124.74
20-1131-00	GEORGE SCHIETINGER	6 GULLS COVE	6	5	E	00370	0	3,907.74	0.00	3,907.74
20-1101-00	ADAM VORE	3 LUQUER RD	6	5	F	01170	0	397.55	0.00	397.55
Section Total:								\$5,603.63	0.00	5,603.63

MANHASSET LAKEVILLE WATER DISTRICT
Tax Roll Report

Acct Number	Name	Address	School	Section	Block	Lot	Suffix	Arrears Amount	Tax 'Penalty'	Tax Total
Section: 7										
42-1021-00	STUART REIS	2 WOODCREST DR	9	7	320	0007UC	U	126.45	0.00	126.45
42-1050-00	NEIL NICHOLS	29 WOODLAND DR	9	7	320	0007UC	U	69.80	0.00	69.80
Section Total:								\$196.25	0.00	196.25

MANHASSET LAKEVILLE WATER DISTRICT
Tax Roll Report

Acct Number	Name	Address	School	Section	Block	Lot	Suffix	Arrears Amount	Tax 'Penalty'	Tax Total
52-1084-00	NEW PROPERTY OWNER	62 JOSEPH ST	7	8	232	00340	0	51.98	0.00	51.98
52-1009-00	SUNG CHOI	145 ROSE LA	7	8	233	00020	0	60.29	0.00	60.29
52-1015-00	ROY ATAHUALPA	2000 LAKEVILLE RD	7	8	233	00080	0	223.00	0.00	223.00
52-1099-00	JEROME LAWRENCE	5 JOSEPH ST	7	8	235	00080	0	983.51	0.00	983.51
52-1107-00	ELIZABETH MATHEW	37 JOSEPH ST	7	8	235	00340	0	84.65	0.00	84.65
52-2115-00	NEW PROPERTY OWNER	113 JOSEPH ST	7	8	235	00530	0	71.65	0.00	71.65
52-2096-00	BERNARD KLEIN	129 PATTON BLVD	7	8	235	00550	0	35.64	0.00	35.64
51-7103-00	JACQUES DERZIE MD	1840 LAKEVILLE RD	7	8	246	00810	0	207.29	0.00	207.29
52-2113-00	SHARON KOSHY	106 JOSEPH ST	7	8	247	00070	0	74.25	0.00	74.25
52-2078-00	LOUIS VASSILLO	102 PATTON BLVD	7	8	248	00040	0	219.62	0.00	219.62
42-0013-00	JAY DIENES	26 TANNERS RD	7	8	251	00050	0	76.67	0.00	76.67
42-0057-00	6 OLIVE STREET, LLC	6 OLIVE ST	7	8	252	00220	0	76.74	0.00	76.74
51-7016-00	LISA DAVIS	18 JEFFREY LA	7	8	267	00090	0	282.37	0.00	282.37
30-6058-00	YONG FENG KO & DAMEI LIN	319 CONTINENTAL DR	7	8	277	00030	0	37.80	0.00	37.80
30-6001-00	KHAN NIROUN	2 HOLIDAY GATE	7	8	278	00010	0	178.82	0.00	178.82
30-6011-00	MOHAMMED HAZIM	19 EXECUTIVE DR	7	8	278	00110	0	234.09	0.00	234.09
30-6043-00	THOMAS	87 EXECUTIVE DR	7	8	279	00060	0	41.85	0.00	41.85
30-6042-00	VIVIEN CHEUNG	91 EXECUTIVE DR	7	8	279	00070	0	25.65	0.00	25.65
30-6040-00	SHAGUFTA ROOHI AHMED	99 EXECUTIVE DR	7	8	279	00090	0	198.15	0.00	198.15
30-6075-00	VINNY KAPOOR	147 EXECUTIVE DR	7	8	280	00070	0	186.97	0.00	186.97
42-6015-00	SHI YAN LIU	14 BELVEDERE CT	9	8	352	00150	0	39.56	0.00	39.56
42-6031-00	CHUNNING LI & LISONG QIA.	9 LANCASTER CT	9	8	352	00310	0	1,042.75	0.00	1,042.75
42-6041-00	HAROLD TANENBAUM	33 KENSINGTON CIR	9	8	352	00410	0	72.77	0.00	72.77
42-6047-00	BALBIR RAINCE	45 KENSINGTON CIR	9	8	352	00470	0	51.98	0.00	51.98
42-6070-00	JOHN CHANG	32 KENSINGTON CIR	9	8	352	00700	0	220.83	0.00	220.83
42-6082-00	PETER CHANG	60 KENSINGTON CIR	9	8	352	00820	0	100.98	0.00	100.98
42-7093-00	ZHANG	9 HATHAWAY LA	9	8	352	00930	0	47.52	0.00	47.52
								4,927.38	0.00	4,927.38

MANHASSET LAKEVILLE WATER DISTRICT
Tax Roll Report

Acct Number	Name	Address	School	Section	Block	Lot	Suffix	Arrears Amount	Tax 'Penalty'	Tax Total
42-7116-00	ANNINA GAUDIO	8 HATHAWAY LA	9	8	352	01160	0	134.09	0.00	134.09
40-7040-60	PROPERTY OWNER	60 I U WILLETS RD	9	8	A	08080	0	51.98	0.00	51.98
30-7006-00	BRAD BERGER	5 SPRING HOLLOW	9	8	A	0818UC	U	27.51	0.00	27.51
30-7022-00	NEW PROPERTY OWNER	37 SPRING HOLLOW	9	8	A	0818UC	U	63.18	0.00	63.18
30-7032-00	FRANCINE LASALA	40 SPRING HOLLOW	9	8	A	0818UC	U	47.93	0.00	47.93
30-7065-00	NEW PROPERTY OWNER	3 FROST POND	9	8	A	0818UC	U	22.68	0.00	22.68
30-7082-00	NEW PROPERTY OWNR	6 FROST POND	9	8	A	0818UC	U	22.68	0.00	22.68
30-8005-00	RICHARD WEISER	9 CRICKET CLUB DR	9	8	A	0822UC	U	46.56	0.00	46.56
30-8076-00	NEW PROPERTY OWNER	10 CRICKET CLUB DR	9	8	A	0822UC	U	105.31	0.00	105.31
30-8071-00	JUSTIN & JULIE GORDON	20 CRICKET CLUB DR	9	8	A	0822UC	U	37.80	0.00	37.80
30-8070-00	NEW PROPERTY OWNER	22 CRICKET CLUB DR	9	8	A	0822UC	U	62.90	0.00	62.90
30-8065-00	EUGENE & URIA SONG	97 CRICKET CLUB DR	9	8	A	0822UC	U	28.35	0.00	28.35
30-8059-00	KENNETH CROMER	85 CRICKET CLUB DR	9	8	A	0822UC	U	21.60	0.00	21.60
30-8056-00	PATRICK & JULIE BLAHA	79 CRICKET CLUB DR	9	8	A	0822UC	U	100.24	0.00	100.24
30-8048-00	NADER BRAL	63 CRICKET CLUB DR	9	8	A	0822UC	U	435.54	0.00	435.54
30-8042-00	ROBERT TOLK	44 CRICKET CLUB DR	9	8	A	0822UC	U	32.13	0.00	32.13
30-8035-00	RACHEL ZHENG & ZHAO YING	30 CRICKET CLUB DR	9	8	A	0822UC	U	36.45	0.00	36.45
30-7373-00	MIRIAM ALTMAN	56 PHEASANT RUN	9	8	A	0823UC	U	39.02	0.00	39.02
30-7380-00	NEW PROPERTY OWNER	72 PHEASANT RUN	9	8	A	0823UC	U	57.92	0.00	57.92
30-7382-00	PROPERTY OWNER	68 PHEASANT RUN	9	8	A	0823UC	U	69.40	0.00	69.40
30-7159-00	NEW PROPERTY OWNER	17 SQUIRREL HILL	9	8	A	0823UC	U	36.18	0.00	36.18
30-7160-00	SUZANNE NITZBERG	15 SQUIRREL HILL	9	8	A	0823UC	U	22.68	0.00	22.68
30-7170-00	NEW PROPERTY OWNER	35 SQUIRREL HILL	9	8	A	0823UC	U	21.60	0.00	21.60
30-7175-00	JAMES STILES	20 SQUIRREL HILL	9	8	A	0823UC	U	22.68	0.00	22.68
30-7201-00	CHARLES CHAO Y. LEE & CH	46 ACORN PONDS DR	9	8	A	0823UC	U	110.17	0.00	110.17
30-7205-00	NEW PROPERTY OWNER	54 ACORN PONDS DR	9	8	A	0823UC	U	70.88	0.00	70.88
30-7221-00	NEW PROPERTY OWNER	82 ACORN PONDS DR	9	8	A	0825UC	U	47.93	0.00	47.93
								1,775.39	0.00	1,775.39

MANHASSET LAKEVILLE WATER DISTRICT
Tax Roll Report

Acct Number	Name	Address	School	Section	Block	Lot	Suffix	Arrears Amount	Tax 'Penalty'	Tax Total
30-7224-00	JA RYOUNG CHUNG	76 ACORN PONDS DR	9	8	A	0825UC	U	70.07	0.00	70.07
30-7242-00	ALONZO SHERMAN	11 FOX RIDGE	9	8	A	0825UC	U	37.80	0.00	37.80
30-7245-00	BIN LI & LEI YAN	37 FOX RIDGE	9	8	A	0825UC	U	33.75	0.00	33.75
30-7255-00	LAURA LEDERMAN	42 FOX RIDGE	9	8	A	0825UC	U	63.19	0.00	63.19
30-7296-00	JOSEPH GALLO	2 OLD FIELD	9	8	A	0825UC	U	123.67	0.00	123.67
30-7297-00	JACK WANG	18 OLD FIELD	9	8	A	0825UC	U	67.64	0.00	67.64
30-7314-00	NEW PROPERTY OWNER	44 OLD FIELD	9	8	A	0825UC	U	107.74	0.00	107.74
40-7040-50	PAUL & LISA KANTANAS	50 I U WILLETS RD	9	8	A	08360	0	50.49	0.00	50.49
40-7040-20	WILLIAM BAILEY	10 ESQUIRE CT	9	8	A	08390	0	163.13	0.00	163.13
40-7052-00	PHILIP BINU VARUGHESE & J	6 BONNIE LYNN CT	9	8	A	08460	0	79.33	0.00	79.33
31-8035-00	MR LEE	26 WIMBLEDON DR	9	8	A	0878UC	U	117.30	0.00	117.30
31-8040-00	EDWARD ZEARABI	35 WIMBLEDON DR	9	8	A	0878UC	U	25.41	0.00	25.41
31-8039-00	ALBERT HAROUANI	36 WIMBLEDON DR	9	8	A	0878UC	U	46.85	0.00	46.85
31-8014-00	NEW PROPERTY OWNER	55 WIMBLEDON DR	9	8	A	0878UC	U	27.27	0.00	27.27
40-7040-90	NORTH HILLS HOLDING CO 2	90 I U WILLETS RD	9	8	A	08980		285.64	0.00	285.64
40-7067-11	EXCELSIOR COURT HOMEOWN	EXCELSIOR CT	6	8	A	09150		267.08	0.00	267.08
10-1060-00	1985 MARCUS RE LLC	1985 MARCUS AVE	7	8	B18	03270	0	2,608.74	0.00	2,608.74
60-1120-00	NS-LIJ HEARING & SPEECH C	430 LAKEVILLE RD	7	8	J	04230	0	600.00	0.00	600.00
11-0462-00	NS-LIJ HEARING & SPEECH C	430 LAKEVILLE RD	7	8	J	04250	0	198.00	0.00	198.00
Section Total:								\$15,498.78	0.00	15,498.78

MANHASSET LAKEVILLE WATER DISTRICT
Tax Roll Report

Acct Number	Name	Address	School	Section	Block	Lot	Suffix	Amount	Arrears	Tax	Tax Total

Totals for - Town of North Hempstead

\$271,251.57 0.00 271,251.57

MANHASSET LAKEVILLE WATER DISTRICT
Tax Roll Report

Acct Number	Name	Address	School	Section	Block	Lot	Suffix	Arrears Amount	Tax 'Penalty'	Tax Total

Report Grand Total:

\$271,251.57 0.00 271,251.57



PORT WASHINGTON WATER DISTRICT

38 SANDY HOLLOW ROAD • POST OFFICE BOX 432
PORT WASHINGTON, NEW YORK 11050
(516) 767-0171 • FAX (516) 767-1145

PAUL PRIGNANO, Superintendent

August 25, 2023

Ragini Srivastava, Town Clerk
Office of the Town Clerk
Town of North Hempstead
200 Plandome Road, P.O. Box 3000
Manhasset, New York 11030

PAUL PRIGNANO, Superintendent
PORT WASHINGTON WATER DISTRICT

RE: Unpaid water rents for 2023

Dear Ms. Srivastava:

Please find enclosed the original and two copies of the year 2023 unpaid water rents for the Port Washington Water District. The total amount is \$218,297.89

If you need more information, please call.

Very truly yours,
Port Washington Water District

Paul Prignano
Superintendent

Encl:

PP/mh

PORT WASHINGTON WATER DISTRICT
2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
320097 03 193 57	135 WOODHILL LANE	CHRIS V. MARANGOUDAKIS	\$103.38
190052 05 43 part of 26, 236	40 CHARLES STREET	RAFFAELE BONAVITACOLA	\$6.31
100090 5 154 8	76 HEMLOCK ROAD	MR.VINY KAPOOR	\$986.77
320089 003 195 14	150 CRABAPPLE ROAD	XUEWEN YANG	\$560.98
330029 03 064 00020	4 KNOLLS LANE	JORDAN GROSSMAN	\$11.30
330096 03 64 278	12 BONNIE HEIGHTS ROAD	JORDAN & JANICE WAND	\$5,778.97
400163 04 27 5-6	84B FIRWOOD ROAD	BEACH HAVEN PROPERTIES	\$508.08
400162 04 27 5-6	84A FIRWOOD ROAD	BEACH HAVEN PROPERTIES	\$687.08
850118 05 52 220	1 BAYVIEW AVENUE	SAGGIE & SHANNON EISENBERG	\$798.63
880114 05 A 335	COW BAY CONTRACTING	MARK L. D'ALONZO	\$314.89
010057 06 070 12	47 BIRCH STREET	MR. JOSEPH IGLESIAS	\$554.22
320035 3 192 34	90 OAKTREE LANE	90 OAKTREE LANE LLC	\$121.81
320079 3 193 19	39 OAKTREE LANE	OAKTREE LLC	\$704.59
320078 3 193 31	29 OAKTREE LANE	CATHOLIC HEALTH CARE	\$121.81
320071 3 193 56	115 WOODHILL LANE	ELIZABETH CONTI-SCHEURER	\$1,631.68
320070 3 193 66	105 WOODHILL LANE	EDDY FERNANDEZ	\$51.28
320067 3 193 68	55 WOODHILL LANE ,S/S	GUOQIN WU	\$50.16
320066 3 193 68	55 WOODHILL LANE	GUOQIN WU	\$50.16
320055 3 194 4	64 WOODHILL LANE	MICHAEL & JENNIFER CANNONE	\$1,013.21
320003 3 195 16	170 CRABAPPLE ROAD	VIJAY KEDIA	\$238.32
330009 3 64 282	548 MANHASSET WOODS ROAD	MORGAN HOFFMAN	\$5,516.34
330028 3 64 4	6 KNOLLS LANE	JOHN EDMOND SHIELDS	\$1,261.04
380139 4 075 20, 21	38A ASHWOOD ROAD	JING HE	\$230.73
380140 4 075 20, 21	38B ASHWOOD ROAD	CHUAN HAN QIU	\$283.02
220003 4 10 19,20,71	75 FAIRFIELD AVENUE	NICOLE GAUDIOSO & ALEX CARU	\$355.84
220008 4 10 5 TO 7	59 FAIRFIELD AVENUE	LAURA & JOHN KELLERMAN	\$7.35
460028 4 103 24	18 DUNES LANE	WILLIAM ZOLLER	\$368.46
460019 4 103 46	46 DUNES LANE	DONALD & DANIELLA WILSON	\$7.74
430012 4 103 61	13 MARWOOD ROAD NORTH	LINDA PALLAZZOTO	\$280.37
460013 4 103 62	2 CORNWALL LANE	RAYMOND LIM	\$2.88
460083 4 103 67	235 MANORHAVEN BLVD	LEONARDIS TSAMPAS	\$14.73
430017 4 103 7	15 MARWOOD ROAD NORTH	MIRIAM MAJANO	\$33.03
<i>Sub Total</i>			\$22,655.16

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total			\$22,655.16
220012 4 11 40,41	58 FAIRFIELD AVENUE	RHONDA GORDON	\$2.88
230067 4 11 62	27 RADCLIFF AVENUE	ANTHONY & NICOLE RIVERA	\$190.87
230068 4 11 63	23 RADCLIFF AVENUE	HENRY GRAHAM & JAIME COOPE	\$3.55
130036 4 115 16	2 COVE LANE	JILL MISCIOSCIA	\$717.45
130118 4 115 71	141 SOUNDVIEW DRIVE	MR. & MRS. M. KIMMEL	\$120.33
130009 4 116 12	49 SOUNDVIEW DRIVE	MRS. ANTONIA THORNTON	\$703.57
660018 4 117 20	37 DRIFTWOOD DRIVE	TAMARA HARRIS	\$166.26
130050 4 118 11	86 SOUNDVIEW DRIVE	MATTHEW FERNAND	\$1,060.14
640035 4 118 44	27 SCHOONER LANE	MICHAEL MAURANTONIO	\$1,522.01
640049 4 119 25	1 SCHOONER LANE	NICHOLAS BODOUVA	\$4.28
660122 4 120 10	20 DRIFTWOOD DRIVE	LLOYD KARMEI	\$130.55
120058 4 120 32	17 FISHERMANS DRIVE	MR. & MRS. KENNETH CRILLEY	\$483.02
120060 4 120 34	11 FISHERMANS DRIVE	CHRISTINE DEMEO	\$9.33
120063 4 120 37	5 FISHERMANS DRIVE	RABBI SHALOM PALTIEL	\$11.25
120064 4 120 38	3 FISHERMANS DRIVE	RAYMOND PAN	\$71.30
640026 4 123 36	90 RADCLIFF AVENUE	JEREMY & ANGELA COQUINCO	\$4.28
660076 4 124 26	12 SANDY COURT	A. LINDA CUMMINGS	\$955.41
130081 4 125 8	25 SOUNDVIEW DRIVE	RAYMOND LEE	\$6.01
120023 4 126 5	15 BOAT LANE	CESAR COLLIER	\$555.28
120009 4 127 10	19 DOCK LANE	LAMBROS VANDOROS	\$4.78
120028 4 128 1	2 BOAT LANE	DOUGLAS & MELANIE D'ARRIGO	\$75.10
120007 4 128 14	16 DOCK LANE	UGO RAIMO	\$497.84
120016 4 128 8	4 DOCK LANE	BRIAN & BROOKE BELLER	\$301.93
660168 4 134 16	18 SEAGULL LANE	EVE RUDES	\$39.71
660230 4 134 28	42 SEAGULL LANE	DR. ADAM COHEN	\$4.78
660153 4 134 3	4 SEAGULL LANE	RICHARD SCHIFF	\$17.72
660192 4 135 15	16 ANGLER LANE	TAMMY HARRIS	\$12.65
660208 4 135 39	17 MARLIN LANE	HANS WEISS	\$208.68
660139 4 135 4	6 ANGLER LANE	DAVID & EVELYN GABRIEL	\$664.77
660226 4 136 16	30 MARLIN LANE	STEPHEN & BRENDA GAIDIS	\$7.41
660056 4 136 2	33 SANDY COURT	AL MANASSERI	\$624.04
130135 4 137 39	177 SOUNDVIEW DRIVE	JESSE SOMMER	\$6.25
130129 4 137 42	183 SOUNDVIEW DRIVE	JACK PASSAUER SR	\$1,100.82
Sub Total			\$32,939.41

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total			\$32,939.41
640044 4 138 7	14 SCHOONER LANE	DARRIN CUMMINGS	\$3.79
640038 4 138 8	16 SCHOONER LANE	SCOTT & EMILY BAXTER	\$7.24
220050 4 15 30	66 HARBOR HILLS DRIVE	IRIS DAS & CHRISTOPHER DELGA	\$363.57
220057 4 16 7,8	102 HARBOR HILLS DRIVE	DANIEL & ELIZABETH WEISS	\$69.01
240034 4 17 1 TO 4,88	7 ROCKWOOD AVENUE	RICHARD CLASS	\$227.08
240006 4 18 44,45,69	38 MIDDLE NECK ROAD	LAURA D. RICE	\$120.06
240070 4 21 37	8 FAIRFIELD AVENUE	ELIDA NELLIS	\$131.91
240097 4 23 14 TO 16	28 HIGHFIELD AVENUE	PAUL & JESSICA YOUKILIS	\$4.04
240104 4 23 34,35	10 HIGHFIELD AVENUE	FRANK RUBINO JR.	\$10.39
230005 4 23 52,53,54	5 PEPPERDAY AVENUE	GENNARO SBARRO	\$210.66
230025 4 25 12,13	4 WARWICK PLACE	MARK & HEATHER FUGAZZI	\$144.65
490065 4 25 125	74 AVENUE C	BRITTANY ROSEN & CHARLES S	\$85.51
230029 4 25 45 TO 49	19 GLAMFORD AVENUE	MARC FORMISANO	\$5.76
400080 4 27 26	93 EDGEWOOD ROAD	SERGIO TEJEDA	\$394.42
400160 4 27 3	82A FIRWOOD ROAD	BEACH HAVEN PROPERTIES	\$786.60
400161 4 27 3-4	82B FIRWOOD ROAD	BEACH HAVEN PROPERTIES	\$1,583.65
400076 4 27 40,41	83 EDGEWOOD ROAD	DAVIS RAMOS	\$120.15
400073 4 27 47,48	77 EDGEWOOD ROAD	MICHAEL & SARA MEEHAN	\$36.02
500040 4 29 1	5 PULASKI PLACE	POLISH AMERICAN CITIZENS ASS	\$7.57
220080 4 3 12 TO 15	33 POPLAR PLACE	MATHEW & WENDY LUCAS	\$2.91
220082 4 3 4 TO 6	23 POPLAR PLACE	MELISSA NOGA	\$955.50
490094 4 31 110	39 AVENUE B	MICHAEL MALATINO	\$953.59
490089 4 31 31	33 AVENUE B	NICHOLAS & KAITLIN MARCHETTI	\$2.79
490103 4 31 44	49 AVENUE B	ANTHONY & PATRICIA PIACQUAD	\$6.75
490067 4 32 17	8 AVENUE B	STEPHEN HALUFSKA	\$116.20
510109 4 33 15	CHRISTOPHER MORLEY PARK	NASSAU COUNTY DPW	\$2,309.04
510001 4 33 15	CHRISTOPHER MORLEY PARK	NASSAU COUNTY DPW	\$1,651.78
500014 4 34 238	17 VALLEY ROAD	WENYA ZHOU	\$3.03
500058 4 35 4	7 AVENUE A	JESSICA GUARINO	\$1,122.61
500101 4 36 108	20 AVENUE A	JAIME AGUIRRE	\$71.59
500064 4 36 137	8 CAREY STREET	NICK & KELLY CASTILLO	\$286.20
500116 4 36 208	24A AVENUE A, COTTAGE	QUEEN ESTER GADI, LLC	\$101.11
500100 4 36 308	26 AVENUE A	AREN TUNG	\$58.87
Sub Total			\$44,893.46

2023 Unpaid Charges

<i>Acct #</i>	<i>Sect</i>	<i>Block</i>	<i>Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
<i>Sub Total</i>						\$44,893.46
880072	4	36	409	105 HARBOR ROAD	SHORE ROAD NURSEY	\$127.70
500086	4	36	527	46 AVENUE A	J. DICATERINO	\$371.83
500005	4	36	552	1 VALLEY ROAD	1 VALLEY ROAD LLC	\$126.40
880082	4	36	562	121 HARBOR ROAD	JOSE GUEVARA	\$122.28
880087	4	36	566	127 HARBOR ROAD	JOSE CHEVEZ	\$47.32
500112	4	36	78-83	12 CAREY PLACE	MANHASSET STORAGE LLC	\$427.33
490095	4	37	17	40 AVENUE B	MICHAEL MILLER	\$946.97
490092	4	37	21	36 AVENUE B	BRANDON RIFF/RACHAEL WEISS	\$107.83
500083	4	38	922	41-1/2 AVENUE A	MICHAEL MILLER	\$554.76
360037	4	39	50 TO 52	16 SECATOAG AVENUE	DNV SECATOAG, LLC	\$40.56
210008	4	4	125	94 HIGHFIELD AVENUE	KATHALEEN BERNAT	\$3.13
440111	4	40	101	31 CAMBRIDGE AVENUE	ELIDA NELLIS	\$399.50
440078	4	40	101	29 CAMBRIDGE AVENUE	ELIDA NELLIS	\$281.54
420157	4	40	44	61A INWOOD ROAD	ANDREAS VASILATOS	\$283.41
420158	4	40	44	61B INWOOD ROAD	ANDREAS VASILATOS	\$179.18
440059	4	41	140	67 JUNIPER ROAD	GONZALO ESCANDON	\$7.49
440049	4	41	165	33 CAMBRIDGE AVENUE	JERRY LIMATA	\$21.68
440118	4	41	171	81A JUNIPER ROAD	DOMINICK & LUCIANA LAVACCA	\$2.88
440117	4	41	171	81B JUNIPER ROAD	DOMINICK & LUCIANA LAVACCA	\$78.53
440041	4	41	19,20,118	60 KIRKWOOD ROAD	CHRISTOPHER & RHONDA FAY	\$8.72
430015	4	43	133	26 MARWOOD ROAD NORTH	METAMOR OSIS LLC	\$270.62
440024	4	44	149	35 KIRKWOOD ROAD	GREGORY ALVAYERO	\$276.55
430081	4	44	21	14 LINWOOD ROAD NORTH	GERARD M. DIMMLER	\$119.08
430074	4	44	34,35,233	28 LINWOOD ROAD NORTH	FARID KHALILI	\$1,155.78
440020	4	44	56,157	29 KIRKWOOD ROAD	SONIA PEREZ	\$260.20
440013	4	45	127	20 KIRKWOOD ROAD	WESLEY BENNETT	\$119.17
440014	4	45	130	22 KIRKWOOD ROAD	BRAD TRAMUNTI	\$291.74
440086	4	45	159	33 JUNIPER ROAD	MUZI LU	\$653.18
440102	4	45	78-79	13 JUNIPER ROAD	BILTMORE BLVD CORP	\$394.63
420021	4	46	146 TO 150	42 INWOOD ROAD	IRENE FARAHAH	\$398.54
420119	4	46	188,189	5 HICKORY ROAD	505 WOODWARD LLC	\$674.22
440079	4	46	249	38 JUNIPER ROAD	KURT ZOLLER	\$405.50
420018	4	46	257	29 INWOOD ROAD	AMADIO & MARYLOU PETITO,EST	\$120.36
<i>Sub Total</i>						\$54,172.07

2023 Unpaid Charges

Acct #Sect/Block/Lots				Service Address	Name	Amount
				Sub Total		\$54,172.07
420068	4	46	277,278	13A INWOOD ROAD	35 CLOCKTOWER LANE, LLC	\$222.82
420118	4	46	277,278	13 INWOOD ROAD	35 CLOCKTOWER LANE, LLC	\$315.85
420010	4	46	334,705	20 INWOOD ROAD	RICHARD SUSSMAN	\$3.80
420009	4	46	342	26 INWOOD ROAD	UGO RAIMO	\$418.27
420142	4	46	351,352,451,452	28 CAMBRIDGE AVENUE	OSKAR CIBANTS	\$5.03
420094	4	46	358	33 HICKORY ROAD	MARIO STRANGOLAGALLI	\$626.75
420141	4	46	360	31 HICKORY ROAD	M. STRANGOLAGALLI	\$498.33
420126	4	46	729	8-A INWOOD ROAD	A. RESSA	\$26.39
420128	4	46	731	10-C INWOOD ROAD	GOETZ - RESSA	\$36.12
420152	4	46	738	11 HICKORY ROAD	NOZN ALKAN	\$11.41
430040	4	47	107	46 MARWOOD ROAD NORTH	TERESA OTTAVIANI	\$175.54
430059	4	47	181	41B LINWOOD ROAD NORTH	CARMELLA IANNELLI	\$1.81
430060	4	47	181	41A LINWOOD ROAD NORTH	41 LINWOOD ROAD LLC	\$2.85
430102	4	47	27 TO 28	60B MARWOOD ROAD NORTH	M CASA LLC/MARLINA COMMISSO	\$6.75
430101	4	47	27 TO 30	60A MARWOOD ROAD NORTH	M CASA LLC/MARLINA COMMISSO	\$6.01
470022	4	51	106	17 MILL POND ROAD	M. MARRINAN & C. EDSON	\$298.65
470024	4	51	107	11 MILL POND ROAD	MARY SNYDER & KEVIN LAUTH	\$115.75
470038	4	51	11	19 MILL POND ROAD	JULIANNY JIMENEZ	\$366.91
470031	4	51	3	43 SHORE ROAD	JOSE GARCIA	\$293.21
420055	4	52	250	85 HICKORY ROAD	KA YEE KWAN & DAVID HUANG	\$60.99
420084	4	52	54,55	53 HICKORY ROAD	MARIO SICHANI	\$120.05
460097	4	59	435	1 ORCHARD BEACH BLVD	W & W MARINE INC	\$4.64
460126	4	59	672D	2 ANCHOR WAY	LAUREN OSHER	\$43.36
460159	4	59	681UCA008200003	8 SANDS COURT	JOSHUA SILVERSTEIN	\$7.14
460157	4	59	681UCA008200005	12 SANDS COURT	JEANNINE LIDDLE	\$118.78
210030	4	6	219	27 HARBOR HILLS DRIVE	FRANK MISCIOSCIA	\$292.77
210037	4	6	29 TO 31	110 FAIRFIELD AVENUE	ALEXANDRINA SCHEIBER	\$12.02
460038	4	60	7 TO 9,110	5 OLDWOOD ROAD	5 OLDWOOD LLC	\$586.89
460058	4	61	103	23 OLDWOOD ROAD	LORA MCLAUGHLIN	\$174.35
450015	4	62	132	13 NORWOOD ROAD SOUTH	FRANCINE POFELDT	\$3.06
460051	4	62	458	32 OLDWOOD ROAD	KAREN KLINE	\$2.52
460081	4	62	6,7	62 ORCHARD BEACH BLVD	LAURA WARNKE	\$37.10
450029	4	63	390,393	9 MARWOOD ROAD SOUTH	HARRY FARINA	\$5.51
				Sub Total		\$59,073.50

2023 Unpaid Charges

Acct #Sect/Block/Lots				Service Address	Name	Amount
				Sub Total		\$59,073.50
450090	4	63	399	20 NORWOOD ROAD	IRENE MILLER	\$544.28
450024	4	63	40	1 MARWOOD ROAD SOUTH	DAVIS RAMOS	\$557.13
450017	4	63	53	14 NORWOOD ROAD SOUTH	KATHERINE BUDNY	\$37.90
450006	4	63	69,70	32 NORWOOD ROAD SOUTH	PETER ROMEO	\$117.94
450025	4	64	43	2 MARWOOD ROAD SOUTH	STEPHAN GILLESPIE	\$87.65
450031	4	64	54,55	14 MARWOOD ROAD SOUTH	MR. & MRS. DELAURA	\$121.95
450035	4	64	58	18 MARWOOD ROAD SOUTH	S. UCHIYAMA	\$3.49
450048	4	64	75,177	36 MARWOOD ROAD SOUTH	MEILING YANG	\$44.05
450056	4	65	33,34,135,4	26 LINWOOD ROAD SOUTH	RAINER STREIT	\$92.84
450050	4	65	40	32 LINWOOD ROAD SOUTH	MR. & MRS. BROOKS/ALFAYA	\$930.11
420110	4	67	26,27	18 HICKORY ROAD	JOHN DILEO JR.	\$120.05
420102	4	67	32,33	24 HICKORY ROAD	DOREEN SIMONSEN	\$1,397.21
410021	4	67	50	41 GRAYWOOD ROAD	ARZU & EROL ALKAN	\$334.35
410011	4	67	65,66	29 GRAYWOOD ROAD	JOSE BARRERA	\$750.91
410110	4	68	13,14	4 GRAYWOOD ROAD	KATHY FARAHAH & PAYAM FARA	\$2,781.82
410009	4	68	21,22	12 GRAYWOOD ROAD	AMAD AWADALLAH	\$25.38
410091	4	69	11	4 FIRWOOD ROAD	TED ZUCKER	\$456.39
410088	4	69	125	12 FIRWOOD ROAD	YEHUNDA BAKERY CORP	\$718.65
410137	4	69	27 TO 29	18 FIRWOOD ROAD	MELISSA & JOSEPH MIRANNE	\$480.33
400107	4	69	56-58,57	23 EDGEWOOD ROAD	M. GOLDVERG & I. TANANYAN	\$7.84
400110	4	69	61,62	19 EDGEWOOD ROAD	PAUL PRUDENTE	\$107.73
400123	4	69	73	7 EDGEWOOD ROAD	DAVID C. KATZ	\$119.78
210039	4	7	26 TO 28	111 FAIRFIELD AVENUE	PETER SALMON	\$120.03
210050	4	7	69	90 SHADYSIDE AVENUE	THERESA DRISCOLL	\$310.95
210051	4	7	72	96 SHADYSIDE AVENUE	KEVIN BOROUMAND	\$516.83
400119	4	70	17,18	10 EDGEWOOD ROAD	LAURA JANE GEE	\$98.50
390119	4	71	20,21	14A&B DUNWOOD ROAD	HECTOR GONZALEZ	\$266.70
390044	4	71	24,25	18 DUNWOOD ROAD	PATRICK SACCOCCIA	\$173.45
390068	4	71	42,43	19 COTTONWOOD ROAD	ROY SCHNEIDER	\$519.79
390051	4	72	31,32	8 CAMBRIDGE AVENUE	MICHAEL MILLER	\$316.43
390086	4	72	56	23 BOXWOOD ROAD	JOHN DUFFY III	\$200.42
380043	4	73	20,21	9 ASHWOOD ROAD	CARMEN GALLARDO	\$754.14
390089	4	73	30	14 BOXWOOD ROAD	FABIO QUEZEDA	\$214.08
				Sub Total		\$72,402.60

2023 Unpaid Charges

Acct #Sect/Block/Lots				Service Address	Name	Amount
				Sub Total		\$72,402.60
790081	4	74	40TO42	3 SANDS POINT ROAD	HAKAN TURGUT	\$358.71
380115	4	75	239	75 SANDS POINT ROAD	KEVIN O'DONNELL	\$115.59
380114	4	75	239	73 SANDS POINT ROAD	KEVIN O'DONNELL	\$242.73
790086	4	75	83	81 SANDS POINT ROAD	ADITYA JHA	\$1,701.79
380122	4	77	32	49A ASHWOOD ROAD	EVETTE PASTORIZA-CLIFT	\$8.67
380002	4	77	32	49B ASHWOOD ROAD	EVETTE PASTORIZA-CLIFT	\$6.21
390102	4	77	7,8	34 DUNWOOD ROAD ,1st fl	DIONISIOS VASILATOS	\$2.85
390016	4	78	46,47,245	61 DUNWOOD ROAD	DAWN LICCIARDELLO	\$76.37
400094	4	78	5,6	38 EDGEWOOD ROAD	MICHAEL MILLER & GAROFALO	\$4,545.46
390021	4	78	56,57	49 DUNWOOD ROAD	VINCENT SCALA	\$236.63
390026	4	78	72TO74	33 DUNWOOD ROAD	RICHARD & CHRISTINE BENZING	\$391.98
400155	4	79	13,14	54B FIRWOOD ROAD	GOLD COAST MGMT LLC	\$6.24
400154	4	79	13,14	54A FIRWOOD ROAD	GOLD COAST MGMT LLC	\$6.21
400045	4	79	17,18	56A FIRWOOD ROAD	GLORIA O'CONNOR	\$61.57
400037	4	79	37-38	76 FIRWOOD ROAD	ROBERT PIACQUADIO	\$936.15
410050	4	80	103,104	84 GRAYWOOD ROAD	IKJOON JO	\$300.50
410046	4	80	116	98 GRAYWOOD ROAD	MUSTAFA AMIN	\$147.48
410061	4	80	17,18	56 GRAYWOOD ROAD	AJAY KALRA	\$16.57
410060	4	80	21,22	60 GRAYWOOD ROAD	ELIDA NELLIS	\$1,284.51
410054	4	80	95,96	76 GRAYWOOD ROAD	GAIL DIMICCO-CAMPBELL	\$257.21
410052	4	80	99,100	80 GRAYWOOD ROAD	JULIUS ZSIKLA	\$92.97
410025	4	81	156	51 GRAYWOOD ROAD	VERA L. DUMONT	\$188.21
410024	4	81	157	49 GRAYWOOD ROAD	BRADLEY TRAMUNTI	\$350.08
420070	4	81	285	72 HICKORY ROAD	NEJATOLLAH FAJIRAM	\$30.23
410036	4	81	33,34	73 GRAYWOOD ROAD	LISANDRO MANCILLIA	\$7.24
410032	4	81	41,42	65 GRAYWOOD ROAD	DANIEL & GRACIELLA GRANDON	\$357.16
410029	4	81	48,49	59 GRAYWOOD ROAD	ANIL & SARIKA VARNA	\$658.65
420060	4	81	70	84 HICKORY ROAD	TRINA COCCARELLI	\$29.42
410042	4	81	89,90	87 GRAYWOOD ROAD	JOHN DUFFY	\$264.28
360022	4	82	20,21	9 YENNICOCK AVENUE	9 YENNICOCK LLC	\$249.32
370099	4	82	51	2 CORCHAUG AVENUE	MRS. A. S. EDMONDS	\$120.30
360018	4	82	65	1 YENNICOCK AVENUE	LISA SALTZMAN	\$372.37
370001	4	84	19	1 NESAQUAKE AVENUE	EUGENE DAVID	\$33.56
				Sub Total		\$85,859.82

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total			\$85,859.82
370047 4 85 28	42 SAGAMORE HILL DRIVE	PATRICIA FOLEY	\$17.47
370064 4 86 33,34	35 SAGAMORE HILL DRIVE	EDWARD & DANIELLE SFERRAZZ	\$2.88
360074 4 87 109	12 SINTSINK DRIVE WEST	DAVID SCHEPSMAN	\$221.50
370076 4 87 11,12	45 CORCHAUG AVENUE	ROBERT & EMILY TESIO	\$2.88
370073 4 87 18 TO 20	37 CORCHAUG AVENUE	ERICK HOLLANDER	\$120.44
370070 4 87 27,28	29 CORCHAUG AVENUE	JOAN GUELI	\$3.06
370044 4 87 36,37	49 SAGAMORE HILL DRIVE	GERARD ANDERSON	\$2.98
370027 4 87 38 TO 40	51 SAGAMORE HILL DRIVE	MAUREEN KILPATRICK	\$2.88
350079 4 88 57,58	42 MOHEGAN AVENUE	MRS. L. D'ANTONIO	\$4.78
350096 4 92 57,58	18 PEQUOT AVENUE	RONG HU	\$316.02
350055 4 93 35,36	8 MOHEGAN AVENUE	RHONDA ASCIERTO	\$124.77
670124 4 95 110	166 COW NECK ROAD	STEWART RACEY	\$392.21
670106 4 95 69	164 COW NECK ROAD	BYUNGHO & OKSIM YOO	\$5.76
790018 4 95 79	64 MOREWOOD OAKS	ERIC & LISA SONNENKLAR	\$253.56
790083 4 95 79	64 MOREWOOD OAKS ,S/S	ERIC & LISA SONNENKLAR	\$173.44
670064 4 95 84	192 COW NECK ROAD	STUART & PAMELA SEIGMAN	\$195.19
460005 4 F 962	13 DUNES LANE	BLACK ROCK HOMES LLC	\$573.21
350027 4 H 102A	114 SHORE ROAD	MEMBER REALTY CORP.	\$6.18
350018 4 H 103C	112A SHORE ROAD	MEMBER REALTY CORP	\$6.18
350010 4 H 66	154 SHORE ROAD	152 SHORE ROAD, INC	\$130.91
350011 4 H 66	152 SHORE ROAD	152 SHORE ROAD, INC	\$120.34
350012 4 H 66	146 SHORE ROAD	142 SHORE ROAD REALTY, INC.	\$130.24
350013 4 H 92	144A SHORE ROAD	142 SHORE ROAD REALTY, INC.	\$130.91
350014 4 H 92	144 SHORE ROAD	142 SHORE ROAD REALTY, INC.	\$130.91
500023 4 J 10	30 VALLEY ROAD	DYLAN & JESSICA HAAS	\$245.71
880056 4 J 30	87 HARBOR ROAD	WILLIAM SANDOVA	\$251.29
500007 4 J 32	10 VALLEY ROAD	ROLANDO ADAMOVICZ	\$413.79
470074 4 J 38	7 PLEASANT AVENUE	ANGELO GAUDIOSO	\$628.08
470078 4 J 39	11 PLEASANT AVENUE	JOHN GAUDIUSO	\$116.20
500003 4 J 4	6 VALLEY ROAD	JAIME AGUIRRE	\$195.59
470082 4 J 42	19 PLEASANT AVENUE	CARLA BARONE	\$5.03
500015 4 J 7	16 VALLEY ROAD	HUGO & SHANA PETTA	\$272.66
920043 4 J 753U/CA0208/113	43 MIRO PLACE	HERBERT, BAYLA & JONAH LOVE	\$3.31
Sub Total			\$91,060.18

2023 Unpaid Charges

Acct #Sect/Block/Lots				Service Address	Name	Amount
				Sub Total		\$91,060.18
920116	4	J	753U/CA0208/116	116 POND VIEW DRIVE	SUSAN RENFREW	\$32.16
920079	4	J	753U/CA0208/131	79 POND VIEW DRIVE	RICHARD BRERETON	\$58.15
920135	4	J	753U/CA0208/328	135 POND VIEW DRIVE	ANGELE KATRANJIAN	\$267.96
920165	4	J	753U/CA0208/358	165 POND VIEW DRIVE	JOAN L. ANDORS	\$2.70
920193	4	J	753U/CA0208/386	193 POND VIEW DRIVE	IRWIN ZWILLING	\$90.81
920214	4	J	753U/CA0208/407	214 MIRO PLACE	JOSEPH & NORMA HOHENSTEIN	\$50.23
920244	4	J	753U/CA0208/437	244 POND VIEW DRIVE	LARRY GREENSTEIN	\$58.15
920020	4	J	775U/CA0208/201	20 MIRO PLACE	RAJENDER & VANGANA JAIN	\$115.78
920087	4	J	775UCA0208135	87 POND VIEW DRIVE	PHILIP M. SHERMAN	\$115.78
920120	4	J	775UCA0208251	120 POND VIEW DRIVE	SANDY & STAN STRAUSS	\$125.26
350097	4	L	609 TO 612	21 PEQUOT AVENUE	GABY NAKASHIAN	\$174.97
360006	4	L	646,647	77 SINTSINK DRIVE EAST	PATRICK GIBSON	\$121.52
350083	4	L	707	39 PEQUOT AVENUE	FRED MILITANA	\$139.30
350112	4	L	782,783	3 PEQUOT AVENUE	DANIELLE DRAKE	\$90.69
350094	4	L	787	25 PEQUOT AVENUE	JOSEPH MARTIN	\$151.49
350118	4	N01	334	80 SHORE ROAD ,F/L	CHABAD OF PORT WASHINGTON	\$17.89
350030	4	N01	334	80 SHORE ROAD	CHABAD OF PORT WASHINGTON	\$48.65
470109	4	N-1	333-4	7807 SHORE ROAD	HAMLET HOMES, INC.	\$190.98
470111	4	N-1	333-6	7811 SHORE ROAD	HAMLET HOMES, INC.	\$87.89
470069	4	N-2	411	84 SHORE ROAD	84 SHORE ROAD DEVELOP. REAL	\$7,283.00
480004	4	Q	138	27 MILL POND ROAD	RICHARD L'ESPERANCE	\$251.23
480003	4	Q	138	27A MILL POND ROAD	RICHARD L'ESPERANCE	\$116.20
480005	4	Q	139	29 MILL POND ROAD	RICHARD L'ESPERANCE	\$320.18
470067	4	Q	16,229	83 OLD SHORE ROAD	DI WEN JIN	\$3.80
470122	4	Q	227,202	5 THE MILL	15 SMULL PLACE LLC	\$212.75
470123	4	Q	227,202	7 THE MILL	15 SMULL PLACE , LLC	\$333.92
470121	4	Q	227,202	1 THE MILL	15 SMULL PLACE LLC	\$232.04
470039	4	Q	227,202	3 THE MILL	15 SMULL PLACE LLC	\$259.53
480009	4	Q	23	12 MORGAN PLACE	CARRIE LAWRENCE	\$116.20
470079	4	Q	245	10 PLEASANT AVENUE	JOHN & ANN MARIE GAUDIOSO	\$635.37
470101	4	Q	251	42 PLEASANT AVENUE	BOB & CAITLIN BURNS	\$143.21
480015	4	Q	32	3 MORGAN PLACE	JULIO ORREGO	\$169.35
200073	5	033	0140	205 MAIN STREET ,F/L	MCT INC.	\$747.56
				Sub Total		\$103,824.88

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total			\$103,824.88
200046 5 10 115	9 LOCUST AVENUE	JOSEPH DELLIGATTI	\$128.51
200018 5 10 40	SHORE ROAD, BAXTER POND	NASSAU COUNTY DPW	\$6.18
600055 5 101 392	109 MACKEY AVENUE	GLENN & MICHELLE MC CREADY	\$33.09
540090 5 103 329	1 BEACHWAY	THERESA HUGHES & ANN HUGHE	\$455.34
620072 5 107 290	2 CHELSEA DRIVE	MR. & MRS. ALEX LEE	\$196.13
600022 5 109 374 TO 376	30 MITCHELL ROAD	ELIZABETH BRUNO & DAVID KOC	\$1,297.97
620038 5 110 20	16 WILLOW DRIVE	BRET & JENNIFER TESMAN	\$270.33
620037 5 110 23	18 WILLOW DRIVE	COLIN & KATHLEEN HUNTER	\$4.04
520094 5 115 58	2 WOODCUT LANE	ROCIO CLAUSEN	\$1,653.29
520093 5 115 59	3 WOODCUT LANE	1010 NYC REALTY LLC	\$46.54
650074 5 118 731 TO 733	15A BRIARCLIFF DRIVE	LLC 15A BRIARRCLIFF	\$274.51
650058 5 118 762-764	10 OAKLAND DRIVE	DIANA DELGADO-KOLLAR	\$276.76
650046 5 120 831 TO 833	27 OAKLAND DRIVE	SCOTT KRAUTHAMER	\$115.77
650024 5 120 880	32 MEADOW DRIVE	DAVID HORN	\$6.25
650009 5 122 917	20 LEEDS DRIVE	SAMUEL & KAREN BRIDE	\$4.04
550055 5 125 30	280 CIRCLE DRIVE	MRS. CECILIA CALLAN	\$86.15
690003 5 127 42	6 MAPLE STREET, 1STFL FRNT	JOHN E. SHIELDS	\$126.10
690004 5 127 42	6 MAPLE STREET, 1STFL-REAR	JOHN E. SHIELDS	\$137.81
690005 5 127 42	6 MAPLE STREET, 2NDFL-FRONT	JOHN E. SHIELDS	\$122.30
690006 5 127 42	6 MAPLE STREET, 2NDFL-REAR	JOHN E. SHIELDS	\$337.34
690009 5 127 42	6 MAPLE STREET ,F/L	JOHN E. SHIELDS	\$182.79
690012 5 127 42	6 MAPLE STREET, 3RD FLOOR	JOHN E. SHIELDS	\$175.87
270024 5 129 424	49 SOUTH BAYLES AVENUE	GEORGE & SUSAN LEE	\$242.85
270019 5 129 60	10 LEVI PLACE	PATRICIA NEWKIRK	\$87.44
270028 5 129 63	27 MUNSON STREET	BACHISIO & DEMELAS	\$125.44
820062 5 13 11	86 LONGVIEW ROAD	MARK VUCEMILOVICH	\$589.07
700044 5 132 11	17 WILLOWDALE AVENUE	GALLO FURNITURE REFINSH.	\$163.10
700021 5 132 573-574	8 DAVIS AVENUE	SERVET CORUMLU	\$90.66
700023 5 132 577,578	4 DAVIS AVENUE	JESUS ESPITIA	\$310.80
700030 5 132 584	660 PORT WASHINGTON BLVD	MYUNG HAN	\$111.97
820008 5 134 208	13 LONGVIEW ROAD	MARK & MARNI SANDERS	\$1,620.34
820053 5 134 346	87 LONGVIEW ROAD	PETER & DEIDRE CONNEELY	\$770.21
820059 5 134 50	95 LONGVIEW ROAD	95 LONGVIEW ROAD, LLC	\$168.82
Sub Total			\$114,042.69

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total			\$114,042.69
520012 5 142 31	12 JEANETTE DRIVE	JOSEPH CLEMENTE	\$336.47
520010 5 142 34	16 JEANETTE DRIVE	VADIM VINSHTOK	\$2.79
520041 5 142 5	4 EVELYN ROAD	PAUL & JUSTINE LENNON	\$249.87
280118 5 143 49	73 IRMA AVENUE	GUNTER GEORGI	\$115.33
830112 5 144 20	93 BEACON HILL ROAD	MICHAEL MORGAN	\$117.11
830021 5 144 7	8 BEACON DRIVE	PATRICK SCHRAMM	\$119.73
060034 5 147 15	53 ESSEX COURT	ROBERT TIEDEMANN	\$259.24
060041 5 147 22	67 ESSEX COURT	PETER BULVINETZ	\$370.62
060053 5 147 34	3 TULIP LANE	ALFRED GAUDIO	\$122.74
070035 5 147 38	20 DERBY ROAD	MR. & MRS. WILLIAM CASE	\$637.96
060004 5 148 9	56 ESSEX COURT	MICHEAL TRETOLA	\$421.24
060018 5 149 3	6 TULIP LANE	PAUL WEYDIG	\$461.16
550035 5 152 101	157 CIRCLE DRIVE	JOSE PINTO	\$115.88
100001 5 152 64	335 STONYTOWN ROAD	JOHN & CANDICE LOH	\$204.69
550003 5 152 76	295 STONYTOWN ROAD	PAUL LIVIGNI	\$48.57
110025 5 155 1	1 RENI ROAD	HENRY ROSEN	\$4.78
100032 5 155 17	25 DRAKE LANE	LAWRENCE HELFT	\$7.00
100026 5 155 20	55 DRAKE LANE ,S/S	MR. & MRS. GENE SANTORA	\$49.88
100027 5 155 20	55 DRAKE LANE	GENE & IRENE SANTORA	\$14.74
330002 5 155 23	397 STONYTOWN ROAD	DANA MCCARTHY	\$1,413.89
110071 5 156 15	69 CHESTNUT ROAD	CARLOS CARVAJAL	\$886.07
080062 5 156 24,25	322 PORT WASHINGTON BLVD	VINCENT SMITH SCHOOL	\$4.43
080063 5 156 34	330 PORT WASHINGTON BLVD	VINCENT SMITH SCHOOL	\$6.92
080127 5 156 39	322 PORT WASHINGTON BLVD	VINCENT SMITH SCHOOL	\$3.87
100111 5 156 51	51 HOMEWOOD PLACE	MR. & MRS. BHATT	\$1,054.02
110001 5 158 13	499 STONYTOWN ROAD	SANJIV KHANDLWAL	\$417.42
480081 5 160 27	57 SANDY HOLLOW ROAD	MR.WILLIAM DAVIS	\$1,018.60
480098 5 161 30	83 SANDY HOLLOW ROAD	JAGDISH CHOPRA	\$719.90
860078 5 161 36	60 ROGER DRIVE	DANIEL & SARA VALSAMOPOULO	\$59.50
860065 5 161 50	69 ROGER DRIVE	ROBERT WONG	\$325.84
860063 5 161 51	1 JAMES AVENUE	EDWARD & ILONA SHENDELL	\$317.29
860064 5 161 55	86 ROGER DRIVE	DOUGLAS & BETH KRAIMMAN	\$404.57
510083 5 161 63,64	1376 PORT WASHINGTON BLVD	JODI OKUN & MICHEAL ALFANO	\$715.33
Sub Total			\$125,050.14

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total			\$125,050.14
510078 5 161 67	1386 PORT WASHINGTON BLVD	LUIS ORELLANA & ZOILA AMON	\$223.60
860018 5 162 36	34 LEWIS LANE	SRILATA BHATTACHARYYA	\$2.57
860058 5 165 22	55 ROGER DRIVE	JOEL KATZ	\$345.79
280005 5 18 108	7 MULLON AVENUE	ANDREW LOFTUS	\$3.06
280017 5 18 15,16	5 HILLVIEW AVENUE	WILLIAM FINEGAN	\$167.81
280050 5 18 52,53	43 HILLVIEW AVENUE	MR. & MRS. PAUL MAY	\$117.92
810051 5 19 7,8	9 HAMPTON ROAD	EZRA & BROOKE SUVEYSE	\$68.88
810019 5 20 3	20 BEVERLY ROAD	DEBORAH A MORRISSEY	\$2.82
250048 5 22 206	59 MAIN STREET	59 MAIN LLC	\$334.71
250041 5 22 220	51 MAIN STREET	PORT HOLDINGS LLC	\$38.86
250040 5 22 39	49 MAIN STREET	PORT HOLDINGS LLC	\$40.24
290015 5 24 119	40 NORTH MARYLAND AVENUE	HAO LU	\$47.10
290044 5 24 202	45B MAIN STREET	45 MAIN STREET LUCKY STORE L	\$13.46
510047 5 25 50	5 OHIO AVENUE	PENG W. WU	\$134.13
290088 5 26 166	5 MAIN STREET	LONG ISLAND SOUND, LLC	\$125.42
290093 5 26 64	15 MAIN STREET	MAISON ROGUE REALTY LLC	\$172.90
570001 5 29 229	267 MAIN STREET	LOWER MAIN STREET,LLC	\$238.73
570010 5 29 229	267-271 MAIN STREET	LOWER MAIN STREET,LLC	\$238.68
570014 5 29 229	267-271 MAIN STREET ,F/L	LOWER MAIN STREET,LLC	\$1,316.90
200012 5 29 230	14 COLUMBIA PLACE ,1st fl	LONG ISLAND SOUND, LLC	\$120.03
200013 5 29 230	14 COLUMBIA PLACE ,2nd fl	LONG ISLAND SOUND,LLC	\$120.03
200009 5 29 231	10 HIGH STREET ,2nd floor	LONG ISLAND SOUND, LLC	\$120.34
200011 5 29 231	10 HIGH STREET, NORTH 1ST	LONG ISLAND SOUND LLC	\$220.99
200010 5 29 231	10 HIGH STREET, SOUTH 1st fl	LONG ISLAND SOUND, LLC	\$228.31
480035 5 3 8	23 SANDY HOLLOW ROAD	ELAINE FETHERSTON	\$324.11
610036 5 31 373	2 BIRCHWOOD AVENUE	J. & M. KATSIGIORGIS	\$310.15
580027 5 32 354	18 CYPRESS AVENUE	MARIA EDOUARD	\$115.64
200002 5 33 140	205 MAIN STREET	MCT INC	\$6,477.98
200063 5 33 19	179 MAIN STREET	LONG ISLAND SOUND, LLC	\$3,828.02
800101 5 33 23	48 LOCUST AVENUE	J. WHITNEY	\$198.17
200064 5 33 36	181 MAIN STREET	LONG ISLAND SOUND, LLC	\$196.37
300012 5 33 433	177 MAIN STREET	LONG ISLAND SOUND,LLC	\$182.42
800114 5 33 434	42 LOCUST AVENUE	STUART ROSEN	\$223.30
Sub Total			\$141,349.58

2023 Unpaid Charges

Acct #	Sect	Block	Lots	Service Address	Name	Amount
Sub Total						\$141,349.58
570054	5	35	9	268 MAIN STREET, 1STFL	LONG ISLAND SOUND, LLC	\$174.70
570053	5	35	9	268A MAIN STREET	LONG ISLAND SOUND LLC	\$124.70
180015	5	36	202	194 MAIN STREET	194 MAIN STREET INC	\$132.41
180023	5	37	13	1 CROOKER PLACE	ANGELO SERELIS	\$121.48
180073	5	38	10	93 WEBSTER AVENUE	ALLEN FISHKIND	\$133.83
300044	5	38	408,416,417	128 MAIN STREET	A. F. KNOWLES	\$36.28
180067	5	38	409	99 WEBSTER AVENUE	GEORGE B. KNOWLES	\$33.78
180066	5	38	410	101 WEBSTER AVENUE	GEORGE B. KNOWLES	\$33.78
180065	5	38	411	103 WEBSTER AVENUE	MARTHA KNOWLES	\$41.64
180064	5	38	412	105 WEBSTER AVENUE	GEORGE B. KNOWLES	\$33.78
300045	5	38	418	10 MACKEY AVENUE	GEORGE B. KNOWLES	\$32.75
180071	5	38	8	97 WEBSTER AVENUE	MRS. MARTHA M. KNOWLES	\$52.48
180070	5	39	101	90 WEBSTER AVENUE	MICHAEL & VANESSA MASRI	\$211.42
180049	5	40	101	2 VAN BUREN STREET	C.E. GRANTOR RET. ANNU. TRUS	\$35.16
480026	5	4-1	317	4 SANDY HOLLOW ROAD	MAREK DRVOTA	\$226.23
880031	5	4-1	7	22 HARBOR ROAD	ADAM & LOREN GOOLD	\$52.05
190036	5	43	218	42 PRESTON STREET	HUA YI REALTY LLC	\$837.67
190038	5	43	219	44 PRESTON STREET	ROBERT AREVALO	\$134.85
190037	5	43	219	44A PRESTON STREET	ROBERT AREVALO	\$110.91
180046	5	43	224	32 MONROE STREET	MR. GOLDVERG	\$3.04
190020	5	43	31	2 PRESTON STREET	GENE D'ALESSANDRO	\$112.78
190010	5	43	35	23 CHARLES STREET	MICHAEL VELASQUEZ	\$70.97
780002	5	45	120	35 THIRD AVENUE ,1st fl	KEVIN SHIELDS	\$115.59
780099	5	45	120	35 THIRD AVENUE ,2nd fl	KEVIN SHIELDS	\$115.63
780091	5	45	203	27 THIRD AVENUE, APT 1	CAROL ANN BONNIE	\$101.72
780026	5	45	30	12 SECOND AVENUE	JOSE GARCIA PEREIRA	\$70.94
560027	5	46	1257	19 ANCHORAGE ROAD	JOHN PEARSON	\$876.71
560026	5	46	1474	21 ANCHORAGE ROAD	JOHN PEARSON	\$269.28
850078	5	46	3	25 FIFTH AVENUE	JOHN WALTER & KENNETH R. DO	\$300.88
780004	5	46	61	34 THIRD AVENUE	STEPHEN TIGER	\$95.22
170024	5	47	11	27A SOUTH WASHINGTON ST	WESTVILLE HOLDING LLC	\$121.48
170021	5	47	15	31 SOUTH WASHINGTON ST	JONATHAN SCHER	\$253.52
170027	5	47	5	21 SOUTH WASHINGTON ST	MR. & MRS. SOLOF	\$149.74
Sub Total						\$146,566.98

2023 Unpaid Charges

Acct #Sect/Block/Lots				Service Address	Name	Amount
				Sub Total		\$146,566.98
170058	5	48	119	20 JEFFERSON STREET	BLUE LION PRINCIPLE, LLC	\$3.04
170046	5	48	6	5 ADAMS STREET	ELIZABETH S. MCCABE	\$64.79
880020	5	5	39	11 BAYSIDE AVENUE	SEAN & MAURA O'ROURKE	\$298.60
190022	5	50	172	9 CHARLES STREET	DANIEL BAILEY	\$374.11
560073	5	51	29	16 COVERT STREET	MR & MRS BRIAN MURPHY	\$533.94
560064	5	51	37	9 JACKSON STREET	JEFFREY KAHN & SANDRA SZEM	\$270.00
570056	5	51	47	24 BANK STREET	RICHARD MCCABE	\$232.59
850063	5	52	110	23 BAYVIEW AVENUE	GEORGE PRIETO	\$4.79
140032	5	53	123	9 MURRAY AVENUE	MAURICIO QUIJANO	\$2,010.82
850058	5	53	15	32 BAYVIEW AVENUE	MRS. KERRY KATZ	\$939.84
850099	5	55	136	47 CARLTON AVENUE	LINO CANDELA	\$559.49
780001	5	55	138	45 CARLTON AVENUE	RACHEL GILLIAR & TYLER SMITH	\$372.15
780074	5	55	21	31 CARLTON AVENUE	JENNIFER DROSSMAN	\$21.14
170016	5	55	9	44 SOUTH WASHINGTON ST	TAMARA TEEGER	\$45.86
160034	5	58	74	73 REID AVENUE	VINCENT MATERO	\$492.59
160037	5	59	76	79 REID AVENUE	HEIDI ESPOSITO	\$60.63
750063	5	61	56	45 RICHARDS ROAD	RICHARD APAT	\$8.48
160033	5	61	97	64 REID AVENUE	MATHEW HARRIS	\$4.77
160054	5	62	329	9 WASHINGTON PLACE	PATRICK DOYLE	\$342.62
750077	5	63	22	115 HUNTINGTON ROAD	BRIAN & KATRINA HERNANDEZ	\$256.00
750017	5	66	122	4 DAVIS ROAD	DR. COREY GOLDSTEIN	\$6.61
580073	5	66	160	64 MACKEY AVENUE	GUY & MOLLY CRAWFORD	\$31.36
800064	5	7	102	12 HILLSIDE AVENUE	N. CINTRON	\$127.91
800062	5	7	108	16 HILLSIDE AVENUE	ANDREW & DANA KORIN	\$3.31
630070	5	70	202	1 IVY WAY	G. GANNON	\$90.66
540018	5	71	80	30 RICHARDS ROAD	MR. & MRS. PRYBUTOK	\$5.52
750052	5	72	229	60 RICHARDS ROAD	VIJAYAPRAVEENA PARUCHURI	\$114.50
750061	5	72	337	48 RICHARDS ROAD	JEFFREY HOLTZMAN	\$5.77
620001	5	72	652 TO 656	112 LUQUER ROAD	MATTHEW & FRANCESCA BLASS	\$7.98
540032	5	72	952	1 TERRACE COURT	MIYOUN PARK-PEREZ	\$433.91
300058	5	80	11	14 BELLEVIEW AVENUE	ALAN OLSEN	\$302.41
300060	5	81	10,303	9 BELLEVIEW AVENUE	UNITED CEREBRAL PALSY ASSO	\$17.66
870034	5	82	325	16 HAVEN AVENUE	HAVEN AVE REALTY	\$3.13
				Sub Total		\$154,613.96

2023 Unpaid Charges

Acct #Sect/Block/Lots				Service Address	Name	Amount
				Sub Total		\$154,613.96
150085	5	84	40,41	147 BAYVIEW AVENUE	NANCY TRISJONO	\$334.12
150099	5	84	6-12	12 FRANKLIN AVENUE, FIRELINE	LUTHERAN CHURCH OF OUR SAV	\$18.67
150089	5	84	9 TO 11	12 FRANKLIN AVENUE	LUTHERAN CHURCH OF OUR SAV	\$8.59
150071	5	85	10,11	140 BAYVIEW AVENUE	KEVIN SHIELDS	\$679.09
590020	5	86	108	126 BAYVIEW AVENUE	MICHAEL QI & BEIXI LI	\$202.84
590031	5	88	108	53 MACKEY AVENUE	ELLEN & JERARD PARRINO	\$222.78
150021	5	89	143	140 REID AVENUE	EUNICE MARK	\$122.27
150017	5	89	39	132 REID AVENUE	DAVID MALEY	\$2.51
590064	5	90	73	63 HAVEN AVENUE	QIANHUI QIU	\$232.58
590040	5	91	186	26 DAVIS ROAD	START TO FINISH REHAB LLC	\$151.86
610001	5	91	89	89 WILLOWDALE AVENUE	CHRIS JAGENBURG	\$85.86
610019	5	92	123	56 WILLOWDALE AVENUE	BRANDY & PATRICK MILLER	\$5.52
580023	5	93	148	25 CYPRESS AVENUE	ANGELINA MILITANA	\$378.89
580026	5	93	150	21 CYPRESS AVENUE	ANDREW GREEN	\$510.75
580031	5	93	151	19 CYPRESS AVENUE	MADELINE SAUNDERS	\$252.44
580032	5	93	152	17 CYPRESS AVENUE	JOHN DUFFY	\$596.36
700040	5	94	552	10 WILLOWDALE AVENUE, HOUSE	10 WILLOWDALE REALTY LLC	\$205.35
700088	5	94	552	10 WILLOWDALE AVENUE ,F/L	10 WILLOWDALE REALTY LLC	\$560.76
700041	5	94	552	10 WILLOWDALE AVENUE, STORE	10 WILLOWDALE REALTY LLC	\$987.03
700068	5	94	694 TO 696	11 BEECHWOOD AVENUE	SELMA KIZIL	\$2.95
610020	5	95	587	79 HAVEN AVENUE	YUANFEN CHI	\$6.75
610064	5	95	867	135 HAVEN AVENUE	300 WEST HOLDINGS LLC	\$188.74
270082	5	98	114	22 SOUTH BAYLES AVENUE	BRUCE G. CLARK & ASSOCIATES	\$120.05
270076	5	98	9	34 SOUTH BAYLES AVENUE	MICHAEL DEVITO	\$368.50
690044	5	99	29	12 BERNARD STREET ,2nd fl	G. SICURANZA	\$3.01
690024	5	99	316	900 PORT WASHINGTON BLVD	BAGEL BOSS OF PORT WASHING	\$205.61
690018	5	99	44	6 BERNARD STREET	GIMANO REALTY, LLC	\$35.90
290059	5	99	9	18 SOUTH MARYLAND AVENUE	18 SOUTH MARYLAND AVENUE LL	\$115.33
480044	5	A	159	17 SCHOOL STREET	KEVIN & KIERA WALSH	\$4.05
880106	5	A	23	15 CHARLES AVENUE	EDWARD YAGUDAYEV	\$28.26
480041	5	A	260	25 SCHOOL STREET	CHRISTINE M. BROWER	\$120.97
480043	5	A	271	19 SCHOOL STREET	JOHN HARTMAN	\$189.83
880078	5	A	338	118 HARBOR ROAD	AMERICAN MUSLIM CENTER INC	\$9.13
				Sub Total		\$161,571.31

2023 Unpaid Charges

Acct #Sect/Block/Lots				Service Address	Name	Amount
				Sub Total		\$161,571.31
880079	5	A	339	120 HARBOR ROAD	MR. ROBERTO RIVERA	\$434.78
880080	5	A	340	122 HARBOR ROAD	DANIELLE JOSEPH & COREY	\$163.49
880081	5	A	341	124 HARBOR ROAD	CARLOS DA SILVA	\$437.88
560140	5	C	0430UCA027300305	433 MAIN STREET, UNIT 305	VIVIAN L. DUBIN, TRUSTEE	\$132.92
560141	5	C	0430UCA027300306	433 MAIN STREET, UNIT 306	MICHAEL A DUBIN, TRUSTEE	\$125.44
530065	5	C	213 S/S INST. 10/96	11 JOEL PLACE	GREGORY JASKE	\$5.28
530068	5	C	338	6 JOEL PLACE	MR. N. CHATTERJEE	\$78.78
540009	5	C	421	16 CAPI LANE	RICHARD SUSSMAN	\$31.02
560129	5	C	430	433 MAIN STREET, UNIT 206	JOHN KIGGINS	\$125.44
560128	5	C	430	433 MAIN STREET, UNIT 205	KISKANYAN FAMILY TRUST	\$125.44
300043	5	D	17	133A MAIN STREET	WILLIAM YANG	\$132.38
260046	5	D	25	109C MAIN STREET	MLM 109 CORP	\$61.86
870010	5	D	512	16 IRMA AVENUE	JAMES GILLIGAN	\$230.75
870009	5	D	512	3 VIRGINIA AVENUE	JAMES GILLIGAN	\$115.67
870008	5	D	601 TO 603	7 VIRGINIA AVENUE	7VA HOLDING LLC	\$111.65
870006	5	D	604-605	2 SPITLER PLACE	ANDRIS DIKMANIS	\$4.53
650007	5	F	962TO964	21 LEEDS DRIVE	CELIA RUMSEY	\$62.47
650013	5	F	974TO976	29 LEEDS DRIVE	JUSTIN STERNBERG	\$4.28
870022	5	G	125	17 IRMA AVENUE	WENDY GREENBERG	\$115.67
870072	5	G	132	22 HERBERT AVENUE	ANDREW MOSBY	\$2.88
250024	5	G	153,154	50 NORTH BAYLES AVENUE	KELLY CACIOPPO	\$458.90
870082	5	G	20	14 HERBERT AVENUE	JOSE GARCIA PEREIRA	\$248.05
870041	5	G	3	71 MAIN STREET	PORT RAILROAD PROPERTY LLC	\$8,794.85
870056	5	G	42	27 HERBERT AVENUE	MANUEL AGUILAR	\$10.54
080096	5	J	101	48 NEULIST AVENUE	ROBERT MAURA	\$104.23
080126	5	J	1084	MARINO AVE-ANIMAL SHELTER	TOWN OF NORTH HEMPSTEAD	\$62.09
080067	5	J	1101	68 MARINO AVENUE	ADAM MARTIN	\$219.96
080131	5	J	128	21A NEULIST AVENUE	YUNUS INAL	\$113.07
080022	5	J	22	52 MARINO AVENUE	LUCA NEGRO & CHRISTINE CATT	\$93.08
080042	5	J	3	43 MARINO AVENUE	MOHAMMAD ZAHIR	\$128.10
080082	5	J	427	18 NEULIST AVENUE	WILLIAM RYBA & TARA LIPINSKY	\$209.26
080026	5	J	59	62 MARINO AVENUE	RUSSELL WILSON, JR.	\$59.58
080045	5	J	6	37 MARINO AVENUE	BLYTHE COZZA	\$5.02
				Sub Total		\$174,580.65

2023 Unpaid Charges

Acct #Sect/Block/Lots	Service Address	Name	Amount
Sub Total			\$174,580.65
080008 5 J 62	22 MARINO AVENUE	JAMES D. CHESTER,OWNER	\$248.94
080007 5 J 63	20 MARINO AVENUE	MICHAEL SISKIN	\$169.21
080047 5 J 8	33 MARINO AVENUE	MELISSA JEFFREY	\$140.53
080076 5 J 946	6 NEULIST AVENUE	RALPH CLEMENTE, JR.	\$459.85
080031 5 J 966	65 MARINO AVENUE	J. GRAGASIN	\$121.53
070006 5 J-3 127	15 DERBY ROAD	DAVE & JOELLE VECSEY	\$3.04
070007 5 J-3 128	17 DERBY ROAD	ROBERT COLES	\$37.88
830010 5 K 74	35 BEACON DRIVE	EMILY STERN & TODD FRIEDLICH	\$376.70
020030 6 10 3	22 REVERE ROAD	STEVEN BETSCH	\$394.40
740077 6 10 868 TO 870	32 FAIRVIEW AVENUE	JAMES LUCARIELLO	\$214.02
720067 6 12 200	52 BAR BEACH ROAD	P. CIFARELLI	\$4.53
730032 6 12 323,324	71 PARK AVENUE	CHRIS & KATHERINE MARQUES	\$37.23
720060 6 12 330	70 BAR BEACH ROAD	ADAM ISAACSON	\$2.95
680089 6 13 513	49 HIGHLAND AVENUE	W. RICHARD MC COMBIE	\$120.12
680026 6 13 533,534	69 HIGHLAND AVENUE	BEN & ALISON KARTY	\$132.13
730059 6 13 539	68 PARK AVENUE	A. DE VITO	\$203.80
680052 6 19 600-601	82 HIGHLAND AVENUE	EDNA HORNBY	\$3.04
720088 6 2 275	705 PORT WASHINGTON BLVD	LONG ISLAND SOUND, LLC	\$204.31
740052 6 20 805,806	96 FAIRVIEW AVENUE	DIANE REGAN	\$7.60
740056 6 20 815,816	86 FAIRVIEW AVENUE	DAVID FRANKLIN	\$5.02
330077 6 21 106	21 COUNTRY CLUB DRIVE	MANMDOOH ELKOMOS BOTROS	\$5,755.57
310005 6 21 211	6 EAST HIGH ROAD	ANDREW & ELIZABETH SAMI	\$107.56
770088 6 22 18	10 ORCHARD FARM ROAD	MR & MRS WAYNE STEINBERG	\$208.57
770049 6 23 94	16 ORCHARD FARM ROAD	BARBARA P. ALOE	\$164.34
770017 6 27 73	57 ORCHARD FARM ROAD	GLORI & MARK ENGEL	\$2.70
840092 6 29 20	10 SUMMIT ROAD	TARA & MICHAEL FUNK	\$902.18
830195 6 31 3	52 BEACON HILL ROAD	JOHN & MARYBETH TARDERA	\$180.17
770023 6 33 49	2 RIDGE DRIVE	JOSH MOST	\$2.86
840039 6 36 115	101 SUMMIT ROAD	RICHARD PISNOY	\$67.03
840037 6 36 117	97 SUMMIT ROAD	KENNETH CONNERS	\$94.41
840031 6 36 5	85 SUMMIT ROAD	MR. G. SKADBERG	\$2.63
050080 6 42 112	6 COLONIAL ROAD	JORDAN & MELISSA GITLIN	\$5.26
050028 6 45 132	17 SALEM LANE	J. BEVELANDER & C. CAPELESS	\$724.11
Sub Total			\$185,684.87

2023 Unpaid Charges

Acct #	Sect	Block	Lots	Service Address	Name	Amount
Sub Total						\$185,684.87
050023	6	46	1T03,42	21 SALEM LANE	HARILAOS HRISTOFORATOS	\$1,800.12
020046	6	46	49	41 REVERE ROAD	DUSTIN VAN COTT	\$471.18
050008	6	49	108	10 CRESTWOOD ROAD	JOHN P. NAPOLI	\$6.29
050088	6	49	117	24 WINTHROP ROAD	PAULA & GEORGE DROUZAS	\$600.45
010019	6	49	31	1 CLIFF WAY	JAY DARDASHTIAN	\$143.28
010012	6	49	38 MTR.IN CAB.BHND BAR	17 CLIFF WAY	HELGA STRICKLAND	\$7.23
010005	6	49	45	8 CLIFF WAY	ALICE O'BRIEN	\$121.53
010004	6	49	46	6 CLIFF WAY	MICHAEL DILLON	\$39.04
740084	6	5	886 TO 888	16 FAIRVIEW AVENUE	JAIME SCOTT	\$9.07
740087	6	5	893,894	8 FAIRVIEW AVENUE	RACHEL BLACKBURN & M. MCEL	\$135.87
040020	6	52	111&21	9 LYNN ROAD	F. G. SEARS	\$128.43
910365	6	53	1072	300 FAIRWAY DRIVE - EAST PITS	THE AMSTERDAM AT HARBORSID	\$411.50
910008	6	53	31	161 HARBOR VIEW DRIVE	ARLENE KASHKIN	\$703.50
340094	6	5304	520	49 COUNTRY CLUB DRIVE	CAROL SCHMIDT SPADARO	\$36.54
310025	6	5305	60	25 HEWLETT LANE	MERT GOKER	\$172.28
310027	6	5305	61	29 HEWLETT LANE	ELENA & DIMITRI NAZAROVA	\$309.48
070082	6	53-1	218	5 WINTHROP ROAD	FIONA & STEVEN NIGRO	\$5.26
310024	6	53-4	1515	28 HEWLETT LANE	NGAI HONG CHIU	\$202.66
340050	6	53-5	65	107 COUNTRY CLUB DRIVE	DAREN & HILARY MOREIRA	\$8.68
330070	6	53-6	209	2 COUNTRY CLUB DRIVE	SABITA ANAND	\$94.44
330088	6	53-6	737	54 COUNTRY CLUB DRIVE	I. HAKIMIAN	\$1,082.72
340024	6	55	79	5 BROOKSIDE DRIVE	CORY ELBAUM	\$2,840.95
340045	6	56	71	54 HEWLETT LANE	SUZANNE FANOUS	\$537.30
340031	6	56	75	128 COUNTRY CLUB DRIVE	ANDREW & KAREN KLEIN	\$1,212.67
310035	6	57	80	80 FARMVIEW ROAD	HILARLY SCHULTHEIS	\$370.62
310072	6	57	80	80 FARMVIEW ROAD ,S/S	HILARY SCHULTHEIS	\$1,352.15
020001	6	59	40	1 COLONIAL ROAD	SANDRA MEYER	\$202.52
020002	6	59	41	3 COLONIAL ROAD	N. KARAKOSTAS & D. FASOLAKIS	\$4.28
720013	6	6	64TO67	25 BAR BEACH ROAD	MRS.ANTHONY ECKMAYER	\$950.48
030012	6	62	1	2 ANDOVER ROAD	CHELSEA & JUNIO CHAGAS	\$425.14
030011	6	62	2	7 ORCHARD STREET	LEWIS GILSENAN	\$81.35
090124	6	63	10	1 WAKEFIELD AVENUE	TONY PARMA	\$169.51
070067	6	64	24	14 WINTHROP ROAD	ELINOR DONNELLY	\$176.87
Sub Total						\$200,498.26

2023 Unpaid Charges

Acct #Sect/Block/Lots				Service Address	Name	Amount
				Sub Total		\$200,498.26
090076	6	65	12	20 GUILFORD ROAD	ANDREW SHAUGHNESSY	\$263.78
090054	6	65	18	29 WAKEFIELD AVENUE	DEAN & HELEN PAPPAS	\$3.69
090009	6	66	7	14 WAKEFIELD AVENUE	TONY PARMAR	\$415.09
090020	6	67	2	36 WAKEFIELD AVENUE	DANIEL GROZEV	\$3.54
090091	6	69	18	6 WYNDHAM WAY	HADI DJOHAN	\$142.44
010072	6	70	28	28 ROXBURY ROAD	ZORKA MILICH	\$76.87
010067	6	70	33	38 ROXBURY ROAD	ELAINE L. DILOS	\$144.77
010068	6	70	34	36 ROXBURY ROAD	MR. NOVOTNY	\$206.72
010060	6	70	9	53 BIRCH STREET	LEONARD SCHAIER	\$3.04
010042	6	71	5	44 BIRCH STREET	PAUL & JOAN VALENTI	\$41.65
310066	6	77	17	22 SUNNYVALE ROAD	COLM WRYNN	\$956.87
310059	6	78	11	9 SUNNYVALE ROAD	ROBERT YOUNG	\$504.42
770054	6	80	20	2 MONFORT ROAD	MINDY & SCOTT TASHLISK	\$149.67
710017	6	80	8	29 BOGART AVENUE	ALEX SHIEKMAN	\$2.95
760036	6	82	48	82 BOGART AVENUE	CHRISTOPHER CHICOY	\$8.67
830162	6	89	41,42	40 SEAVIEW BLVD ,F/L	40 SEAVIEW REALTY	\$1,314.13
830161	6	89	41,42	40 SEAVIEW BLVD	40 SEAVIEW REALTY	\$917.11
830173	6	89	57	2 TRI HARBOR COURT ,F/L	TWEEZERMAN	\$534.96
830172	6	89	57	2 TRI HARBOR COURT	TWEEZERMAN	\$498.89
830190	6	89	62	81 SEAVIEW BLVD	SBSD PROPERTY LIMITED	\$2,457.50
830191	6	89	62	81 SEAVIEW BLVD, FIRELINE	SBSD PROPERTY LIMITED	\$1,299.99
740013	6	9	708,709	27 FAIRVIEW AVENUE	AN WANG	\$133.40
910068	6	91	107	262 HARBOR VIEW DRIVE	LAURENCE KLURFELD	\$226.28
910059	6	91	98	212 HARBOR VIEW DRIVE	IRWIN MARKMAN	\$114.44
330106	3	13901	417	287 ELDERFIELDS ROAD	LINH HO	\$176.03
330107	3	1391	417	287 ELDERFIELDS ROAD, S/S	LINH HO	\$91.99
320090	3	194	19	117 CRABAPPLE ROAD	XU LI	\$2,914.37
440133	4	41	145	63A JUNIPER ROAD	OSKAR CIBANTS	\$4.28
440134	4	41	145	63B JUNIPER ROAD	OSKAR CIBANTS	\$14.79
420162	4	46	744	23B HICKORY ROAD	JOSEPH & ROSEANN COMMISSO	\$8.66
420165	4	52	115	56B INWOOD ROAD	ISAAC ZARABI	\$282.81
360153	4	88	1 & 2	28A SINTSINK DRIVE WEST	JASON J FROCCARO	\$8.68
360154	4	88	1 & 2	28B SINTSINK DRIVE WEST	JASON J FROCCARO	\$6.22
				Sub Total		\$214,426.96

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total			\$214,426.96
830214 6 53 1066	300 FAIRWAY DRIVE	THE AMSTERDAM AT HARBORSID	\$4.28
340118 6 5306 734	98 COUNTRY CLUB DRIVE	PAYAM & IRENE FARAHAN	\$3,863.70
620078 5 104 140 TO 142	21 PINE STREET	LEO TYRRELL	\$2.95
<i>Report Totals (629 detail records)</i>			
Grand Total			\$218,297.89

PORT WASHINGTON WATER DISTRICT
2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
320097 03 193 57	135 WOODHILL LANE	CHRIS V. MARANGOUDAKIS	\$103.38
190052 05 43 part of 26, 236	40 CHARLES STREET	RAFFAELE BONAVITACOLA	\$6.31
100090 5 154 8	76 HEMLOCK ROAD	MR.VINY KAPOOR	\$986.77
320089 003 195 14	150 CRABAPPLE ROAD	XUEWEN YANG	\$560.98
330029 03 064 00020	4 KNOLLS LANE	JORDAN GROSSMAN	\$11.30
330096 03 64 278	12 BONNIE HEIGHTS ROAD	JORDAN & JANICE WAND	\$5,778.97
400163 04 27 5-6	84B FIRWOOD ROAD	BEACH HAVEN PROPERTIES	\$508.08
400162 04 27 5-6	84A FIRWOOD ROAD	BEACH HAVEN PROPERTIES	\$687.08
850118 05 52 220	1 BAYVIEW AVENUE	SAGGIE & SHANNON EISENBERG	\$798.63
880114 05 A 335	COW BAY CONTRACTING	MARK L. D'ALONZO	\$314.89
010057 06 070 12	47 BIRCH STREET	MR. JOSEPH IGLESIAS	\$554.22
320035 3 192 34	90 OAKTREE LANE	90 OAKTREE LANE LLC	\$121.81
320079 3 193 19	39 OAKTREE LANE	OAKTREE LLC	\$704.59
320078 3 193 31	29 OAKTREE LANE	CATHOLIC HEALTH CARE	\$121.81
320071 3 193 56	115 WOODHILL LANE	ELIZABETH CONTI-SCHEURER	\$1,631.68
320070 3 193 66	105 WOODHILL LANE	EDDY FERNANDEZ	\$51.28
320067 3 193 68	55 WOODHILL LANE ,S/S	GUOQIN WU	\$50.16
320066 3 193 68	55 WOODHILL LANE	GUOQIN WU	\$50.16
320055 3 194 4	64 WOODHILL LANE	MICHAEL & JENNIFER CANNONE	\$1,013.21
320003 3 195 16	170 CRABAPPLE ROAD	VIJAY KEDIA	\$238.32
330009 3 64 282	548 MANHASSET WOODS ROAD	MORGAN HOFFMAN	\$5,516.34
330028 3 64 4	6 KNOLLS LANE	JOHN EDMOND SHIELDS	\$1,261.04
380139 4 075 20, 21	38A ASHWOOD ROAD	JING HE	\$230.73
380140 4 075 20, 21	38B ASHWOOD ROAD	CHUAN HAN QIU	\$283.02
220003 4 10 19,20,71	75 FAIRFIELD AVENUE	NICOLE GAUDIOSO & ALEX CARU	\$355.84
220008 4 10 5 TO 7	59 FAIRFIELD AVENUE	LAURA & JOHN KELLERMAN	\$7.35
460028 4 103 24	18 DUNES LANE	WILLIAM ZOLLER	\$368.46
460019 4 103 46	46 DUNES LANE	DONALD & DANIELLA WILSON	\$7.74
430012 4 103 61	13 MARWOOD ROAD NORTH	LINDA PALLAZZOTO	\$280.37
460013 4 103 62	2 CORNWALL LANE	RAYMOND LIM	\$2.88
460083 4 103 67	235 MANORHAVEN BLVD	LEONARDIS TSAMPAS	\$14.73
430017 4 103 7	15 MARWOOD ROAD NORTH	MIRIAM MAJANO	\$33.03
Sub Total			\$22,655.16

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
<i>Sub Total</i>			\$22,655.16
220012 4 11 40,41	58 FAIRFIELD AVENUE	RHONDA GORDON	\$2.88
230067 4 11 62	27 RADCLIFF AVENUE	ANTHONY & NICOLE RIVERA	\$190.87
230068 4 11 63	23 RADCLIFF AVENUE	HENRY GRAHAM & JAIME COOPE	\$3.55
130036 4 115 16	2 COVE LANE	JILL MISCIOSCIA	\$717.45
130118 4 115 71	141 SOUNDVIEW DRIVE	MR. & MRS. M. KIMMEL	\$120.33
130009 4 116 12	49 SOUNDVIEW DRIVE	MRS. ANTONIA THORNTON	\$703.57
660018 4 117 20	37 DRIFTWOOD DRIVE	TAMARA HARRIS	\$166.26
130050 4 118 11	86 SOUNDVIEW DRIVE	MATTHEW FERNAND	\$1,060.14
640035 4 118 44	27 SCHOONER LANE	MICHAEL MAURANTONIO	\$1,522.01
640049 4 119 25	1 SCHOONER LANE	NICHOLAS BODOUVA	\$4.28
660122 4 120 10	20 DRIFTWOOD DRIVE	LLOYD KARMEL	\$130.55
120058 4 120 32	17 FISHERMANS DRIVE	MR. & MRS. KENNETH CRILLEY	\$483.02
120060 4 120 34	11 FISHERMANS DRIVE	CHRISTINE DEMEO	\$9.33
120063 4 120 37	5 FISHERMANS DRIVE	RABBI SHALOM PALTIEL	\$11.25
120064 4 120 38	3 FISHERMANS DRIVE	RAYMOND PAN	\$71.30
640026 4 123 36	90 RADCLIFF AVENUE	JEREMY & ANGELA COQUINCO	\$4.28
660076 4 124 26	12 SANDY COURT	A. LINDA CUMMINGS	\$955.41
130081 4 125 8	25 SOUNDVIEW DRIVE	RAYMOND LEE	\$6.01
120023 4 126 5	15 BOAT LANE	CESAR COLLIER	\$555.28
120009 4 127 10	19 DOCK LANE	LAMBROS VANDOROS	\$4.78
120028 4 128 1	2 BOAT LANE	DOUGLAS & MELANIE D'ARRIGO	\$75.10
120007 4 128 14	16 DOCK LANE	UGO RAIMO	\$497.84
120016 4 128 8	4 DOCK LANE	BRIAN & BROOKE BELLER	\$301.93
660168 4 134 16	18 SEAGULL LANE	EVE RUDES	\$39.71
660230 4 134 28	42 SEAGULL LANE	DR. ADAM COHEN	\$4.78
660153 4 134 3	4 SEAGULL LANE	RICHARD SCHIFF	\$17.72
660192 4 135 15	16 ANGLER LANE	TAMMY HARRIS	\$12.65
660208 4 135 39	17 MARLIN LANE	HANS WEISS	\$208.68
660139 4 135 4	6 ANGLER LANE	DAVID & EVELYN GABRIEL	\$664.77
660226 4 136 16	30 MARLIN LANE	STEPHEN & BRENDA GAIDIS	\$7.41
660056 4 136 2	33 SANDY COURT	AL MANASSERI	\$624.04
130135 4 137 39	177 SOUNDVIEW DRIVE	JESSE SOMMER	\$6.25
130129 4 137 42	183 SOUNDVIEW DRIVE	JACK PASSAUER SR	\$1,100.82
<i>Sub Total</i>			\$32,939.41

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total			\$32,939.41
640044 4 138 7	14 SCHOONER LANE	DARRIN CUMMINGS	\$3.79
640038 4 138 8	16 SCHOONER LANE	SCOTT & EMILY BAXTER	\$7.24
220050 4 15 30	66 HARBOR HILLS DRIVE	IRIS DAS & CHRISTOPHER DELGA	\$363.57
220057 4 16 7,8	102 HARBOR HILLS DRIVE	DANIEL & ELIZABETH WEISS	\$69.01
240034 4 17 1 TO 4,88	7 ROCKWOOD AVENUE	RICHARD CLASS	\$227.08
240006 4 18 44,45,69	38 MIDDLE NECK ROAD	LAURA D. RICE	\$120.06
240070 4 21 37	8 FAIRFIELD AVENUE	ELIDA NELLIS	\$131.91
240097 4 23 14 TO 16	28 HIGHFIELD AVENUE	PAUL & JESSICA YOUKILIS	\$4.04
240104 4 23 34,35	10 HIGHFIELD AVENUE	FRANK RUBINO JR.	\$10.39
230005 4 23 52,53,54	5 PEPPERDAY AVENUE	GENNARO SBARRO	\$210.66
230025 4 25 12,13	4 WARWICK PLACE	MARK & HEATHER FUGAZZI	\$144.65
490065 4 25 125	74 AVENUE C	BRITTANY ROSEN & CHARLES S	\$85.51
230029 4 25 45 TO 49	19 GLAMFORD AVENUE	MARC FORMISANO	\$5.76
400080 4 27 26	93 EDGEWOOD ROAD	SERGIO TEJEDA	\$394.42
400160 4 27 3	82A FIRWOOD ROAD	BEACH HAVEN PROPERTIES	\$786.60
400161 4 27 3-4	82B FIRWOOD ROAD	BEACH HAVEN PROPERTIES	\$1,583.65
400076 4 27 40,41	83 EDGEWOOD ROAD	DAVIS RAMOS	\$120.15
400073 4 27 47,48	77 EDGEWOOD ROAD	MICHAEL & SARA MEEHAN	\$36.02
500040 4 29 1	5 PULASKI PLACE	POLISH AMERICAN CITIZENS ASS	\$7.57
220080 4 3 12 TO 15	33 POPLAR PLACE	MATHEW & WENDY LUCAS	\$2.91
220082 4 3 4 TO 6	23 POPLAR PLACE	MELISSA NOGA	\$955.50
490094 4 31 110	39 AVENUE B	MICHAEL MALATINO	\$953.59
490089 4 31 31	33 AVENUE B	NICHOLAS & KAITLIN MARCHETTI	\$2.79
490103 4 31 44	49 AVENUE B	ANTHONY & PATRICIA PIACQUAD	\$6.75
490067 4 32 17	8 AVENUE B	STEPHEN HALUFKA	\$116.20
510109 4 33 15	CHRISTOPHER MORLEY PARK	NASSAU COUNTY DPW	\$2,309.04
510001 4 33 15	CHRISTOPHER MORLEY PARK	NASSAU COUNTY DPW	\$1,651.78
500014 4 34 238	17 VALLEY ROAD	WENYA ZHOU	\$3.03
500058 4 35 4	7 AVENUE A	JESSICA GUARINO	\$1,122.61
500101 4 36 108	20 AVENUE A	JAIME AGUIRRE	\$71.59
500064 4 36 137	8 CAREY STREET	NICK & KELLY CASTILLO	\$286.20
500116 4 36 208	24A AVENUE A, COTTAGE	QUEEN ESTER GADI, LLC	\$101.11
500100 4 36 308	26 AVENUE A	AREN TUNG	\$58.87
Sub Total			\$44,893.46

2023 Unpaid Charges

Acct #Sect/Block/Lots				Service Address	Name	Amount
				Sub Total		\$44,893.46
880072	4	36	409	105 HARBOR ROAD	SHORE ROAD NURSEY	\$127.70
500086	4	36	527	46 AVENUE A	J. DICATERINO	\$371.83
500005	4	36	552	1 VALLEY ROAD	1 VALLEY ROAD LLC	\$126.40
880082	4	36	562	121 HARBOR ROAD	JOSE GUEVARA	\$122.28
880087	4	36	566	127 HARBOR ROAD	JOSE CHEVEZ	\$47.32
500112	4	36	78-83	12 CAREY PLACE	MANHASSET STORAGE LLC	\$427.33
490095	4	37	17	40 AVENUE B	MICHAEL MILLER	\$946.97
490092	4	37	21	36 AVENUE B	BRANDON RIFF/RACHAEL WEISS	\$107.83
500083	4	38	922	41-1/2 AVENUE A	MICHAEL MILLER	\$554.76
360037	4	39	50 TO 52	16 SECATOAG AVENUE	DNV SECATOAG, LLC	\$40.56
210008	4	4	125	94 HIGHFIELD AVENUE	KATHALEEN BERNAT	\$3.13
440111	4	40	101	31 CAMBRIDGE AVENUE	ELIDA NELLIS	\$399.50
440078	4	40	101	29 CAMBRIDGE AVENUE	ELIDA NELLIS	\$281.54
420157	4	40	44	61A INWOOD ROAD	ANDREAS VASILATOS	\$283.41
420158	4	40	44	61B INWOOD ROAD	ANDREAS VASILATOS	\$179.18
440059	4	41	140	67 JUNIPER ROAD	GONZALO ESCANDON	\$7.49
440049	4	41	165	33 CAMBRIDGE AVENUE	JERRY LIMATA	\$21.68
440118	4	41	171	81A JUNIPER ROAD	DOMINICK & LUCIANA LAVACCA	\$2.88
440117	4	41	171	81B JUNIPER ROAD	DOMINICK & LUCIANA LAVACCA	\$78.53
440041	4	41	19,20,118	60 KIRKWOOD ROAD	CHRISTOPHER & RHONDA FAY	\$8.72
430015	4	43	133	26 MARWOOD ROAD NORTH	METAMOR OSIS LLC	\$270.62
440024	4	44	149	35 KIRKWOOD ROAD	GREGORY ALVAYERO	\$276.55
430081	4	44	21	14 LINWOOD ROAD NORTH	GERARD M. DIMMLER	\$119.08
430074	4	44	34,35,233	28 LINWOOD ROAD NORTH	FARID KHALILI	\$1,155.78
440020	4	44	56,157	29 KIRKWOOD ROAD	SONIA PEREZ	\$260.20
440013	4	45	127	20 KIRKWOOD ROAD	WESLEY BENNETT	\$119.17
440014	4	45	130	22 KIRKWOOD ROAD	BRAD TRAMUNTI	\$291.74
440086	4	45	159	33 JUNIPER ROAD	MUZI LU	\$653.18
440102	4	45	78-79	13 JUNIPER ROAD	BILTMORE BLVD CORP	\$394.63
420021	4	46	146 TO 150	42 INWOOD ROAD	IRENE FARAHAH	\$398.54
420119	4	46	188,189	5 HICKORY ROAD	505 WOODWARD LLC	\$674.22
440079	4	46	249	38 JUNIPER ROAD	KURT ZOLLER	\$405.50
420018	4	46	257	29 INWOOD ROAD	AMADIO & MARYLOU PETITO,EST	\$120.36
				Sub Total		\$54,172.07

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total			\$54,172.07
420068 4 46 277,278	13A INWOOD ROAD	35 CLOCKTOWER LANE, LLC	\$222.82
420118 4 46 277,278	13 INWOOD ROAD	35 CLOCKTOWER LANE, LLC	\$315.85
420010 4 46 334,705	20 INWOOD ROAD	RICHARD SUSSMAN	\$3.80
420009 4 46 342	26 INWOOD ROAD	UGO RAIMO	\$418.27
420142 4 46 351,352,451,452	28 CAMBRIDGE AVENUE	OSKAR CIBANTS	\$5.03
420094 4 46 358	33 HICKORY ROAD	MARIO STRANGOLAGALLI	\$626.75
420141 4 46 360	31 HICKORY ROAD	M. STRANGOLAGALLI	\$498.33
420126 4 46 729	8-A INWOOD ROAD	A. RESSA	\$26.39
420128 4 46 731	10-C INWOOD ROAD	GOETZ - RESSA	\$36.12
420152 4 46 738	11 HICKORY ROAD	NOZN ALKAN	\$11.41
430040 4 47 107	46 MARWOOD ROAD NORTH	TERESA OTTAVIANI	\$175.54
430059 4 47 181	41B LINWOOD ROAD NORTH	CARMELLA IANNELLI	\$1.81
430060 4 47 181	41A LINWOOD ROAD NORTH	41 LINWOOD ROAD LLC	\$2.85
430102 4 47 27 TO 28	60B MARWOOD ROAD NORTH	M CASA LLC/MARLINA COMMISSO	\$6.75
430101 4 47 27 TO 30	60A MARWOOD ROAD NORTH	M CASA LLC/MARLINA COMMISSO	\$6.01
470022 4 51 106	17 MILL POND ROAD	M. MARRINAN & C. EDSON	\$298.65
470024 4 51 107	11 MILL POND ROAD	MARY SNYDER & KEVIN LAUTH	\$115.75
470038 4 51 11	19 MILL POND ROAD	JULIANNY JIMENEZ	\$366.91
470031 4 51 3	43 SHORE ROAD	JOSE GARCIA	\$293.21
420055 4 52 250	85 HICKORY ROAD	KA YEE KWAN & DAVID HUANG	\$60.99
420084 4 52 54,55	53 HICKORY ROAD	MARIO SICHANI	\$120.05
460097 4 59 435	1 ORCHARD BEACH BLVD	W & W MARINE INC	\$4.64
460126 4 59 672D	2 ANCHOR WAY	LAUREN OSHER	\$43.36
460159 4 59 681UCA008200003	8 SANDS COURT	JOSHUA SILVERSTEIN	\$7.14
460157 4 59 681UCA008200005	12 SANDS COURT	JEANNINE LIDDLE	\$118.78
210030 4 6 219	27 HARBOR HILLS DRIVE	FRANK MISCIOSCIA	\$292.77
210037 4 6 29 TO 31	110 FAIRFIELD AVENUE	ALEXANDRINA SCHEIBER	\$12.02
460038 4 60 7 TO 9,110	5 OLDWOOD ROAD	5 OLDWOOD LLC	\$586.89
460058 4 61 103	23 OLDWOOD ROAD	LORA MCLAUGHLIN	\$174.35
450015 4 62 132	13 NORWOOD ROAD SOUTH	FRANCINE POFELDT	\$3.06
460051 4 62 458	32 OLDWOOD ROAD	KAREN KLINE	\$2.52
460081 4 62 6,7	62 ORCHARD BEACH BLVD	LAURA WARNKE	\$37.10
450029 4 63 390,393	9 MARWOOD ROAD SOUTH	HARRY FARINA	\$5.51
Sub Total			\$59,073.50

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total			\$59,073.50
450090 4 63 399	20 NORWOOD ROAD	IRENE MILLER	\$544.28
450024 4 63 40	1 MARWOOD ROAD SOUTH	DAVIS RAMOS	\$557.13
450017 4 63 53	14 NORWOOD ROAD SOUTH	KATHERINE BUDNY	\$37.90
450006 4 63 69,70	32 NORWOOD ROAD SOUTH	PETER ROMEO	\$117.94
450025 4 64 43	2 MARWOOD ROAD SOUTH	STEPHAN GILLESPIE	\$87.65
450031 4 64 54,55	14 MARWOOD ROAD SOUTH	MR. & MRS. DELAURA	\$121.95
450035 4 64 58	18 MARWOOD ROAD SOUTH	S. UCHIYAMA	\$3.49
450048 4 64 75,177	36 MARWOOD ROAD SOUTH	MEILING YANG	\$44.05
450056 4 65 33,34,135,4	26 LINWOOD ROAD SOUTH	RAINER STREIT	\$92.84
450050 4 65 40	32 LINWOOD ROAD SOUTH	MR. & MRS. BROOKS/ALFAYA	\$930.11
420110 4 67 26,27	18 HICKORY ROAD	JOHN DILEO JR.	\$120.05
420102 4 67 32,33	24 HICKORY ROAD	DOREEN SIMONSEN	\$1,397.21
410021 4 67 50	41 GRAYWOOD ROAD	ARZU & EROL ALKAN	\$334.35
410011 4 67 65,66	29 GRAYWOOD ROAD	JOSE BARRERA	\$750.91
410110 4 68 13,14	4 GRAYWOOD ROAD	KATHY FARAHAN & PAYAM FARA	\$2,781.82
410009 4 68 21,22	12 GRAYWOOD ROAD	AMAD AWADALLAH	\$25.38
410091 4 69 11	4 FIRWOOD ROAD	TED ZUCKER	\$456.39
410088 4 69 125	12 FIRWOOD ROAD	YEHUNDA BAKERY CORP	\$718.65
410137 4 69 27 TO 29	18 FIRWOOD ROAD	MELISSA & JOSEPH MIRANNE	\$480.33
400107 4 69 56-58,57	23 EDGEWOOD ROAD	M. GOLDVERG & I. TANANYAN	\$7.84
400110 4 69 61,62	19 EDGEWOOD ROAD	PAUL PRUDENTE	\$107.73
400123 4 69 73	7 EDGEWOOD ROAD	DAVID C. KATZ	\$119.78
210039 4 7 26 TO 28	111 FAIRFIELD AVENUE	PETER SALMON	\$120.03
210050 4 7 69	90 SHADYSIDE AVENUE	THERESA DRISCOLL	\$310.95
210051 4 7 72	96 SHADYSIDE AVENUE	KEVIN BOROUMAND	\$516.83
400119 4 70 17,18	10 EDGEWOOD ROAD	LAURA JANE GEE	\$98.50
390119 4 71 20,21	14A&B DUNWOOD ROAD	HECTOR GONZALEZ	\$266.70
390044 4 71 24,25	18 DUNWOOD ROAD	PATRICK SACCOCCIA	\$173.45
390068 4 71 42,43	19 COTTONWOOD ROAD	ROY SCHNEIDER	\$519.79
390051 4 72 31,32	8 CAMBRIDGE AVENUE	MICHAEL MILLER	\$316.43
390086 4 72 56	23 BOXWOOD ROAD	JOHN DUFFY III	\$200.42
380043 4 73 20,21	9 ASHWOOD ROAD	CARMEN GALLARDO	\$754.14
390089 4 73 30	14 BOXWOOD ROAD	FABIO QUEZEDA	\$214.08
Sub Total			\$72,402.60

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total			\$72,402.60
790081 4 74 40TO42	3 SANDS POINT ROAD	HAKAN TURGUT	\$358.71
380115 4 75 239	75 SANDS POINT ROAD	KEVIN O'DONNELL	\$115.59
380114 4 75 239	73 SANDS POINT ROAD	KEVIN O'DONNELL	\$242.73
790086 4 75 83	81 SANDS POINT ROAD	ADITYA JHA	\$1,701.79
380122 4 77 32	49A ASHWOOD ROAD	EVETTE PASTORIZA-CLIFT	\$8.67
380002 4 77 32	49B ASHWOOD ROAD	EVETTE PASTORIZA-CLIFT	\$6.21
390102 4 77 7,8	34 DUNWOOD ROAD ,1st fl	DIONISIOS VASILATOS	\$2.85
390016 4 78 46,47,245	61 DUNWOOD ROAD	DAWN LICCIARDELLO	\$76.37
400094 4 78 5,6	38 EDGEWOOD ROAD	MICHAEL MILLER & GAROFALO	\$4,545.46
390021 4 78 56,57	49 DUNWOOD ROAD	VINCENT SCALA	\$236.63
390026 4 78 72TO74	33 DUNWOOD ROAD	RICHARD & CHRISTINE BENZING	\$391.98
400155 4 79 13,14	548 FIRWOOD ROAD	GOLD COAST MGMT LLC	\$6.24
400154 4 79 13,14	54A FIRWOOD ROAD	GOLD COAST MGMT LLC	\$6.21
400045 4 79 17,18	56A FIRWOOD ROAD	GLORIA O'CONNOR	\$61.57
400037 4 79 37-38	76 FIRWOOD ROAD	ROBERT PIACQUADIO	\$936.15
410050 4 80 103,104	84 GRAYWOOD ROAD	IKJOON JO	\$300.50
410046 4 80 116	98 GRAYWOOD ROAD	MUSTAFA AMIN	\$147.48
410061 4 80 17,18	56 GRAYWOOD ROAD	AJAY KALRA	\$16.57
410060 4 80 21,22	60 GRAYWOOD ROAD	ELIDA NELLIS	\$1,284.51
410054 4 80 95,96	76 GRAYWOOD ROAD	GAIL DIMICCO-CAMPBELL	\$257.21
410052 4 80 99,100	80 GRAYWOOD ROAD	JULIUS ZSIKLA	\$92.97
410025 4 81 156	51 GRAYWOOD ROAD	VERA L. DUMONT	\$188.21
410024 4 81 157	49 GRAYWOOD ROAD	BRADLEY TRAMUNTI	\$350.08
420070 4 81 285	72 HICKORY ROAD	NEJATOLLAH FAJIRAM	\$30.23
410036 4 81 33,34	73 GRAYWOOD ROAD	LISANDRO MANCILLIA	\$7.24
410032 4 81 41,42	65 GRAYWOOD ROAD	DANIEL & GRACIELLA GRANDON	\$357.16
410029 4 81 48,49	59 GRAYWOOD ROAD	ANIL & SARIKA VARNA	\$658.65
420060 4 81 70	84 HICKORY ROAD	TRINA COCCARELLI	\$29.42
410042 4 81 89,90	87 GRAYWOOD ROAD	JOHN DUFFY	\$264.28
360022 4 82 20,21	9 YENNICOCK AVENUE	9 YENNICOCK LLC	\$249.32
370099 4 82 51	2 CORCHAUG AVENUE	MRS. A. S. EDMONDS	\$120.30
360018 4 82 65	1 YENNICOCK AVENUE	LISA SALTZMAN	\$372.37
370001 4 84 19	1 NESAQUAKE AVENUE	EUGENE DAVID	\$33.56
Sub Total			\$85,859.82

2023 Unpaid Charges

Acct #Sect/Block/Lots				Service Address	Name	Amount
				Sub Total		\$85,859.82
370047	4	85	28	42 SAGAMORE HILL DRIVE	PATRICIA FOLEY	\$17.47
370064	4	86	33,34	35 SAGAMORE HILL DRIVE	EDWARD & DANIELLE SFERRAZZ	\$2.88
360074	4	87	109	12 SINTSINK DRIVE WEST	DAVID SCHEPSMAN	\$221.50
370076	4	87	11,12	45 CORCHAUG AVENUE	ROBERT & EMILY TESIO	\$2.88
370073	4	87	18 TO 20	37 CORCHAUG AVENUE	ERICK HOLLANDER	\$120.44
370070	4	87	27,28	29 CORCHAUG AVENUE	JOAN GUELI	\$3.06
370044	4	87	36,37	49 SAGAMORE HILL DRIVE	GERARD ANDERSON	\$2.98
370027	4	87	38 TO 40	51 SAGAMORE HILL DRIVE	MAUREEN KILPATRICK	\$2.88
350079	4	88	57,58	42 MOHEGAN AVENUE	MRS. L. D'ANTONIO	\$4.78
350096	4	92	57,58	18 PEQUOT AVENUE	RONG HU	\$316.02
350055	4	93	35,36	8 MOHEGAN AVENUE	RHONDA ASCIERTO	\$124.77
670124	4	95	110	166 COW NECK ROAD	STEWART RACEY	\$392.21
670106	4	95	69	164 COW NECK ROAD	BYUNGHO & OKSIM YOO	\$5.76
790018	4	95	79	64 MOREWOOD OAKS	ERIC & LISA SONNENKLAR	\$253.56
790083	4	95	79	64 MOREWOOD OAKS ,S/S	ERIC & LISA SONNENKLAR	\$173.44
670064	4	95	84	192 COW NECK ROAD	STUART & PAMELA SEIGMAN	\$195.19
460005	4	F	962	13 DUNES LANE	BLACK ROCK HOMES LLC	\$573.21
350027	4	H	102A	114 SHORE ROAD	MEMBER REALTY CORP.	\$6.18
350018	4	H	103C	112A SHORE ROAD	MEMBER REALTY CORP	\$6.18
350010	4	H	66	154 SHORE ROAD	152 SHORE ROAD, INC	\$130.91
350011	4	H	66	152 SHORE ROAD	152 SHORE ROAD, INC	\$120.34
350012	4	H	66	146 SHORE ROAD	142 SHORE ROAD REALTY, INC.	\$130.24
350013	4	H	92	144A SHORE ROAD	142 SHORE ROAD REALTY, INC.	\$130.91
350014	4	H	92	144 SHORE ROAD	142 SHORE ROAD REALTY, INC.	\$130.91
500023	4	J	10	30 VALLEY ROAD	DYLAN & JESSICA HAAS	\$245.71
880056	4	J	30	87 HARBOR ROAD	WILLIAM SANDOVA	\$251.29
500007	4	J	32	10 VALLEY ROAD	ROLANDO ADAMOVICZ	\$413.79
470074	4	J	38	7 PLEASANT AVENUE	ANGELO GAUDIOSO	\$628.08
470078	4	J	39	11 PLEASANT AVENUE	JOHN GAUDIUSO	\$116.20
500003	4	J	4	6 VALLEY ROAD	JAIME AGUIRRE	\$195.59
470082	4	J	42	19 PLEASANT AVENUE	CARLA BARONE	\$5.03
500015	4	J	7	16 VALLEY ROAD	HUGO & SHANA PETTA	\$272.66
920043	4	J	753U/CA0208/113	43 MIRO PLACE	HERBERT, BAYLA & JONAH LOVE	\$3.31
				Sub Total		\$91,060.18

2023 Unpaid Charges

Acct #Sect/Block/Lots				Service Address	Name	Amount
Sub Total						\$91,060.18
920116	4	J	753U/CA0208/116	116 POND VIEW DRIVE	SUSAN RENFREW	\$32.16
920079	4	J	753U/CA0208/131	79 POND VIEW DRIVE	RICHARD BRERETON	\$58.15
920135	4	J	753U/CA0208/328	135 POND VIEW DRIVE	ANGELE KATRANJIAN	\$267.96
920165	4	J	753U/CA0208/358	165 POND VIEW DRIVE	JOAN L. ANDORS	\$2.70
920193	4	J	753U/CA0208/386	193 POND VIEW DRIVE	IRWIN ZWILLING	\$90.81
920214	4	J	753U/CA0208/407	214 MIRO PLACE	JOSEPH & NORMA HOHENSTEIN	\$50.23
920244	4	J	753U/CA0208/437	244 POND VIEW DRIVE	LARRY GREENSTEIN	\$58.15
920020	4	J	775U/CA0208/201	20 MIRO PLACE	RAJENDER & VANGANA JAIN	\$115.78
920087	4	J	775UCA0208135	87 POND VIEW DRIVE	PHILIP M. SHERMAN	\$115.78
920120	4	J	775UCA0208251	120 POND VIEW DRIVE	SANDY & STAN STRAUSS	\$125.26
350097	4	L	609 TO 612	21 PEQUOT AVENUE	GABY NAKASHIAN	\$174.97
360006	4	L	646,647	77 SINTSINK DRIVE EAST	PATRICK GIBSON	\$121.52
350083	4	L	707	39 PEQUOT AVENUE	FRED MILITANA	\$139.30
350112	4	L	782,783	3 PEQUOT AVENUE	DANIELLE DRAKE	\$90.69
350094	4	L	787	25 PEQUOT AVENUE	JOSEPH MARTIN	\$151.49
350118	4	N01	334	80 SHORE ROAD ,F/L	CHABAD OF PORT WASHINGTON	\$17.89
350030	4	N01	334	80 SHORE ROAD	CHABAD OF PORT WASHINGTON	\$48.65
470109	4	N-1	333-4	7807 SHORE ROAD	HAMLET HOMES, INC.	\$190.98
470111	4	N-1	333-6	7811 SHORE ROAD	HAMLET HOMES, INC.	\$87.89
470069	4	N-2	411	84 SHORE ROAD	84 SHORE ROAD DEVELOP. REAL	\$7,283.00
480004	4	Q	138	27 MILL POND ROAD	RICHARD L'ESPERANCE	\$251.23
480003	4	Q	138	27A MILL POND ROAD	RICHARD L'ESPERANCE	\$116.20
480005	4	Q	139	29 MILL POND ROAD	RICHARD L'ESPERANCE	\$320.18
470067	4	Q	16,229	83 OLD SHORE ROAD	DI WEN JIN	\$3.80
470122	4	Q	227,202	5 THE MILL	15 SMULL PLACE LLC	\$212.75
470123	4	Q	227,202	7 THE MILL	15 SMULL PLACE , LLC	\$333.92
470121	4	Q	227,202	1 THE MILL	15 SMULL PLACE LLC	\$232.04
470039	4	Q	227,202	3 THE MILL	15 SMULL PLACE LLC	\$259.53
480009	4	Q	23	12 MORGAN PLACE	CARRIE LAWRENCE	\$116.20
470079	4	Q	245	10 PLEASANT AVENUE	JOHN & ANN MARIE GAUDIOSO	\$635.37
470101	4	Q	251	42 PLEASANT AVENUE	BOB & CAITLIN BURNS	\$143.21
480015	4	Q	32	3 MORGAN PLACE	JULIO ORREGO	\$169.35
200073	5	033	0140	205 MAIN STREET ,F/L	MCT INC.	\$747.56
Sub Total						\$103,824.88

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total			\$103,824.88
200046 5 10 115	9 LOCUST AVENUE	JOSEPH DELLIGATTI	\$128.51
200018 5 10 40	SHORE ROAD, BAXTER POND	NASSAU COUNTY DPW	\$6.18
600055 5 101 392	109 MACKEY AVENUE	GLENN & MICHELLE MC CREADY	\$33.09
540090 5 103 329	1 BEACHWAY	THERESA HUGHES & ANN HUGHE	\$455.34
620072 5 107 290	2 CHELSEA DRIVE	MR. & MRS. ALEX LEE	\$196.13
600022 5 109 374 TO 376	30 MITCHELL ROAD	ELIZABETH BRUNO & DAVID KOC	\$1,297.97
620038 5 110 20	16 WILLOW DRIVE	BRET & JENNIFER TESMAN	\$270.33
620037 5 110 23	18 WILLOW DRIVE	COLIN & KATHLEEN HUNTER	\$4.04
520094 5 115 58	2 WOODCUT LANE	ROCIO CLAUSEN	\$1,653.29
520093 5 115 59	3 WOODCUT LANE	1010 NYC REALTY LLC	\$46.54
650074 5 118 731 TO 733	15A BRIARCLIFF DRIVE	LLC 15A BRIARRCLIFF	\$274.51
650058 5 118 762-764	10 OAKLAND DRIVE	DIANA DELGADO-KOLLAR	\$276.76
650046 5 120 831 TO 833	27 OAKLAND DRIVE	SCOTT KRAUTHAMER	\$115.77
650024 5 120 880	32 MEADOW DRIVE	DAVID HORN	\$6.25
650009 5 122 917	20 LEEDS DRIVE	SAMUEL & KAREN BRIDE	\$4.04
550055 5 125 30	280 CIRCLE DRIVE	MRS. CECILIA CALLAN	\$86.15
690003 5 127 42	6 MAPLE STREET, 1STFL FRNT	JOHN E. SHIELDS	\$126.10
690004 5 127 42	6 MAPLE STREET, 1STFL-REAR	JOHN E. SHIELDS	\$137.81
690005 5 127 42	6 MAPLE STREET, 2NDFL-FRONT	JOHN E. SHIELDS	\$122.30
690006 5 127 42	6 MAPLE STREET, 2NDFL-REAR	JOHN E. SHIELDS	\$337.34
690009 5 127 42	6 MAPLE STREET ,F/L	JOHN E. SHIELDS	\$182.79
690012 5 127 42	6 MAPLE STREET, 3RD FLOOR	JOHN E. SHIELDS	\$175.87
270024 5 129 424	49 SOUTH BAYLES AVENUE	GEORGE & SUSAN LEE	\$242.85
270019 5 129 60	10 LEVI PLACE	PATRICIA NEWKIRK	\$87.44
270028 5 129 63	27 MUNSON STREET	BACHISIO & DEMELAS	\$125.44
820062 5 13 11	86 LONGVIEW ROAD	MARK VUCEMILOVICH	\$589.07
700044 5 132 11	17 WILLOWDALE AVENUE	GALLO FURNITURE REFINSH.	\$163.10
700021 5 132 573-574	8 DAVIS AVENUE	SERVET CORUMLU	\$90.66
700023 5 132 577,578	4 DAVIS AVENUE	JESUS ESPITIA	\$310.80
700030 5 132 584	660 PORT WASHINGTON BLVD	MYUNG HAN	\$111.97
820008 5 134 208	13 LONGVIEW ROAD	MARK & MARNI SANDERS	\$1,620.34
820053 5 134 346	87 LONGVIEW ROAD	PETER & DEIDRE CONNEELY	\$770.21
820059 5 134 50	95 LONGVIEW ROAD	95 LONGVIEW ROAD, LLC	\$168.82
Sub Total			\$114,042.69

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total			\$114,042.69
520012 5 142 31	12 JEANETTE DRIVE	JOSEPH CLEMENTE	\$336.47
520010 5 142 34	16 JEANETTE DRIVE	VADIM VINSHTOK	\$2.79
520041 5 142 5	4 EVELYN ROAD	PAUL & JUSTINE LENNON	\$249.87
280118 5 143 49	73 IRMA AVENUE	GUNTER GEORGI	\$115.33
830112 5 144 20	93 BEACON HILL ROAD	MICHAEL MORGAN	\$117.11
830021 5 144 7	8 BEACON DRIVE	PATRICK SCHRAMM	\$119.73
060034 5 147 15	53 ESSEX COURT	ROBERT TIEDEMANN	\$259.24
060041 5 147 22	67 ESSEX COURT	PETER BULVINETZ	\$370.62
060053 5 147 34	3 TULIP LANE	ALFRED GAUDIO	\$122.74
070035 5 147 38	20 DERBY ROAD	MR. & MRS. WILLIAM CASE	\$637.96
060004 5 148 9	56 ESSEX COURT	MICHEAL TRETOLA	\$421.24
060018 5 149 3	6 TULIP LANE	PAUL WEYDIG	\$461.16
550035 5 152 101	157 CIRCLE DRIVE	JOSE PINTO	\$115.88
100001 5 152 64	335 STONYTOWN ROAD	JOHN & CANDICE LOH	\$204.69
550003 5 152 76	295 STONYTOWN ROAD	PAUL LIVIGNI	\$48.57
110025 5 155 1	1 RENI ROAD	HENRY ROSEN	\$4.78
100032 5 155 17	25 DRAKE LANE	LAWRENCE HELFT	\$7.00
100026 5 155 20	55 DRAKE LANE ,S/S	MR. & MRS. GENE SANTORA	\$49.88
100027 5 155 20	55 DRAKE LANE	GENE & IRENE SANTORA	\$14.74
330002 5 155 23	397 STONYTOWN ROAD	DANA MCCARTHY	\$1,413.89
110071 5 156 15	69 CHESTNUT ROAD	CARLOS CARVAJAL	\$886.07
080062 5 156 24,25	322 PORT WASHINGTON BLVD	VINCENT SMITH SCHOOL	\$4.43
080063 5 156 34	330 PORT WASHINGTON BLVD	VINCENT SMITH SCHOOL	\$6.92
080127 5 156 39	322 PORT WASHINGTON BLVD	VINCENT SMITH SCHOOL	\$3.87
100111 5 156 51	51 HOMEWOOD PLACE	MR. & MRS. BHATT	\$1,054.02
110001 5 158 13	499 STONYTOWN ROAD	SANJIV KHANDELWAL	\$417.42
480081 5 160 27	57 SANDY HOLLOW ROAD	MR.WILLIAM DAVIS	\$1,018.60
480098 5 161 30	83 SANDY HOLLOW ROAD	JAGDISH CHOPRA	\$719.90
860078 5 161 36	60 ROGER DRIVE	DANIEL & SARA VALSAMOPOULO	\$59.50
860065 5 161 50	69 ROGER DRIVE	ROBERT WONG	\$325.84
860063 5 161 51	1 JAMES AVENUE	EDWARD & ILONA SHENDELL	\$317.29
860064 5 161 55	86 ROGER DRIVE	DOUGLAS & BETH KRAIMMAN	\$404.57
510083 5 161 63,64	1376 PORT WASHINGTON BLVD	JODI OKUN & MICHEAL ALFANO	\$715.33
Sub Total			\$125,050.14

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total			\$125,050.14
510078 5 161 67	1386 PORT WASHINGTON BLVD	LUIS ORELLANA & ZOILA AMON	\$223.60
860018 5 162 36	34 LEWIS LANE	SRILATA BHATTACHARYYA	\$2.57
860058 5 165 22	55 ROGER DRIVE	JOEL KATZ	\$345.79
280005 5 18 108	7 MULLON AVENUE	ANDREW LOFTUS	\$3.06
280017 5 18 15,16	5 HILLVIEW AVENUE	WILLIAM FINEGAN	\$167.81
280050 5 18 52,53	43 HILLVIEW AVENUE	MR. & MRS. PAUL MAY	\$117.92
810051 5 19 7,8	9 HAMPTON ROAD	EZRA & BROOKE SUVEYSE	\$68.88
810019 5 20 3	20 BEVERLY ROAD	DEBORAH A MORRISSEY	\$2.82
250048 5 22 206	59 MAIN STREET	59 MAIN LLC	\$334.71
250041 5 22 220	51 MAIN STREET	PORT HOLDINGS LLC	\$38.86
250040 5 22 39	49 MAIN STREET	PORT HOLDINGS LLC	\$40.24
290015 5 24 119	40 NORTH MARYLAND AVENUE	HAO LU	\$47.10
290044 5 24 202	45B MAIN STREET	45 MAIN STREET LUCKY STORE L	\$13.46
510047 5 25 50	5 OHIO AVENUE	PENG W. WU	\$134.13
290088 5 26 166	5 MAIN STREET	LONG ISLAND SOUND, LLC	\$125.42
290093 5 26 64	15 MAIN STREET	MAISON ROGUE REALTY LLC	\$172.90
570001 5 29 229	267 MAIN STREET	LOWER MAIN STREET,LLC	\$238.73
570010 5 29 229	267-271 MAIN STREET	LOWER MAIN STREET,LLC	\$238.68
570014 5 29 229	267-271 MAIN STREET ,F/L	LOWER MAIN STREET,LLC	\$1,316.90
200012 5 29 230	14 COLUMBIA PLACE ,1st fl	LONG ISLAND SOUND, LLC	\$120.03
200013 5 29 230	14 COLUMBIA PLACE ,2nd fl	LONG ISLAND SOUND,LLC	\$120.03
200009 5 29 231	10 HIGH STREET ,2nd floor	LONG ISLAND SOUND, LLC	\$120.34
200011 5 29 231	10 HIGH STREET, NORTH 1ST	LONG ISLAND SOUND LLC	\$220.99
200010 5 29 231	10 HIGH STREET, SOUTH 1st fl	LONG ISLAND SOUND, LLC	\$228.31
480035 5 3 8	23 SANDY HOLLOW ROAD	ELAINE FETHERSTON	\$324.11
610036 5 31 373	2 BIRCHWOOD AVENUE	J. & M. KATSIGIORGIS	\$310.15
580027 5 32 354	18 CYPRESS AVENUE	MARIA EDOUARD	\$115.64
200002 5 33 140	205 MAIN STREET	MCT INC	\$6,477.98
200063 5 33 19	179 MAIN STREET	LONG ISLAND SOUND, LLC	\$3,828.02
800101 5 33 23	48 LOCUST AVENUE	J. WHITNEY	\$198.17
200064 5 33 36	181 MAIN STREET	LONG ISLAND SOUND, LLC	\$196.37
300012 5 33 433	177 MAIN STREET	LONG ISLAND SOUND,LLC	\$182.42
800114 5 33 434	42 LOCUST AVENUE	STUART ROSEN	\$223.30
Sub Total			\$141,349.58

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total			\$141,349.58
570054 5 35 9	268 MAIN STREET, 1STFL	LONG ISLAND SOUND, LLC	\$174.70
570053 5 35 9	268A MAIN STREET	LONG ISLAND SOUND LLC	\$124.70
180015 5 36 202	194 MAIN STREET	194 MAIN STREET INC	\$132.41
180023 5 37 13	1 CROOKER PLACE	ANGELO SERELIS	\$121.48
180073 5 38 10	93 WEBSTER AVENUE	ALLEN FISHKIND	\$133.83
300044 5 38 408,416,417	128 MAIN STREET	A. F. KNOWLES	\$36.28
180067 5 38 409	99 WEBSTER AVENUE	GEORGE B. KNOWLES	\$33.78
180066 5 38 410	101 WEBSTER AVENUE	GEORGE B. KNOWLES	\$33.78
180065 5 38 411	103 WEBSTER AVENUE	MARTHA KNOWLES	\$41.64
180064 5 38 412	105 WEBSTER AVENUE	GEORGE B. KNOWLES	\$33.78
300045 5 38 418	10 MACKEY AVENUE	GEORGE B. KNOWLES	\$32.75
180071 5 38 8	97 WEBSTER AVENUE	MRS. MARTHA M. KNOWLES	\$52.48
180070 5 39 101	90 WEBSTER AVENUE	MICHAEL & VANESSA MASRI	\$211.42
180049 5 40 101	2 VAN BUREN STREET	C.E. GRANTOR RET. ANNU. TRUS	\$35.16
480026 5 4-1 317	4 SANDY HOLLOW ROAD	MAREK DRVOTA	\$226.23
880031 5 4-1 7	22 HARBOR ROAD	ADAM & LOREN GOOLD	\$52.05
190036 5 43 218	42 PRESTON STREET	HUA YI REALTY LLC	\$837.67
190038 5 43 219	44 PRESTON STREET	ROBERT AREVALO	\$134.85
190037 5 43 219	44A PRESTON STREET	ROBERT AREVALO	\$110.91
180046 5 43 224	32 MONROE STREET	MR. GOLDVERG	\$3.04
190020 5 43 31	2 PRESTON STREET	GENE D'ALESSANDRO	\$112.78
190010 5 43 35	23 CHARLES STREET	MICHAEL VELASQUEZ	\$70.97
780002 5 45 120	35 THIRD AVENUE ,1st fl	KEVIN SHIELDS	\$115.59
780099 5 45 120	35 THIRD AVENUE ,2nd fl	KEVIN SHIELDS	\$115.63
780091 5 45 203	27 THIRD AVENUE, APT 1	CAROL ANN BONNIE	\$101.72
780026 5 45 30	12 SECOND AVENUE	JOSE GARCIA PEREIRA	\$70.94
560027 5 46 1257	19 ANCHORAGE ROAD	JOHN PEARSON	\$876.71
560026 5 46 1474	21 ANCHORAGE ROAD	JOHN PEARSON	\$269.28
850078 5 46 3	25 FIFTH AVENUE	JOHN WALTER & KENNETH R. DO	\$300.88
780004 5 46 61	34 THIRD AVENUE	STEPHEN TIGER	\$95.22
170024 5 47 11	27A SOUTH WASHINGTON ST	WESTVILLE HOLDING LLC	\$121.48
170021 5 47 15	31 SOUTH WASHINGTON ST	JONATHAN SCHER	\$253.52
170027 5 47 5	21 SOUTH WASHINGTON ST	MR. & MRS. SOLOF	\$149.74
Sub Total			\$146,566.98

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>				<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
				<i>Sub Total</i>		\$146,566.98
170058	5	48	119	20 JEFFERSON STREET	BLUE LION PRINCIPLE, LLC	\$3.04
170046	5	48	6	5 ADAMS STREET	ELIZABETH S. MCCABE	\$64.79
880020	5	5	39	11 BAYSIDE AVENUE	SEAN & MAURA O'ROURKE	\$298.60
190022	5	50	172	9 CHARLES STREET	DANIEL BAILEY	\$374.11
560073	5	51	29	16 COVERT STREET	MR & MRS BRIAN MURPHY	\$533.94
560064	5	51	37	9 JACKSON STREET	JEFFREY KAHN & SANDRA SZEM	\$270.00
570056	5	51	47	24 BANK STREET	RICHARD MCCABE	\$232.59
850063	5	52	110	23 BAYVIEW AVENUE	GEORGE PRIETO	\$4.79
140032	5	53	123	9 MURRAY AVENUE	MAURICIO QUIJANO	\$2,010.82
850058	5	53	15	32 BAYVIEW AVENUE	MRS. KERRY KATZ	\$939.84
850099	5	55	136	47 CARLTON AVENUE	LINO CANDELA	\$559.49
780001	5	55	138	45 CARLTON AVENUE	RACHEL GILLIAR & TYLER SMITH	\$372.15
780074	5	55	21	31 CARLTON AVENUE	JENNIFER DROSSMAN	\$21.14
170016	5	55	9	44 SOUTH WASHINGTON ST	TAMARA TEEGER	\$45.86
160034	5	58	74	73 REID AVENUE	VINCENT MATERO	\$492.59
160037	5	59	76	79 REID AVENUE	HEIDI ESPOSITO	\$60.63
750063	5	61	56	45 RICHARDS ROAD	RICHARD APAT	\$8.48
160033	5	61	97	64 REID AVENUE	MATHEW HARRIS	\$4.77
160054	5	62	329	9 WASHINGTON PLACE	PATRICK DOYLE	\$342.62
750077	5	63	22	115 HUNTINGTON ROAD	BRIAN & KATRINA HERNANDEZ	\$256.00
750017	5	66	122	4 DAVIS ROAD	DR. COREY GOLDSTEIN	\$6.61
580073	5	66	160	64 MACKEY AVENUE	GUY & MOLLY CRAWFORD	\$31.36
800064	5	7	102	12 HILLSIDE AVENUE	N. CINTRON	\$127.91
800062	5	7	108	16 HILLSIDE AVENUE	ANDREW & DANA KORIN	\$3.31
630070	5	70	202	1 IVY WAY	G. GANNON	\$90.66
540018	5	71	80	30 RICHARDS ROAD	MR. & MRS. PRYBUTOK	\$5.52
750052	5	72	229	60 RICHARDS ROAD	VIJAYAPRAVEENA PARUCHURI	\$114.50
750061	5	72	337	48 RICHARDS ROAD	JEFFREY HOLTZMAN	\$5.77
620001	5	72	652 TO 656	112 LUQUER ROAD	MATTHEW & FRANCESCA BLASS	\$7.98
540032	5	72	952	1 TERRACE COURT	MIYOUN PARK-PEREZ	\$433.91
300058	5	80	11	14 BELLEVIEW AVENUE	ALAN OLSEN	\$302.41
300060	5	81	10,303	9 BELLEVIEW AVENUE	UNITED CEREBRAL PALSY ASSO	\$17.66
870034	5	82	325	16 HAVEN AVENUE	HAVEN AVE REALTY	\$3.13
				<i>Sub Total</i>		\$154,613.96

2023 Unpaid Charges

Acct #Sect/Block/Lots				Service Address	Name	Amount
				Sub Total		\$154,613.96
150085	5	84	40,41	147 BAYVIEW AVENUE	NANCY TRISJONO	\$334.12
150099	5	84	6-12	12 FRANKLIN AVENUE, FIRELINE	LUTHERAN CHURCH OF OUR SAV	\$18.67
150089	5	84	9 TO 11	12 FRANKLIN AVENUE	LUTHERAN CHURCH OF OUR SAV	\$8.59
150071	5	85	10,11	140 BAYVIEW AVENUE	KEVIN SHIELDS	\$679.09
590020	5	86	108	126 BAYVIEW AVENUE	MICHAEL QI & BEIXI LI	\$202.84
590031	5	88	108	53 MACKEY AVENUE	ELLEN & JERARD PARRINO	\$222.78
150021	5	89	143	140 REID AVENUE	EUNICE MARK	\$122.27
150017	5	89	39	132 REID AVENUE	DAVID MALEY	\$2.51
590064	5	90	73	63 HAVEN AVENUE	QIANHUI QIU	\$232.58
590040	5	91	186	26 DAVIS ROAD	START TO FINISH REHAB LLC	\$151.86
610001	5	91	89	89 WILLOWDALE AVENUE	CHRIS JAGENBURG	\$85.86
610019	5	92	123	56 WILLOWDALE AVENUE	BRANDY & PATRICK MILLER	\$5.52
580023	5	93	148	25 CYPRESS AVENUE	ANGELINA MILITANA	\$378.89
580025	5	93	150	21 CYPRESS AVENUE	ANDREW GREEN	\$510.75
580031	5	93	151	19 CYPRESS AVENUE	MADELINE SAUNDERS	\$252.44
580032	5	93	152	17 CYPRESS AVENUE	JOHN DUFFY	\$596.36
700040	5	94	552	10 WILLOWDALE AVENUE, HOUSE	10 WILLOWDALE REALTY LLC	\$205.35
700088	5	94	552	10 WILLOWDALE AVENUE ,F/L	10 WILLOWDALE REALTY LLC	\$560.76
700041	5	94	552	10 WILLOWDALE AVENUE, STORE	10 WILLOWDALE REALTY LLC	\$987.03
700068	5	94	694 TO 696	11 BEECHWOOD AVENUE	SELMA KIZIL	\$2.95
610020	5	95	587	79 HAVEN AVENUE	YUANFEN CHI	\$6.75
610064	5	95	867	135 HAVEN AVENUE	300 WEST HOLDINGS LLC	\$188.74
270082	5	98	114	22 SOUTH BAYLES AVENUE	BRUCE G. CLARK & ASSOCIATES	\$120.05
270076	5	98	9	34 SOUTH BAYLES AVENUE	MICHAEL DEVITO	\$368.50
690044	5	99	29	12 BERNARD STREET ,2nd fl	G. SICURANZA	\$3.01
690024	5	99	316	900 PORT WASHINGTON BLVD	BAGEL BOSS OF PORT WASHING	\$205.61
690018	5	99	44	6 BERNARD STREET	GIMANO REALTY, LLC	\$35.90
290059	5	99	9	18 SOUTH MARYLAND AVENUE	18 SOUTH MARYLAND AVENUE LL	\$115.33
480044	5	A	159	17 SCHOOL STREET	KEVIN & KIERA WALSH	\$4.05
880106	5	A	23	15 CHARLES AVENUE	EDWARD YAGUDAYEV	\$28.26
480041	5	A	260	25 SCHOOL STREET	CHRISTINE M. BROWER	\$120.97
480043	5	A	271	19 SCHOOL STREET	JOHN HARTMAN	\$189.83
880078	5	A	338	118 HARBOR ROAD	AMERICAN MUSLIM CENTER INC	\$9.13
				Sub Total		\$161,571.31

2023 Unpaid Charges

Acct #Sect/Block/Lots				Service Address	Name	Amount
				Sub Total		\$161,571.31
880079	5	A	339	120 HARBOR ROAD	MR. ROBERTO RIVERA	\$434.78
880080	5	A	340	122 HARBOR ROAD	DANIELLE JOSEPH & COREY	\$163.49
880081	5	A	341	124 HARBOR ROAD	CARLOS DA SILVA	\$437.88
560140	5	C	0430UCA027300305	433 MAIN STREET, UNIT 305	VIVIAN L. DUBIN, TRUSTEE	\$132.92
560141	5	C	0430UCA027300306	433 MAIN STREET, UNIT 306	MICHAEL A DUBIN, TRUSTEE	\$125.44
530065	5	C	213 S/S INST.10/96	11 JOEL PLACE	GREGORY JASKE	\$5.28
530068	5	C	338	6 JOEL PLACE	MR. N. CHATTERJEE	\$78.78
540009	5	C	421	16 CAPI LANE	RICHARD SUSSMAN	\$31.02
560129	5	C	430	433 MAIN STREET, UNIT 206	JOHN KIGGINS	\$125.44
560128	5	C	430	433 MAIN STREET, UNIT 205	KISKANYAN FAMILY TRUST	\$125.44
300043	5	D	17	133A MAIN STREET	WILLIAM YANG	\$132.38
260046	5	D	25	109C MAIN STREET	MLM 109 CORP	\$61.86
870010	5	D	512	16 IRMA AVENUE	JAMES GILLIGAN	\$230.75
870009	5	D	512	3 VIRGINA AVENUE	JAMES GILLIGAN	\$115.67
870008	5	D	601 TO 603	7 VIRGINIA AVENUE	7VA HOLDING LLC	\$111.65
870006	5	D	604-605	2 SPITLER PLACE	ANDRIS DIKMANIS	\$4.53
650007	5	F	962TO964	21 LEEDS DRIVE	CELIA RUMSEY	\$62.47
650013	5	F	974TO976	29 LEEDS DRIVE	JUSTIN STERNBERG	\$4.28
870022	5	G	125	17 IRMA AVENUE	WENDY GREENBERG	\$115.67
870072	5	G	132	22 HERBERT AVENUE	ANDREW MOSBY	\$2.88
250024	5	G	153,154	50 NORTH BAYLES AVENUE	KELLY CACIOPPO	\$458.90
870082	5	G	20	14 HERBERT AVENUE	JOSE GARCIA PEREIRA	\$248.05
870041	5	G	3	71 MAIN STREET	PORT RAILROAD PROPERTY LLC	\$8,794.85
870056	5	G	42	27 HERBERT AVENUE	MANUEL AGUILAR	\$10.54
080096	5	J	101	48 NEULIST AVENUE	ROBERT MAURA	\$104.23
080126	5	J	1084	MARINO AVE-ANIMAL SHELTER	TOWN OF NORTH HEMPSTEAD	\$62.09
080067	5	J	1101	68 MARINO AVENUE	ADAM MARTIN	\$219.96
080131	5	J	128	21A NEULIST AVENUE	YUNUS INAL	\$113.07
080022	5	J	22	52 MARINO AVENUE	LUCA NEGRO & CHRISTINE CATT	\$93.08
080042	5	J	3	43 MARINO AVENUE	MOHAMMAD ZAHIR	\$128.10
080082	5	J	427	18 NEULIST AVENUE	WILLIAM RYBA & TARA LIPINSKY	\$209.26
080026	5	J	59	62 MARINO AVENUE	RUSSELL WILSON, JR.	\$59.58
080045	5	J	6	37 MARINO AVENUE	BLYTHE COZZA	\$5.02
				Sub Total		\$174,580.65

2023 Unpaid Charges

Acct #Sect/Block/Lots				Service Address	Name	Amount
				Sub Total		\$174,580.65
080008	5	J	62	22 MARINO AVENUE	JAMES D. CHESTER,OWNER	\$248.94
080007	5	J	63	20 MARINO AVENUE	MICHAEL SISKIN	\$169.21
080047	5	J	8	33 MARINO AVENUE	MELISSA JEFFREY	\$140.53
080076	5	J	946	6 NEULIST AVENUE	RALPH CLEMENTE, JR.	\$459.85
080031	5	J	966	65 MARINO AVENUE	J. GRAGASIN	\$121.53
070006	5	J-3	127	15 DERBY ROAD	DAVE & JOELLE VECSEY	\$3.04
070007	5	J-3	128	17 DERBY ROAD	ROBERT COLES	\$37.88
830010	5	K	74	35 BEACON DRIVE	EMILY STERN & TODD FRIEDLICH	\$376.70
020030	6	10	3	22 REVERE ROAD	STEVEN BETSCH	\$394.40
740077	6	10	868 TO 870	32 FAIRVIEW AVENUE	JAMES LUCARIELLO	\$214.02
720067	6	12	200	52 BAR BEACH ROAD	P. CIFARELLI	\$4.53
730032	6	12	323,324	71 PARK AVENUE	CHRIS & KATHERINE MARQUES	\$37.23
720060	6	12	330	70 BAR BEACH ROAD	ADAM ISAACSON	\$2.95
680089	6	13	513	49 HIGHLAND AVENUE	W. RICHARD MC COMBIE	\$120.12
680026	6	13	533,534	69 HIGHLAND AVENUE	BEN & ALISON KARTY	\$132.13
730059	6	13	539	68 PARK AVENUE	A. DE VITO	\$203.80
680052	6	19	600-601	82 HIGHLAND AVENUE	EDNA HORNBY	\$3.04
720088	6	2	275	705 PORT WASHINGTON BLVD	LONG ISLAND SOUND, LLC	\$204.31
740052	6	20	805,806	96 FAIRVIEW AVENUE	DIANE REGAN	\$7.60
740056	6	20	815,816	86 FAIRVIEW AVENUE	DAVID FRANKLIN	\$5.02
330077	6	21	106	21 COUNTRY CLUB DRIVE	MANMDOOH ELKOMOS BOTROS	\$5,755.57
310005	6	21	211	6 EAST HIGH ROAD	ANDREW & ELIZABETH SAMI	\$107.56
770088	6	22	18	10 ORCHARD FARM ROAD	MR & MRS WAYNE STEINBERG	\$208.57
770049	6	23	94	16 ORCHARD FARM ROAD	BARBARA P. ALOE	\$164.34
770017	6	27	73	57 ORCHARD FARM ROAD	GLORI & MARK ENGEL	\$2.70
840092	6	29	20	10 SUMMIT ROAD	TARA & MICHAEL FUNK	\$902.18
830195	6	31	3	52 BEACON HILL ROAD	JOHN & MARYBETH TARDERA	\$180.17
770023	6	33	49	2 RIDGE DRIVE	JOSH MOST	\$2.86
840039	6	36	115	101 SUMMIT ROAD	RICHARD PISNOY	\$67.03
840037	6	36	117	97 SUMMIT ROAD	KENNETH CONNERS	\$94.41
840031	6	36	5	85 SUMMIT ROAD	MR. G. SKADBERG	\$2.63
050080	6	42	112	6 COLONIAL ROAD	JORDAN & MELISSA GITLIN	\$5.26
050028	6	45	132	17 SALEM LANE	J. BEVELANDER & C. CAPELESS	\$724.11
				Sub Total		\$185,684.87

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total			\$185,684.87
050023 6 46 1T03,42	21 SALEM LANE	HARILAOS HRISTOFORATOS	\$1,800.12
020046 6 46 49	41 REVERE ROAD	DUSTIN VAN COTT	\$471.18
050008 6 49 108	10 CRESTWOOD ROAD	JOHN P. NAPOLI	\$6.29
050088 6 49 117	24 WINTHROP ROAD	PAULA & GEORGE DROUZAS	\$600.45
010019 6 49 31	1 CLIFF WAY	JAY DARDASHTIAN	\$143.28
010012 6 49 38 MTR.IN CAB.BHND BAR	17 CLIFF WAY	HELGA STRICKLAND	\$7.23
010005 6 49 45	8 CLIFF WAY	ALICE O'BRIEN	\$121.53
010004 6 49 46	6 CLIFF WAY	MICHAEL DILLON	\$39.04
740084 6 5 886 TO 888	16 FAIRVIEW AVENUE	JAIME SCOTT	\$9.07
740087 6 5 893,894	8 FAIRVIEW AVENUE	RACHEL BLACKBURN & M. MCEL	\$135.87
040020 6 52 111&21	9 LYNN ROAD	F. G. SEARS	\$128.43
910365 6 53 1072	300 FAIRWAY DRIVE - EAST PIT'S	THE AMSTERDAM AT HARBORSID	\$411.50
910008 6 53 31	161 HARBOR VIEW DRIVE	ARLENE KASHKIN	\$703.50
340094 6 5304 520	49 COUNTRY CLUB DRIVE	CAROL SCHMIDT SPADARO	\$36.54
310025 6 5305 60	25 HEWLETT LANE	MERT GOKER	\$172.28
310027 6 5305 61	29 HEWLETT LANE	ELENA & DIMITRI NAZAROVA	\$309.48
070082 6 53-1 218	5 WINTHROP ROAD	FIONA & STEVEN NIGRO	\$5.26
310024 6 53-4 1515	28 HEWLETT LANE	NGAI HONG CHIU	\$202.66
340050 6 53-5 65	107 COUNTRY CLUB DRIVE	DAREN & HILARY MOREIRA	\$8.68
330070 6 53-6 209	2 COUNTRY CLUB DRIVE	SABITA ANAND	\$94.44
330088 6 53-6 737	54 COUNTRY CLUB DRIVE	I. HAKIMIAN	\$1,082.72
340024 6 55 79	5 BROOKSIDE DRIVE	CORY ELBAUM	\$2,840.95
340045 6 56 71	54 HEWLETT LANE	SUZANNE FANOUS	\$537.30
340031 6 56 75	128 COUNTRY CLUB DRIVE	ANDREW & KAREN KLEIN	\$1,212.67
310035 6 57 80	80 FARMVIEW ROAD	HILARLY SCHULTHEIS	\$370.62
310072 6 57 80	80 FARMVIEW ROAD ,S/S	HILARY SCHULTHEIS	\$1,352.15
020001 6 59 40	1 COLONIAL ROAD	SANDRA MEYER	\$202.52
020002 6 59 41	3 COLONIAL ROAD	N. KARAKOSTAS & D. FASOLAKIS	\$4.28
720013 6 6 64TO67	25 BAR BEACH ROAD	MRS.ANTHONY ECKMAYER	\$950.48
030012 6 62 1	2 ANDOVER ROAD	CHELSEA & JUNIO CHAGAS	\$425.14
030011 6 62 2	7 ORCHARD STREET	LEWIS GILSENAN	\$81.35
090124 6 63 10	1 WAKEFIELD AVENUE	TONY PARMA	\$169.51
070067 6 64 24	14 WINTHROP ROAD	ELINOR DONNELLY	\$176.87
Sub Total			\$200,498.26

2023 Unpaid Charges

Acct #Sect/Block/Lots			Service Address	Name	Amount
			Sub Total		\$200,498.26
090076	6	65 12	20 GUILFORD ROAD	ANDREW SHAUGHNESSY	\$263.78
090054	6	65 18	29 WAKEFIELD AVENUE	DEAN & HELEN PAPPAS	\$3.69
090009	6	66 7	14 WAKEFIELD AVENUE	TONY PARMAR	\$415.09
090020	6	67 2	36 WAKEFIELD AVENUE	DANIEL GROZEV	\$3.54
090091	6	69 18	6 WYNDHAM WAY	HADI DJOHAN	\$142.44
010072	6	70 28	28 ROXBURY ROAD	ZORKA MILICH	\$76.87
010067	6	70 33	38 ROXBURY ROAD	ELAINE L. DILOS	\$144.77
010068	6	70 34	36 ROXBURY ROAD	MR. NOVOTNY	\$206.72
010060	6	70 9	53 BIRCH STREET	LEONARD SCHAIER	\$3.04
010042	6	71 5	44 BIRCH STREET	PAUL & JOAN VALENTI	\$41.65
310066	6	77 17	22 SUNNYVALE ROAD	COLM WRYNN	\$956.87
310059	6	78 11	9 SUNNYVALE ROAD	ROBERT YOUNG	\$504.42
770054	6	80 20	2 MONFORT ROAD	MINDY & SCOTT TASHLISK	\$149.67
710017	6	80 8	29 BOGART AVENUE	ALEX SHIEKMAN	\$2.95
760036	6	82 48	82 BOGART AVENUE	CHRISTOPHER CHICOY	\$8.67
830162	6	89 41,42	40 SEAVIEW BLVD ,F/L	40 SEAVIEW REALTY	\$1,314.13
830161	6	89 41,42	40 SEAVIEW BLVD	40 SEAVIEW REALTY	\$917.11
830173	6	89 57	2 TRI HARBOR COURT ,F/L	TWEEZERMAN	\$534.96
830172	6	89 57	2 TRI HARBOR COURT	TWEEZERMAN	\$498.89
830190	6	89 62	81 SEAVIEW BLVD	SBSD PROPERTY LIMITED	\$2,457.50
830191	6	89 62	81 SEAVIEW BLVD, FIRELINE	SBSD PROPERTY LIMITED	\$1,299.99
740013	6	9 708,709	27 FAIRVIEW AVENUE	AN WANG	\$133.40
910068	6	91 107	262 HARBOR VIEW DRIVE	LAURENCE KLURFELD	\$226.28
910059	6	91 98	212 HARBOR VIEW DRIVE	IRWIN MARKMAN	\$114.44
330106	3	13901 417	287 ELDERFIELDS ROAD	LINH HO	\$176.03
330107	3	1391 417	287 ELDERFIELDS ROAD, S/S	LINH HO	\$91.99
320090	3	194 19	117 CRABAPPLE ROAD	XU LI	\$2,914.37
440133	4	41 145	63A JUNIPER ROAD	OSKAR CIBANTS	\$4.28
440134	4	41 145	63B JUNIPER ROAD	OSKAR CIBANTS	\$14.79
420162	4	46 744	23B HICKORY ROAD	JOSEPH & ROSEANN COMMISSO	\$8.66
420165	4	52 115	56B INWOOD ROAD	ISAAC ZARABI	\$282.81
360153	4	88 1 & 2	28A SINTSINK DRIVE WEST	JASON J FROCCARO	\$8.68
360154	4	88 1 & 2	28B SINTSINK DRIVE WEST	JASON J FROCCARO	\$6.22
			Sub Total		\$214,426.96

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total			\$214,426.96
830214 6 53 1066	300 FAIRWAY DRIVE	THE AMSTERDAM AT HARBORSID	\$4.28
340118 6 5306 734	98 COUNTRY CLUB DRIVE	PAYAM & IRENE FARAHAH	\$3,863.70
620078 5 104 140 TO 142	21 PINE STREET	LEO TYRRELL	\$2.95
<i>Report Totals (629 detail records)</i>			
Grand Total			\$218,297.89

PORT WASHINGTON WATER DISTRICT
2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>				<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
320097	03	193	57	135 WOODHILL LANE	CHRIS V. MARANGOUDAKIS	\$103.38
190052	05	43	part of 26, 236	40 CHARLES STREET	RAFFAELE BONAVITACOLA	\$6.31
100090	5	154	8	76 HEMLOCK ROAD	MR.VINY KAPOOR	\$986.77
320089	003	195	14	150 CRABAPPLE ROAD	XUEWEN YANG	\$560.98
330029	03	064	00020	4 KNOLLS LANE	JORDAN GROSSMAN	\$11.30
330096	03	64	278	12 BONNIE HEIGHTS ROAD	JORDAN & JANICE WAND	\$5,778.97
400163	04	27	5-6	84B FIRWOOD ROAD	BEACH HAVEN PROPERTIES	\$508.08
400162	04	27	5-6	84A FIRWOOD ROAD	BEACH HAVEN PROPERTIES	\$687.08
850118	05	52	220	1 BAYVIEW AVENUE	SAGGIE & SHANNON EISENBERG	\$798.63
880114	05	A	335	COW BAY CONTRACTING	MARK L. D'ALONZO	\$314.89
010057	06	070	12	47 BIRCH STREET	MR. JOSEPH IGLESIAS	\$554.22
320035	3	192	34	90 OAKTREE LANE	90 OAKTREE LANE LLC	\$121.81
320079	3	193	19	39 OAKTREE LANE	OAKTREE LLC	\$704.59
320078	3	193	31	29 OAKTREE LANE	CATHOLIC HEALTH CARE	\$121.81
320071	3	193	56	115 WOODHILL LANE	ELIZABETH CONTI-SCHEURER	\$1,631.68
320070	3	193	66	105 WOODHILL LANE	EDDY FERNANDEZ	\$51.28
320067	3	193	68	55 WOODHILL LANE ,S/S	GUOQIN WU	\$50.16
320066	3	193	68	55 WOODHILL LANE	GUOQIN WU	\$50.16
320055	3	194	4	64 WOODHILL LANE	MICHAEL & JENNIFER CANNONE	\$1,013.21
320003	3	195	16	170 CRABAPPLE ROAD	VIJAY KEDIA	\$238.32
330009	3	64	282	548 MANHASSET WOODS ROAD	MORGAN HOFFMAN	\$5,516.34
330028	3	64	4	6 KNOLLS LANE	JOHN EDMOND SHIELDS	\$1,261.04
380139	4	075	20, 21	38A ASHWOOD ROAD	JING HE	\$230.73
380140	4	075	20, 21	38B ASHWOOD ROAD	CHUAN HAN QIU	\$283.02
220003	4	10	19,20,71	75 FAIRFIELD AVENUE	NICOLE GAUDIOSO & ALEX CARU	\$355.84
220008	4	10	5 TO 7	59 FAIRFIELD AVENUE	LAURA & JOHN KELLERMAN	\$7.35
460028	4	103	24	18 DUNES LANE	WILLIAM ZOLLER	\$368.46
460019	4	103	46	46 DUNES LANE	DONALD & DANIELLA WILSON	\$7.74
430012	4	103	61	13 MARWOOD ROAD NORTH	LINDA PALLAZZOTO	\$280.37
460013	4	103	62	2 CORNWALL LANE	RAYMOND LIM	\$2.88
460083	4	103	67	235 MANORHAVEN BLVD	LEONARDIS TSAMPAS	\$14.73
430017	4	103	7	15 MARWOOD ROAD NORTH	MIRIAM MAJANO	\$33.03
<i>Sub Total</i>						\$22,655.16

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total			\$22,655.16
220012 4 11 40,41	58 FAIRFIELD AVENUE	RHONDA GORDON	\$2.88
230067 4 11 62	27 RADCLIFF AVENUE	ANTHONY & NICOLE RIVERA	\$190.87
230068 4 11 63	23 RADCLIFF AVENUE	HENRY GRAHAM & JAIME COOPE	\$3.55
130036 4 115 16	2 COVE LANE	JILL MISCIOSCIA	\$717.45
130118 4 115 71	141 SOUNDVIEW DRIVE	MR. & MRS. M. KIMMEL	\$120.33
130009 4 116 12	49 SOUNDVIEW DRIVE	MRS. ANTONIA THORNTON	\$703.57
660018 4 117 20	37 DRIFTWOOD DRIVE	TAMARA HARRIS	\$166.26
130050 4 118 11	86 SOUNDVIEW DRIVE	MATTHEW FERNAND	\$1,060.14
640035 4 118 44	27 SCHOONER LANE	MICHAEL MAURANTONIO	\$1,522.01
640049 4 119 25	1 SCHOONER LANE	NICHOLAS BODOUVA	\$4.28
660122 4 120 10	20 DRIFTWOOD DRIVE	LLOYD KARMEL	\$130.55
120058 4 120 32	17 FISHERMANS DRIVE	MR.& MRS.KENNETH CRILLEY	\$483.02
120060 4 120 34	11 FISHERMANS DRIVE	CHRISTINE DEMEO	\$9.33
120063 4 120 37	5 FISHERMANS DRIVE	RABBI SHALOM PALTIEL	\$11.25
120064 4 120 38	3 FISHERMANS DRIVE	RAYMOND PAN	\$71.30
640026 4 123 36	90 RADCLIFF AVENUE	JEREMY & ANGELA COQUINCO	\$4.28
660076 4 124 26	12 SANDY COURT	A. LINDA CUMMINGS	\$955.41
130081 4 125 8	25 SOUNDVIEW DRIVE	RAYMOND LEE	\$6.01
120023 4 126 5	15 BOAT LANE	CESAR COLLIER	\$555.28
120009 4 127 10	19 DOCK LANE	LAMBROS VANDOROS	\$4.78
120028 4 128 1	2 BOAT LANE	DOUGLAS & MELANIE D'ARRIGO	\$75.10
120007 4 128 14	16 DOCK LANE	UGO RAIMO	\$497.84
120016 4 128 8	4 DOCK LANE	BRIAN& BROOKE BELLER	\$301.93
660168 4 134 16	18 SEAGULL LANE	EVE RUDES	\$39.71
660230 4 134 28	42 SEAGULL LANE	DR. ADAM COHEN	\$4.78
660153 4 134 3	4 SEAGULL LANE	RICHARD SCHIFF	\$17.72
660192 4 135 15	16 ANGLER LANE	TAMMY HARRIS	\$12.65
660208 4 135 39	17 MARLIN LANE	HANS WEISS	\$208.68
660139 4 135 4	6 ANGLER LANE	DAVID & EVELYN GABRIEL	\$664.77
660226 4 136 16	30 MARLIN LANE	STEPHEN & BRENDA GAIDIS	\$7.41
660056 4 136 2	33 SANDY COURT	AL MANASSERI	\$624.04
130135 4 137 39	177 SOUNDVIEW DRIVE	JESSE SOMMER	\$6.25
130129 4 137 42	183 SOUNDVIEW DRIVE	JACK PASSAUER SR	\$1,100.82
Sub Total			\$32,939.41

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total			\$32,939.41
640044 4 138 7	14 SCHOONER LANE	DARRIN CUMMINGS	\$3.79
640038 4 138 8	16 SCHOONER LANE	SCOTT & EMILY BAXTER	\$7.24
220050 4 15 30	66 HARBOR HILLS DRIVE	IRIS DAS & CHRISTOPHER DELGA	\$363.57
220057 4 16 7,8	102 HARBOR HILLS DRIVE	DANIEL & ELIZABETH WEISS	\$69.01
240034 4 17 1 TO 4,88	7 ROCKWOOD AVENUE	RICHARD CLASS	\$227.08
240006 4 18 44,45,69	38 MIDDLE NECK ROAD	LAURA D. RICE	\$120.06
240070 4 21 37	8 FAIRFIELD AVENUE	ELIDA NELLIS	\$131.91
240097 4 23 14 TO 16	28 HIGHFIELD AVENUE	PAUL & JESSICA YOUKILIS	\$4.04
240104 4 23 34,35	10 HIGHFIELD AVENUE	FRANK RUBINO JR.	\$10.39
230005 4 23 52,53,54	5 PEPPERDAY AVENUE	GENNARO SBARRO	\$210.66
230025 4 25 12,13	4 WARWICK PLACE	MARK & HEATHER FUGAZZI	\$144.65
490065 4 25 125	74 AVENUE C	BRITTANY ROSEN & CHARLES S	\$85.51
230029 4 25 45 TO 49	19 GLAMFORD AVENUE	MARC FORMISANO	\$5.76
400080 4 27 26	93 EDGEWOOD ROAD	SERGIO TEJEDA	\$394.42
400160 4 27 3	82A FIRWOOD ROAD	BEACH HAVEN PROPERTIES	\$786.60
400161 4 27 3-4	82B FIRWOOD ROAD	BEACH HAVEN PROPERTIES	\$1,583.65
400076 4 27 40,41	83 EDGEWOOD ROAD	DAVIS RAMOS	\$120.15
400073 4 27 47,48	77 EDGEWOOD ROAD	MICHAEL & SARA MEEHAN	\$36.02
500040 4 29 1	5 PULASKI PLACE	POLISH AMERICAN CITIZENS ASS	\$7.57
220080 4 3 12 TO 15	33 POPLAR PLACE	MATHEW & WENDY LUCAS	\$2.91
220082 4 3 4 TO 6	23 POPLAR PLACE	MELISSA NOGA	\$955.50
490094 4 31 110	39 AVENUE B	MICHAEL MALATINO	\$953.59
490089 4 31 31	33 AVENUE B	NICHOLAS & KAITLIN MARCHETTI	\$2.79
490103 4 31 44	49 AVENUE B	ANTHONY & PATRICIA PIACQUAD	\$6.75
490067 4 32 17	8 AVENUE B	STEPHEN HALUFKA	\$116.20
510109 4 33 15	CHRISTOPHER MORLEY PARK	NASSAU COUNTY DPW	\$2,309.04
510001 4 33 15	CHRISTOPHER MORLEY PARK	NASSAU COUNTY DPW	\$1,651.78
500014 4 34 238	17 VALLEY ROAD	WENYA ZHOU	\$3.03
500058 4 35 4	7 AVENUE A	JESSICA GUARINO	\$1,122.61
500101 4 36 108	20 AVENUE A	JAIME AGUIRRE	\$71.59
500064 4 36 137	8 CAREY STREET	NICK & KELLY CASTILLO	\$286.20
500116 4 36 208	24A AVENUE A, COTTAGE	QUEEN ESTER GADI, LLC	\$101.11
500100 4 36 308	26 AVENUE A	AREN TUNG	\$58.87
Sub Total			\$44,893.46

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
<i>Sub Total</i>			\$44,893.46
880072 4 36 409	105 HARBOR ROAD	SHORE ROAD NURSEY	\$127.70
500086 4 36 527	46 AVENUE A	J. DICATERINO	\$371.83
500005 4 36 552	1 VALLEY ROAD	1 VALLEY ROAD LLC	\$126.40
880082 4 36 562	121 HARBOR ROAD	JOSE GUEVARA	\$122.28
880087 4 36 566	127 HARBOR ROAD	JOSE CHEVEZ	\$47.32
500112 4 36 78-83	12 CAREY PLACE	MANHASSET STORAGE LLC	\$427.33
490095 4 37 17	40 AVENUE B	MICHAEL MILLER	\$946.97
490092 4 37 21	36 AVENUE B	BRANDON RIFF/RACHAEL WEISS	\$107.83
500083 4 38 922	41-1/2 AVENUE A	MICHAEL MILLER	\$554.76
360037 4 39 50 TO 52	16 SECATOAG AVENUE	DNV SECATOAG, LLC	\$40.56
210008 4 4 125	94 HIGHFIELD AVENUE	KATHALEEN BERNAT	\$3.13
440111 4 40 101	31 CAMBRIDGE AVENUE	ELIDA NELLIS	\$399.50
440078 4 40 101	29 CAMBRIDGE AVENUE	ELIDA NELLIS	\$281.54
420157 4 40 44	61A INWOOD ROAD	ANDREAS VASILATOS	\$283.41
420158 4 40 44	61B INWOOD ROAD	ANDREAS VASILATOS	\$179.18
440059 4 41 140	67 JUNIPER ROAD	GONZALO ESCANDON	\$7.49
440049 4 41 165	33 CAMBRIDGE AVENUE	JERRY LIMATA	\$21.68
440118 4 41 171	81A JUNIPER ROAD	DOMINICK & LUCIANA LAVACCA	\$2.88
440117 4 41 171	81B JUNIPER ROAD	DOMINICK & LUCIANA LAVACCA	\$78.53
440041 4 41 19,20,118	60 KIRKWOOD ROAD	CHRISTOPHER & RHONDA FAY	\$8.72
430015 4 43 133	26 MARWOOD ROAD NORTH	METAMOR OSIS LLC	\$270.62
440024 4 44 149	35 KIRKWOOD ROAD	GREGORY ALVAYERO	\$276.55
430081 4 44 21	14 LINWOOD ROAD NORTH	GERARD M. DIMMLER	\$119.08
430074 4 44 34,35,233	28 LINWOOD ROAD NORTH	FARID KHALILI	\$1,155.78
440020 4 44 56,157	29 KIRKWOOD ROAD	SONIA PEREZ	\$260.20
440013 4 45 127	20 KIRKWOOD ROAD	WESLEY BENNETT	\$119.17
440014 4 45 130	22 KIRKWOOD ROAD	BRAD TRAMUNTI	\$291.74
440086 4 45 159	33 JUNIPER ROAD	MUZI LU	\$653.18
440102 4 45 78-79	13 JUNIPER ROAD	BILTMORE BLVD CORP	\$394.63
420021 4 46 146 TO 150	42 INWOOD ROAD	IRENE FARAHAH	\$398.54
420119 4 46 188,189	5 HICKORY ROAD	505 WOODWARD LLC	\$674.22
440079 4 46 249	38 JUNIPER ROAD	KURT ZOLLER	\$405.50
420018 4 46 257	29 INWOOD ROAD	AMADIO & MARYLOU PETITO,EST	\$120.36
<i>Sub Total</i>			\$54,172.07

2023 Unpaid Charges

Acct #Sect/Block/Lots				Service Address	Name	Amount
				Sub Total		\$54,172.07
420068	4	46	277,278	13A INWOOD ROAD	35 CLOCKTOWER LANE, LLC	\$222.82
420118	4	46	277,278	13 INWOOD ROAD	35 CLOCKTOWER LANE, LLC	\$315.85
420010	4	46	334,705	20 INWOOD ROAD	RICHARD SUSSMAN	\$3.80
420009	4	46	342	26 INWOOD ROAD	UGO RAIMO	\$418.27
420142	4	46	351,352,451,452	28 CAMBRIDGE AVENUE	OSKAR CIBANTS	\$5.03
420094	4	46	358	33 HICKORY ROAD	MARIO STRANGOLAGALLI	\$626.75
420141	4	46	360	31 HICKORY ROAD	M. STRANGOLAGALLI	\$498.33
420126	4	46	729	8-A INWOOD ROAD	A. RESSA	\$26.39
420128	4	46	731	10-C INWOOD ROAD	GOETZ - RESSA	\$36.12
420152	4	46	738	11 HICKORY ROAD	NOZN ALKAN	\$11.41
430040	4	47	107	46 MARWOOD ROAD NORTH	TERESA OTTAVIANI	\$175.54
430059	4	47	181	41B LINWOOD ROAD NORTH	CARMELLA IANNELLI	\$1.81
430060	4	47	181	41A LINWOOD ROAD NORTH	41 LINWOOD ROAD LLC	\$2.85
430102	4	47	27 TO 28	60B MARWOOD ROAD NORTH	M CASA LLC/MARLINA COMMISSO	\$6.75
430101	4	47	27 TO 30	60A MARWOOD ROAD NORTH	M CASA LLC/MARLINA COMMISSO	\$6.01
470022	4	51	106	17 MILL POND ROAD	M. MARRINAN & C. EDSON	\$298.65
470024	4	51	107	11 MILL POND ROAD	MARY SNYDER & KEVIN LAUTH	\$115.75
470038	4	51	11	19 MILL POND ROAD	JULIANNY JIMENEZ	\$366.91
470031	4	51	3	43 SHORE ROAD	JOSE GARCIA	\$293.21
420055	4	52	250	85 HICKORY ROAD	KA YEE KWAN & DAVID HUANG	\$60.99
420084	4	52	54,55	53 HICKORY ROAD	MARIO SICHANI	\$120.05
460097	4	59	435	1 ORCHARD BEACH BLVD	W & W MARINE INC	\$4.64
460126	4	59	672D	2 ANCHOR WAY	LAUREN OSHER	\$43.36
460159	4	59	681UCA008200003	8 SANDS COURT	JOSHUA SILVERSTEIN	\$7.14
460157	4	59	681UCA008200005	12 SANDS COURT	JEANNINE LIDDLE	\$118.78
210030	4	6	219	27 HARBOR HILLS DRIVE	FRANK MISCIOSCIA	\$292.77
210037	4	6	29 TO 31	110 FAIRFIELD AVENUE	ALEXANDRINA SCHEIBER	\$12.02
460038	4	60	7 TO 9,110	5 OLDWOOD ROAD	5 OLDWOOD LLC	\$586.89
460058	4	61	103	23 OLDWOOD ROAD	LORA MCLAUGHLIN	\$174.35
450015	4	62	132	13 NORWOOD ROAD SOUTH	FRANCINE POFELDT	\$3.06
460051	4	62	458	32 OLDWOOD ROAD	KAREN KLINE	\$2.52
460081	4	62	6,7	62 ORCHARD BEACH BLVD	LAURA WARNKE	\$37.10
450029	4	63	390,393	9 MARWOOD ROAD SOUTH	HARRY FARINA	\$5.51
				Sub Total		\$59,073.50

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total			\$59,073.50
450090 4 63 399	20 NORWOOD ROAD	IRENE MILLER	\$544.28
450024 4 63 40	1 MARWOOD ROAD SOUTH	DAVIS RAMOS	\$557.13
450017 4 63 53	14 NORWOOD ROAD SOUTH	KATHERINE BUDNY	\$37.90
450006 4 63 69,70	32 NORWOOD ROAD SOUTH	PETER ROMEO	\$117.94
450025 4 64 43	2 MARWOOD ROAD SOUTH	STEPHAN GILLESPIE	\$87.65
450031 4 64 54,55	14 MARWOOD ROAD SOUTH	MR. & MRS. DELAURA	\$121.95
450035 4 64 58	18 MARWOOD ROAD SOUTH	S. UCHIYAMA	\$3.49
450048 4 64 75,177	36 MARWOOD ROAD SOUTH	MEILING YANG	\$44.05
450056 4 65 33,34,135,4	26 LINWOOD ROAD SOUTH	RAINER STREIT	\$92.84
450050 4 65 40	32 LINWOOD ROAD SOUTH	MR. & MRS. BROOKS/ALFAYA	\$930.11
420110 4 67 26,27	18 HICKORY ROAD	JOHN DILEO JR.	\$120.05
420102 4 67 32,33	24 HICKORY ROAD	DOREEN SIMONSEN	\$1,397.21
410021 4 67 50	41 GRAYWOOD ROAD	ARZU & EROL ALKAN	\$334.35
410011 4 67 65,66	29 GRAYWOOD ROAD	JOSE BARRERA	\$750.91
410110 4 68 13,14	4 GRAYWOOD ROAD	KATHY FARAHAN & PAYAM FARA	\$2,781.82
410009 4 68 21,22	12 GRAYWOOD ROAD	AMAD AWADALLAH	\$25.38
410091 4 69 11	4 FIRWOOD ROAD	TED ZUCKER	\$456.39
410088 4 69 125	12 FIRWOOD ROAD	YEHUNDA BAKERY CORP	\$718.65
410137 4 69 27 TO 29	18 FIRWOOD ROAD	MELISSA & JOSEPH MIRANNE	\$480.33
400107 4 69 56-58,57	23 EDGEWOOD ROAD	M. GOLDBERG & I. TANANYAN	\$7.84
400110 4 69 61,62	19 EDGEWOOD ROAD	PAUL PRUDENTE	\$107.73
400123 4 69 73	7 EDGEWOOD ROAD	DAVID C. KATZ	\$119.78
210039 4 7 26 TO 28	111 FAIRFIELD AVENUE	PETER SALMON	\$120.03
210050 4 7 69	90 SHADYSIDE AVENUE	THERESA DRISCOLL	\$310.95
210051 4 7 72	96 SHADYSIDE AVENUE	KEVIN BOROUMAND	\$516.83
400119 4 70 17,18	10 EDGEWOOD ROAD	LAURA JANE GEE	\$98.50
390119 4 71 20,21	14A&B DUNWOOD ROAD	HECTOR GONZALEZ	\$266.70
390044 4 71 24,25	18 DUNWOOD ROAD	PATRICK SACCOCCIA	\$173.45
390068 4 71 42,43	19 COTTONWOOD ROAD	ROY SCHNEIDER	\$519.79
390051 4 72 31,32	8 CAMBRIDGE AVENUE	MICHAEL MILLER	\$316.43
390086 4 72 56	23 BOXWOOD ROAD	JOHN DUFFY III	\$200.42
380043 4 73 20,21	9 ASHWOOD ROAD	CARMEN GALLARDO	\$754.14
390089 4 73 30	14 BOXWOOD ROAD	FABIO QUEZEDA	\$214.08
Sub Total			\$72,402.60

2023 Unpaid Charges

Acct #Sect/Block/Lots				Service Address	Name	Amount
				Sub Total		\$72,402.60
790081	4	74	40TO42	3 SANDS POINT ROAD	HAKAN TURGUT	\$358.71
380115	4	75	239	75 SANDS POINT ROAD	KEVIN O'DONNELL	\$115.59
380114	4	75	239	73 SANDS POINT ROAD	KEVIN O'DONNELL	\$242.73
790086	4	75	83	81 SANDS POINT ROAD	ADITYA JHA	\$1,701.79
380122	4	77	32	49A ASHWOOD ROAD	EVETTE PASTORIZA-CLIFT	\$8.67
380002	4	77	32	49B ASHWOOD ROAD	EVETTE PASTORIZA-CLIFT	\$6.21
390102	4	77	7,8	34 DUNWOOD ROAD ,1st fl	DIONISIOS VASILATOS	\$2.85
390016	4	78	46,47,245	61 DUNWOOD ROAD	DAWN LICCIARDELLO	\$76.37
400094	4	78	5,6	38 EDGEWOOD ROAD	MICHAEL MILLER & GAROFALO	\$4,545.46
390021	4	78	56,57	49 DUNWOOD ROAD	VINCENT SCALA	\$236.63
390026	4	78	72TO74	33 DUNWOOD ROAD	RICHARD & CHRISTINE BENZING	\$391.98
400155	4	79	13,14	54B FIRWOOD ROAD	GOLD COAST MGMT LLC	\$6.24
400154	4	79	13,14	54A FIRWOOD ROAD	GOLD COAST MGMT LLC	\$6.21
400045	4	79	17,18	56A FIRWOOD ROAD	GLORIA O'CONNOR	\$61.57
400037	4	79	37-38	76 FIRWOOD ROAD	ROBERT PIACQUADIO	\$936.15
410050	4	80	103,104	84 GRAYWOOD ROAD	IKJOON JO	\$300.50
410046	4	80	116	98 GRAYWOOD ROAD	MUSTAFA AMIN	\$147.48
410061	4	80	17,18	56 GRAYWOOD ROAD	AJAY KALRA	\$16.57
410060	4	80	21,22	60 GRAYWOOD ROAD	ELIDA NELLIS	\$1,284.51
410054	4	80	95,96	76 GRAYWOOD ROAD	GAIL DIMICCO-CAMPBELL	\$257.21
410052	4	80	99,100	80 GRAYWOOD ROAD	JULIUS ZSIKLA	\$92.97
410025	4	81	156	51 GRAYWOOD ROAD	VERA L. DUMONT	\$188.21
410024	4	81	157	49 GRAYWOOD ROAD	BRADLEY TRAMUNTI	\$350.08
420070	4	81	285	72 HICKORY ROAD	NEJATOLLAH FAJIRAM	\$30.23
410036	4	81	33,34	73 GRAYWOOD ROAD	LISANDRO MANCILLIA	\$7.24
410032	4	81	41,42	65 GRAYWOOD ROAD	DANIEL & GRACIELLA GRANDON	\$357.16
410029	4	81	48,49	59 GRAYWOOD ROAD	ANIL & SARIKA VARNA	\$658.65
420060	4	81	70	84 HICKORY ROAD	TRINA COCCARELLI	\$29.42
410042	4	81	89,90	87 GRAYWOOD ROAD	JOHN DUFFY	\$264.28
360022	4	82	20,21	9 YENNICOCK AVENUE	9 YENNICOCK LLC	\$249.32
370099	4	82	51	2 CORCHAUG AVENUE	MRS. A. S. EDMONDS	\$120.30
360018	4	82	65	1 YENNICOCK AVENUE	LISA SALTZMAN	\$372.37
370001	4	84	19	1 NESQUAKE AVENUE	EUGENE DAVID	\$33.56
				Sub Total		\$85,859.82

2023 Unpaid Charges

Acct #Sect/Block/Lots				Service Address	Name	Amount
				Sub Total		\$85,859.82
370047	4	85	28	42 SAGAMORE HILL DRIVE	PATRICIA FOLEY	\$17.47
370064	4	86	33,34	35 SAGAMORE HILL DRIVE	EDWARD & DANIELLE SFERRAZZ	\$2.88
360074	4	87	109	12 SINTSINK DRIVE WEST	DAVID SCHEPSMAN	\$221.50
370076	4	87	11,12	45 CORCHAUG AVENUE	ROBERT & EMILY TESIO	\$2.88
370073	4	87	18 TO 20	37 CORCHAUG AVENUE	ERICK HOLLANDER	\$120.44
370070	4	87	27,28	29 CORCHAUG AVENUE	JOAN GUELI	\$3.06
370044	4	87	36,37	49 SAGAMORE HILL DRIVE	GERARD ANDERSON	\$2.98
370027	4	87	38 TO 40	51 SAGAMORE HILL DRIVE	MAUREEN KILPATRICK	\$2.88
350079	4	88	57,58	42 MOHEGAN AVENUE	MRS. L. D'ANTONIO	\$4.78
350096	4	92	57,58	18 PEQUOT AVENUE	RONG HU	\$316.02
350055	4	93	35,36	8 MOHEGAN AVENUE	RHONDA ASCIERTO	\$124.77
670124	4	95	110	166 COW NECK ROAD	STEWART RACEY	\$392.21
670106	4	95	69	164 COW NECK ROAD	BYUNGHO & OKSIM YOO	\$5.76
790018	4	95	79	64 MOREWOOD OAKS	ERIC & LISA SONNENKLAR	\$253.56
790083	4	95	79	64 MOREWOOD OAKS ,S/S	ERIC & LISA SONNENKLAR	\$173.44
670064	4	95	84	192 COW NECK ROAD	STUART & PAMELA SEIGMAN	\$195.19
460005	4	F	962	13 DUNES LANE	BLACK ROCK HOMES LLC	\$573.21
350027	4	H	102A	114 SHORE ROAD	MEMBER REALTY CORP.	\$6.18
350018	4	H	103C	112A SHORE ROAD	MEMBER REALTY CORP	\$6.18
350010	4	H	66	154 SHORE ROAD	152 SHORE ROAD, INC	\$130.91
350011	4	H	66	152 SHORE ROAD	152 SHORE ROAD, INC	\$120.34
350012	4	H	66	146 SHORE ROAD	142 SHORE ROAD REALTY, INC.	\$130.24
350013	4	H	92	144A SHORE ROAD	142 SHORE ROAD REALTY, INC.	\$130.91
350014	4	H	92	144 SHORE ROAD	142 SHORE ROAD REALTY, INC.	\$130.91
500023	4	J	10	30 VALLEY ROAD	DYLAN & JESSICA HAAS	\$245.71
880056	4	J	30	87 HARBOR ROAD	WILLIAM SANDOVA	\$251.29
500007	4	J	32	10 VALLEY ROAD	ROLANDO ADAMOVICZ	\$413.79
470074	4	J	38	7 PLEASANT AVENUE	ANGELO GAUDIOSO	\$628.08
470078	4	J	39	11 PLEASANT AVENUE	JOHN GAUDIUSO	\$116.20
500003	4	J	4	6 VALLEY ROAD	JAIME AGUIRRE	\$195.59
470082	4	J	42	19 PLEASANT AVENUE	CARLA BARONE	\$5.03
500015	4	J	7	16 VALLEY ROAD	HUGO & SHANA PETTA	\$272.66
920043	4	J	753U/CA0208/113	43 MIRO PLACE	HERBERT, BAYLA & JONAH LOVE	\$3.31
				Sub Total		\$91,060.18

2023 Unpaid Charges

Acct #Sect/Block/Lots				Service Address	Name	Amount
Sub Total						\$91,060.18
920116	4	J	753U/CA0208/116	116 POND VIEW DRIVE	SUSAN RENFREW	\$32.16
920079	4	J	753U/CA0208/131	79 POND VIEW DRIVE	RICHARD BRERETON	\$58.15
920135	4	J	753U/CA0208/328	135 POND VIEW DRIVE	ANGELE KATRANDEAN	\$267.96
920165	4	J	753U/CA0208/358	165 POND VIEW DRIVE	JOAN L. ANDORS	\$2.70
920193	4	J	753U/CA0208/386	193 POND VIEW DRIVE	IRWIN ZWILLING	\$90.81
920214	4	J	753U/CA0208/407	214 MIRO PLACE	JOSEPH & NORMA HOHENSTEIN	\$50.23
920244	4	J	753U/CA0208/437	244 POND VIEW DRIVE	LARRY GREENSTEIN	\$58.15
920020	4	J	775U/CA0208/201	20 MIRO PLACE	RAJENDER & VANGANA JAIN	\$115.78
920087	4	J	775UCA0208135	87 POND VIEW DRIVE	PHILIP M. SHERMAN	\$115.78
920120	4	J	775UCA0208251	120 POND VIEW DRIVE	SANDY & STAN STRAUSS	\$125.26
350097	4	L	609 TO 612	21 PEQUOT AVENUE	GABY NAKASHIAN	\$174.97
360006	4	L	646,647	77 SINTSINK DRIVE EAST	PATRICK GIBSON	\$121.52
350083	4	L	707	39 PEQUOT AVENUE	FRED MILITANA	\$139.30
350112	4	L	782,783	3 PEQUOT AVENUE	DANIELLE DRAKE	\$90.69
350094	4	L	787	25 PEQUOT AVENUE	JOSEPH MARTIN	\$151.49
350118	4	N01	334	80 SHORE ROAD ,F/L	CHABAD OF PORT WASHINGTON	\$17.89
350030	4	N01	334	80 SHORE ROAD	CHABAD OF PORT WASHINGTON	\$48.65
470109	4	N-1	333-4	7807 SHORE ROAD	HAMLET HOMES, INC.	\$190.98
470111	4	N-1	333-6	7811 SHORE ROAD	HAMLET HOMES, INC.	\$87.89
470069	4	N-2	411	84 SHORE ROAD	84 SHORE ROAD DEVELOP. REAL	\$7,283.00
480004	4	Q	138	27 MILL POND ROAD	RICHARD L'ESPERANCE	\$251.23
480003	4	Q	138	27A MILL POND ROAD	RICHARD L'ESPERANCE	\$116.20
480005	4	Q	139	29 MILL POND ROAD	RICHARD L'ESPERANCE	\$320.18
470067	4	Q	16,229	83 OLD SHORE ROAD	DI WEN JIN	\$3.80
470122	4	Q	227,202	5 THE MILL	15 SMULL PLACE LLC	\$212.75
470123	4	Q	227,202	7 THE MILL	15 SMULL PLACE , LLC	\$333.92
470121	4	Q	227,202	1 THE MILL	15 SMULL PLACE LLC	\$232.04
470039	4	Q	227,202	3 THE MILL	15 SMULL PLACE LLC	\$259.53
480009	4	Q	23	12 MORGAN PLACE	CARRIE LAWRENCE	\$116.20
470079	4	Q	245	10 PLEASANT AVENUE	JOHN & ANN MARIE GAUDIOSO	\$635.37
470101	4	Q	251	42 PLEASANT AVENUE	BOB & CAITLIN BURNS	\$143.21
480015	4	Q	32	3 MORGAN PLACE	JULIO ORREGO	\$169.35
200073	5	033	0140	205 MAIN STREET ,F/L	MCT INC.	\$747.56
Sub Total						\$103,824.88

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total			\$103,824.88
200046 5 10 115	9 LOCUST AVENUE	JOSEPH DELLIGATTI	\$128.51
200018 5 10 40	SHORE ROAD, BAXTER POND	NASSAU COUNTY DPW	\$6.18
600055 5 101 392	109 MACKEY AVENUE	GLENN & MICHELLE MC CREADY	\$33.09
540090 5 103 329	1 BEACHWAY	THERESA HUGHES & ANN HUGHE	\$455.34
620072 5 107 290	2 CHELSEA DRIVE	MR. & MRS. ALEX LEE	\$196.13
600022 5 109 374 TO 376	30 MITCHELL ROAD	ELIZABETH BRUNO & DAVID KOC	\$1,297.97
620038 5 110 20	16 WILLOW DRIVE	BRET & JENNIFER TESMAN	\$270.33
620037 5 110 23	18 WILLOW DRIVE	COLIN & KATHLEEN HUNTER	\$4.04
520094 5 115 58	2 WOODCUT LANE	ROCIO CLAUSEN	\$1,653.29
520093 5 115 59	3 WOODCUT LANE	1010 NYC REALTY LLC	\$46.54
650074 5 118 731 TO 733	15A BRIARCLIFF DRIVE	LLC 15A BRIARRCLIFF	\$274.51
650058 5 118 762-764	10 OAKLAND DRIVE	DIANA DELGADO-KOLLAR	\$276.76
650046 5 120 831 TO 833	27 OAKLAND DRIVE	SCOTT KRAUTHAMER	\$115.77
650024 5 120 880	32 MEADOW DRIVE	DAVID HORN	\$6.25
650009 5 122 917	20 LEEDS DRIVE	SAMUEL & KAREN BRIDE	\$4.04
550055 5 125 30	280 CIRCLE DRIVE	MRS. CECILIA CALLAN	\$86.15
690003 5 127 42	6 MAPLE STREET, 1STFL FRNT	JOHN E. SHIELDS	\$126.10
690004 5 127 42	6 MAPLE STREET, 1STFL-REAR	JOHN E. SHIELDS	\$137.81
690005 5 127 42	6 MAPLE STREET, 2NDFL-FRONT	JOHN E. SHIELDS	\$122.30
690006 5 127 42	6 MAPLE STREET, 2NDFL-REAR	JOHN E. SHIELDS	\$337.34
690009 5 127 42	6 MAPLE STREET ,F/L	JOHN E. SHIELDS	\$182.79
690012 5 127 42	6 MAPLE STREET, 3RD FLOOR	JOHN E. SHIELDS	\$175.87
270024 5 129 424	49 SOUTH BAYLES AVENUE	GEORGE & SUSAN LEE	\$242.85
270019 5 129 60	10 LEVI PLACE	PATRICIA NEWKIRK	\$87.44
270028 5 129 63	27 MUNSON STREET	BACHISIO & DEMELAS	\$125.44
820062 5 13 11	86 LONGVIEW ROAD	MARK VUCEMILOVICH	\$589.07
700044 5 132 11	17 WILLOWDALE AVENUE	GALLO FURNITURE REFINSH.	\$163.10
700021 5 132 573-574	8 DAVIS AVENUE	SERVET CORUMLU	\$90.66
700023 5 132 577,578	4 DAVIS AVENUE	JESUS ESPITIA	\$310.80
700030 5 132 584	660 PORT WASHINGTON BLVD	MYUNG HAN	\$111.97
820008 5 134 208	13 LONGVIEW ROAD	MARK & MARNI SANDERS	\$1,620.34
820053 5 134 346	87 LONGVIEW ROAD	PETER & DEIDRE CONNEELY	\$770.21
820059 5 134 50	95 LONGVIEW ROAD	95 LONGVIEW ROAD, LLC	\$168.82
Sub Total			\$114,042.69

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total			\$114,042.69
520012 5 142 31	12 JEANETTE DRIVE	JOSEPH CLEMENTE	\$336.47
520010 5 142 34	16 JEANETTE DRIVE	VADIM VINSHTOK	\$2.79
520041 5 142 5	4 EVELYN ROAD	PAUL & JUSTINE LENNON	\$249.87
280118 5 143 49	73 IRMA AVENUE	GUNTER GEORGI	\$115.33
830112 5 144 20	93 BEACON HILL ROAD	MICHAEL MORGAN	\$117.11
830021 5 144 7	8 BEACON DRIVE	PATRICK SCHRAMM	\$119.73
060034 5 147 15	53 ESSEX COURT	ROBERT TIEDEMANN	\$259.24
060041 5 147 22	67 ESSEX COURT	PETER BULVINETZ	\$370.62
060053 5 147 34	3 TULIP LANE	ALFRED GAUDIO	\$122.74
070035 5 147 38	20 DERBY ROAD	MR. & MRS. WILLIAM CASE	\$637.96
060004 5 148 9	56 ESSEX COURT	MICHEAL TRETOLA	\$421.24
060018 5 149 3	6 TULIP LANE	PAUL WEYDIG	\$461.16
550035 5 152 101	157 CIRCLE DRIVE	JOSE PINTO	\$115.88
100001 5 152 64	335 STONYTOWN ROAD	JOHN & CANDICE LOH	\$204.69
550003 5 152 76	295 STONYTOWN ROAD	PAUL LIVIGNI	\$48.57
110025 5 155 1	1 RENI ROAD	HENRY ROSEN	\$4.78
100032 5 155 17	25 DRAKE LANE	LAWRENCE HELFT	\$7.00
100026 5 155 20	55 DRAKE LANE ,S/S	MR. & MRS. GENE SANTORA	\$49.88
100027 5 155 20	55 DRAKE LANE	GENE & IRENE SANTORA	\$14.74
330002 5 155 23	397 STONYTOWN ROAD	DANA MCCARTHY	\$1,413.89
110071 5 156 15	69 CHESTNUT ROAD	CARLOS CARVAJAL	\$886.07
080062 5 156 24,25	322 PORT WASHINGTON BLVD	VINCENT SMITH SCHOOL	\$4.43
080063 5 156 34	330 PORT WASHINGTON BLVD	VINCENT SMITH SCHOOL	\$6.92
080127 5 156 39	322 PORT WASHINGTON BLVD	VINCENT SMITH SCHOOL	\$3.87
100111 5 156 51	51 HOMEWOOD PLACE	MR. & MRS. BHATT	\$1,054.02
110001 5 158 13	499 STONYTOWN ROAD	SANJIV KHANDELWAL	\$417.42
480081 5 160 27	57 SANDY HOLLOW ROAD	MR.WILLIAM DAVIS	\$1,018.60
480098 5 161 30	83 SANDY HOLLOW ROAD	JAGDISH CHOPRA	\$719.90
860078 5 161 36	60 ROGER DRIVE	DANIEL & SARA VALSAMOPOULO	\$59.50
860065 5 161 50	69 ROGER DRIVE	ROBERT WONG	\$325.84
860063 5 161 51	1 JAMES AVENUE	EDWARD & ILONA SHENDELL	\$317.29
860064 5 161 55	86 ROGER DRIVE	DOUGLAS & BETH KRAIMMAN	\$404.57
510083 5 161 63,64	1376 PORT WASHINGTON BLVD	JODI OKUN & MICHEAL ALFANO	\$715.33
Sub Total			\$125,050.14

2023 Unpaid Charges

Acct #Sect/Block/Lots				Service Address	Name	Amount
				Sub Total		\$125,050.14
510078	5	161	67	1386 PORT WASHINGTON BLVD	LUIS ORELLANA & ZOILA AMON	\$223.60
860018	5	162	36	34 LEWIS LANE	SRILATA BHATTACHARYYA	\$2.57
860058	5	165	22	55 ROGER DRIVE	JOEL KATZ	\$345.79
280005	5	18	108	7 MULLON AVENUE	ANDREW LOFTUS	\$3.06
280017	5	18	15,16	5 HILLVIEW AVENUE	WILLIAM FINEGAN	\$167.81
280050	5	18	52,53	43 HILLVIEW AVENUE	MR. & MRS. PAUL MAY	\$117.92
810051	5	19	7,8	9 HAMPTON ROAD	EZRA & BROOKE SUVEYSE	\$68.88
810019	5	20	3	20 BEVERLY ROAD	DEBORAH A MORRISSEY	\$2.82
250048	5	22	206	59 MAIN STREET	59 MAIN LLC	\$334.71
250041	5	22	220	51 MAIN STREET	PORT HOLDINGS LLC	\$38.86
250040	5	22	39	49 MAIN STREET	PORT HOLDINGS LLC	\$40.24
290015	5	24	119	40 NORTH MARYLAND AVENUE	HAO LU	\$47.10
290044	5	24	202	45B MAIN STREET	45 MAIN STREET LUCKY STORE L	\$13.46
510047	5	25	50	5 OHIO AVENUE	PENG W. WU	\$134.13
290088	5	26	166	5 MAIN STREET	LONG ISLAND SOUND, LLC	\$125.42
290093	5	26	64	15 MAIN STREET	MAISON ROGUE REALTY LLC	\$172.90
570001	5	29	229	267 MAIN STREET	LOWER MAIN STREET,LLC	\$238.73
570010	5	29	229	267-271 MAIN STREET	LOWER MAIN STREET,LLC	\$238.68
570014	5	29	229	267-271 MAIN STREET ,F/L	LOWER MAIN STREET,LLC	\$1,316.90
200012	5	29	230	14 COLUMBIA PLACE ,1st fl	LONG ISLAND SOUND, LLC	\$120.03
200013	5	29	230	14 COLUMBIA PLACE ,2nd fl	LONG ISLAND SOUND,LLC	\$120.03
200009	5	29	231	10 HIGH STREET ,2nd floor	LONG ISLAND SOUND, LLC	\$120.34
200011	5	29	231	10 HIGH STREET, NORTH 1ST	LONG ISLAND SOUND LLC	\$220.99
200010	5	29	231	10 HIGH STREET, SOUTH 1st fl	LONG ISLAND SOUND, LLC	\$228.31
480035	5	3	8	23 SANDY HOLLOW ROAD	ELAINE FETHERSTON	\$324.11
610036	5	31	373	2 BIRCHWOOD AVENUE	J. & M. KATSIGIORGIS	\$310.15
580027	5	32	354	18 CYPRESS AVENUE	MARIA EDOUARD	\$115.64
200002	5	33	140	205 MAIN STREET	MCT INC	\$6,477.98
200063	5	33	19	179 MAIN STREET	LONG ISLAND SOUND, LLC	\$3,828.02
800101	5	33	23	48 LOCUST AVENUE	J. WHITNEY	\$198.17
200064	5	33	36	181 MAIN STREET	LONG ISLAND SOUND, LLC	\$196.37
300012	5	33	433	177 MAIN STREET	LONG ISLAND SOUND,LLC	\$182.42
800114	5	33	434	42 LOCUST AVENUE	STUART ROSEN	\$223.30
				Sub Total		\$141,349.58

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total			\$141,349.58
570054 5 35 9	268 MAIN STREET, 1STFL	LONG ISLAND SOUND, LLC	\$174.70
570053 5 35 9	268A MAIN STREET	LONG ISLAND SOUND LLC	\$124.70
180015 5 36 202	194 MAIN STREET	194 MAIN STREET INC	\$132.41
180023 5 37 13	1 CROOKER PLACE	ANGELO SERELIS	\$121.48
180073 5 38 10	93 WEBSTER AVENUE	ALLEN FISHKIND	\$133.83
300044 5 38 408,416,417	128 MAIN STREET	A. F. KNOWLES	\$36.28
180067 5 38 409	99 WEBSTER AVENUE	GEORGE B. KNOWLES	\$33.78
180066 5 38 410	101 WEBSTER AVENUE	GEORGE B. KNOWLES	\$33.78
180065 5 38 411	103 WEBSTER AVENUE	MARTHA KNOWLES	\$41.64
180064 5 38 412	105 WEBSTER AVENUE	GEORGE B. KNOWLES	\$33.78
300045 5 38 418	10 MACKEY AVENUE	GEORGE B. KNOWLES	\$32.75
180071 5 38 8	97 WEBSTER AVENUE	MRS. MARTHA M. KNOWLES	\$52.48
180070 5 39 101	90 WEBSTER AVENUE	MICHAEL & VANESSA MASRI	\$211.42
180049 5 40 101	2 VAN BUREN STREET	C.E. GRANTOR RET. ANNU. TRUS	\$35.16
480026 5 4-1 317	4 SANDY HOLLOW ROAD	MAREK DRVOTA	\$226.23
880031 5 4-1 7	22 HARBOR ROAD	ADAM & LOREN GOOLD	\$52.05
190036 5 43 218	42 PRESTON STREET	HUA YI REALTY LLC	\$837.67
190038 5 43 219	44 PRESTON STREET	ROBERT AREVALO	\$134.85
190037 5 43 219	44A PRESTON STREET	ROBERT AREVALO	\$110.91
180046 5 43 224	32 MONROE STREET	MR. GOLDVERG	\$3.04
190020 5 43 31	2 PRESTON STREET	GENE D'ALESSANDRO	\$112.78
190010 5 43 35	23 CHARLES STREET	MICHAEL VELASQUEZ	\$70.97
780002 5 45 120	35 THIRD AVENUE ,1st fl	KEVIN SHIELDS	\$115.59
780099 5 45 120	35 THIRD AVENUE ,2nd fl	KEVIN SHIELDS	\$115.63
780091 5 45 203	27 THIRD AVENUE, APT 1	CAROL ANN BONNIE	\$101.72
780026 5 45 30	12 SECOND AVENUE	JOSE GARCIA PEREIRA	\$70.94
560027 5 46 1257	19 ANCHORAGE ROAD	JOHN PEARSON	\$876.71
560026 5 46 1474	21 ANCHORAGE ROAD	JOHN PEARSON	\$269.28
850078 5 46 3	25 FIFTH AVENUE	JOHN WALTER & KENNETH R. DO	\$300.88
780004 5 46 61	34 THIRD AVENUE	STEPHEN TIGER	\$95.22
170024 5 47 11	27A SOUTH WASHINGTON ST	WESTVILLE HOLDING LLC	\$121.48
170021 5 47 15	31 SOUTH WASHINGTON ST	JONATHAN SCHER	\$253.52
170027 5 47 5	21 SOUTH WASHINGTON ST	MR. & MRS. SOLOF	\$149.74
Sub Total			\$146,566.98

2023 Unpaid Charges

Acct #Sect/Block/Lots				Service Address	Name	Amount
				Sub Total		\$146,566.98
170058	5	48	119	20 JEFFERSON STREET	BLUE LION PRINCIPLE, LLC	\$3.04
170046	5	48	6	5 ADAMS STREET	ELIZABETH S. MCCABE	\$64.79
880020	5	5	39	11 BAYSIDE AVENUE	SEAN & MAURA O'ROURKE	\$298.60
190022	5	50	172	9 CHARLES STREET	DANIEL BAILEY	\$374.11
560073	5	51	29	16 COVERT STREET	MR & MRS BRIAN MURPHY	\$533.94
560064	5	51	37	9 JACKSON STREET	JEFFREY KAHN & SANDRA SZEM	\$270.00
570056	5	51	47	24 BANK STREET	RICHARD MCCABE	\$232.59
850063	5	52	110	23 BAYVIEW AVENUE	GEORGE PRIETO	\$4.79
140032	5	53	123	9 MURRAY AVENUE	MAURICIO QUIJANO	\$2,010.82
850058	5	53	15	32 BAYVIEW AVENUE	MRS. KERRY KATZ	\$939.84
850099	5	55	136	47 CARLTON AVENUE	LINO CANDELA	\$559.49
780001	5	55	138	45 CARLTON AVENUE	RACHEL GILLIAR & TYLER SMITH	\$372.15
780074	5	55	21	31 CARLTON AVENUE	JENNIFER DROSSMAN	\$21.14
170016	5	55	9	44 SOUTH WASHINGTON ST	TAMARA TEEGER	\$45.86
160034	5	58	74	73 REID AVENUE	VINCENT MATERO	\$492.59
160037	5	59	76	79 REID AVENUE	HEIDI ESPOSITO	\$60.63
750063	5	61	56	45 RICHARDS ROAD	RICHARD APAT	\$8.48
160033	5	61	97	64 REID AVENUE	MATHEW HARRIS	\$4.77
160054	5	62	329	9 WASHINGTON PLACE	PATRICK DOYLE	\$342.62
750077	5	63	22	115 HUNTINGTON ROAD	BRIAN & KATRINA HERNANDEZ	\$256.00
750017	5	66	122	4 DAVIS ROAD	DR. COREY GOLDSTEIN	\$6.61
580073	5	66	160	64 MACKEY AVENUE	GUY & MOLLY CRAWFORD	\$31.36
800064	5	7	102	12 HILLSIDE AVENUE	N. CINTRON	\$127.91
800062	5	7	108	16 HILLSIDE AVENUE	ANDREW & DANA KORIN	\$3.31
630070	5	70	202	1 IVY WAY	G. GANNON	\$90.66
540018	5	71	80	30 RICHARDS ROAD	MR. & MRS. PRYBUTOK	\$5.52
750052	5	72	229	60 RICHARDS ROAD	VIJAYAPRAVEENA PARUCHURI	\$114.50
750061	5	72	337	48 RICHARDS ROAD	JEFFREY HOLTZMAN	\$5.77
620001	5	72	652 TO 656	112 LUQUER ROAD	MATTHEW & FRANCESCA BLASS	\$7.98
540032	5	72	952	1 TERRACE COURT	MIYOUN PARK-PEREZ	\$433.91
300058	5	80	11	14 BELLEVIEW AVENUE	ALAN OLSEN	\$302.41
300060	5	81	10,303	9 BELLEVIEW AVENUE	UNITED CEREBRAL PALSY ASSO	\$17.66
870034	5	82	325	16 HAVEN AVENUE	HAVEN AVE REALTY	\$3.13
				Sub Total		\$154,613.96

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total			\$154,613.96
150085 5 84 40,41	147 BAYVIEW AVENUE	NANCY TRISJONO	\$334.12
150099 5 84 6-12	12 FRANKLIN AVENUE, FIRELINE	LUTHERAN CHURCH OF OUR SAV	\$18.67
150089 5 84 9 TO 11	12 FRANKLIN AVENUE	LUTHERAN CHURCH OF OUR SAV	\$8.59
150071 5 85 10,11	140 BAYVIEW AVENUE	KEVIN SHIELDS	\$679.09
590020 5 86 108	126 BAYVIEW AVENUE	MICHAEL QI & BEIXI LI	\$202.84
590031 5 88 108	53 MACKEY AVENUE	ELLEN & JERARD PARRINO	\$222.78
150021 5 89 143	140 REID AVENUE	EUNICE MARK	\$122.27
150017 5 89 39	132 REID AVENUE	DAVID MALEY	\$2.51
590064 5 90 73	63 HAVEN AVENUE	QIANHUI QIU	\$232.58
590040 5 91 186	26 DAVIS ROAD	START TO FINISH REHAB LLC	\$151.86
610001 5 91 89	89 WILLOWDALE AVENUE	CHRIS JAGENBURG	\$85.86
610019 5 92 123	56 WILLOWDALE AVENUE	BRANDY & PATRICK MILLER	\$5.52
580023 5 93 148	25 CYPRESS AVENUE	ANGELINA MILITANA	\$378.89
580025 5 93 150	21 CYPRESS AVENUE	ANDREW GREEN	\$510.75
580031 5 93 151	19 CYPRESS AVENUE	MADELINE SAUNDERS	\$252.44
580032 5 93 152	17 CYPRESS AVENUE	JOHN DUFFY	\$596.36
700040 5 94 552	10 WILLOWDALE AVENUE, HOUSE	10 WILLOWDALE REALTY LLC	\$205.35
700088 5 94 552	10 WILLOWDALE AVENUE ,F/L	10 WILLOWDALE REALTY LLC	\$560.76
700041 5 94 552	10 WILLOWDALE AVENUE, STORE	10 WILLOWDALE REALTY LLC	\$987.03
700068 5 94 694 TO 696	11 BEECHWOOD AVENUE	SELMA KIZIL	\$2.95
610020 5 95 587	79 HAVEN AVENUE	YUANFEN CHI	\$6.75
610064 5 95 867	135 HAVEN AVENUE	300 WEST HOLDINGS LLC	\$188.74
270082 5 98 114	22 SOUTH BAYLES AVENUE	BRUCE G. CLARK & ASSOCIATES	\$120.05
270076 5 98 9	34 SOUTH BAYLES AVENUE	MICHAEL DEVITO	\$368.50
690044 5 99 29	12 BERNARD STREET ,2nd fl	G. SICURANZA	\$3.01
690024 5 99 316	900 PORT WASHINGTON BLVD	BAGEL BOSS OF PORT WASHING	\$205.61
690018 5 99 44	6 BERNARD STREET	GIMANO REALTY, LLC	\$35.90
290059 5 99 9	18 SOUTH MARYLAND AVENUE	18 SOUTH MARYLAND AVENUE LL	\$115.33
480044 5 A 159	17 SCHOOL STREET	KEVIN & KIERA WALSH	\$4.05
880106 5 A 23	15 CHARLES AVENUE	EDWARD YAGUDAYEV	\$28.26
480041 5 A 260	25 SCHOOL STREET	CHRISTINE M. BROWER	\$120.97
480043 5 A 271	19 SCHOOL STREET	JOHN HARTMAN	\$189.83
880078 5 A 338	118 HARBOR ROAD	AMERICAN MUSLIM CENTER INC	\$9.13
Sub Total			\$161,571.31

2023 Unpaid Charges

Acct #Sect/Block/Lots				Service Address	Name	Amount
				Sub Total		\$161,571.31
880079	5	A	339	120 HARBOR ROAD	MR. ROBERTO RIVERA	\$434.78
880080	5	A	340	122 HARBOR ROAD	DANIELLE JOSEPH & COREY	\$163.49
880081	5	A	341	124 HARBOR ROAD	CARLOS DA SILVA	\$437.88
560140	5	C	0430UCA027300305	433 MAIN STREET, UNIT 305	VIVIAN L. DUBIN, TRUSTEE	\$132.92
560141	5	C	0430UCA027300306	433 MAIN STREET, UNIT 306	MICHAEL A DUBIN, TRUSTEE	\$125.44
530065	5	C	213 S/S INST.10/96	11 JOEL PLACE	GREGORY JASKE	\$5.28
530068	5	C	338	6 JOEL PLACE	MR. N. CHATTERJEE	\$78.78
540009	5	C	421	16 CAPI LANE	RICHARD SUSSMAN	\$31.02
560129	5	C	430	433 MAIN STREET, UNIT 206	JOHN KIGGINS	\$125.44
560128	5	C	430	433 MAIN STREET, UNIT 205	KISKANYAN FAMILY TRUST	\$125.44
300043	5	D	17	133A MAIN STREET	WILLIAM YANG	\$132.38
260046	5	D	25	109C MAIN STREET	MLM 109 CORP	\$61.86
870010	5	D	512	16 IRMA AVENUE	JAMES GILLIGAN	\$230.75
870009	5	D	512	3 VIRGINA AVENUE	JAMES GILLIGAN	\$115.67
870008	5	D	601 TO 603	7 VIRGINIA AVENUE	7VA HOLDING LLC	\$111.65
870006	5	D	604-605	2 SPITLER PLACE	ANDRIS DIKMANIS	\$4.53
650007	5	F	962TO964	21 LEEDS DRIVE	CELIA RUMSEY	\$62.47
650013	5	F	974TO976	29 LEEDS DRIVE	JUSTIN STERNBERG	\$4.28
870022	5	G	125	17 IRMA AVENUE	WENDY GREENBERG	\$115.67
870072	5	G	132	22 HERBERT AVENUE	ANDREW MOSBY	\$2.88
250024	5	G	153,154	50 NORTH BAYLES AVENUE	KELLY CACIOPPO	\$458.90
870082	5	G	20	14 HERBERT AVENUE	JOSE GARCIA PEREIRA	\$248.05
870041	5	G	3	71 MAIN STREET	PORT RAILROAD PROPERTY LLC	\$8,794.85
870056	5	G	42	27 HERBERT AVENUE	MANUEL AGUILAR	\$10.54
080096	5	J	101	48 NEULIST AVENUE	ROBERT MAURA	\$104.23
080126	5	J	1084	MARINO AVE-ANIMAL SHELTER	TOWN OF NORTH HEMPSTEAD	\$62.09
080067	5	J	1101	68 MARINO AVENUE	ADAM MARTIN	\$219.96
080131	5	J	128	21A NEULIST AVENUE	YUNUS INAL	\$113.07
080022	5	J	22	52 MARINO AVENUE	LUCA NEGRO & CHRISTINE CATT	\$93.08
080042	5	J	3	43 MARINO AVENUE	MOHAMMAD ZAHIR	\$128.10
080082	5	J	427	18 NEULIST AVENUE	WILLIAM RYBA & TARA LIPINSKY	\$209.26
080026	5	J	59	62 MARINO AVENUE	RUSSELL WILSON, JR.	\$59.58
080045	5	J	6	37 MARINO AVENUE	BLYTHE COZZA	\$5.02
				Sub Total		\$174,580.65

2023 Unpaid Charges

<i>Acct #Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total			\$174,580.65
080008 5 J 62	22 MARINO AVENUE	JAMES D. CHESTER,OWNER	\$248.94
080007 5 J 63	20 MARINO AVENUE	MICHAEL SISKIN	\$169.21
080047 5 J 8	33 MARINO AVENUE	MELISSA JEFFREY	\$140.53
080076 5 J 946	6 NEULIST AVENUE	RALPH CLEMENTE, JR.	\$459.85
080031 5 J 966	65 MARINO AVENUE	J. GRAGASIN	\$121.53
070006 5 J-3 127	15 DERBY ROAD	DAVE & JOELLE VECSEY	\$3.04
070007 5 J-3 128	17 DERBY ROAD	ROBERT COLES	\$37.88
830010 5 K 74	35 BEACON DRIVE	EMILY STERN & TODD FRIEDLICH	\$376.70
020030 6 10 3	22 REVERE ROAD	STEVEN BETSCH	\$394.40
740077 6 10 868 TO 870	32 FAIRVIEW AVENUE	JAMES LUCARIELLO	\$214.02
720067 6 12 200	52 BAR BEACH ROAD	P. CIFARELLI	\$4.53
730032 6 12 323,324	71 PARK AVENUE	CHRIS & KATHERINE MARQUES	\$37.23
720060 6 12 330	70 BAR BEACH ROAD	ADAM ISAACSON	\$2.95
680089 6 13 513	49 HIGHLAND AVENUE	W. RICHARD MC COMBIE	\$120.12
680026 6 13 533,534	69 HIGHLAND AVENUE	BEN & ALISON KARTY	\$132.13
730059 6 13 539	68 PARK AVENUE	A. DE VITO	\$203.80
680052 6 19 600-601	82 HIGHLAND AVENUE	EDNA HORNBY	\$3.04
720088 6 2 275	705 PORT WASHINGTON BLVD	LONG ISLAND SOUND, LLC	\$204.31
740052 6 20 805,806	96 FAIRVIEW AVENUE	DIANE REGAN	\$7.60
740056 6 20 815,816	86 FAIRVIEW AVENUE	DAVID FRANKLIN	\$5.02
330077 6 21 106	21 COUNTRY CLUB DRIVE	MANMDOOH ELKOMOS BOTROS	\$5,755.57
310005 6 21 211	6 EAST HIGH ROAD	ANDREW & ELIZABETH SAMI	\$107.56
770088 6 22 18	10 ORCHARD FARM ROAD	MR & MRS WAYNE STEINBERG	\$208.57
770049 6 23 94	16 ORCHARD FARM ROAD	BARBARA P. ALOE	\$164.34
770017 6 27 73	57 ORCHARD FARM ROAD	GLORI & MARK ENGEL	\$2.70
840092 6 29 20	10 SUMMIT ROAD	TARA & MICHAEL FUNK	\$902.18
830195 6 31 3	52 BEACON HILL ROAD	JOHN & MARYBETH TARDERA	\$180.17
770023 6 33 49	2 RIDGE DRIVE	JOSH MOST	\$2.86
840039 6 36 115	101 SUMMIT ROAD	RICHARD PISNOY	\$67.03
840037 6 36 117	97 SUMMIT ROAD	KENNETH CONNERS	\$94.41
840031 6 36 5	85 SUMMIT ROAD	MR. G. SKADBERG	\$2.63
050080 6 42 112	6 COLONIAL ROAD	JORDAN & MELISSA GITLIN	\$5.26
050028 6 45 132	17 SALEM LANE	J. BEVELANDER & C. CAPELESS	\$724.11
Sub Total			\$185,684.87

2023 Unpaid Charges

Acct #Sect/Block/Lots				Service Address	Name	Amount
				Sub Total		\$185,684.87
050023	6	46	1T03,42	21 SALEM LANE	HARILAOS HRISTOFORATOS	\$1,800.12
020046	6	46	49	41 REVERE ROAD	DUSTIN VAN COTT	\$471.18
050008	6	49	108	10 CRESTWOOD ROAD	JOHN P. NAPOLI	\$6.29
050088	6	49	117	24 WINTHROP ROAD	PAULA & GEORGE DROUZAS	\$600.45
010019	6	49	31	1 CLIFF WAY	JAY DARDASHTIAN	\$143.28
010012	6	49	38 MTR.IN CAB.BHND BAR	17 CLIFF WAY	HELGA STRICKLAND	\$7.23
010005	6	49	45	8 CLIFF WAY	ALICE O'BRIEN	\$121.53
010004	6	49	46	6 CLIFF WAY	MICHAEL DILLON	\$39.04
740084	6	5	886 TO 888	16 FAIRVIEW AVENUE	JAIME SCOTT	\$9.07
740087	6	5	893,894	8 FAIRVIEW AVENUE	RACHEL BLACKBURN & M. MCEL	\$135.87
040020	6	52	111&21	9 LYNN ROAD	F. G. SEARS	\$128.43
910365	6	53	1072	300 FAIRWAY DRIVE - EAST PITS	THE AMSTERDAM AT HARBORSID	\$411.50
910008	6	53	31	161 HARBOR VIEW DRIVE	ARLENE KASHKIN	\$703.50
340094	6	5304	520	49 COUNTRY CLUB DRIVE	CAROL SCHMIDT SPADARO	\$36.54
310025	6	5305	60	25 HEWLETT LANE	MERT GOKER	\$172.28
310027	6	5305	61	29 HEWLETT LANE	ELENA & DIMITRI NAZAROVA	\$309.48
070082	6	53-1	218	5 WINTHROP ROAD	FIONA & STEVEN NIGRO	\$5.26
310024	6	53-4	1515	28 HEWLETT LANE	NGAI HONG CHIU	\$202.66
340050	6	53-5	65	107 COUNTRY CLUB DRIVE	DAREN & HILARY MOREIRA	\$8.68
330070	6	53-6	209	2 COUNTRY CLUB DRIVE	SABITA ANAND	\$94.44
330088	6	53-6	737	54 COUNTRY CLUB DRIVE	I. HAKIMIAN	\$1,082.72
340024	6	55	79	5 BROOKSIDE DRIVE	CORY ELBAUM	\$2,840.95
340045	6	56	71	54 HEWLETT LANE	SUZANNE FANOUS	\$537.30
340031	6	56	75	128 COUNTRY CLUB DRIVE	ANDREW & KAREN KLEIN	\$1,212.67
310035	6	57	80	80 FARMVIEW ROAD	HILARLY SCHULTHEIS	\$370.62
310072	6	57	80	80 FARMVIEW ROAD ,S/S	HILARY SCHULTHEIS	\$1,352.15
020001	6	59	40	1 COLONIAL ROAD	SANDRA MEYER	\$202.52
020002	6	59	41	3 COLONIAL ROAD	N. KARAKOSTAS & D. FASOLAKIS	\$4.28
720013	6	6	64TO67	25 BAR BEACH ROAD	MRS.ANTHONY ECKMAYER	\$950.48
030012	6	62	1	2 ANDOVER ROAD	CHELSEA & JUNIO CHAGAS	\$425.14
030011	6	62	2	7 ORCHARD STREET	LEWIS GILSENAN	\$81.35
090124	6	63	10	1 WAKEFIELD AVENUE	TONY PARMA	\$169.51
070067	6	64	24	14 WINTHROP ROAD	ELINOR DONNELLY	\$176.87
				Sub Total		\$200,498.26

2023 Unpaid Charges

Acct #Sect/Block/Lots				Service Address	Name	Amount
				Sub Total		\$200,498.26
090076	6	65	12	20 GUILFORD ROAD	ANDREW SHAUGHNESSY	\$263.78
090054	6	65	18	29 WAKEFIELD AVENUE	DEAN & HELEN PAPPAS	\$3.69
090009	6	66	7	14 WAKEFIELD AVENUE	TONY PARMAR	\$415.09
090020	6	67	2	36 WAKEFIELD AVENUE	DANIEL GROZEV	\$3.54
090091	6	69	18	6 WYNDHAM WAY	HADI DJOHAN	\$142.44
010072	6	70	28	28 ROXBURY ROAD	ZORKA MILICH	\$76.87
010067	6	70	33	38 ROXBURY ROAD	ELAINE L. DILOS	\$144.77
010068	6	70	34	36 ROXBURY ROAD	MR. NOVOTNY	\$206.72
010060	6	70	9	53 BIRCH STREET	LEONARD SCHAIER	\$3.04
010042	6	71	5	44 BIRCH STREET	PAUL & JOAN VALENTI	\$41.65
310066	6	77	17	22 SUNNYVALE ROAD	COLM WRYNN	\$956.87
310059	6	78	11	9 SUNNYVALE ROAD	ROBERT YOUNG	\$504.42
770054	6	80	20	2 MONFORT ROAD	MINDY & SCOTT TASHLISK	\$149.67
710017	6	80	8	29 BOGART AVENUE	ALEX SHIEKMAN	\$2.95
760036	6	82	48	82 BOGART AVENUE	CHRISTOPHER CHICOY	\$8.67
830162	6	89	41,42	40 SEAVIEW BLVD ,F/L	40 SEAVIEW REALTY	\$1,314.13
830161	6	89	41,42	40 SEAVIEW BLVD	40 SEAVIEW REALTY	\$917.11
830173	6	89	57	2 TRI HARBOR COURT ,F/L	TWEEZERMAN	\$534.96
830172	6	89	57	2 TRI HARBOR COURT	TWEEZERMAN	\$498.89
830190	6	89	62	81 SEAVIEW BLVD	SBSD PROPERTY LIMITED	\$2,457.50
830191	6	89	62	81 SEAVIEW BLVD, FIRELINE	SBSD PROPERTY LIMITED	\$1,299.99
740013	6	9	708,709	27 FAIRVIEW AVENUE	AN WANG	\$133.40
910068	6	91	107	262 HARBOR VIEW DRIVE	LAURENCE KLURFELD	\$226.28
910059	6	91	98	212 HARBOR VIEW DRIVE	IRWIN MARKMAN	\$114.44
330106	3	13901	417	287 ELDERFIELDS ROAD	LINH HO	\$176.03
330107	3	1391	417	287 ELDERFIELDS ROAD, S/S	LINH HO	\$91.99
320090	3	194	19	117 CRABAPPLE ROAD	XU LI	\$2,914.37
440133	4	41	145	63A JUNIPER ROAD	OSKAR CIBANTS	\$4.28
440134	4	41	145	63B JUNIPER ROAD	OSKAR CIBANTS	\$14.79
420162	4	46	744	23B HICKORY ROAD	JOSEPH & ROSEANN COMMISSO	\$8.66
420165	4	52	115	56B INWOOD ROAD	ISAAC ZARABI	\$282.81
360153	4	88	1 & 2	28A SINTSINK DRIVE WEST	JASON J FROCCARO	\$8.68
360154	4	88	1 & 2	28B SINTSINK DRIVE WEST	JASON J FROCCARO	\$6.22
				Sub Total		\$214,426.96

2023 Unpaid Charges

<i>Acct #</i>	<i>Sect/Block/Lots</i>	<i>Service Address</i>	<i>Name</i>	<i>Amount</i>
Sub Total				\$214,426.96
830214	6 53 1066	300 FAIRWAY DRIVE	THE AMSTERDAM AT HARBORSID	\$4.28
340118	6 5306 734	98 COUNTRY CLUB DRIVE	PAYAM & IRENE FARAHAN	\$3,863.70
620078	5 104 140 TO 142	21 PINE STREET	LEO TYRRELL	\$2.95
<i>Report Totals (629 detail records)</i>				
Grand Total				\$218,297.89



ROSLYN WATER DISTRICT

Michael J. Kosinski, Chairman
William K. Costigan, Treasurer
Sanford E. Klein, Secretary

Richard J. Passariello, Superintendent

24 WEST SHORE ROAD
ROSLYN, NEW YORK 11576-1448
(516) 621-7770
FAX (516) 621-9630

September 07, 2023

Town of North Hempstead
Office of the Town Clerk
Attn: Ragina Srivastava, Town Clerk
220 Plandome Road
Manhasset, New York 11030

Re: Unpaid Water Rents 2023

Dear Town Clerk Srivastava,

Enclosed please find the original and two (2) copies of all unpaid water rents for the Roslyn Water District. list of accounts, in the Town of Oyster Bay, that have unpaid Water rentals through 6/30/2023.

Best Regards,

Jennifer Vega
Business Manager
Roslyn Water District

ROSLYN WATER DISTRICT

Pursuant to Section 198.3-3D of the Town Law of 1929, the Board of Water Commissioners of the Roslyn Water District of the Town of North Hempstead County of Nassau, State of New York, HEREBY CERTIFY, TO THE Town Board of the Town of North Hempstead County of Nassau that the following is a true and correct statement of all unpaid water rents and charges which have occurred in said District up to and including the 30th of June 2023.

Acct #	Owner Name	Property Location	Section, Lot, Block	Balance
100560-0	WINSTON, SHERYL	15 MONTROSE COURT	3/20/M/273	2.00
100600-0	FORTUNOFF, GREGORY	25 MONTROSE COURT	3/20/0000M/249	4.14
100651-0	BASH, JASON & FRAN	35 MONTROSE COURT	3/20/0000M/253	93.02
101050-0	WEINSTEIN, SARI	50 POST DRIVE	3/20/00097/4	84.47
101250-0	HARRISON, ROBERT	140 HARBOR LANE	3/20/00097/8	11.50
101300-0	ESHAGHOFF, LEBBA & RICHMOND	154 HARBOR LANE	3/20/00097/19	0.68
101450-0	MUSIKER, JAMES & JILL	186 HARBOR LANE	3/20/00097/13	21.95
102300-0	MARKOWITZ, SETH	36 HARBOR LANE	3/20/0000M/259	95.77
102950-0	NAGI, ADEL	690 BRYANT AVENUE	3/20/M/266	191.72
103000-0	KANG, SOPHIA	700 BRYANT AVENUE	3/20/0000M/263	23.25
103101-0	RESIDENT, PLEASE PROVIDE OWNER INFO	595 MOTTS COVE ROAD SOUTH	3/20/0000M/56	16.06
104552-0	NEILL, PETER	10 SUMMIT AVENUE	3/20/0000M/45	312.55
104700-0	LEE, CHIH BIN	4 UNION STREET	3/20/0000M/28	0.95
104850-0	BEHRENT, BEVERLY	19 CHURCH STREET	3/20/0000M/16	12.54
105352-0	OCCUPANT	1515 OLD NORTHERN BOULEVARD	3/20/00001/2	41.80
106350-0	RESIDENT, PLEASE PROVIDE OWNER INFO	10 SKILLMAN STREET	3/20/0000A/125	286.15
106450-0	PRINCE REALMS LLC	24 SKILLMAN STREET	3/20/0000A/106	10.45
106810-0	DURSUN, KEVIN	18A ROOSEVELT AVENUE	3/20/0000A/112	21.85
106902-0	RESIDENT, PLEASE PROVIDE OWNER INFO	12 ROOSEVELT AVENUE	3/20/0000A/110	123.68
107200-0	12 LANDING ROAD LLC	12A & 12B LANDING ROAD	3/20/0000A/51	2.35
200150-0	BIENENFELD, HAROLD	145 DOGWOOD AVENUE	3/20/00073/9	833.19
200750-0	CORZO, PEDRO A	60 DOGWOOD AVENUE	3/20/00074/12	2.00
200780-0	LAURINO, JOHN	65 DOGWOOD AVENUE	3/20/00075/12	283.74
200790-0	LAURINO, JOHN	65 DOGWOOD AVENUE	3/20/00075/12	1,139.86
200950-0	BANSCHICK, LESLIE & SCOTT	30 DOGWOOD AVENUE	3/20/00074/14	576.44
201050-0	RESIDENT, PLEASE PROVIDE OWNER INFO	10 DOGWOOD AVENUE	3/20/00074/16	138.37
201101-0	TRAVLOS, PAUL & MARIA	320 MOTTS COVE ROAD	3/20/00074/19	98.13
201502-0	BOYLE, MICHAEL G.	410 MOTTS COVE ROAD SOUTH	3/20/00075/19	87.80
201600-0	SCHWARTZ, MARCI	30 SPRUCE STREET	3/20/00075/8	718.56
202150-0	RESIDENT, PLEASE PROVIDE OWNER INFO	39 SPRUCE STREET	3/20/00073/15	48.85
202252-0	LASKOWITZ, JEDEDIAH & ALLISON	25 SPRUCE STREET	3/20/73/28	21.95
202830-0	WONG, HOK CHUNG	1649 NORTHERN BOULEVARD	03/20/M/307	87.80
203001-0	LEW, DANNY & LYNN	1621 NORTHERN BOULEVARD	3/20/0000M/239	3.19
203402-0	RESIDENT, PLEASE PROVIDE OWNER INFO	13 SINCLAIR MARTIN DRIVE	3/07/00106/107	75.78
203650-0	SOLEIL	1464 OLD NORTHERN BOULEVARD	3/07/106/2	23.95
203700-0	RESIDENT, PLEASE PROVIDE OWNER INFO	1439 OLD NORTHERN BOULEVARD	3/20/0000A/05670	351.72

203850-0	SINGER, MR.	1431 OLD NORTHERN BOULEVARD	3/20/0000A/503-504	87.80
204150-0	TAMBURRO, RALPH	21 REMSEN AVENUE	3/07/00106/8	20.90
204300-0	SALAKO, ADEDAYO	39 REMSEN AVENUE	3/07/106/1195	186.53
204400-0	HARVEY, NOREN	41 REMSEN AVENUE	3/07/00106/1195	98.28
204600-0	BRANCIFORTE, RICHARD	90 REMSEN AVENUE	3/07/00106/348	30.22
204850-0	TSIPLAKOS, ELENA & ATHANASIOS	12 FAIRVIEW AVENUE	3/07/00106/147	43.90
205401-0	WEISS, TRACY	33 EAST BROADWAY	3/07/00106/19	21.95
205601-0	DUANE, ELIZABETH	62 EAST BROADWAY	3/07/B/40	177.58
205751-0	POPIK, BRAD & MARYLOU	10 VALENTINE LANE	3/07/106/1144	241.55
205902-0	WEIS, REBECCA & STEIN, WILLIAM	95 EAST BROADWAY	3/07/00106/225	10.45
207060-0	ZAWACKI, E	225 MAIN STREET	3/07/B/547	1,309.24
207150-0	LERIAN, ARET	180 MAIN STREET	3/07/F/124	135.30
207170-0	REINHARDT, CHRIS	188 MAIN STREET	3/07/F/734	23.95
207301-0	WEINTRAUB, ELITA	148 MAIN STREET	3/07/F/727	41.80
300450-0	CHAMBERLAIN, EILEEN	94 MAIN STREET	3/07/F/649	41.80
300600-0	SCHATZBERG, GARY & JEAN	75 MAIN STREET	3/07/B/533	2,534.76
300750-0	FISHER, LYNN	76 MAIN STREET	3/07/F/702	41.80
301000-0	PAJOUNIA, MINOO	41 MAIN STREET	3/07/B/21	183.13
301500-0	OWNER/OCCUPANT	20 TOWER PLACE	3/07/B/2	362.20
301850-0	66 NORTHERN REALTY INC.	1366 OLD NORTHERN BOULEVARD	3/07/B/5	50.16
302050-0	NHTR REALTY CORP	1372 OLD NORTHERN BOULEVARD	3/07/B/550	97.42
302100-0	RESIDENT, PLEASE PROVIDE OWNER INFO	1384 OLD NORTHERN BOULEVARD	3/07/B/545	10.45
302400-0	ROSLYN SHG 2 LLC	1401 OLD NORTHERN BOULEVARD	3/20/0000A/576	271.65
302952-0	JANSSEN PROPERTIES INC.	1345 OLD NORTHERN BOULEVARD	3/06/053/36	132.60
303450-0	ROSLYN SCHOOL OF PAINTING	1170 OLD NORTHERN BOULEVARD	3/07/00325/17	41.80
304100-0	KUMBHAT, ASHUTOSH	15 HICKS STREET	3/06/025/41	112.66
304281-0	WINK, WAYNE & STACEY	1127 OLD NORTHERN BOULEVARD	3/06/025/268	43.90
304523-0	MENDOZA, JOSE EFREN	32 MOTT AVENUE	3/06/26/310	63.76
304601-0	RESIDENT, PLEASE PROVIDE OWNER INFO	17 TATTERSON STREET	3/06/026/13	41.80
305202-0	RESIDENT, PLEASE PROVIDE OWNER INFO	1100 OLD NORTHERN BOULEVARD	3/06/054/430	13.59
305550-0	RL DIMARIA REALTY LLC	1067 NORTHERN BOULEVARD	3/6/05319/170	122.91
305650-0	FLOWER HILL AUTO BODY	12 MIDDLENECK ROAD	3/06/B05/212	28.49
306050-0	PORT MOTORS	1045 NORTHERN BOULEVARD	3/06/B05/429	915.52
307200-0	TRABULSI & CO INC	1070-72 OLD NORTHERN BOULEVARD	3/07/40/706	4.00
400450-0	RESIDENT, PLEASE PROVIDE OWNER INFO	5 KNOLLWOOD ROAD	3/06/032/10	41.80
400802-0	ST FRANCIS HOSPITAL	101 PORT WASHINGTON BOULEVARD	3/06/032/18A	23.00
401000-0	BLOCK, DENISE	1 CHERRYWOOD LANE	3/06/079/1	50.16
402150-0	RESIDENT, PLEASE PROVIDE OWNER INFO	46 MIDDLENECK ROAD	3/06/B05/36	58.55
402950-0	KOUTSOUNDIS, JOHN & SOPHIA	7 KNOLLWOOD ROAD	3/06/035/1	33.70
403100-0	RESIDENT, PLEASE PROVIDE OWNER INFO	12 GREEN WAY	3/06/035/111	109.80
403250-0	GELB, ADAM D.	6 GREEN WAY	3/06/035/108	19.92
403750-0	LAND PARTNERS GROUP LLC	12 KNOLLWOOD ROAD	3/06/B02/5	120.50
403850-0	DEAN, LANNAR	16 KNOLLWOOD ROAD	3/06/B02/7	23.25

404600-0	VAZOURAS	25 KNOLLWOOD ROAD EAST	3/06/805/143 & 154	33.73
404853-0	GREENBERG, EVAN	11 HUNTERS LANE	3/06/803/23	65.85
405251-0	ELADESS, WILLIAM	6 HUNTERS LANE	3/06/804/36	3.19
405400-0	FERNANDEZ, EDDY	12 HUNTERS LANE	3/06/804/39	275.93
405751-0	YEN, JIAQI	41 KNOLLWOOD ROAD EAST	3/06/805/141	161.43
406050-0	DIVINS, PHYLLIS & BYRON	47 KNOLLWOOD ROAD	3/06/805/341	19.86
406102-0	EDELMAN, MARC & LAUREN	49 KNOLLWOOD ROAD	3/06/805/147	24.56
406500-0	SAROOP, RAMDAT	59 KNOLLWOOD ROAD SOUTH	3/06/805/145	53.88
406650-0	TOMASSI, JEANNE	65 KNOLLWOOD ROAD SOUTH	3/06/805/430	35.04
406750-0	PINTO, CHRIS	67 KNOLLWOOD ROAD WEST	3/06/805/439	60.62
407351-0	RESIDENT, PLEASE PROVIDE OWNER INFO	86 KNOLLWOOD ROAD	3/06/802/3	28.49
407401-0	GEORGIADIS, KOSDAS	88 KNOLLWOOD ROAD	3/06/802/4	77.62
500250-0	NI, HUA	30 RIDGE DRIVE WEST	3/06/05315/3	24.56
500650-0	GOLBAHARY, YOUSEF	9 OVERHILL LANE	3/06/05315/12	2.00
501501-0	LI, QINGYING	5 CRABTREE LANE (2 accts)	3/06/05316/11	12.54
501900-0	PAVLOUNIS, PETER	6 CRABTREE LANE	3/06/05317/138	2.00
502600-0	LIU, JIANCHUN	12 PEACHTREE LANE	3/06/05318/19	82.44
503000-0	KIM, SUNHEE	7 RIDGE DRIVE WEST	3/06/05319/174 & 175	1.24
503100-0	PICCINO, JOHN	3 RIDGE DRIVE WEST	3/06/05319/178	65.85
503150-0	BRIGHT, FRANK	4 RIDGE DRIVE WEST	3/06/05318/2	41.80
503251-0	RAFFII, ROHL	3 RIDGE DRIVE EAST	3/06/05318/4	83.87
503351-0	PARTIELY, MEHREN	5 RIDGE DRIVE EAST	3/06/05318/7	41.80
503750-0	MATRIX PROPERTIES	15 RIDGE DRIVE EAST	3/06/05318/16	10.45
503951-0	NAMEHR, FARIBA	4 CENTER DRIVE	3/06/05321/5	66.41
504751-0	RESIDENT, PLEASE PROVIDE OWNER INFO	30 CENTER DRIVE	3/06/05321/29	460.26
506651-0	DAS, DIPTI	3 SYCAMORE DRIVE	3/06/05321/28	165.60
600250-0	JANUJA, PRABHPREET	24 RIDGE DRIVE EAST	3/06/072/9	335.88
600550-0	SINGH, SURAT	31 RIDGE DRIVE EAST	3/06/05322/5	104.54
601001-0	SAVINO, JASON & JEANETTE	41 RIDGE DRIVE EAST	3/06/05322/10	368.94
601202-0	SUSHKO, VALENTINE Z	55 RIDGE DRIVE EAST	3/06/05322/36	40.25
603400-0	TSAMIS, THOMAS C.	37 WOODLAND ROAD	3/06/075/29	212.84
603650-0	BUTLER, GWEN & ALAN	27 WOODLAND ROAD	3/06/075/24	25.61
604300-0	RUSIE, ROBERT M.	1000 NORTHERN BOULEVARD	3/06/076/25	41.80
604600-0	RESIDENT, PLEASE PROVIDE OWNER INFO	40 FERNWOOD LANE	3/06/076/35	50.16
604850-0	METH, MARVIN	9 OAKWOOD CIRCLE	3/06/076/52	2.00
605480-0	HAN, JOHN	89 FERNWOOD LANE	3/06/076/75	72.39
605700-0	KAHEN, JOSEPH	75 FERNWOOD LANE	3/06/076/23	2.00
700150-0	PIRTSKHALAICHVILI, NIKOLAI	3 PINE DRIVE SOUTH	3/07/00238/2	14.63
700450-0	GOLDBERG, SCOTT & SARA	7 SHORT DRIVE	3/07/00237/3	346.45
700900-0	WEINSTEIN, WILLIAM	28 POOL DRIVE	3/07/00238/7	96.96
701350-0	GLAZER, BONNIE	17 PINE DRIVE SOUTH	3/07/00240/3&15	12.54
702000-0	EYERMAN, TOM & VIRGINIA	26 PINE DRIVE NORTH	3/07/00235/13&44	10.45
702250-0	SINGER, RIVKA & TOMER	18 PINE DRIVE NORTH	3/07/235/19	4.26

702300-0	MALEKAN, ROBIN	16C PINE DRIVE NORTH	3/07/00235/48	100.90
702520-0	LANDESBURG, HELENE & LEONARD	11 PINE DRIVE NORTH	3/07/00237/26	21.95
702902-0	FELLS, JEFF	6 PINE DRIVE NORTH	3/07/00235/24 & 25	2.00
800100-0	BAHMAN SOLTANIAN	44 POOL DRIVE	3/07/00239/19	19.69
800151-0	CHEN, QIAN	43 POOL DRIVE	3/0700234/3	46.20
800201-0	CHEN, QIAN	43 POOL DRIVE	3/07/234/3	2.20
801700-0	NIKOUFEKR, ELHAM	29 REGENT PLACE	3/07/00161/1	451.29
802750-0	MALAYERI, RAYMOND	10 JUNARD DRIVE	3/07/00245/4	65.85
803052-0	MAIRZADEH, SHAKIB	22 JUNARD DRIVE	3/07/00245/35	508.13
803300-0	TAL, HERZEL	58 HIGHLAND AVENUE	3/07/F/717	182.04
803400-0	AGULNICK, PETER	55 HIGHLAND AVENUE	3/07/00244/25	10.45
803951-0	PIECHOWSKI, RODNEY	11 JUNARD DRIVE	3/07/00244/3	156.99
804251-0	ESHAGHIANPOUR, SOROURE	10 DICKS LANE	3/07/244/17	0.95
901300-0	RESIDENT, PLEASE PROVIDE OWNER INFO	266 WARNER AVENUE	3/07/321/16	467.94
901600-0	OBREMSKI, ALEXANDRA	246 WARNER AVENUE	3/07/00321/2	18.81
901850-0	WARNER 26 INC	204 WARNER AVENUE	3/07/00033/199	129.92
902051-0	SUNG, ELLIE	170 WARNER AVENUE	3/07/00025/60-61	21.95
902070-0	KOHAN, ELYAS	180 WARNER AVENUE	3/07/025/61	164.90
902102-0	RESIDENT, PLEASE PROVIDE OWNER INFO	160 WARNER AVENUE	3/07/00025/14 & 16	47.04
902281-0	LEU, CHARLIE	11 HIGHLAND AVE	3/07/45/336	272.00
902650-0	KHOMARI, ROBERT,	19 HILLSIDE AVENUE	3/07/00245/26	12.54
902702-0	KHOMARI, RAMIN	3 HIGHLAND AVENUE	3/07/45/333	1,195.69
902800-0	KHOMARI, RAMIN	17 HILLSIDE AVENUE	3/07/245/24	1.05
903150-0	FOTINAKOPOULOS, ATHANASIOS	11 HILLSIDE AVENUE	3/07/245/19	82.57
903301-0	SUALOMOV, RUBEN	7 HILLSIDE AVENUE	3/07/00245/14 & 23	0.95
904000-0	JDN PROPERTIES OF LI LLC	73 WARNER AVENUE	3/07/045/44 & 330	11.40
904101-0	HAVIV, CHARLES	86 WARNER AVENUE	3/07/00024/21-23 INCL	10.45
904600-0	BARRERA, SAUL PATRICIO	131 WARNER AVENUE	3/07/00045/124 & 220	41.80
905250-0	COHAN, DANYAL	90 GARDEN STREET	3/07/00026/19 & 21	0.55
905451-0	POMPA, JONATHAN AND JULIE	134 GARDEN STREET	3/07/00026/1-4 INC.	2.11
905502-0	RESIDENT, PLEASE PROVIDE OWNER INFO	144 GARDEN STREET	3/07/00027/21 & 24	148.19
905902-0	KORNFELD, CARL	173 GARDEN STREET	3/07/00025/53	24.66
906101-0	TEEVAN, CATHY	184 GARDEN STREET	3/07/027/5	41.80
906150-0	LILI'S GARDEN LLC	192 GARDEN STREET	3/07/00027/1 INCL 445	23.95
906451-0	GATTASSE, MONIKA	218 GARDEN STREET	3/07/00036/97	41.80
907100-0	BIZLANTIS LLC	270 GARDEN STREET	3/07/0000H/40	121.90
907250-0	RESIDENT, PLEASE PROVIDE OWNER INFO	38 ST. MARKS PLACE	3/07/0000H/32 & 33	92.28
1000450-0	YU, YANG	227 WILLOW STREET	3/07/00036/198&208&36	10.45
1000550-0	HUANG, FANG HUI	225 WILLOW STREET	3/07/00036/99	20.90
1000600-0	WEINBERG, MICHAEL	36 JEFFERSON AVENUE	3/07/00036/11-14 INCL	12.54
1000751-0	KOUROUPAKIS, EVANGELIA	191 WILLOW STREET	3/07/027/46	15.68
1000801-0	RAPONE, GARY	192 WILLOW STREET	3/07/00029/1-4 INCL	20.90
1000950-0	MEAD, KYLE	180 WILLOW STREET	3/07/00029/7&8	131.90

1101651-0	LEVENSTEIN, BRIAN	118 WILLOW STREET	3/07/00028/8-10 INCL.	95.40
1100252-0	LEVENTHAL, BARRY	117 ELM STREET	3/07/028/34	10.45
11002871-0	SIDDIQUI, SHANFUZZAMA	80 MADISON AVENUE	3/07/00031/0113	240.25
11003100-0	BOKHOURLAVIN, FRED	107 VILLA PLACE	3/07/00030/25 & 26	1.14
11003702-0	AHEARN, MELANIE	19 MARWILL PLACE	3/07/00031/13 & 14	48.35
11004151-0	SLOANE, STEPHEN	163 ELM STREET	3/07/029/35	14.58
11004250-0	KAUFMAN, MONROE	168 ELM STREET	3/07/0000G/620-622 INC.	65.85
1100552-0	RESIDENT, PLEASE PROVIDE OWNER INFO	112 CARLYLE PLACE	3/07/00039/13	30.31
11006000-0	JIE,XIU	94 CARLYLE PLACE	3/07/00039/4	4.82
11006200-0	TERAN, JOHANA	107 ST. MARKS PLACE	3/07/00039/24	32.34
11006500-0	CIAMPI, ALLEGRA	119 ST. MARKS PLACE	3/07/00039/18	15.44
11006650-0	SHIELDS, THOMAS	125 ST. MARKS PLACE	3/07/00039/15	10.45
11007250-0	RICHER, CHRISTINA & STEVEN	3 ST. MARKS PLACE	3/07/H/203	113.48
1100500-0	HOSSEINIPOUR, ED	77 JEFFERSON AVENUE	3/07/G/72	34.89
1101700-0	ECONAMOU, THOMAS A.	134 JEFFERSON AVENUE	3/07/0000H/805	15.29
1102050-0	LARSEN, ROBERT	151 JEFFERSON AVENUE	3/07/0000G/503	41.80
1102600-0	RESIDENT, PLEASE PROVIDE OWNER INFO	176D JEFFERSON AVENUE	3/07/00047/831	65.85
1102650-0	RESIDENT, PLEASE PROVIDE OWNER INFO	176B JEFFERSON AVENUE	3/07/00047/831	65.85
1102701-0	RESIDENT, PLEASE PROVIDE OWNER INFO	176A JEFFERSON AVENUE	3/07/00047/831	65.85
1102710-0	RESIDENT, PLEASE PROVIDE OWNER INFO	176C JEFFERSON AVENUE	3/07/00047/258&840	65.85
1103200-0	ZARABI, JAVID	150 JEFFERSON AVENUE	3/07/00047/108&401	263.06
1103450-0	NABILUA	21 HARDING AVENUE	3/07/0000H/407	24.87
1104220-0	VILLELA, KELLY	17 COOLIDGE AVENUE	3/07/00047/P/0837	0.04
1104351-0	AHDOOT, BUAN	30 COOLIDGE AVENUE	3/07/0000H/820	50.16
1104521-0	PAJOUNIA, MINOO	45 COOLIDGE AVENUE	3/07/00047/846	219.17
1104620-0	TAEIDKASHANI, BEHYEH	47-49 COOLIDGE AVENUE	3/07/00047/849	124.45
1104720-0	CHABAD OF ROSLYN	75 POWERHOUSE ROAD	3/07/047/30 & 851	45.90
1104751-0	CHABAD OF ROSLYN	77 POWERHOUSE ROAD	3/07/00047/207	20.90
1104800-0	GIASHUDDIN, SHAH	77A POWERHOUSE ROAD	3/07/00047/224	106.33
1105300-0	GNM GAS INC.	220 MINEOLA AVENUE	3/7/G/967	49.12
1105500-0	PECONIC SHORES LLC	212 MINEOLA AVENUE	3/07/0000G/09650	182.04
1105650-0	GATTULLI, LIDIETTE	26 HIGH STREET	3/07/0000G/25&26	1.05
1105700-0	POULTON, YVONNE	30 HIGH STREET	3/07/0000G/22-24 INC.	20.90
1105950-0	ALEXANDER, DAVID	27 HIGH STREET	3/07/0000G/92	20.90
1106150-0	SOLANO, ANDREW & CATHERINE	18 LAMBERT STREET	3/07/0000G/103	48.09
1106850-0	ZUKIN, GILAD	12 MADISON PLACE	3/07/0000G/306&308	1.14
1200100-0	SAHMSDIBA, MOHAMMED	1 GATEWAY	3/07/00N-2/9	1.33
1200250-0	SHAYANFEKR, E.	29 WEST COURT	3/07/310/00360	179.56
1200400-0	FEITELL, HELEN	8 SOUTH COURT	3/07/310/4	1.24
1201100-0	RESIDENT, PLEASE PROVIDE OWNER INFO	11 EAST COURT	3/07/309/1	10.45
1201400-0	RUSH, ROBERT H.	100 NORTH COURT	3/07/310/20	10.45
1201600-0	PENNER, JAY	132 NORTH COURT	3/07/00N-3/54	1.33
1202200-0	TERBORG, CHRIS	75 RUSHMORE AVENUE	3/07/308/13	219.26

1202250-0	YETEMIAN, EMMA & MICHAEL	67 NORTH COURT	3/07/308/12	25.87
1202300-0	KAMAL, SYED	59 NORTH COURT	3/07/00308/11	24.56
1202801-0	RAMOS, RACHELLE H.	28 NORTH COURT	3/07/00308/5	19.31
1203301-0	RESIDENT, PLEASE PROVIDE OWNER INFO	27 PRINCETON STREET	3/07/77/414	101.56
1203801-0	RAHMAN, MOHAMED	64 PRINCETON STREET	3/07/317/4	302.02
1203900-0	RAHMAN	66 PRINCETON STREET	3/07/317/5	129.38
1203951-0	D'ANGELO, MARK & LINDA	95 PRINCETON STREET	3/07/00N-4/214	1.14
1204400-0	SECU, JULIAN & SUSAN	65 PEACHTREE LANE	3/07/311/13	149.46
1204801-0	EAPEN, SHEENA & REGI	34 PEACHTREE LANE	3/07/312/2	201.28
1205050-0	MS LIBERTY BUILDER INC.	66 PEACHTREE LANE	3/07/312/7	41.80
1206100-0	RESIDENT, PLEASE PROVIDE OWNER INFO	31 OXFORD STREET	3/07/077/405	41.80
1206401-0	RESIDENT, PLEASE PROVIDE OWNER INFO	15 OXFORD STREET	3/07/77/402	2,936.12
1300250-0	LIN, RU YOU	10 MINEOLA AVENUE	3/07/00043/327	43.90
1300401-0	RESIDENT, PLEASE PROVIDE OWNER INFO	1 THE FENWAY	3/07/00044/158	850.03
1300651-0	RESIDENT, PLEASE PROVIDE OWNER INFO	38 MINEOLA AVENUE	3/07/02/219	50.17
1300750-0	KRUCK, MARYANN	50 MINEOLA AVENUE	3/07/00053/106	2.09
1300850-0	SARFRAZ, RIZWANA	58 MINEOLA AVENUE	3/07/00053/104	0.17
1301151-0	LICHTENSTEIN, RUSSELL & JODY	8 THE INTERVALLE	3/07/00053/14	10.45
1301451-0	SCHWALBE	21 THE INTERVALLE	3/07/00032/236	2,278.91
1301651-0	DAMIANOU, PAT	30 THE INTERVALLE	3/07/00050/252	89.69
1301950-0	BECK, MELISSA & JUSTIN	40 THE INTERVALLE	3/07/00050/318&130	96.84
1302150-0	RESIDENT, PLEASE PROVIDE OWNER INFO	50 THE INTERVALLE	3/07/00050/28	16.06
1302951-0	KATLOWITZ, NINA & ROBERT	45 THE BIRCHES	3/07/00053/10	752.27
1303350-0	BARADARIAN, ROBIN & NAZILA	12 THE MAPLES	3/07/00002/3	46.82
1303401-0	LY, JIMMY	18 THE MAPLES	3/07/001/321	46.97
1303501-0	WARSHAWSKY, ROSE & MARTIN	24 THE MAPLES	3/07/001/26	23.95
1303750-0	LUCKMAN, ROBERT	30 THE MAPLES	3/07/1/326	570.16
1303900-0	WEINSTOCK, JASON	73 THE INTERVALLE	3/07/00020/34&601	483.72
1304350-0	RESIDENT, PLEASE PROVIDE OWNER INFO	20 THE BIRCHES	3/07/001/309	30.46
1304940-0	BONKOO	26 THE FENWAY	3/07/002/222	561.66
1304960-0	GOLDFINE, ARINA & RON	11 THE FENWAY	3/07/44/266	268.08
1305000-0	SHULMAN, JARED & ERIKA	15 THE FENWAY	3/07/44/265	21.95
1305700-0	GUILLON	21 THE BIRCHES	3/07/043/337	43.90
1306000-0	MUSHEYEV, ARIEL	116 THE INTERVALLE	3/07/00043/299	16.72
1306401-0	VARGHESE	93 THE INTERVALLE	3/07/00040/290	27.18
1400400-0	RESIDENT, PLEASE PROVIDE OWNER INFO	10 THE LOCUSTS	3/07/00040/195	13.59
1400850-0	RESIDENT, PLEASE PROVIDE OWNER INFO	19 THE SERPENTINE	3/07/00023/5&203&204&312	2.35
1401050-0	ZAREH, H.	20 THE SERPENTINE	3/07/18/181	2.00
1402650-0	KARP, RON	55 THE SERPENTINE	3/07/00020/197	6.84
1402670-0	KARP, RON	55 THE SERPENTINE	3/07/00020/197	186.73
1402761-0	ALLEN, ROSS	56 THE SERPENTINE	3/07/019-1/417	2.00
1402860-0	RINALDI, NICHOLAS	79 THE OAKS	3/07/01901/420	206.59
1403650-0	RUSSO, ANTHONY	1 THE TULIPS	3/07/00242/13	182.04

1403850-0	RESIDENT, PLEASE PROVIDE OWNER INFO	64 THE SERPENTINE	3/07/00213/22	43.90
1403900-0	RESIDENT, PLEASE PROVIDE OWNER INFO	80 THE OAKS	3/07/00213/11	10.45
1404351-0	POWELL	63 THE OAKS	3/07/019-1/19	1.52
1404850-0	LI, XU	38 THE OAKS	3/07/00214/23	200.68
1404900-0	GLICK, JOSH	39 THE OAKS	3/07/00018/58	4.26
1405400-0	ROSBASH, JEFFREY	25 THE OAKS	3/07/00018/168	1.33
1405601-0	CHEUNG, THEODORE	11 THE OAKS	3/07/00023/208	21.95
1406450-0	HSU, STELLA TING	5 THE HEMLOCKS	3/07/00214/13	28.95
1406500-0	GOLDNER, DAVID	6 THE HEMLOCKS	3/07/00184/4	123.27
1500100-0	REIMBEAU, STUART & MARIE	8 THE HEMLOCKS	3/07/00184/5	1.62
1500300-0	ANDREONE, EVANGELIA	11 THE HEMLOCKS	3/07/00214/32&33	87.80
1500400-0	ILYASON, ARTHUR & DIANA	14 THE HEMLOCKS	3/07/00184/8	0.78
1500450-0	EMOUNA, RAMIN	15 THE HEMLOCKS	3/07/00214/30	18.81
1501001-0	HUA, HOWARD	4 THE BALSAMS	3/07/000214/26	466.79
1501401-0	PLAENER	1 THE SPUR	3/07/00185/10	71.35
1501501-0	SOLOMON, LOUIS	4 THE SPUR	3/07/00213/31	46.27
1501550-0	CHOW, CHIA-MIN	38 THE HEMLOCKS	3/07/00187/2	16.72
1502221-0	MANGALICK, RAJ	7 THE PINES	3/07/213/49	21.95
1503252-0	GREENBERG, MITCHELL & CORALEE	11 DIANA'S TRAIL (2 accts)	3/07/00188/24	1.24
1503302-0	GREENBERG, MITCHELL & CORALEE	11 DIANA'S TRAIL (2 accts)	3/07/00188/24	2.00
1503851-0	NOVICK, NICOLE	13 THE TULIPS	3/07/00255/11	238.56
1503900-0	ELSON, LEWIS	15 THE TULIPS	3/07/00255/10	2.00
1504100-0	RAVESH GADOVLIAN, PARIA	73 DIANA'S TRAIL	3/07/00243/10	6.35
1504301-0	LIANG	15 THE POPLARS	3/07/00254/9	35.53
1504551-0	ROSLYN SHG 1 LLC	12 THE POPLARS	3/07/00255/6	340.53
1504600-0	RUGGIERO, JEFFREY	9 THE POPLARS	3/07/00254/11	157.86
1504701-0	ABELES, JILL & RICHARD	7 THE POPLARS	3/07/00254/12	21.95
1505051-0	PELTON, D.	1 THE POPLARS	3/07/00254/1	43.90
1505500-0	DU, YING	54 DIANA'S TRAIL	3/07/00254/16	10.45
1506100-0	WEISS, CAROL & MICHAEL	15 DIANA'S CIRCLE	3/07/00243/5	10.45
1506150-0	RAFIMAYERI, DAVID & LISA	12 DIANA'S CIRCLE	3/07/00253/9	21.95
1600700-0	RESIDENT, PLEASE PROVIDE OWNER INFO	32 WARNER AVENUE	3/07/003/623, 624, 625	35.45
1600900-0	43-53 MINEOLA AVENUE LLC	43-53 MINEOLA AVENUE	3/07/004/350	515.37
1601050-0	DELAPE, PHILIP	46 GARDEN STREET	3/07/006/308, 309, 310 &	58.00
1601550-0	ALAM, MOHAMMED	23 PLYMPTON AVENUE	3/07/005/631, 632, 633 &	2.59
1601750-0	SHALONOV, ARTUR	27 WILLOW STREET	3/07/005/639, 641 & 643	23.95
1602551-0	IANNIELLO	60 WILLOW STREET	3/07/008/285, 287 & 289	107.08
1602951-0	GONCALVES, HENRIQUE	69 ELM STREET	3/07/008/310	23.95
1603200-0	BOGATYRYOVA, O.	27 ELM STREET	3/07/007/683 & 685	34.65
1603400-0	BIASI, JOSEPH	9 ELM STREET	3/07/007/698	2.00
1603450-0	KATRIUK, VADYM	3 ELM STREET	3/07/007/697	31.35
1603600-0	RESIDENT, PLEASE PROVIDE OWNER INFO	14 ELM STREET	3/07/009/716 & 718	20.90
1603750-0	HAN, SHINHI	40 ELM STREET	3/07/00009/695&696&720	1.43

1604852-0	SUEN, ROSITA & STANLEY	88 BURNHAM AVENUE	3/07/009/695, 696 & 720	1.81
1605300-0	RESZKO, STANLEY	84 PLIMPTON AVENUE	3/07/00013/37	41.80
1605503-0	GELB, DANIEL & DARÁ	25 VAN NOSTRAND AVENUE	3/07/00013/214 & 215	16.06
1605750-0	SWEET HOLLOW HOLDINGS LLC	125 MINEOLA AVENUE	3/07/00014/166	973.46
1606050-0	SANGNAMCHA	29 VAN NOSTRAND AVENUE	3/07/00013/212&213	76.81
1606150-0	LEE, TAEHO & GRACE	72 WOODWARD STREET	3/07/00016/306	10.45
1606450-0	SEDGH, BEHROUZ	55 WOODWARD STREET	3/07/00013/224 & 226	51.21
1606801-0	PAJOUIMIA, MINO	34 WOODWARD STREET	3/07/00015/60	41.80
1606900-0	SAGLIMBENI, VICTOR	28 WOODWARD STREET	3/07/00015/768&770&772	41.80
1607050-0	RESIDENT, PLEASE PROVIDE OWNER INFO	17 WOODWARD STREET	3/07/00012/739&741	20.90
1607980-0	KUYENOVA, YELENA	71 BURNHAM AVENUE	3/07/E/946	21.95
1608000-0	GOMEZ, HELENA	65 BURNHAM AVENUE	3/07/E/864 & 865	0.95
1608102-0	RESIDENT, PLEASE PROVIDE OWNER INFO	57 BURNHAM AVENUE	3/07/00243/868 & 869	37.54
1608252-0	FRANXHI, EDMOND & MIRELA	2 WILLOW STREET	3/07/00243/872 & 873	1.24
1608452-0	ACKERMANN, ERICH G.	23 BURNHAM AVENUE	3/07/00243/880&883	1.43
1700051-0	AORTA, NOAM	12 MAPLE STREET	3/07/00049/724	158.68
1700250-0	PATEL, DEPAK	19 NORMAN PLACE	3/07/00049/815&816	23.95
1701451-0	SLUKA, LORRAINE	75 MAPLE STREET	3/07/00017/113&114	59.58
1701581-0	ZHENG, YAN	100 MAPLE STREET	3/07/00049/834	23.25
1701700-0	ABUCHAEI, ZARAH	93 MAPLE STREET	3/07/00017/129&130&231	10.45
1701750-0	ANEW TUTORING ACADEMY	151 MINEOLA AVENUE	3/07/00017/337	87.80
1701901-0	MATSAL HOLDINGS LLC	177 MINEOLA AVENUE	3/07/00049/59/	50.16
1702200-0	RUIZ, LUIS	14 GARFIELD PLACE	3/07/00052/5	449.56
1702350-0	RESIDENT, PLEASE PROVIDE OWNER INFO	29 GARFIELD PLACE	3/07/00051/103	12.54
1702400-0	KALFUS, MARLENE	23 GARFIELD PLACE	3/07/00051/96	10.45
1702650-0	BONCZEK, WENDY	123 MACGREGOR AVENUE	3/07/00049/49	1.24
1702851-0	YEROSHALLMI	107 MACGREGOR AVENUE	3/07/00049/43	272.66
1703410-0	SOLAIMANI, DANIAL	87 MACGREGOR AVENUE	3/07/00049/33	2.00
1703500-0	DAVOODI, RAYMOND	65 MACGREGOR AVENUE	3/07/00049/29&127	6.51
1703600-0	HAKIM, EBRAHIM	68 MACGREGOR AVENUE	3/07/00051/27	142.08
1703701-0	ZHU, XIAOQIAN	64 MACGREGOR AVENUE	3/07/00051/25	51.74
1704200-0	CLARK, SUSAN	38 MACGREGOR AVENUE	3/07/00051/15	20.90
1704250-0	OCHOA, WILLIAM	32 MACGREGOR AVENUE	3/07/00051/13	56.44
1704452-0	BARAVARIAN, ALBERT	22 MACGREGOR AVENUE	3/07/00051/9	1,828.50
1704550-0	RESIDENT, PLEASE PROVIDE OWNER INFO	17 MACGREGOR AVENUE	3/07/00049/7	1.14
1704701-0	GOLDBARI	11 MACGREGOR AVENUE	3/07/00049/71	41.80
1704750-0	KONA, KAREN A.	7 MACGREGOR AVENUE	3/07/00049/70	0.95
1704950-0	KHOUBIAN	11 JESSICA PLACE	3/07/E/936	0.95
1705151-0	LEE, TONY	27 JESSICA PLACE	3/07/E/963A & 963B	21.95
1705250-0	RESIDENT, PLEASE PROVIDE OWNER INFO	31 JESSICA PLACE	3/07/E/919	37.62
1707950-0	RUDIC, JOHN & IDA	155 POWERHOUSE ROAD	3/07/00051/65&105	0.08
1708102-0	RIVERA, AARON	153 POWERHOUSE ROAD	3/07/00051/71	72.79
1708601-0	KUZNETZ-BRILL, HEIDI	145 POWERHOUSE ROAD	3/07/00051/79	116.82

1800200-0	POLLARD, CLARENCE	45 ROSLYN ROAD	3/07/00056/63 & 64	2.00
1800450-0	ARCILA, LOUIS	25 ROSLYN ROAD	3/07/00056/53	101.92
1801150-0	WANG, HUAN	21 LOCUST STREET	3/07/00056/118	21.95
1801300-0	ROSLYN SHG 3 LLC	28 LINCOLN AVENUE	3/07/00056/228-231 INC	12.45
1801350-0	ROSLYN SHG 3 LLC	30 LINCOLN AVENUE	3/07/00056/228-231 INC	21.46
1801400-0	ROSLYN SHG 3 LLC	32 LINCOLN AVENUE	3/07/00056/228-231 INC	1.90
1801500-0	SERAPHIM EQUITIES	36 LINCOLN AVENUE	3/07/00056/228-231 INC	32.30
1801550-0	SERAPHIM EQUITIES	44 LINCOLN AVENUE	3/07/00056/228-231 INC	32.30
1803050-0	PARKER, LESLIE	16 LOCUST STREET	3/07/00057/230	87.80
1803100-0	34-36 ORCHARD STREET HOLDINGS LLC	34 ORCHARD STREET	3/07/060/328	85.76
1803400-0	CAMPOFRANCO, GREGORY	22 ORCHARD STREET	3/07/00060/331	87.80
1803441-0	CHAN, RYAN	4 ORCHARD COURT	3/07/00058/00670	2.00
1803520-0	ALCALA, STEPHEN & PAMELA	7 ORCHARD COURT	3/07/58/70	87.80
1803550-0	CLARK, WALTER	10 ORCHARD COURT	3/07/00058/73	87.80
1803850-0	BASNIGHT, EDWARD	8 CHURCH STREET	3/07/00060/339	56.97
1804700-0	MAAN, SAAD MUHAYYODIN	19 DONALD STREET	3/07/00282/14 & 15	10.45
1804801-0	GALLARDO, GALO & CARMEN	74 LINDEN STREET	3/07/00282/18 & 19	176.04
1804850-0	GALLARDO, GALO & CARMEN	68 LINDEN STREET	3/07/00282/116 & 117	87.80
1805600-0	RIVAS, OSVALDO	23 JANE STREET	3/07/00066/11 & 12	50.16
1806050-0	MODICA, MICHAEL	31 JANE STREET	3/07/00065/6-8 INC	54.35
1806101-0	PALENCIA, ANALILIAN	37 JANE STREET	3/07/00065/12&14&9&11	3.42
1806500-0	PAHLEVAN-SABBAGH, HAMDREZA	14 JANE STREET	3/07/00068/33 & 34	12.54
1806550-0	QU, SHUANG SHI	217 ROSLYN ROAD	3/07/00068/44	43.37
1806650-0	MIM'S	235 ROSLYN ROAD	3/07/00068/48	21.85
1806801-0	LYNN, CRAIG	27 THELMA STREET	3/07/00068/16 & 19	216.50
1806900-0	KAKANA, SAJID	41 THELMA STREET	3/07/00301/7	162.39
1807250-0	DOWNEY, KATHLYN	24 THELMA STREET	3/07/00070/30&31	10.45
1807350-0	LIU, YI	20 THELMA STREET	3/07/00070/34-36 INC	11.50
1807550-0	RESIDENT, PLEASE PROVIDE OWNER INFO	241 ROSLYN ROAD	3/07/00070/57	50.16
1807600-0	KAPLAN, SETH	243 ROSLYN ROAD	3/07/70/56	0.95
1807801-0	LIN, CHOW YIN	25 RUSSELL STREET	3/07/00070/14-16 INC	12.07
1807900-0	GOMEZ	31 RUSSELL STREET	3/07/00070/47	23.25
1808000-0	DURKO, JOHN	140 LINDEN STREET	3/07/00070/49	11.40
1808050-0	SALAZAR, VENTURA	141 LINDEN STREET	3/07/00301/16	90.80
1808200-0	HU, ZHI HO & LE DAN	49 RUSSELL STREET	3/07/00301/19	23.25
1808350-0	TOFAFAROSH, MURTUZA	54 RUSSELL STREET	3/07/00301/23	20.90
1808502-0	NISSAN, LINDA	46 RUSSELL STREET	3/07/00301/26	17.77
1808751-0	HEALTHTEX CORP	35 POWERHOUSE ROAD	3/07/00301/32	87.80
1808950-0	METZ, C.	22 RUSSELL STREET	3/07/00072/37&40	41.80
1809051-0	RABIEI, STEVEN	12 RUSSELL STREET	3/07/072/44 & 45	285.82
1900150-0	SWIDLER, ALLYSON	86 COLONY LANE	3/07/323/12	53.23
1900450-0	GAVZIE, MATTHEW	40 COLONY LANE	3/07/00323/6	149.28
1900550-0	SEN, SHUVENDU	26 COLONY LANE	3/07/00323/4	102.19

1900650-0	TAVARI, ASHKAN	12 COLONY LANE	3/07/00323/2	41.80
1900800-0	YI YU, BENNET LAU	17 COLONY LANE	3/07/00323/60	74.22
1901150-0	KATZ, MICHAEL	47 CIRCLE DRIVE	3/07/00323/46	41.80
1901200-0	JABLONS, JITA	53 CIRCLE DRIVE	3/07/00323/45	22.99
1901300-0	SANDERS, JOSEPH	65 CIRCLE DRIVE	3/07/00323/39	200.44
1901602-0	PINSK, LYNDIA	111 CIRCLE DRIVE	3/07/00323/22	177.58
1902300-0	ZISIS, VASILJ	30 CIRCLE DRIVE	3/07/00324/15	21.95
1903000-0	GOSIN, AMY	235 PARKSIDE DRIVE	3/07/00322/6	1.62
1905200-0	CELISO, CARMELINA & JOSEPH	3 POTTERS LANE	3/07/0000P/15	1,116.42
2000050-0	HERRERA, ROBERTO	490 ROUND HILL ROAD	3/07/00176/1	413.11
2000250-0	AMINOV, SOLOMON	460 ROUND HILL ROAD	3/07/00176/5	1.33
2000752-0	PRUSSIAN, DORI & JASON	34 BRIAR LANE	3/07/00176/11	2.59
2000800-0	MAY, RANDI & MICHAEL	25 BRIAR LANE	3/07/00178/4	22.59
2001100-0	WIENER, FRANCINE	11 OVERLOOK TERRACE	3/07/00176/7	1.62
2001550-0	SHIRZADNIA, ALFRED	54 OVERLOOK TERRACE	3/07/00179/78	31.35
2001651-0	KWELLER, FRANCES	70 OVERLOOK TERRACE	3/07/00179/80	13.24
2002401-0	CHEW, BEE	184 OVERLOOK TERRACE	3/07/00179/26	11.40
2002500-0	FERMIN, CHERYL	200 OVERLOOK TERRACE	3/07/00179/24	1.24
2002700-0	BAKSHI, POOJA	232 OVERLOOK TERRACE	3/07/00179/20	44.94
2003051-0	BLATT, RICHARD	135 OVERLOOK TERRACE	3/07/00183/15	12.54
2003101-0	AZZURI, FAROKH	127 OVERLOOK TERRACE	3/07/00183/16	50.16
2003200-0	ELMALEM, VALERIE	103 OVERLOOK TERRACE	3/07/00180/10	2.23
2003350-0	ETAAT, KATHERINE	79 OVERLOOK TERRACE	3/07/00180/13	45.51
2003651-0	ZUCKERMAN, ALAN	16 FAIRFIELD LANE	3/07/00178/6	2.83
2004300-0	DANESHMAND, ALI	71 WILLOW GATE	3/07/00183/21	158.44
2004500-0	KOONIN, ROBERT	40 FAIRFIELD LANE	3/07/00177/9	128.75
2004951-0	PIKUS, OLGA	51 MIDLAND ROAD	3/07/00183/10	10.45
2004970-0	PIKUS, OLGA	51 MIDLAND ROAD	3/07/183/10	21.95
2005250-0	MOCHE, ALLEN & MARSHA	26 MIDLAND ROAD	3/07/00182/20	10.45
2005350-0	DESATNICK, MARC & ANGELA	10 MIDLAND ROAD	3/07/00182/1	84.84
2005500-0	CORTES, ENGRACIO	64 FAIRFIELD LANE	3/07/00177/13	0.95
2005851-0	LALAJ, ELTON & RUDINA	51 ROCKHILL ROAD	3/07/00182/9	15.68
2005900-0	ROSENFELD, ALISSA	59 ROCKHILL ROAD	3/07/00182/10	1.05
2007202-0	POUPKO, HOWARD & JOYCE	284 LOCUST LANE	3/07/00179/12	1.90
2007250-0	TABIBIAN	292 LOCUST LANE	3/07/00179/13	16.72
2007401-0	CHIAUZZI, MARIA Y	459 OLD WESTBURY ROAD	3/07/00179/19	20.90
2100100-0	FRAZIER, DECARLOS	370 LOCUST LANE	3/07/201/30A	197.52
2100350-0	IYER, KRISHNA M.	400 LOCUST LANE	3/07/201/00630	279.88
2100600-0	SHETTY, SUDHAKAR	102 WOODHOLLOW ROAD	3/07/00201/18	6.24
2100800-0	NISSEN, HAYDEE & JASON	82 WOODHOLLOW ROAD	2/07/201/16	2.00
2100850-0	NISSEN, HAYDEE & JASON	82 WOODHOLLOW ROAD	2/07/201/16	2.11
2101101-0	ASLAM, MOHAMMED	52 WOODHOLLOW ROAD	3/07/00201/13A&C	112.49
2101151-0	ASLAM, MOHAMMED	52 WOODHOLLOW ROAD	3/07/00201/13A&C	23.95

2101250-0	REDDY, GAUTAM & TANUJA	42 WOODHOLLOW ROAD	3/07/00201/12833839	21.95
2101300-0	RINGLER, JOCELYN & YAAKOV	32 WOODHOLLOW ROAD	3/07/00201/11	101.27
2101600-0	KARTEN, MITCHELL	320 LOCUST LANE	3/07/00201/6	12.54
2101720-0	MASCIANGELO, ANTHONY & MARIA	490' OLD WESTBURY ROAD	3/07/201/60	566.72
2102050-0	EAST HILLS CENTER LLC	401 GLEN COVE ROAD	2/07/206/24	50.16
2102500-0	EAST HILLS CENTER LLC	437 GLEN COVE ROAD	2/07/206/24	50.16
2102550-0	EAST HILLS CENTER LLC	441 GLEN COVE ROAD	2/07/206/24	35.53
2102700-0	SINGER 22	7 OLD WESTBURY ROAD	2/07/206/00240	50.16
2103050-0	SINGER 22	7 OLD WESTBURY ROAD	2/07/206/24	50.16
2103202-0	KAUSHIK, SUSHMA	15 EAST HORSESHOE DRIVE	2/07/215/40A	21.95
2103300-0	TUBIAN, DARON & RACHEL	19 EAST HORSESHOE DRIVE	3/07/00215/38	125.03
2103450-0	PHILIP, DINI & BEENA	26 WEST HORSESHOE DRIVE	3/07/00306/3	4.38
2103550-0	GILBERT, MICHAEL	22 WEST HORSESHOE DRIVE	3/07/00306/1	232.83
2103801-0	SINGH, SANVIR & MONICA	20 EAST HORSESHOE DRIVE	3/07/00306/5	180.60
2103950-0	STEINBERG, JENNIFER & JORDAN	14 EAST HORSESHOE DRIVE	3/07/00306/8	21.95
2104001-0	SINGH, BALWANT	511 OLD WESTBURY ROAD	3/07/0000K/1207	4.38
2104100-0	SINGH, SURJEET	491 OLD WESTBURY ROAD	3/07/00142/237	271.93
2104150-0	HERTZOFF, JEROME	481 OLD WESTBURY ROAD	3/07/142/239	6.99
2104350-0	SIEGEL, JOAN	251 LOCUST LANE	3/07/142/249	47.04
2104401-0	MIRANDA, ANITA	255 LOCUST LANE	3/07/0000K/507	47.03
2104451-0	MIRANDA, ANITA	255 LOCUST LANE	3/07/0000K/507	648.35
2104600-0	SAMIDE, ADOLPH	425 ROUND HILL ROAD	3/07/138/00220	38.87
2104951-0	BERG, AARON & JAMI	27 CANTERBURY LANE	3/07/00119/13	14.63
2105102-0	GOODMAN	68 GLENWOOD LANE	3/07/00142/1	20.90
2200101-0	ENDE, MATTHEW & RACHEL	7 BOXWOOD LANE	3/07/00120/11	20.90
2200150-0	GOLDSTEIN, PAM & JEFF	9 BOXWOOD LANE	3/07/00120/25	39.06
2201351-0	KAPLAN, DAVID	25 WOODGREEN LANE	3/07/00148/15	49.14
2201600-0	OZER, SHARI & DAVID	26 WOODGREEN LANE	3/07/00196/19	66.13
2201901-0	WILLIAMS, MICHELLE	1 GLENWOOD LANE	3/07/00196/25	22.14
2202200-0	BAUM, DEBRA	25 GLENWOOD LANE	3/07/00196/16	11.74
2202300-0	KATAYEVA, MARINA	26 GLENWOOD LANE	3/07/00142/14	37.62
2203200-0	ALTMAN, LESLIE J.	67 ANDOVER ROAD	3/07/00142/24	163.71
2203251-0	DURAN, EMMANUEL	65 ANDOVER ROAD	3/07/00142/25	45.51
2203451-0	ESMAILI, BASHIR	39 ANDOVER ROAD	3/07/00142/29	11.21
2203600-0	SHIN, ZIN & RICHARD	10 ANDOVER ROAD	3/07/00217/1	34.49
2203652-0	PEFANIS, MARIA	20 ANDOVER ROAD	3/07/00217/2	149.80
2203901-0	SHAOLIAN, FRANK	70 ANDOVER ROAD	3/07/00217/7	71.06
2204150-0	PATANE, DEAN	25 RUGBY ROAD	3/07/00217/12	3.30
2204652-0	HOROWITZ, ETHEL & ARTHUR	35 OLD BRICK ROAD	3/07/00216/5	1.14
2204750-0	NUGENT, JOSEPH & DONNA	16 OLD BRICK ROAD	3/07/00215/2	146.66
2204951-0	ROSEN/KETIVE	56 OLD BRICK ROAD	3/07/00215/6	70.33
2205050-0	KASPER, SANDY & CRAIG	122 ANDOVER ROAD	3/07/00215/29	31.11
2205300-0	GORDON, STEWART	139 ANDOVER ROAD	3/07/00144/16	0.02

2205550-0	GEORGEKUTTY, SAJU & INDHU	115 ANDOVER ROAD	3/07/00144/12	43.10
2300650-0	LIEBERMAN, MICHAEL	58 OLD FARM ROAD	3/07/00145/175	20.90
2301051-0	SHLOFMITZ, LINDA & CORY	71 PLANTING FIELD ROAD	3/07/00143/14	290.37
2301300-0	HAKIM, TAL & HAGIT	26 HIGHFIELD LANE	3/07/00143/5	20.90
2301500-0	GUGGENHEIM, ROY	1 HIGHFIELD LANE	3/07/00141/192	10.45
2301600-0	LALEZARIAN	21 HIGHFIELD LANE	3/07/00141/190	71.35
2301800-0	WEISER, MITCHELL & EMILY	61 HIGHFIELD LANE	3/07/00141/186	42.85
2302100-0	SEXTER, DAVID & MISSY	12 SPRING HILL ROAD	3/07/00141/194	2,001.90
2302750-0	HOQUE, SHEIKH	232 ROUND HILL ROAD	3/07/000K4/183	29.80
2303252-0	ROSE, DAVID	110 ROUND HILL ROAD	3/07/00145/165	182.95
2303300-0	SCHUBACH, JONATHAN & JENNIFER	135 DEER PATH	3/07/00145/164	1.14
2303350-0	DAVIS, SCOTT & LISA	142 DEER PATH	3/07/00109/11&37	10.45
2303700-0	YU, ERIC & MARINA	147 WOODBINE ROAD	3/07/00109/18	14.82
2304300-0	AZOULAY, TERESA	2 ROUND HILL ROAD	3/07/00109/1	53.08
2304401-0	MARGIOTTA, DONNA	29 ROUND HILL ROAD	3/07/00108/21	750.68
2304900-0	MARTIN, ALAN	163 ROUND HILL ROAD	3/07/00132/20	41.80
2305300-0	RABINOVICH, LISA & PHILIP	73 HOLLY LANE	3/07/00135/19	2.00
2400350-0	KHADAD FAMILY TRUST	118 WESTWOOD CIRCLE	3/07/00145/190	11.50
2400450-0	JIA, WENBO	126 WESTWOOD CIRCLE	3/07/00145/192	29.53
2400500-0	PERGAMENT, MAYA	130 WESTWOOD CIRCLE	3/07/00145/193	181.13
2400600-0	MALEKI, HAMIDREZA	138 WESTWOOD CIRCLE	3/07/00144/18	43.90
2400652-0	CHOWDHURY, FAIZUN NABI	142 WESTWOOD CIRCLE	3/07/00144/17	1.14
2400702-0	CHOWDHURY, FAIZUN NABI	142 WESTWOOD CIRCLE	3/07/00144/17	2.00
2401050-0	ELKOWITZ, AARON	166 WESTWOOD CIRCLE	3/07/00215/18A&B	0.95
2401550-0	DAVIDSON, HOWARD	169 WESTWOOD CIRCLE	3/07/00207/29A&B	228.12
2401700-0	TUAZON, ALEXANDER & ESTHER	155 WESTWOOD CIRCLE	3/07/00207/26	70.56
2402000-0	RAITSES, OR	139 WESTWOOD CIRCLE	3/07/00207/21	174.07
2402450-0	SAREEN, BALVINDAR S.	9 ARBOR ROAD	3/07/207/13	3.08
2402551-0	AZAD, ALI	19 ARBOR ROAD	3/07/00207/11	159.70
2402600-0	HA, YONGHWA	25 ARBOR ROAD	3/07/00207/10	529.57
2402650-0	CHAUDHURY, JAMIL R	29 ARBOR ROAD	3/07/00207/9	52.37
2402800-0	GANJIAN, AFSHIN	45 ARBOR ROAD	3/07/00207/6	21.95
2403201-0	KOFFLER, GARY & JILL	64 ARBOR ROAD	3/07/00203/3	21.95
2403302-0	LEVITT, STUART & KAREN	50 ARBOR ROAD	3/07/00203/5A&B	20.90
2403700-0	VIENER, MAYTAL	4 ARBOR ROAD	3/07/00203/13	21.95
2404450-0	RABENOUE, DAVID	27 WESTWOOD CIRCLE	3/07/00204/10	20.90
2405401-0	WINN, MITCHELL	32 WESTWOOD CIRCLE	3/07/00206/8	340.28
2405702-0	KLEINBERG, ANDY	8 CANDY LANE	3/07/00205/13	19.86
2406150-0	SINHA, SANDHYA	36 WESTWOOD CIRCLE	3/07/00206/9	11.50
2406200-0	RIEZGO, PEDRO	40 WESTWOOD CIRCLE	3/07/00206/10	20.90
2406600-0	SHAH, SAMAM	72 WESTWOOD CIRCLE	2/07/109/26A & B	404.74
2500152-0	AN CE XING LLC	114 HARBOR HILL ROAD	3/07/00139/6	10.45
2500301-0	DESOUZA, JOHN	25 RED GROUND ROAD	3/19/5/16	90.55

2500400-0	KRAUSS, THOMAS	33 RED GROUND ROAD	3/19/005/22, 104 & 106	10.45
2500700-0	290 GLEN COVE ROAD LLC	290 GLEN COVE ROAD	3/19/00005/3-8	361.62
2500950-0	AMBALU FAMILY REALTY LLC	36 GLEN COVE ROAD	3/19/006/34	460.10
2501300-0	ARASHEBEN,ALIZA	57 RED GROUND ROAD	3/19/00006/94&95	21.95
2501400-0	RESIDENT, PLEASE PROVIDE OWNER INFO	33 WEST STREET	3/19/00006/92&93	85.97
2501500-0	DAVDOV, ROMAN	19 WEST STREET	3/19/00006/88&89	0.87
2501551-0	ADELSTEIN, MAX	15 WEST STREET	3/19/00006/85	24.46
2502051-0	SINGAVARAPU, AVINASH	95 RED GROUND ROAD	3/19/00013/34-36 INC.	21.95
2502350-0	AAEI REALTY LLC	62 GLEN COVE ROAD	3/19/00006/79&80	41.80
2503300-0	CHAN, ELLEN LIU & WILLIAM	54 SHERRARD STREET	3/19/00010/176	31.35
2503800-0	MIERJEWski, JANE	37 SHERRARD STREET	3/19/00009/99&100&101	8.80
2504150-0	GOLDSTEIN, HEIDI	24 SHERRARD STREET	3/19/00010/115&116	10.45
2504950-0	COMPOSTO,PHILIP	57 GEORGE STREET	3/19/010/152 & 153	10.45
2505001-0	TABIBOV, RACHEL & RAFAEL	65 GEORGE STREET	2/19/010/148 & 151	275.27
2600150-0	FYMAN, ARI & MOR	22 THORNWOOD LANE	3/07/00108/31	23.25
2600200-0	THOMPSON, LYNN E.	32 THORNWOOD LANE	3/07/00108/130	40.37
2600850-0	MMJ Homes	88 WOODBINE ROAD	3/07/00110/35	74.53
2601251-0	AMINFARD, NASRIN	48 SQUIRREL HILL ROAD	3/07/00107/54	1.05
2601301-0	MAYER, GREGG & ELISSA	60 SQUIRREL HILL ROAD	3/07/00107/53	0.19
2601451-0	FELLS, MARC	105 DEER PATH	3/07/00K-1/96	16.37
2601502-0	APPEL, PAULA & ROBERT	71 SQUIRREL HILL ROAD	3/07/00113/65	13.59
2602000-0	28 WOODBINE LLC	28 WOODBINE ROAD	3/07/00110/41	37.62
2602151-0	KARLIK, JORDAN & ELISABETH	16 LAUREL LANE	3/07/00113/71	31.11
2602550-0	MATHEW, JOLLY & SUSAN	73 DEER PATH	3/07/00K-1/99	193.26
2602850-0	CAVANAGH	9 WOODBINE ROAD	3/07/00114/74	3.54
2602900-0	KRINGEL, JOEL	54 GREAT OAKS ROAD	3/07/00114/83	10.45
2603401-0	HICKEY, JOHN	31 GREAT OAKS ROAD	3/07/00117/186	41.80
2603501-0	YAGUDAYEV,ROMAN	2 GREAT OAKS ROAD	3/07/00110/42	179.32
2603551-0	MOSKOVITZ, IRA	1 REVERE ROAD	3/07/00118/501	20.90
2604201-0	NEOCL, THEODOSIS	11 WICKHAM ROAD	3/07/00K-8/10	28.49
2604701-0	ORSHAN, STEVEN & JOANNE	83 REVERE ROAD	3/07/00118/515	0.95
2604800-0	TUCKER, DANIEL J.	103 REVERE ROAD	3/07/00118/514	21.40
2605151-0	PASTERNAK,BRENT & MELISSA	35 DEER PATH	3/07/00K-7/8	3.07
2605251-0	RAFAELOVA,ANZMELA	1 SHORT STREET	3/07/00118/511	95.64
2605452-0	PAPADOPOULOS, TOMAS & FARELLE	20 DEEPWOOD ROAD	3/07/00K-7/7	64.83
2605551-0	SHI, DEREK	106 GREAT OAKS ROAD	3/07/00K-1/302	29.26
2605601-0	LIPPER, PAM	46 DEEPWOOD ROAD	3/07/00K-1/301	19.86
2700150-0	EPSTEIN, JESSICA & BRADLEY	98 DEEPWOOD ROAD	3/07/00K-1/108	113.56
2700600-0	COHN, IRIS	47 DEEPWOOD ROAD	3/07/00140/119	313.30
2700801-0	ROSENBAUM, MICHELLE & JORDAN	160 REVERE ROAD	3/07/00140/123	46.26
2701050-0	SHAFFET, M.	210 REVERE ROAD	3/07/00140/127	10.45
2701151-0	SCHIFF, ERICA & JEFFREY	230 REVERE ROAD	3/07/00140/129	2.00
2701600-0	MANN, LIMOR	235 REVERE ROAD	3/07/00132/25	5.14

2701700-0	BENAHARON, MONICA & RON	215 REVERE ROAD	3/07/00132/27	21.95
2702351-0	PATEL, JAY	90 CRESCENT LANE	3/07/00132/3	18.81
2702550-0	BRATTNER, ROBIN & JASON	118 CRESCENT LANE	3/07/00132/6	68.76
2702600-0	RUBIN, EDWARD & SAMANTHA	126 CRESCENT LANE	3/07/00132/7	116.87
2703100-0	MARCHISOTTA, JOSEPH & JODI	59 CRESCENT LANE	3/07/00133/22	463.22
2703201-0	RESIDENT, PLEASE PROVIDE OWNER INFO	39 CRESCENT LANE	3/07/00133/20	277.90
2703800-0	LEMPERT, MARAT	15 OAKDALE LANE	3/07/00131/12	1,234.53
2703950-0	BONEH, DOR & FANNY	25 OAKDALE LANE	3/07/00131/11	274.59
2704602-0	SHAPIRO, RICHARD	95 OAKDALE LANE	3/07/00134/4	0.95
2704951-0	ROTHSTEIN, LAUREN & JEREMY	175 CRESCENT LANE	3/07/00134/7	2.35
2705200-0	PUTTERMAN	115 WINTHROP ROAD	3/07/00131/6	43.90
2705250-0	PATSI, CHRIS & THALIA	127 WINTHROP ROAD	3/07/00131/7	11.40
2705552-0	DANIELS, ANDREW & JULIE	55 HOLLY LANE	3/07/00135/7	0.95
2800150-0	Tichner, Wyatt	17 ENTRANCE ROAD	3/07/00121/3	20.90
2800301-0	SHAPIR	39 ENTRANCE ROAD	3/07/00121/6	14.63
2800351-0	GOLDBERG, GARY	47 ENTRANCE ROAD	3/07/00121/7	20.90
2800401-0	TAM, KORMAN	55 ENTRANCE ROAD	3/07/00121/8	11.50
2800900-0	MAYER, DORSEY	52 ENTRANCE ROAD	3/07/00124/16	11.50
2801551-0	PAULENOFF, MICHAEL	29 CIRCLE LANE	3/07/00124/6	56.46
2801750-0	SHAKHMUROV, BORIS & LYUDMILA	59 CIRCLE LANE	3/07/00124/10	11.40
2801850-0	AMBALU, DANIEL & SARA	89 CIRCLE LANE	3/07/00124/12	46.68
2802000-0	CAVANAGH, CHRISTINE & DEREK	72 CIRCLE LANE	3/07/00138/4	90.55
2802300-0	BONANNO, JOHN & LINDA	12 CIRCLE LANE	3/07/00125/8	332.78
2802500-0	RESIDENT, PLEASE PROVIDE OWNER INFO	199 SALEM ROAD	3/07/00122/6	41.80
2802550-0	ROSENMAN, LLOYD & BROOKE	5 PRIMROSE LANE	3/07/00125/2	2.71
2802950-0	SHERMAN, MICHAEL & BONNIE	20 PRIMROSE LANE	3/07/00126/7	161.21
2803450-0	PAHLEVAN-SABBAGH, HAMDREZA	65 MILBURN LANE	3/07/00138/11	33.73
2803551-0	MANDEL, JOSHUA	85 MILBURN LANE	3/07/00138/13	2.23
2803601-0	RESIDENT, PLEASE PROVIDE OWNER NAME	95 MILBURN LANE	3/07/00138/14	197.19
2803950-0	SARDINSKY, TEDDY	150 MILBURN LANE	3/07/00136/1	0.95
2804251-0	PRESTIA, KERI & KEVIN	10 WILDWOOD LANE	3/07/00136/7	101.69
2804650-0	TATEOSIAN, VAHE & VIKTORIA	116 MILBURN LANE	3/07/00137/18	86.25
2804800-0	TSUI, ANDREW	86 MILBURN LANE	3/07/00137/21	14.63
2805000-0	SOMMER, KIM	56 MILBURN LANE	3/07/00137/1	12.54
2805051-0	ZERILLI, NICOLA	2 MEADOW LANE	3/07/00137/2	25.08
2805300-0	FELDMAN, WALTER & PHYLLIS	2 MILBURN LANE	3/07/00127/1	15.68
2805653-0	PICK	37 VILLAGE ROAD	3/07/00127/5	17.10
2900150-0	FISHMAN, MICHAEL	119 VILLAGE ROAD	3/07/00137/8	38.96
2900300-0	YOUNG, ANDREW & TALIA	98 VILLAGE ROAD	3/07/00128/16	4.02
2900551-0	WOLFSON, HAROLD	48 VILLAGE ROAD	3/07/00128/21	2.99
2901150-0	ZOBER, JEFFREY	47 MAGNOLIA LANE	3/07/00128/5	23.95
2901202-0	JOVANOVIC, NICOLE & BOBBY	57 MAGNOLIA LANE	3/07/00128/6	57.27
2901400-0	MARVIN, DANIEL	95 MAGNOLIA LANE	3/07/00128/10	67.06

2901801-0	FOX, MATTHEW & LONNIE	124 MAGNOLIA LANE	3/07/00129/17	3.19
2901900-0	GYANI, DOUG	106 MAGNOLIA LANE	3/07/00129/19	6.60
2902250-0	BERGER, DEBORAH	38 MAGNOLIA LANE	3/07/00129/26	68.77
2902351-0	COHEN, STEVEN & LORI	18 MAGNOLIA LANE	3/07/00129/1	39.99
2902500-0	LENER, MELVIN	89 SALEM ROAD	3/07/00123/3	44.02
2903451-0	LEVINE, STEPHEN & DEBRA	114 BARBERRY LANE	3/07/130/17	41.58
2903550-0	ROTHBLATT, LAURENCE	96 BARBERRY LANE	3/07/00130/19	55.39
2903900-0	MCTIGUE, MARK	30 BARBERRY LANE	3/07/00130/26	21.95
2903951-0	GOODMAN, MICHAEL & CATHY	20 BARBERRY LANE	3/07/00130/27	57.27
2904051-0	RABINOWITZ, JEFF	2 BARBERRY LANE	3/07/00130/1	5.56
2904151-0	GRAZIANI, ADAM	73 SALEM ROAD	3/07/00123/5	42.17
2904852-0	WAGNER, MARK & MELANIE	47 WAGON ROAD	3/07/00130/7	9.35
2904902-0	SCHULTZ, STEVEN	57 WAGON ROAD	3/07/00130/8	21.95
2905200-0	RESIDENT, PLEASE PROVIDE OWNER INFO	84 WAGON ROAD	3/07/00135/17	27.60
2905301-0	CIGNARELLA, GREGG	94 WAGON ROAD	3/07/00135/16	46.65
3000751-0	TOWBIN, ANDREW & NICOLE	55 HICKORY DRIVE	3/07/00264/11	21.95
3001000-0	HERMAN, DANIEL & JULIA	20 HICKORY DRIVE	3/07/00283/1	12.54
3001300-0	MAMARELLA, MARISA & MICHAEL	80 HICKORY DRIVE	3/07/00283/7	145.79
3001501-0	WERTHEIM, AARON & ALINA	75 OAK DRIVE	3/07/00283/11	221.33
3001650-0	PENN, JONATHAN & RICKI	45 OAK DRIVE	3/07/00283/14	82.72
3001750-0	LALIN, STEPHANIE & MATTHEW	25 OAK DRIVE	3/07/00283/16	84.68
3002550-0	RICE, RACHEL & CHRIS	235 ELM DRIVE	3/07/00278/12	110.13
3002850-0	HARRIS, STEPHANIE & SCOTT	210 ELM DRIVE	3/07/00276/13	228.48
3002900-0	STEIN, ANDREA & HAL	200 ELM DRIVE	3/07/00276/12	21.95
3003050-0	FISHER, DONALD & JOAN	190 ELM DRIVE	3/07/00276/11	45.51
3003200-0	CRYSTAL, JORDAN & LAUREN	165 ELM DRIVE	3/07/00278/6	21.95
3003251-0	GROSS, ALLISON & JEFFREY	5 CYPRESS LANE	3/07/00265/12	2.00
3003450-0	RESIDENT, PLEASE PROVIDE OWNER INFO	140 ELM DRIVE	3/07/00265/14	10.45
3003550-0	RESIDENT, PLEASE PROVIDE OWNER INFO	130 ELM DRIVE	3/07/00265/15	21.93
3003850-0	JAVED, TARIQ	100 ELM DRIVE	3/07/00265/18	164.96
3004000-0	STUART, JAY	80 ELM DRIVE	3/07/00265/1	41.58
3004050-0	LIU, BARRY	10 CRABAPPLE DRIVE	3/07/00264/4	2.00
3004100-0	LEIBMAN, KOREY	20 CRABAPPLE DRIVE	3/07/00264/3	486.38
3100550-0	SILVERA, EDWARD	35 CEDAR DRIVE	3/07/00260/36	79.22
3100750-0	ABADI, OREN & SHEERA	75 CEDAR DRIVE	3/07/260/32	236.08
3100800-0	RESIDENT, PLEASE PROVIDE OWNER INFO	85 CEDAR DRIVE	3/07/00260/31	52.49
3100900-0	BALL	105 CEDAR DRIVE	3/07/00260/29	415.52
3100951-0	BEN-LEVY, MERYL & SHAI	115 CEDAR DRIVE	3/07/00260/28	36.34
3101001-0	BERGER, WILLIAM	50 CEDAR DRIVE	3/07/00303/5	175.23
3101501-0	SINGER, ARTHUR	20 SPRUCE DRIVE	3/07/00260/9	247.98
3101950-0	GIL, ADAM & BITA	160 WALNUT DRIVE	3/07/00262/5	69.01
3102200-0	RESIDENT, PLEASE PROVIDE OWNER INFO	5 SPRUCE DRIVE	3/07/00261/9	25.00
3102400-0	LAVIAN, MARK	155 MAPLE COURT	3/07/00261/5	555.50

3102450-0	RESIDENT, PLEASE PROVIDE OWNER INFO	150 WALNUT DRIVE	3/07/00262/4	86.99
3102650-0	WIVIETSKY, MARGO	110 WALNUT DRIVE	3/07/00263/16	179.55
3102850-0	LEVINE, KIM	70 WALNUT DRIVE	3/07/263/120	85.48
3103150-0	DELIA, ANTONIO	10 WALNUT DRIVE	3/07/00263/6	3.78
3103200-0	GOLDSTEIN	10 BIRCH DRIVE	3/07/00249/34	0.03
3103600-0	LEVINE, CHARLOTTE	60 BIRCH DRIVE	3/07/00249/58	0.22
3104001-0	MOROVATI, BABAK	90 BIRCH DRIVE	3/07/00249/55	0.07
3104150-0	LUCKMAN, ALAN	110 BIRCH DRIVE	3/07/00277/7	127.75
3104550-0	SILVERMAN, LINDSAY & MIKE	165 BIRCH DRIVE	3/07/00276/6	38.96
3200300-0	MEI, XIANG R.	200 BIRCH DRIVE	3/07/00275/26	21.95
3200400-0	DONCHEY, JILL & JONATHAN	215 BIRCH DRIVE	3/07/00276/1	110.13
3200451-0	KRANTZ, JESSICA & AARON	210 BIRCH DRIVE	3/07/00275/1	655.03
3201051-0	DU, QIAN & PU, JIANING	145 CHESTNUT DRIVE	3/07/00275/13	29.80
3201700-0	LEVIN, WILLIAM	5 HEMLOCK DRIVE	3/07/00274/12	22.04
3201950-0	TULUMBA, CHRISTOS	65 HEMLOCK DRIVE	3/07/00274/17	90.70
3202330-0	FRIEDMAN, ANDREW & OLGA	75 FIR DRIVE	3/07/0249/41	140.45
3202350-0	FRIEDMAN, ANDREW & OLGA	75 FIR DRIVE	3/07/00249/41	170.11
3202600-0	JRUM DEVELOPMENT LLC	115 SYCAMORE DRIVE	3/07/00249/54	563.21
3202751-0	COHEN, ILENE & GARY	140 SYCAMORE DRIVE	3/07/00277/3	137.54
3202950-0	STIER, RACHEL & LANCE	45 FIR DRIVE	3/07/00277/11	688.31
3203000-0	TURGEMAN, YARON	15 FIR DRIVE	3/07/00277/10	509.65
3203350-0	BENLEVI, BERNARD & SHIRLEY	70 FIR DRIVE	3/07/00274/4	693.09
3203751-0	KLEIN, JOEL & PARTHENA	45 CHESTNUT DRIVE	3/07/00195/13	114.46
3203850-0	LEVIN, JONATHAN & MICHELLE	25 CHESTNUT DRIVE	3/07/00195/15	90.55
3203973-0	KIM, BYUNG	20 PALM COURT	3/07/00027/4	21.95
3204100-0	STERN, ARNOLD	20 CHESTNUT DRIVE	3/07/00272/18	94.48
3204150-0	YU, EMILY	30 CHESTNUT DRIVE	3/07/00272/17	350.73
3204501-0	TORRES, HENRY	55 ORIOLE DRIVE	3/07/00273/31 & 32	2.00
3300250-0	TEPEDINO, MICHAEL	110 CHESTNUT DRIVE	3/07/00273/7	139.50
3300850-0	BUNSHAFT, IRIS	200 CHESTNUT DRIVE	3/07/00273/20	0.95
3301000-0	WILDER, JED	230 CHESTNUT DRIVE	3/07/00273/23	4.85
3301202-0	BEDRICK, JONATHAN & KIMBERLY	270 CHESTNUT DRIVE	3/07/00284/3	71.38
3301250-0	EMOUNA, LARA	2 HEATHER DRIVE	3/07/00285/1	7.88
3301350-0	FINE, CRAIG	10 HEATHER DRIVE	3/07/00285/17	71.07
3301700-0	SCHOR, MICHAEL & RACHEL	40 HEATHER DRIVE	3/07/00285/27	127.95
3302201-0	GRANIK, OLEG	95 HEATHER DRIVE	3/07/000284/13	0.07
3302650-0	ARBITMAN, BORIS & JENNIFER	150 POPLAR DRIVE	3/07/00284/34	90.55
3302800-0	BERCO, ELYSE & MOTTI	135 POPLAR DRIVE	3/07/00299/13	43.90
3302850-0	SHARMA, DEEPAK & ASHA	130 POPLAR DRIVE	3/07/00284/31	14.28
3303150-0	PANZER, KENNETH	95 POPLAR DRIVE	3/07/00299/96	19.86
3303250-0	SULTAN, AYALA ROSENBLAT	80 POPLAR DRIVE	3/07/00284/38	21.95
3303450-0	LEVINE, JACOB	60 POPLAR DRIVE	3/07/00284/42	97.25
3303800-0	MASHAAL, DAVID	15 POPLAR DRIVE	3/07/00273/30	369.40

3304100-0	SHAMALOV, MICHAEL & MILANA	40 APPLETREE LANE	3/07/00302/5	0.18
3304300-0	WEISS, JENNIFER & KENNETH	25 APPLETREE LANE	3/07/00299/109	21.95
3304350-0	GALLO, FRANK	15 APPLETREE LANE	3/07/00299/108	55.00
3304400-0	KLEIN, HEATHER & DARREN	10 APPLETREE LANE	3/07/00302/13	62.19
3304450-0	KOHL, JONATHAN & SUZANNE	5 APPLETREE LANE	3/07/00299/107	89.40
3400050-0	SALER, STEPHEN	220 MIMOSA DRIVE	3/07/00299/85	21.95
3400251-0	RESIDENT, PLEASE PROVIDE OWNER INFO	190 MIMOSA DRIVE	3/07/00299/82	50.16
3400600-0	DEESAWALA, HUZefa	155 MIMOSA DRIVE	3/07/00299/70	96.44
3400650-0	YI, JAMES & GRACE	140 MIMOSA DRIVE	3/07/000299/77	27.18
3400700-0	ELIASSIAN, ORIK	145 MIMOSA DRIVE	3/07/00299/69	473.48
3400800-0	LALAJ, GENC	130 MIMOSA DRIVE	3/07/00299/76	21.95
3400851-0	LIN, BO	125 MIMOSA DRIVE	3/07/00299/55	25.87
3401201-0	MALHOTRA, HARDEEP	90 MIMOSA DRIVE	3/07/00299/31	46.65
3401250-0	CHEN, ANGELA & ZON SHEN	80 MIMOSA DRIVE	3/07/00299/32	54.90
3401300-0	JACOBS, GARY	85 MIMOSA DRIVE	3/07/00299/51	3.42
3401401-0	LOSHAK	70 MIMOSA DRIVE	3/07/00299/33	55.00
3401500-0	RUBIN, EVA & VLADY	65 MIMOSA DRIVE	3/07/00299/49	88.26
3401550-0	DIAS, KITHSEN K & SUTANTAR	50 MIMOSA DRIVE	3/07/00299/35	21.95
3402240-0	HSIEH, POFU	217 HARBOR HILL ROAD	3/07/289/00050	2.00
3402700-0	HADAGHIAN	90 FERN DRIVE	3/07/00289/26	3.66
3402950-0	SEDAGHAT, HOPE	75 FERN DRIVE	3/07/00288/10	88.10
3403001-0	SEGAL, MIKI	65 FERN DRIVE	3/07/00288/9	12.33
3403151-0	FELD, HENRY & AMY	35 FERN DRIVE	3/07/00288/6	90.41
3403350-0	HOFFMAN, HELENE	400 CHESTNUT DRIVE	3/07/00288/2	2.00
3403550-0	RESIDENT, PLEASE PROVIDE OWNER INFO	35 PEACH DRIVE	3/07/00288/26	208.73
3403700-0	STEARNS, TODD & DANIELLE	55 PEACH DRIVE	3/07/00288/17	72.93
3403750-0	FINE, ALLISON & MATTHEW	30 PEACH DRIVE	3/07/00287/6	557.06
3403900-0	XIE, JING	380 CHESTNUT DRIVE	3/07/00287/3	21.95
3404251-0	BERKOWITZ, ADAM & ANDREA	35 REDWOOD DRIVE	3/07/00286/8	8.23
3404301-0	KARNOFSKY, NEIL & PATTI	25 REDWOOD DRIVE	3/07/00286/7	286.13
3500101-0	BRUNOT, EMMANUEL	10 ASH DRIVE	3/07/00286/1	33.99
3500300-0	PRADAS, JOSEPH	40 ASH DRIVE	3/07/00286/20	48.07
3501050-0	KALMAN, STEFANIE	100 ASH DRIVE	3/07/00297/7	104.26
3501250-0	LIEBOWITZ, ROBERT & DONNA	130 ASH DRIVE	3/07/297/18	20.90
3501300-0	HAQ, SHARMIN	125 ASH DRIVE	3/07/00299/2	936.41
3501600-0	REMNEK, RANDALL & JENNIFER	125 REDWOOD DRIVE	3/07/00297/10	110.79
3501850-0	SCHWARTZ, CHRISTINE & DAVID	75 REDWOOD DRIVE	3/07/00286/12	64.09
3501951-0	GREMMINGER, MICHAELA & THEO	55 REDWOOD DRIVE	3/07/00286/10	125.80
3502201-0	WEISBACH, ANDREA & ANDREW	90 REDWOOD DRIVE	3/07/00296/12	21.95
3502251-0	LOMAZOW, JILLIAN & TYSA	100 REDWOOD DRIVE	3/07/00296/13	3.30
3502451-0	EFROS, MITCHELL & JODI	140 REDWOOD DRIVE	3/07/00296/17	21.95
3502500-0	SARA, B.J. & MERYL	150 REDWOOD DRIVE	3/07/00296/18	0.88
3502600-0	KAFRI, DANIELLE & DOLIO	170 REDWOOD DRIVE	3/07/00296/20	57.27

3502650-0	PODUSZCZAK, LUCE	180 REDWOOD DRIVE	3/07/00296/21	210.02
3502751-0	SILVER, SHERYL	145 ASH DRIVE	3/07/00299/4	0.55
3502901-0	MILL, GIOVALIN	175 ASH DRIVE	3/07/00299/7	21.95
3503050-0	PUCHALL, CARL	170 PEACH DRIVE	3/07/00296/31&33	18.28
3503650-0	LEWIS, AMY & ALLEN	100 PEACH DRIVE	3/07/00296/3	31.29
3503900-0	RESIDENT, PLEASE PROVIDE OWNER INFO	75 PEACH DRIVE	3/07/00288/15	25.00
3600100-0	STRIFAS, GEORGE	20 EASTWOODS COURT	3/07/195/20	553.58
3600140-0	LEVINE, ELIZABETH & ANDREW	60 EASTWOODS COURT	3/07/195/24	21.95
3600250-0	RESIDENT, PLEASE PROVIDE OWNER INFO	4 BEECHWOOD ROAD	3/07/00195/3	235.38
3600753-0	SIEGEL, GAIL & AARON	6 MAPLEWOOD LANE	3/07/00249/2	131.58
3600850-0	ALTMAN, DANIELLE	14 MAPLEWOOD LANE	3/07/00249/4 & P/O 80	25.87
3602200-0	YI, MU BAE	2 GLEN COVE ROAD	3/07/00231/19	3.19
3602300-0	HOXNA, SOKOL	3 MIDWOOD CROSS	3/07/00231/34	32.99
3602751-0	FINKELSTEIN, ANDREW	1 GROVE COURT	3/07/00249/76	71.38
3602851-0	ADLER, MARNI	46 MIDWOOD CROSS	3/07/00249/22	15.35
3603100-0	BEERE, JUSTIN	66 MIDWOOD CROSS	3/07/00249/27	43.90
3603201-0	JANI, CHAITANYA	42 PINWOOD ROAD	3/07/00249/29	53.74
3603350-0	RESIDENT, PLEASE PROVIDE OWNER INFO	47 PINWOOD ROAD	3/07/00252/13	48.08
3603360-0	RESIDENT, PLEASE PROVIDE OWNER INFO	47 PINWOOD ROAD	3/07/00252/13	219.13
3603900-0	AKINBOBOYE, OLIKUNLE	31 MIDWOOD CROSS	3/07/00250/20	132.24
3604151-0	WONG, JESSICA	2 TEAKWOOD LANE	3/07/00250/2	0.30
3604351-0	DAVID, JONATHAN	14 TEAKWOOD LANE	3/07/00250/5	2.00
3604850-0	LI, TONY & STEFANIE	23 PINWOOD ROAD	3/07/00252/7	67.45
3605350-0	HOUSENBOLD, ALLISON & SCOTT	6 PINWOOD ROAD	3/07/00251/4	87.05
3605450-0	LAVI, NAHID	14 PINWOOD ROAD	3/07/00251/6	1.62
3605550-0	VILLOTH, VINOD	19 PINWOOD ROAD	3/07/00252/6	71.38
3605701-0	FAUCILLA, PETER	11 PINWOOD ROAD	3/07/00252/4	506.06
3605801-0	NASSIM, DAVID	3 PINWOOD ROAD	3/07/00252/2	14.83
3700120-0	WANG, JOYCE	3 VANAD DRIVE	3/19/0023/3	2.00
3700150-0	WANG, JOYCE	3 VANAD DRIVE	3/19/00023/3	0.95
3700350-0	COOPER, ROBIN & KEVIN	8 VANAD DRIVE	3/19/00024/4	160.63
3700551-0	GOLDSTEIN, STEVEN	14 VANAD DRIVE	3/19/00024/7	11.50
3700650-0	DRESDALE, ROBERT J.	1 MELBY LANE	3/19/00025/1	36.34
3700750-0	YETURU, SAILAJA	20 VANAD DRIVE	3/19/00024/10	65.56
3701100-0	KHAIMOVA, ELENA	11 MELBY LANE	3/19/00024/14	22.66
3701201-0	HOLLANDER, T.	10 MELBY LANE	3/19/00027/7	134.04
3701450-0	KARNOVSKY, ANDREW & SHERYL	7 MELBY LANE	3/19/00025/3	92.51
3701651-0	LEVY, JOSH	5 MELBY LANE (2 accts)	3/19/00025/2	0.66
3701850-0	FENG, JOHN	16 TALLEY ROAD	3/19/00027/12	153.21
3702550-0	KRAKOWER, GLORIA	12 NOB HILL GATE	3/19/00026/1	12.54
3702600-0	CLARKE, MATTHEW	10 NOB HILL GATE	3/19/00022/1	61.51
3702650-0	LAI, EDDIE & JUDY	2 TALLEY ROAD	3/19/00022/2	2.23
3702900-0	LIEBERMAN, HARRIS & JULIE	17 CARDINAL DRIVE	3/19/00024/31	148.23

3703450-0	RESIDENT, PLEASE PROVIDE OWNER INFO	34 CARDINAL DRIVE	3/19/00044/12	575.50
3703800-0	FINKELSTEIN, NEAL	18 CARDINAL DRIVE	3/19/00041/1	90.57
3703900-0	POSNER, SCOTT & SONDR	5 BIRD COURT	3/19/00041/3	356.56
3704000-0	SHARAF, KYLE & EMILY	10 CARDINAL DRIVE	3/19/00042/13	66.15
3704100-0	HOCHBERG, SYLVIA	115 TALLEY ROAD	3/19/00042/15	78.57
3704250-0	NUOTTAJARVI, ELISA	145 TALLEY ROAD SOUTH	3/19/00042/18A	173.38
3704421-0	COSTELLO, PAUL	605 GLEN COVE ROAD	3/19/00042/20A&B	41.58
3704450-0	ADDEI, ARTHELLA	475 GLEN COVE ROAD	3/19/00026/9	500.00
3800100-0	QUEZADA, MIGUEL & YDAISA	5 LAKEVILLE COURT	3/19/00034/15	46.51
3800301-0	SCUPP, DAVID	19 LAKEVILLE DRIVE	3/19/00034/5	5.92
3800450-0	RABINOWITZ, HOWARD	31 LAKEVILLE DRIVE	3/19/00034/8	281.91
3801200-0	ZUBLI, ANGEL & ARI	14 LAKEVILLE DRIVE	3/19/00033/3	21.95
3801400-0	ADELMAN, JONATHAN	4 HUMMINGBIRD DRIVE	3/19/00033/8	334.65
3801650-0	BHERWANI, KAMAL	10 PARTRIDGE DRIVE	3/19/00030/3	427.82
3801901-0	SOKOLOV, BROOKE & EVAN	10 SPARROW LANE	3/19/00031/3	111.87
3802100-0	RESIDENT, PLEASE PROVIDE OWNER INFO	200 HUMMINGBIRD DRIVE	3/19/00026/12	216.29
3802150-0	CLASTER, MARK & SUSAN	1 HUMMINGBIRD DRIVE	3/19/00026/11	84.68
3802252-0	ABUKOUSH, ZAHRAN	10 MEAD LANE	3/19/00026/10	67.45
3802280-0	SPITALNICK, MORGAN & IAN	7 HUMMINGBIRD DRIVE	3/19/00031/6	155.58
3803050-0	KUI, JOSEE	34 PEACOCK DRIVE	3/19/00036/7	27.17
3803150-0	WURTZ, MANDY	26 PEACOCK DRIVE	3/19/00029/7	70.97
3803300-0	PEREZ, KIMBERLY & CHARLES	14 PEACOCK DRIVE	3/19/00029/10	25.95
3803501-0	BERGER, MITCHELL & CINDI	25 EAGLE LANE	3/19/00029/4	7.88
3803800-0	BRODSKY, RACHEL & MICHAEL	34 EAGLE LANE	3/19/00028/14	4.26
3804100-0	JAFARI, AYAT	10 EAGLE LANE	3/19/00028/20	5.21
3804200-0	SAMUELS, SOLOMON	2 PEACOCK DRIVE	3/19/00028/2	63.14
3804700-0	DIMARCO, ROSARIO	38 HUMMINGBIRD DRIVE	3/19/00027/32	124.36
3804752-0	GOLD, TODD	35 HUMMINGBIRD DRIVE	3/19/00028/7	344.51
3804802-0	RUSSELL, RODERICK	39 HUMMINGBIRD DRIVE	3/19/00028/8	221.09
3804850-0	LEITMAN, BENJAMIN & NICOLE	43 HUMMINGBIRD DRIVE	3/19/00028/9	10.45
3805400-0	GERSTMAN, JODI	22 HEN HAWK LANE	3/19/00035/6	10.45
3805901-0	LI, SIYU	20 MELBY LANE	3/19/00027/38	33.73
3806301-0	CHEN	35 MELBY LANE	3/19/24/26	67.46
3806401-0	SILVERSTEIN, GLENN & EMILY	58 FLAMINGO ROAD	3/19/00038/17	714.13
3806451-0	MIRHAROUN, AZIZ	54 FLAMINGO ROAD	3/19/00038/10	87.80
3807700-0	MORGAN, RHODA	33 TARA DRIVE	3/19/00036/17	31.35
3807801-0	SAPIENZA, JODY	25 TARA DRIVE	3/19/00036/19	329.28
3900100-0	YEROSHALMI, DAN	3 NORTHERN WOODS DRIVE	3/19/00043/10	2,215.90
3900200-0	ALAM, AFTAB & ROMPEL	6 NORTHERN WOODS DRIVE	3/19/00048/7	16.06
3900750-0	PANZER, MELISSA & ADAM	20 FLAMINGO ROAD NORTH	3/19/00040/33	21.95
3900952-0	MEYER, DAVID & RANDI	4 FLAMINGO ROAD	3/19/00040/8	10.55
3901700-0	NEUMAN, SHILA & HOOMAN	65 TARA DRIVE	3/19/00038/11	3.38
3901750-0	BAKSHI, POOJA	69 TARA DRIVE	3/19/00038/12	375.22

3901850-0	RESIDENT, PLEASE PROVIDE OWNER INFO	73 TARA DRIVE	3/19/00038/13	21.95
3901901-0	ZAGORY	70 TARA DRIVE	3/19/39/02	609.16
3902050-0	AHREN, MICHAEL	81 TARA DRIVE	3/19/00038/15	98.38
3902301-0	SARHAN, MOHAMMAD & TASHI	89 TARA DRIVE	3/19/00038/18	114.05
3902501-0	D'SOUZA, SHILPA & DYLAN	94 TARA DRIVE	3/19/00039/8	143.42
3902650-0	OSTAD, ADAM	98 TARA DRIVE	3/19/00039/9	159.08
3902750-0	FISHER, MARK	53 FINCH DRIVE	3/19/00038/23	11.78
3902950-0	MINEROFF, ANDREW	110 TARA DRIVE	3/19/00039/12	87.80
3903100-0	BENDELL, BRUCE	114 TARA DRIVE	3/19/00039/13	87.80
3903452-0	PERLMAN, IRA & JILL	137 TARA DRIVE	3/19/047/0019	94.47
3904951-0	ABDEKALIMI, PARVIZ	62 CARDINAL DRIVE	3/19/00046/6	87.80
3905052-0	PORT, PETER	50 STARLING COURT	3/19/00046/5	69.01
3905351-0	MARDER, GALINA	69 STARLING COURT	3/19/00041/29	29.80
3905451-0	THIVIERGE, DEBORA	61 STARLING COURT	3/19/00041/27	158.25
3905601-0	GOLDMAN, ALAN	77 CARDINAL DRIVE	3/19/00038/25	55.00
3905651-0	YU,BAO RUN & WONG, TING TING	73 CARDINAL DRIVE	3/19/00038/26	145.79
3905800-0	GRANOVSKY	70 FLAMINGO ROAD	3/19/00041/6	72.93
3906201-0	DAVIS, JORDAN & SHARI	102-FLAMINGO ROAD	3/19/00041/14	96.58
3906350-0	WAGMAN, REMY	75 FLAMINGO ROAD	3/19/00045/7	302.09
3906450-0	SPIRO,ISABEL & ROBERT	67 FLAMINGO ROAD	3/19/00045/5	21.95
3906800-0	SCHULTZ, LINDSAY & JEFFREY	17 WREN DRIVE	3/19/00045/10	257.71
3907800-0	FERREIRA, JASON & JENNIFER	58 CARDINAL DRIVE	3/19/00044/3	170.66
3907900-0	GENTILE, DONALD	50 CARDINAL DRIVE	3/19/00044/1	6.10
3908000-0	FISHMAN, ALLEN & LYNN	53 CARDINAL DRIVE	3/19/00024/36	57.27
3908401-0	DANE, JEFFREY	45 GEORGIAN COURT	3/19/00039/53	157.12
3908450-0	SILBER, ROY	35 GEORGIAN COURT	3/19/00039/54	87.05
3908501-0	LUBEL, RONALD	25 ARLINGTON COURT	3/19/00039/55	207.42
3908701-0	KAHN, AIMEE	5 GEORGIAN COURT	3/19/00039/59	161.04
3908750-0	GRAUMAN,SCOTT & ARIELLE	20 GEORGIAN COURT	3/19/00039/39	21.95
3908770-0	GRAUMAN, SCOTT & ARIELLE	20 GEORGIAN COURT	3/19/00039/39	155.17
3908950-0	FRIED, AMY & DANIEL	60 GEORGIAN COURT	3/19/00039/43	155.58
3909001-0	MINSKY, LEIGH & ERIN	70 GEORGIAN COURT	3/19/00039/44	1.10
3909200-0	KASHETSKY, GLEN	110 GEORGIAN COURT	3/19/00039/48	246.55
4000150-0	RESIDENT, PLEASE PROVIDE OWNER INFO	6 MARION STREET	3/20/1-4/268	106.12
4000202-0	MARGARYAN, MICHAEL & ANNA	8 MARION STREET	3/20/00J-4/269 A & B	77.60
4000240-0	LUCARELLI, MICHAEL	9 MARION STREET	3/20/00J-6/126	0.07
4000401-0	LIANG, LU TAO	1 MARION STREET	3/20/00J-6/454	74.49
4000800-0	ALPHA 55 LLC	41 NORTHERN BOULEVARD	3/20/29/40	87.80
4001750-0	MURTAGH, MICHAEL & GERI	24 CHESTNUT STREET	3/20/00029/39	20.90
4002450-0	BANKS, VIRGINIA	11 CHESTNUT STREET	3/20/00035/31	16.57
4002600-0	GUO, JUN	5 CHESTNUT STREET	3/20/00035/28	31.35
4003322-0	SINGH	43 LOCUST STREET	3/20/00J-6/483	95.64
4003400-0	GRAZIOSE, LEANNE	27 LOCUST STREET	3/20/00J-6/316	67.18

4003450-0	KAHEN, JOSEPH	23 LOCUST STREET	3/20/00J-6/317	123.13
4003520-0	RESIDENT, PLEASE PROVIDE OWNER INFO	17 LOCUST STREET	3/20/00J-6/467	73.07
4003541-0	VASILIC, VLADIMIR	15 LOCUST STREET	3/20/00J06/474	21.95
4004220-0	LAVELLE, LISA & TIM	12A ELM STREET	3/20/J-6/446	43.90
4004371-0	ESSAKHARIAN, YOEL	20 ELM STREET	3/20/J-6/486	87.80
4005350-0	KROL, JOSEPH	24 MAPLE STREET	3/20/J06/418	0.04
4005400-0	AKHTER, ROKEYA	32 MAPLE STREET	3/20/00J-6/416	35.04
4005631-0	MAJUMDER, FARHA & SHAMEEM	44 MAPLE STREET	3/20/00J-6/98L	33.73
4005641-0	LAU, HUGO	37 MAPLE STREET	3/20/00J-6/53A&B	2.35
4005951-0	SINGH, DENNIS & JENNIFER	9 MAPLE STREET	3/20/00J-6/405	82.31
4006450-0	BAUMGARTEN, SCOTT	3 CEDAR STREET	3/20/00077/13A&B	0.99
4100151-0	DELLARATTA, THOMAS	2 PLAZA ROAD	3/20/38/116A	52.25
4100351-0	ORLANDO, MICHAEL	3 LLOYD STREET	3/20/00038/28 & 29	138.45
4100600-0	WANG, XIAN F.	1 JOHN STREET	3/20/00039/00270	103.75
4100900-0	ZEVALLOS, CESAR A.	15 WEST STREET	3/20/00078/13 & 17	0.01
4101020-0	LI, ZONGHE	17 PLAZA ROAD	3/20/78/22	43.90
4101050-0	ONE PLAZA ROAD EQUITIES LLC	1 PLAZA ROAD	3/20/74/28	21.95
4101060-0	ONE PLAZA ROAD EQUITIES LLC	1A PLAZA ROAD	3/20/00074/28	45.51
4101252-0	ISLAND TOBACCO KING INC.	101 GLEN COVE ROAD	3/20/0000N/138	0.95
4102100-0	RESIDENT, PLEASE PROVIDE OWNER INFO	55 GLEN COVE ROAD	3/20/0000N/79	41.80
4102150-0	BIUNDO, MARY ANNE	53 GLEN COVE ROAD	3/20/0000N/76 THRU 78	11.40
4102300-0	SHALT, LEO	45 GLEN COVE ROAD	3/20/0000N/604&605&606	21.95
4102701-0	ROGERS, WILLIAM & JUANITA	25 WELLINGTON ROAD	3/20/0000N/544 & 546 & 758	54.35
4102751-0	KIZIL, KORHAN	23 WELLINGTON ROAD	3/20/0000N/540THRU542&757	43.89
4102851-0	GREENFIELD, AMY	19 WELLINGTON ROAD	3/20/0000N/58	14.63
4103101-0	RESIDENT, PLEASE PROVIDE OWNER INFO	9 WELLINGTON ROAD	3/20/N/53	37.37
4103300-0	ROSLYN-GREENVALE VETERINARY GROUP	1 NORTHERN BOULEVARD	3/20/0000N/501 & 505	112.97
4103370-0	ROSLYN WAR CEMETERY	NORTHERN BOULEVARD	3/20/N/9	21.95
4103401-0	HERRERA, CARLOS	4 WELLINGTON ROAD	3/20/00068/70	20.90
4103801-0	BERMAN, SETH & RITA	20 WELLINGTON ROAD	3/20/00068/78	45.20
4103951-0	ZHANG, TIAN & LI, TIAN	17 PARK AVENUE	3/20/00068/80	5.90
4104000-0	DUFFY III, JOHN	2 HICKS PLACE	3/20/00069/1 THRU 4	200.06
4104150-0	RAFIQ, AMARA	15 PARK AVENUE	3/20/00068/81	35.04
4104250-0	LALAZARIAN, FRANK	2 WILLIS PLACE	3/20/00070/1,2,3	42.85
4104401-0	WANG, PETER	7 PARK AVENUE	3/20/00068/85	0.95
4104580-0	OCCUPANT, PLEASE PROVIDE OWNER INFO	27 GLEN COVE ROAD	3/20/66/34	87.80
4104590-0	OCCUPANT, PLEASE PROVIDE OWNER INFO	27 GLEN COVE ROAD	3/20/66/235	87.80
4104950-0	NORTH GLEN SERVICE STATION	120 NORTHERN BOULEVARD	3/7/D/240	43.89
4105051-0	RESIDENT, PLEASE PROVIDE INFO	13 GLEN COVE ROAD	3/07/D/242	41.80
4105200-0	THE FIRST NATIONAL BANK OF LI	7 GLEN COVE ROAD	3/07/D/124 & 125	45.51
4105550-0	MIGUO, SAL	4 WALDO AVENUE	3/19/00001/7 & 8	64.81
4105800-0	PASEY, GARY	14 WALDO AVENUE	3/19/00001/17 & 18	13.52
4106200-0	ARBIZU, RAPHAEL ERNEST	15 WALDO AVENUE	3/19/00004/7 & 8	35.04

4106701-0	MESHKAT, ABDOL & AZAM	7 WALDO AVENUE	3/19/00003/7 & 8	9.65
4107000-0	KIA, HASSAN	9 FIRST STREET	3/19/00002/26 & 12	50.16
4200250-0	GOODMAN, BRUCE	14 WOODS DRIVE	3/19/00040/39	85.09
4200301-0	DAVOODI, RODNEY	18 WOODS DRIVE	3/19/00040/40	668.34
4200500-0	PINEDA, MARIA ANTONIETTA	34 WOODS DRIVE	3/19/00040/44	150.53
4200601-0	TOH, PHILIP	25 WOODS DRIVE	3/19/00049/15	121.16
4200650-0	MAKSUMOV, BORIS	21 WOODS DRIVE	3/19/00049/2	75.30
4200751-0	GHALCHI, SAMUEL	9 WOODS DRIVE	3/19/00049/13	49.39
4201350-0	POTIK, ANTHONY	46 WOODS DRIVE	3/19/00040/47	154.44
4201750-0	JAGHAB, JOSEPH	106 WOODS DRIVE	3/19/00048/10	87.80
4201851-0	ACKERMAN, DEBBIE	102 WOODS DRIVE	3/19/00048/11	1.10
4202001-0	BERGER, KENNETH	65 WOODS DRIVE	3/19/00050/11	167.56
4202150-0	WANG, WENHAI	53 WOODS DRIVE	3/19/00050/8	77.93
4202250-0	SOYFER, DIMITRI & LONI	45 WOODS DRIVE	3/19/00050/6	33.73
4202551-0	SCHLOSS, LISA & ADAM	66 WOODS DRIVE	3/19/00040/62	631.78
4300251-0	JOHN BEAN LLC	3 JOHN BEAN COURT	3/06/090/3	146.69
4300301-0	DACHA, NITIN	4 JOHN BEAN COURT	3/06/090/4	49.43
4300401-0	SENDROFF, LEN	6 JOHN BEAN COURT	3/06/090/6	94.34
4301301-0	RESIDENT, PLEASE PROVIDE OWNER INFO	24 JOHN BEAN COURT	3/06/090/24	21.95
4303901-0	ARENAS, SALLY	32 BIRCHDALE LANE	3/06/058/92	429.86
4304550-0	WIENER, TONI	9 HARBOR COURT EAST	3/20/0000M/283	2.00
4305800-0	AHMED, ZIA	26 DAVIS LANE	3/07/00106/1184	71.91
4306050-0	MEHENDRU, ANIL & SMITA	6 DAVIS LANE	3/07/00106/1189	226.34
4307700-0	STARNES, JACOB AND SAMANTHA	6 MACKAY WAY	3/07/00106/12130	6.99
Totals				\$ 102,731.76

Acct #	Owner Name	Property Location	Section, Lot, Block	Balance
5003650-0	PEGASUS PARTNERS LLC	49 BRYANT AVENUE	3/20/0000A/560	45.51
5005050-0	ROSLYN PLAZA HOUSING ASSOC.	1 LAUREL STREET		0.99
5005500-0	609 SECOND LLC	99 POWERHOUSE ROAD	3/07/G/928, 929, 50, 51,	362.16
5005900-0	AMERICAN BASIC COMMODITIES	57 MINEOLA AVENUE	3/07/006/319	255.29
5006450-0	ELONA DEVELOPMENT LLC	1025 NORTHERN BOULEVARD	3/06/805/462	3.01
5100760-0	TRH HOSPITALITY LLC	1221 OLD NORTHERN BOULEVARD	3/06/053/978, 1016-1017	7,634.56
5101701-0	SID JACOBSON JEWISH COMM. CTR.	300 FOREST DRIVE	3/07/00273/49	68.14
5102551-0	14 GLEN COVE ROAD LLC	14 GLEN COVE ROAD	3/19/00005/1&2&14&15&100	87.60
5104150-0	ELK INVESTORS	300 EDWARD STREET	3/07/F/730	4,767.64
5105250-0	ROSLYN SELF STORAGE, LLC	71 JANE STREET	3/07/065/15-36 & 37-43	30.18
5105400-0	TOWN METRO LLC	BLDG. #2 POWERHOUSE	3/07/H/835	27.44
5105430-0	JDK-PHRLI LLC	66 POWERHOUSE ROAD	3/07/H/426	47.81
5105520-0	191 MINEOLA REALTY LLC	MAGGREGOR & WILLIS A		261.51
5106350-0	HOLIDAY INN EXPRESS ROSLYN	1053 NORTHERN BOULEVARD	3/06/805/117	408.02
5106550-0	DRF HOSPITALITY MANAGEMENT LLC	1024 NORTHERN BOULEVARD	3/07/2201/826	362.16
5106650-0	BRUCKMAN, WILLIAM	25 MAIN STREET	3/07/B/517 & 519	7.32

Totals \$ 14,369.34

Acct #	Owner Name	Property Location	Section, Lot, Block	Balance
203850-0	SINGER, MR.	1431 OLD NORTHERN BOULEVARD	3/20/0000A/503-504	624.00
302400-0	ROSLYN SHG 2 LLC	1401 OLD NORTHERN BOULEVARD	3/20/0000A/576	459.36
1105550-0	CARA MAR INC.	190 MINEOLA AVENUE	3/07/0000G/531&963	1,175.87
1600900-0	43-53 MINEOLA AVENUE LLC	43-53 MINEOLA AVENUE	3/07/004/350	155.54
1701901-0	MATSAL HOLDINGS LLC	177 MINEOLA AVENUE	3/07/00049/59/	624.00
2500950-0	AMBALU FAMILY REALTY LLC	36 GLEN COVE ROAD	3/19/006/34	624.00
4000800-0	ALPHA 55 LLC	41 NORTHERN BOULEVARD	3/20/29/40	552.13
5005500-0	609 SECOND LLC	99 POWERHOUSE ROAD	3/07/G/928, 929, 50, 51,	1,175.87
5100760-0	TRH HOSPITALITY LLC	1221 OLD NORTHERN BOULEVARD	3/06/053/978, 1016-1017	624.00
5106550-0	DRF HOSPITALITY MANAGEMENT LLC	1024 NORTHERN BOULEVARD	3/07/2201/826	1,175.87
Totals				\$ 7,190.64

Final Total: \$ 124,291.74

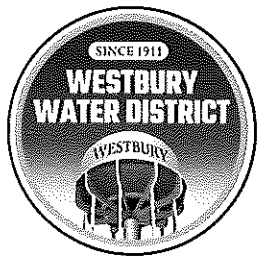
We hereby request that you, in accordance with the status made and provided, transmit this statement to the Board of Supervisors of the County of Nassau, at its next annual meeting, in order that the said supervisors may levy such sums against the property liable.

Board of Commissioners
Roslyn Water District



William Costigan
Treasurer

Thursday September 7, 2023



Westbury Water District

160 Drexel Avenue, Westbury, NY 11590

P. (516) 333-0427 | F. (516) 333-0923 | westburywaterdistrict.com

JOHN R. INGRAM, Superintendent

SEP 11 2023
TOWN OF NORTH HEMPSTEAD

September 5, 2023

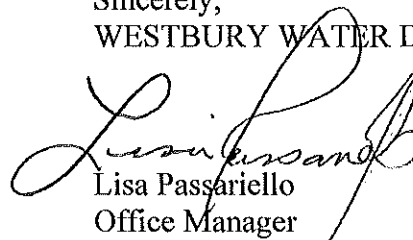
Ragini Srivastava, Town Clerk
Office of the Town Clerk
Town of North Hempstead
200 Plandome Road
Manhasset, NY 11030-2327

RE: UNPAID WATER RENTS 2022-23

Dear Ragini Srivastava,

Enclosed please find the original and two (2) copies of all unpaid water rents for the Westbury Water District.

Sincerely,
WESTBURY WATER DISTRICT


Lisa Passariello
Office Manager

09/01/2023 11:59
LPassariello

WESTBURY WATER DISTRICT
Tax Levy Report - UB

P 1
uttxlevy
.01

Minimum:

BOOK	From:	To: ZZZZZZ	Bill Due From: 01/01/2022 To: 09/01/2023	Dist From:	To: ZZ
Parcel			Interest Date: 09/01/2023		
			Service Location	Charges Error	Interest
10-198-34-35-36			8 ELTON STREET	.75	.00
10-85-55			771 OLIVER AVENUE	376.48	.00
10/100/505-507			138 TREMONT STREET	200.75	.00
10/100/95&496-498			154 TREMONT STREET	5.25	.00
10/125/18-19			71 MADISON AVENUE	68.75	.00
10/126/106-108			93 LEXINGTON AVENUE	247.60	.00
10/126/91-92			90 MADISON AVENUE	217.25	.00
10/128/353			86 FIFTH AVENUE	135.30	.00
10/128/360			75 LENOX AVENUE	99.00	.00
10/130/351-352			64 BEDFORD AVENUE	103.68	.00
10/130/371-374			67 LAFAYETTE AVENUE	301.41	.00
10/131/389-392			64 LAFAYETTE AVENUE	75.90	.00
10/131/401-402			73 MYRTLE AVENUE	9.35	.00
10/131/411, 412			23 POST AVENUE	33.00	.00
10/131/413			17 POST AVENUE	33.00	.00
10/133/284			66 MADISON AVENUE	114.40	.00
10/133/285			81 LEXINGTON AVENUE	411.95	.00

09/01/2023
11:59:10

WESTBURY WATER DISTRICT
Tax Levy Report - UB

Minimum: .01

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uttxlevy

To: ZZZZZZ Charge From:

To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ
Interest Date: 09/01/2023

From:

Dist From:

To: ZZ

Parcel

Service Location

Charges
Error Interest

10/134/143-144

84 LEXINGTON AVENUE

298.93 .00

10/134/147-148

82 LEXINGTON AVENUE

349.53 .00

10/136/301-303

59 BEDFORD AVENUE

174.90 .00

10/137/338&351&354

35 FULTON STREET

308.83 .00

10/139/557,558 & 444

49 OLD COUNTRY ROAD

400.00 .00

10/139/557,558,444,4

49 OLD COUNTRY ROAD

33.00 .00

10/140/63-64

40 MADISON AVENUE

64.78 .00

10/141/172-173

70 LEXINGTON AVENUE

526.63 .00

10/141/176-177

66 LEXINGTON AVENUE

88.55 .00

10/141/2

32 LEXINGTON AVENUE

33.00 .00

10/143/17-18

46 LENOX AVENUE

87.45 .00

10/143/21-22

38 LENOX AVENUE

105.88 .00

10/143/308-309

55 GRAND STREET

.50 .00

10/143/46-47

45 BEDFORD AVENUE

60.50 .00

10/144/323-326

25 GRAND STREET

403.43 .00

10/148/16

33 RUGBY ROAD

346.50 .00

10/148/217

252 JERICHO TURNPIKE

176.55 .00

09/01/2023
11:59:10

BOOK

WESTBURY WATER DISTRICT
Tax Levy Report - UB

Minimum:

.01

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uttxlevy

From: To: ZZZZZZ Charge From:

To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ
Interest Date: 09/01/2023

Parcel

Service Location

Charges Error Interest

10/149/114

561 POST AVENUE

89.10 .00

10/151/23

22 RUGBY ROAD

110.55 .00

10/151/24

14 RUGBY ROAD

250.80 .00

10/153/143

5 AVON LANE

4.35 .00

10/155/175

6 MARLBORO ROAD

110.55 .00

10/155/176

229 PARK AVENUE

836.11 .00

10/156/165

277 PARK AVENUE

3.00 .00

10/156/59

17 ALBEMARLE ROAD

191.40 .00

10/156/64&164

283 PARK AVENUE

182.00 .00

10/156/68

251 PARK AVENUE

165.00 .00

10/157/164

515 POST AVENUE

55.00 .00

10/157/63

295 PARK AVENUE

46.20 .00

10/158/234

49 ARGYLE ROAD

631.51 .00

10/159/3433-3434&521

614 IRVING STREET

3.00 .00

10/159/5225

577 WHITTIER STREET

361.33 .00

10/159/5230

581 WHITTIER STREET

9.18 .00

10/160/169-173

444 CENTER STREET

155.20 .00

09/01/2023 11:59:10	WESTBURY WATER DISTRICT Tax Levy Report - UB		Minimum:	.01	Page 4 uttxlevy
BOOK	From:	To: ZZZZZZ	Bill Due From: 01/01/2022 To: 09/01/2023	Dist From:	To: ZZ
Parcel			Interest Date: 09/01/2023		
			Service Location	Charges Error	Interest

10/162/11-12-13		27 BARRINGTON STREET		265.65	.00
10/162/38-39		34 ARLINGTON STREET		140.26	.00
10/162/48-49-50		26 ARLINGTON STREET		.20	.00
10/162/57		730 ANNA AVENUE		305.80	.00
10/163/31		41 LONGFELLOW AVENUE		7.35	.00
10/163/5		512 WHITTIER STREET		4.02	.00
10/163/7		524 WHITTIER STREET		222.75	.00
10/163/9		538 WHITTIER STREET		157.05	.00
10/164/11-14		5 BARRINGTON STREET		502.43	.00
10/164/49-50-51		8 ARLINGTON STREET		116.60	.00
10/165/56		9 CARLETON STREET		57.50	.00
10/166/453		274 PARK AVENUE		9.88	.00
10/166/6,8,9		249 ASBURY AVENUE		7.20	.00
10/166/6-8		265 ASBURY AVENUE		6.75	.00
10/170/408-412		364 FULTON STREET		212.85	.00
10/170/446-447		262 ASBURY AVENUE		163.35	.00
10/170/455		355 POST AVENUE		8.10	.00

09/01/2023
11:59:10

BOOK

From: To:ZZZZZZCharge From:

WESTBURY WATER DISTRICT
Tax Levy Report ~ UB

Minimum:

.01

To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ
Interest Date: 09/01/2023

Parcel

Service Location

Charges Error Interest

10/173/160-164

329 FULTON STREET

14.99

.00

10/174/249-253

346 FULTON STREET

395.18

.00

10/174/278-279

347 POST AVENUE

204.33

.00

10/176/174-175

199 WILSON AVENUE

155.93

.00

10/178/117-118

258 LIBERTY AVENUE

5.40

.00

10/178/122-125

270 LIBERTY AVENUE

189.00

.00

10/178/14-15

249 WILSON AVENUE

61.05

.00

10/178/222

325 POST AVENUE

60.50

.00

10/180/49-51

209 LEWIS AVENUE

315.24

.00

10/180/56-59

228 WILSON AVENUE

7.33

.00

10/181/13-15

255 LEWIS AVENUE

202.40

.00

10/181/36-37

236 WILSON AVENUE

4.12

.00

10/182/948-949

1273 GRAND STREET

126.78

.00

10/182/963

188 LEWIS AVENUE

141.35

.00

10/183/101

200 LEWIS AVENUE

8.10

.00

10/183/935-936

211 BELMONT AVENUE

60.50

.00

10/184/228 & 230

248 LEWIS AVENUE

250.80

.00

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BOOK

Parcel

WESTBURY WATER DISTRICT
Tax Levy Report - UB

From: To: ZZZZZZCharge From:

To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ
Interest Date: 09/01/2023

Minimum: .01

Service Location

Charges
Error Interest

10/184/4	236 LEWIS AVENUE	60.50	.00
10/185/148	177 DREXEL AVENUE	80.34	.00
10/186/63	197 DREXEL AVENUE	35.93	.00
10/187/909	253 POST AVENUE	127.88	.00
10/187/910	255 POST AVENUE	193.88	.00
10/189/791-792	211 WINTHROP AVENUE	60.50	.00
10/191/3	145 MAPLE AVENUE	77.55	.00
10/191/689-690	1221 GRAND STREET	159.23	.00
10/191/701-702	1227 GRAND STREET	29.60	.00
10/191/815-818	1237 GRAND STREET	85.80	.00
10/191/832-833	178 DREXEL AVENUE	178.48	.00
10/191/836	210 ST. BRIGID'S LANE	4.35	.00
10/192/710-712	205 SCHENCK AVENUE	174.08	.00
10/193/755	225 POST AVENUE	482.63	.00
10/194/1-4	763 ANNA AVENUE	74.25	.00
10/195/660-663	1216 GRAND STREET	60.50	.00
10/195/670-671	209 FULTON STREET	442.75	.00

09/01/2023 11:59:10	WESTBURY WATER DISTRICT Tax Levy Report - UB	To: ZZZZZZ	Bill Due From: 01/01/2022	To: 09/01/2023	Dist From:	To: ZZ	Page 7 uttxlevy
BOOK	From:	To: ZZZZZZ	Charge From:	Minimum:	.01		
Parcel			Interest Date: 09/01/2023	Service Location	Charges	Interest	
					Error		
10/195/672-673	213 FULTON STREET				72.60	.00	
10/196/1	201 POST AVENUE				419.38	.00	
10/196/628	209 POST AVENUE				219.18	.00	
10/198/46	12 ELTON STREET				.13	.00	
10/199/34	14 FIELDSTON STREET				179.85	.00	
10/200/25-27	19 ARLINGTON STREET				122.10	.00	
10/200/34-35-36	25 ARLINGTON STREET				107.53	.00	
10/200/9-10-11-12	9 ARLINGTON STREET				6.15	.00	
10/200/92	39 ARLINGTON STREET				130.90	.00	
10/200/99	55 ARLINGTON STREET				52.80	.00	
10/202/1-5	546 ADVENT STREET				33.00	.00	
10/203/28-32	460 CANTERBURY STREET				1,128.91	.00	
10/204/23-26, 126	481 FRANKLIN STREET DOMESTIC				599.55	.00	
10/204/23-26, 126	481 FRANKLIN STREET LAWN SPR				202.68	.00	
10/204/27-31	456 ADVENT STREET				10.05	.00	
10/204/55	516 ADVENT STREET				5.00	.00	
10/206/19-22	653 OLD COUNTRY ROAD				29.43	.00	

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Parcel

WESTBURY WATER DISTRICT
Tax Levy Report - UB

To: ZZZZZZ Charge From:

To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ
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Service Location

Charges
Error

Interest

10/209/109-113,126

591 OXFORD STREET

24.34

.00

10/211/139

446 JEFFERSON STREET

347.60

.00

10/212/22-26

325 CAMBRIDGE AVENUE

7.95

.00

10/212/31

492 DARTMOUTH STREET

33.00

.00

10/212/8-13

470 DARTMOUTH STREET

234.30

.00

10/213/15-18

471 CROSS STREET

215.63

.00

10/213/19-22

477 CROSS STREET

156.75

.00

10/213/31-35

320 SCHOOL STREET

6.45

.00

10/213/6-10

461 CROSS STREET

60.50

.00

10/214/48

48 ARLINGTON STREET

113.03

.00

10/214/50

47 BARRINGTON STREET

7.95

.00

10/214/51

45 BARRINGTON STREET

33.33

.00

10/214/59

58 ARLINGTON STREET

364.93

.00

10/215/122-123&125&1

272 POST AVENUE

1,379.31

.00

10/215/122-123&187

276 POST AVENUE

7.25

.00

10/215/199-200 & 301

355 NEWTON STREET

60.50

.00

10/216/115-118

353 WINTHROP STREET

278.61

.00

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Parcel

WESTBURY WATER DISTRICT
Tax Levy Report - UB

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To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ
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Service Location

Charges
Error

Interest

10/216/120	363 WINTHROP STREET	84.15	.00
10/216/386	277 LINDEN AVENUE	112.48	.00
10/217/429-431&436-4	238 POST AVENUE	546.00	.00
10/217/434-435	244 LINCOLN PLACE	218.15	.00
10/217/436-437, 429-4	238 POST AVENUE	2,651.77	.00
10/218/402-404	356 WINTHROP STREET	53.41	.00
10/218/405-407	350 WINTHROP STREET	94.47	.00
10/218/445-446, 463	341 DOVER STREET	86.70	.00
10/218/468	349 DOVER STREET	215.98	.00
10/219/575, 576	221 LINDEN AVENUE	4.00	.00
10/219/577, 578	237 LINDEN AVENUE	220.83	.00
10/221-1/2	367 SCHOOL STREET	33.00	.00
10/221-1/767-768	364 LINDEN PLACE	30.25	.00
10/221-1/786	373 SCHOOL STREET	7.05	.00
10/221-2/146	426 WALTON PLACE	.75	.00
10/222/107-109	443 CROSS STREET	114.13	.00
10/222/205	435 CROSS STREET	508.20	.00

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Service Location

Charges
Error

Interest

10/222/62-62	309 SCHOOL STREET	5.25	.00
10/223/235, 240	447 NEWTON STREET	3.75	.00
10/223/246	294 LINDEN AVENUE	102.58	.00
10/224/251-253	440 NEWTON STREET	140.75	.00
10/224/256-258	430 NEWTON STREET	239.53	.00
10/225/372-373	438 WINTHROP STREET	60.50	.00
10/225/379-380	424 WINTHROP STREET	129.80	.00
10/225/91	250 LINDEN AVENUE	235.95	.00
10/226/601-603	455 MADISON STREET	6.15	.00
10/226/613	472 DOVER STREET	8.70	.00
10/226/617-621	459 MADISON STREET	324.50	.00
10/227/221-222	461 MAPLE AVENUE	.50	.00
10/227/725	467 MAPLE AVENUE-CHURCH	29.00	.00
10/227/728	414 MADISON STREET	154.83	.00
10/228/26 & 778	346 MAPLE AVENUE	9.00	.00
10/228/767, 784	178 POST AVENUE	1.38	.00
10/228/786.787	345 UNION AVENUE	31.25	.00

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To: ZZZZZZ Charge From: To: 09/01/2023 To: 09/01/2023 Dist From: To: ZZ
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Service Location

Charges
Error Interest

10/229/4	302 UNION AVENUE	400.00	.00
10/232/28-29	804 ANNA AVENUE	218.08	.00
10/234/249-252	468 CROSS STREET	3.70	.00
10/234/268	481 NEWTON STREET	133.65	.00
10/235/195-197	458 NEWTON STREET	37.18	.00
10/235/211-213	488 NEWTON STREET	14.80	.00
10/238/106	474 MADISON STREET	1,265.00	.00
10/238/112	479 MAPLE AVENUE	1,359.28	.00
10/238/87	200 SCHOOL STREET	49.50	.00
10/239/166	495 UNION AVENUE	77.00	.00
10/240/11-12	21 ELTON STREET	68.75	.00
10/240/53	26 DAYTON STREET	114.13	.00
10/240/54	24 DAYTON STREET	24.53	.00
10/240/57	40 ANNA AVENUE	457.55	.00
10/240/58	38 DAYTON STREET	1.00	.00
10/243/37	169 GRANT STREET	5.55	.00
10/244/117	504 CENTER STREET	2,193.07	.00

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To: 22222222 Charge From:

To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ
Interest Date: 09/01/2023

From:

Parcel

Service Location

Charges
Error Interest

10/244/29

180 GRANT STREET

92.40 .00

10/244/32

174 GRANT STREET

.50 .00

10/244/335

506 CENTER STREET

494.56 .00

10/245/1

42 TENNYSON AVENUE

205.87 .00

10/245/18

665 MASON STREET

503.91 .00

10/245/19

671 MASON STREET

60.50 .00

10/246/14,15

858 OLIVER AVENUE

509.74 .00

10/247/139-146,334

537 OXFORD STREET

334.95 .00

10/247/164-167

526 LIVINGSTON STREET

193.05 .00

10/247/168-175

536 LIVINGSTON STREET

1,177.72 .00

10/247/29-32 & 333

508 LIVINGSTON STREET

82.50 .00

10/247/337

523 OXFORD STREET

174.24 .00

10/247/53-56

515 OXFORD STREET

175.45 .00

10/248/74-77

404 CAMBRIDGE AVENUE

137.50 .00

10/249/123-127

501 JEFFERSON STREET

411.51 .00

10/249/128-130

503 JEFFERSON STREET

60.50 .00

10/250/146-149

354 CAMBRIDGE AVENUE

125.40 .00

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Tax Levy Report - UB

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Minimum:

To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ
Interest Date: 09/01/2023
Service Location

To: ZZZZZZ Charge From:

From:

BOOK

Parcel

Charges
Error Interest

10/250/159-166	504 JEFFERSON STREET	153.45	.00
10/250/38-42	335 PRINCETON STREET	704.99	.00
10/251/191-195	520 JEFFERSON STREET	445.23	.00
10/251/30-32	509 RUTLAND STREET	297.56	.00
10/252/112	3 COLUMBIA STREET	208.27	.00
10/252/12-15 & 5	535 RUTLAND STREET	99.17	.00
10/252/312-318	349 CENTER STREET	135.85	.00
10/253/55-59,113	312 CAMBRIDGE AVENUE	417.49	.00
10/253/74	526 RUTLAND STREET	225.63	.00
10/253/77-83	532 RUTLAND STREET	170.51	.00
10/253/84-86	548 RUTLAND STREET	47.85	.00
10/253/99-100	525 CROSS STREET	403.43	.00
10/254/152-155	531 CHURCH STREET	60.50	.00
10/254/155	525 CHURCH STREET	482.08	.00
10/254/36 & 167	530 CROSS STREET	7.05	.00
10/254/62	515 CHURCH STREET	3.15	.00
10/261/10	400 POST AVENUE	392.92	.00

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WESTBURY WATER DISTRICT
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To: ZZZZZZCharge From:

From:

To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ
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Parcel

Service Location

Charges
Error

Interest

10/261/128-131

450 FRANKLIN STREET

127.88

.00

10/261/354

400 POST AVENUE

1,061.79

.00

10/27/13

635 WHITTIER STREET

37.95

.00

10/27/9

682 IRVING STREET

44.55

.00

10/28/3545-3536&5177

614 WHITTIER STREET

84.15

.00

10/28/3560-3562

591 BRYANT STREET

163.32

.00

10/28/3572&5179

615 BRYANT STREET

95.15

.00

10/28/5169-5171

566 WHITTIER STREET

110.25

.00

10/28/5178

620 WHITTIER STREET

229.35

.00

10/286/292

33 CENTRAL AVENUE

248.33

.00

10/287/103-104&312

29 LENOX AVENUE

66.00

.00

10/287/18

32 FIFTH AVENUE

70.95

.00

10/29/10

688 WHITTIER STREET

3.00

.00

10/29/12

702 WHITTIER STREET

71.09

.00

10/29/13

635 BRYANT STREET

161.59

.00

10/296/16

20 ASBURY AVENUE

179.85

.00

10/298/6

349 IVY AVENUE

62.70

.00

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WESTBURY WATER DISTRICT
Tax Levy Report - UB

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From: To: ZZZZZZCharge From:

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Parcel

Service Location

Charges
Error Interest

10/298/7 347 IVY AVENUE 155.10 .00

10/299/13 44 ASBURY AVENUE 307.73 .00

10/299/2 350 IVY AVENUE 3.00 .00

10/299/6 358 IVY AVENUE 154.83 .00

10/299/8 362 IVY AVENUE 30.00 .00

10/300/16-18

310 IVY AVENUE

.00

10/300/32

333 SYLVAN LANE

.00

10/300/33

331 SYLVAN LANE

.00

10/300/37-38

61 DREXEL AVENUE

.00

10/300/6-8

328 IVY AVENUE

.00

10/305/12

67 WICKEY AVENUE

.00

10/305/3

54 ASBURY AVENUE

.00

10/306/12

67 MAY AVENUE

.00

10/306/16

59 MAY AVENUE

.00

10/306/22

52 WICKEY AVENUE

.00

10/307/1

50 MAY AVENUE

.00

10/307/19

53 WILSON AVENUE

.00

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BOOK
Parcel

From: To:ZZZZZZCharge From:

WESTBURY WATER DISTRICT
Tax Levy Report - UB

To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ
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Charges
Error

Interest

10/307/3 54 MAY AVENUE 80.30 .00

10/307/9 66 MAY AVENUE 311.28 .00

10/308/10 309 PLAINFIELD STREET 1,085.08 .00

10/308/12 145 LIBERTY AVENUE 196.39 .00

10/308/20 152 ASBURY AVENUE 94.05 .00

10/308/24 345 PLAINFIELD STREET 353.65 .00

10/308/8 344 NURSERY LANE 334.83 .00

10/316/16 66 WILSON AVENUE 342.65 .00

10/316/2 336 SYLVAN LANE 74.25 .00

10/316/6 328 SYLVAN LANE 53.00 .00

10/319/20 330 ELLISON AVENUE 33.00 .00

10/319/3 11 REED LANE 459.25 .00

10/319/4 9 REED LANE 74.25 .00

10/319/8 320 ELLISON AVENUE 55.44 .00

10/324/2 564 CAMBRIDGE AVENUE 68.75 .00

10/324/30 543 QUEEN STREET 100.93 .00

10/324/4 560 CAMBRIDGE AVENUE 365.20 .00

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WESTBURY WATER DISTRICT
Tax Levy Report - UB

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BOOK	From:	To: ZZZZZZ	Charge From:	Bill Due From: 01/01/2022 To: 09/01/2023	Dist From:	To: ZZ
Parcel				Interest Date: 09/01/2023		
			Service Location		Charges	Interest
					Error	

10/324/8			507 BENINE ROAD		66.28	.00
10/325/17			511 QUEEN STREET		116.33	.00
10/325/20			506 BENINE ROAD DOMESTIC SER		237.85	.00
10/325/6			518 BENINE ROAD		297.28	.00
10/325/9			524 BENINE ROAD		203.23	.00
10/326/3			504 QUEEN STREET		128.30	.00
10/327/13			627 DUKE STREET		403.70	.00
10/327/15			623 DUKE STREET		947.43	.00
10/327/27			511 ALICIA DRIVE		233.48	.00
10/328/12			620 DUKE STREET		1,152.91	.00
10/328/15			626 DUKE STREET		1,144.99	.00
10/328/6			621 POWELLS LANE		176.55	.00
10/329/1			518 CAMBRIDGE AVENUE		343.76	.00
10/329/12			520 ALICIA DRIVE		7.20	.00
10/329/17			530 ALICIA DRIVE		86.63	.00
10/329/20			536 ALICIA DRIVE		368.50	.00
10/329/5			506 ALICIA DRIVE		35.62	.00

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WESTBURY WATER DISTRICT
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BOOK From: To: ZZZZZZ Charge From: To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ
Parcel Service Location Interest Date: 09/01/2023

		Charges	Error	Interest
10/330/14	179 EVERGREEN DRIVE	74.25		.00
10/330/34	186 SALEM ROAD	17.76		.00
10/330/36	182 SALEM ROAD	212.85		.00
10/330/39	176 SALEM ROAD	47.85		.00
10/330/7	193 EVERGREEN DRIVE	.18		.00
10/330/8	191 EVERGREEN DRIVE	100.93		.00
10/330/9	189 EVERGREEN DRIVE	60.50		.00
10/331/11	175 HAZELWOOD DRIVE	262.55		.00
10/331/27	172 EVERGREEN DRIVE	.80		.00
10/332/15	184 HAZELWOOD DRIVE	507.21		.00
10/332/21	196 HAZELWOOD DRIVE	72.60		.00
10/332/25	179 RHODODENDRON DRIVE	588.01		.00
10/333/6	186 RHODODENDRON DRIVE	60.50		.00
10/333/7	184 RHODODENDRON DRIVE	343.75		.00
10/334/5	174 RHODODENDRON DRIVE	3.00		.00
10/335/11	167 SALEM ROAD	191.40		.00
10/336/69,1	296 IVY AVENUE	135.85		.00

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Charges Interest
Error

10/337/15	1 LYNWOOD DRIVE		40.80	.00
10/338/4	538 ELLISON AVENUE		335.50	.00
10/339/17	24 LYNWOOD DRIVE		82.50	.00
10/340/4	31 LYNWOOD DRIVE		495.83	.00
10/340/8	30 NANCY DRIVE		89.10	.00
10/342/12	32 MARIETTA DRIVE		5.70	.00
10/342/5	18 MARIETTA DRIVE		110.50	.00
10/342/8	24 MARIETTA DRIVE		51.15	.00
10/36/3321-3323	612 LOWELL STREET		90.75	.00
10/36/3330-3332	594 LOWELL STREET		395.73	.00
10/36/3340-3342	601 IRVING STREET		64.90	.00
10/36/5286-5288	576 LOWELL STREET		39.60	.00
10/37/20	677 IRVING STREET		75.90	.00
10/37/21	683 IRVING STREET		352.56	.00
10/37/9	682 LOWELL STREET		675.07	.00
10/52/45	13 ELTON STREET		393.58	.00
10/52/51	797 OLD COUNTRY ROAD		113.85	.00

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BOOK From: To: ZZZZZZ Charge From: Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ
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Charges Interest
Error

10/53/5238-5239&5227	503 IRVING STREET	5.55	.00
10/53/5249-5251	521 IRVING STREET	83.68	.00
10/53/5328	536 LOWELL STREET	194.70	.00
10/53/5330	528 LOWELL STREET	33.00	.00
10/53/5332	520 LOWELL STREET	33.00	.00
10/54/3173-3175	688 DRYDEN STREET	283.72	.00
10/54/3179-3181	676 DRYDEN STREET	141.90	.00
10/54/3249-3251	647 LOWELL STREET	105.04	.00
10/54/3252-3254	653 LOWELL STREET	151.90	.00
10/54/3258-3260	665 LOWELL STREET	52.80	.00
10/54/3273-3275	695 LOWELL STREET	740.16	.00
10/55/28	601 LOWELL STREET	324.51	.00
10/55/3209-3211	612 DRYDEN STREET	478.10	.00
10/55/5371-5373	582 DRYDEN STREET	9.50	.00
10/55/60	571 LOWELL STREET	56.10	.00
10/55/63	577 LOWELL STREET	9.00	.00
10/56/5328-5331	513 LOWELL STREET	133.65	.00

WESTBURY WATER DISTRICT
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To: 09/01/2023 Dist From: To: ZZ

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To: ZZZZZZ Charge From:

From:

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Service Location

Charges
Error

Interest

10/59/3132	605 DRYDEN STREET	349.53	.00
10/61/5044-5045	527 DRYDEN STREET	6.15	.00
10/64/5121-5123	511 WHITTIER STREET	3.00	.00
10/64/5130-5133	527 WHITTIER STREET	156.75	.00
10/66/517-520	570 RUTLAND STREET	176.55	.00
10/66/540-542	585 CROSS STREET	72.88	.00
10/67/374-377 & 427	336 CENTER STREET	246.13	.00
10/67/391-393 & 430	584 DARTMOUTH STREET	572.55	.00
10/67/409-410-411	585 RUTLAND STREET	144.38	.00
10/67/420-425	555 RUTLAND STREET	9.35	.00
10/67/435	578 DARTMOUTH STREET	23.40	.00
10/68/343-347	590 JEFFERSON STREET	161.70	.00
10/69/257-262	572 ROCKLAND STREET	33.00	.00
10/69/299	577 JEFFERSON STREET	60.50	.00
10/85/59	31 DAYTON STREET	320.65	.00
10/86/331-334	23 WALNUT STREET	3.60	.00
10/87/271-272	25 CHESTNUT STREET	2.50	.00

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Charges Error Interest

10/87/293-295	18 WALNUT STREET	87.45	.00
10/88/197-198	43 LOCUST STREET	91.60	.00
10/89/134-136	45 POPLAR STREET	139.43	.00
10/89/142-145	27 POPLAR STREET	60.50	.00
10/89/151-153	9 POPLAR STREET	.50	.00
10/89/159-163	236 ELLISON AVENUE	84.15	.00
10/89/167-169	18 LOCUST STREET	2.00	.00
10/90/105-106-107	18 POPLAR STREET	33.00	.00
10/90/108-109-110	20 POPLAR STREET	95.70	.00
10/90/77-78	41 MAPLE AVENUE	87.45	.00
10/90/79-80	37 MAPLE AVENUE	135.30	.00
10/91/42-43-44	30 BARRINGTON STREET	84.00	.00
10/91/55	28 BARRINGTON STREET	128.70	.00
10/92/180	165 MANOR AVENUE	112.05	.00
10/92/202	60 MAPLE AVENUE	600.37	.00
10/92/275	115 BUTLER STREET	257.68	.00
10/92/294	183 MANOR AVENUE	3.00	.00

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BOOK	From:	To: ZZZZZZ	Charge From:	Bill Due From: 01/01/2022 To: 09/01/2023	Dist From:	To: ZZ	
Parcel				Interest Date: 09/01/2023			
				Service Location	Charges Error	Interest	

10/93/324			26 BUTLER STREET		19.00	.00	
10/94/147-247			183 HENRY STREET		33.00	.00	
10/94/152			134 MAPLE AVENUE		174.90	.00	
10/94/32-34			155 HENRY STREET		89.10	.00	
10/96/416-419			124 MANOR AVENUE		83.60	.00	
10/97/484-485			155 TREMONT STREET		5.70	.00	
10/98/112			174 HENRY STREET		5.00	.00	
10/98/71			165 BUTLER STREET		7.80	.00	
10/99/76,78,177,182			157 POST AVENUE		4.88	.00	
10/M/101			501 LIVINGSTON STREET		33.00	.00	
10/M/156			441 POWELLS LANE		892.98	.00	
10/M/161			457 POWELLS LANE		378.40	.00	
10/M/165			10 NORTHFIELD LANE		106.70	.00	
10/M/186			7 MELRICK COURT		41.25	.00	
10/M/190			23 MELRICK COURT		190.03	.00	
10/M/196			511 LIVINGSTON STREET		204.60	.00	
10/M/20-26			543 LIVINGSTON STREET		188.86	.00	

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10/M/7-10

559 LIVINGSTON STREET

60.50

.00

10/R/16

237 GRAND BOULEVARD

234.30

.00

10/R/724

176 HICKS STREET

147.13

.00

10/R/748

542 UNION AVENUE

60.50

.00

10/T/147

523 UNION AVENUE

421.32

.00

10/T/148

519 UNION AVENUE

409.48

.00

10/T/38-40

242 NASSAU STREET

1,140.36

.00

10/T/65-127

302 NASSAU STREET

.02

.00

10/V/228

131 SULLIVAN LANE

60.50

.00

10/V/722

432 MAPLE AVENUE

186.45

.00

10/V/722-724

436 MAPLE AVENUE

60.50

.00

10/V/766

458 MAPLE AVENUE

52.13

.00

10/Z/575

185 ASBURY AVENUE

34.65

.00

11/1/13

343 MAGOLIA AVENUE

241.18

.00

11/1/33

360 GRAND STREET

418.20

.00

11/10/32-33

219 BROOKLYN AVENUE

325.60

.00

11/10/39-40

231 BROOKLYN AVENUE

106.70

.00

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Interest

11/10/7-8

239 BROOKLYN AVENUE

130.32

.00

11/101/27-28

347 SIEGEL STREET

33.00

.00

11/101/54

339 SIEGEL STREET

283.53

.00

11/101/55

335 SIEGEL STREET

491.43

.00

11/101/59

758 BRUSH HOLLOW ROAD

513.15

.00

11/102/17-18

360 SIEGEL STREET

99.00

.00

11/102/25-26

350 SIEGEL STREET

97.63

.00

11/102/265

735 PROSPECT AVENUE

122.10

.00

11/102/7-8

772 BRUSH HOLLOW ROAD

.50

.00

11/103/14-15

350 SHERIDAN STREET

161.70

.00

11/103/33-34

345 SHERMAN STREET

14.02

.00

11/103/35

353 SHERMAN STREET

1,511.95

.00

11/103/37-38

357 SHERMAN STREET

104.35

.00

11/104/107-108

843 PARK AVENUE

105.33

.00

11/104/17-18

346 SHERMAN STREET

165.43

.00

11/104/210-212

820 FIRST AVENUE

75.90

.00

11/104/222

817 PROSPECT AVENUE

285.18

.00

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Charges
Error Interest

11/104/226

830 FIRST AVENUE

201.03

.00

11/104/237

821 PROSPECT AVENUE 1A

1,588.72

.00

11/104/29-31

343 GRAND STREET

5.44

.00

11/105/10-11

801 PARK AVENUE

196.90

.00

11/105/141

788 BRUSH HOLLOW ROAD

277.75

.00

11/105/144

841 FIRST AVENUE

3.30

.00

11/108/106

43 FIRST STREET

373.18

.00

11/108/15-16

241 GARDEN STREET

94.05

.00

11/108/209

39 FIRST STREET

292.05

.00

11/108/6-7-8

366 MAGNOLIA AVENUE

94.88

.00

11/109/137 & 376

33 SECOND AVENUE

118.80

.00

11/109/211

38 SECOND AVENUE

33.00

.00

11/109/224/372

14 SECOND AVENUE

198.00

.00

11/109/23

6 HOPPER STREET

3.00

.00

11/109/234-235

19 THIRD AVENUE

48.00

.00

11/109/245-246

39 THIRD AVENUE

60.50

.00

11/109/354

49 SECOND AVENUE

315.15

.00

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Error Interest

11/109/364	6 FIRST AVENUE	152.53	.00
11/109/368	26 FIRST AVENUE	70.54	.00
11/109/378	3 THIRD AVENUE	217.80	.00
11/109/383	7 THIRD AVENUE	173.80	.00
11/109/6-8	252 GARDEN STREET	.50	.00
11/11/16,87	1027 PROSPECT AVENUE	168.30	.00
11/11/17-20	2 EAST BROADWAY	815.76	.00
11/11/27	18 JUNIPER LANE	79.68	.00
11/11/28	12 JUNIPER LANE	75.93	.00
11/11/31	13 JUNIPER LANE	75.63	.00
11/11/32	7 JUNIPER LANE	100.10	.00
11/110/136	34 THIRD AVENUE	5.55	.00
11/110/145	39 FOURTH AVENUE	288.20	.00
11/110/149	36 SIXTH STREET	233.20	.00
11/110/32-34	11 FOURTH AVENUE	3.00	.00
11/110/43-44	33 FOURTH AVENUE	233.20	.00
11/110/7-8	40 THIRD AVENUE	553.69	.00

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Charges
Error Interest

11/112/12-13	219 SWALM STREET	206.41	.00
11/112/120-121	217 RUSHMORE STREET	145.48	.00
11/112/124-125	225 RUSHMORE STREET	308.28	.00
11/112/126-127	229 RUSHMORE STREET	93.50	.00
11/112/130-131	237 RUSHMORE STREET	145.20	.00
11/112/132-135	241 RUSHMORE STREET	70.95	.00
11/112/14-15	221 SWALM STREET	7.95	.00
11/112/20-25 & 35-36	236 HOPPER STREET	118.80	.00
11/112/250-252	919 PARK AVENUE	334.13	.00
11/112/517	50 FOURTH AVENUE	55.50	.00
11/112/535-536-537	12 FOURTH AVENUE	60.50	.00
11/112/835	4 CLOVER LANE	92.68	.00
11/112/838	18 CLOVER LANE	.01	.00
11/112/874	33 BRAMBLE LANE	47.85	.00
11/112/876	108 MAPLEWOOD DRIVE	7.50	.00
11/112/877	114 MAPLEWOOD DRIVE	79.79	.00
11/112/906	34 FOURTH AVENUE	72.05	.00

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BOOK	Parcel	From:	To:ZZZZZZCharge From:	To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023	To: 09/01/2023	Dist From:	To: ZZ
				Interest Date: 09/01/2023			
				Service Location	Charges	Error	Interest

11/112/924				42 FOURTH AVENUE	129.53		.00
11/112/927				887 PROSPECT AVENUE	60.50		.00
11/112/934				32 FOURTH AVENUE	33.00		.00
11/117/52				3 CLOVER LANE	199.47		.00
11/117/57				4 DOGWOOD LANE	60.50		.00
11/117/59				12 DOGWOOD LANE	241.73		.00
11/117/65				17 DOGWOOD LANE	71.35		.00
11/117/70				18 ELDERBERRY LANE	6.00		.00
11/117/77				33 DOGWOOD LANE	410.87		.00
11/117/78				92 MAPLEWOOD DRIVE	251.67		.00
11/118/101-103				240 STATE STREET	449.08		.00
11/118/32				67 MAPLEWOOD DRIVE	117.06		.00
11/118/35				12 FLORAL LANE	390.97		.00
11/118/44				12 GARLAND LANE	97.98		.00
11/118/51				37 MAPLEWOOD DRIVE	57.92		.00
11/118/52				4 HOLLY LANE	84.46		.00
11/12/1-4				5 EAST BROADWAY	177.93		.00

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Charges
Error Interest

11/12/31 1055 PROSPECT AVENUE 211.48 .00

11/121/1-3 238 STATE STREET 77.55 .00

11/121/45 1000 PARK AVENUE 303.33 .00

11/121/7-8 1002 PARK AVENUE 46.20 .00

11/122/32-36 225 STATE STREET 228.45 .00

11/122/5-6 998 PARK AVENUE 103.68 .00

11/124/13-15 184 BOND STREET 132.17 .00

11/124/21-22 27 DIVISION AVENUE 123.75 .00

11/124/27-28 177 PEARL STREET 70.95 .00

11/124/31-32 183 PEARL STREET 99.00 .00

11/124/33-34 185 PEARL STREET 4.09 .00

11/124/41 1030 PROSPECT AVENUE 166.65 .00

11/125/15-16 182 PEARL STREET 62.15 .00

11/125/17-18 178 PEARL STREET 178.48 .00

11/125/21-22 37 DIVISION AVENUE 137.78 .00

11/125/33-34 185 ELIZABETH STREET 125.95 .00

11/125/9-10 192 PEARL STREET 471.35 .00

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Charges Error Interest

11/126/11-12	190 ELIZABETH STREET	257.68	.00
11/126/13-14	188 ELIZABETH STREET	63.80	.00
11/126/15-16	184 ELIZABETH STREET	33.00	.00
11/126/17-18	180 ELIZABETH STREET	.43	.00
11/126/45	1064 PROSPECT AVENUE	139.98	.00
11/127/113-116	184 CATHERINE STREET	60.50	.00
11/127/117-118	180 CATHERINE STREET	.03	.00
11/141/0033	113 MAGNOLIA AVENUE	600.00	.00
11/141/33-36,47-50	113 MAGNOLIA AVENUE	61.88	.00
11/141/51-58 & 26-32	117 MAGNOLIA AVENUE	600.00	.00
11/143/28-31	116 MAGNOLIA AVENUE	216.70	.00
11/145/19	129 SWALM STREET	6.75	.00
11/145/42-46	559 MAIN STREET	364.65	.00
11/145/64	111 SWALM STREET	721.00	.00
11/15/24-25	257 WRIGHT STREET	4.35	.00
11/15/26-27	263 WRIGHT STREET	47.85	.00
11/15/28-29	267 WRIGHT STREET	251.35	.00

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Charges
Error

Interest

11/15/50

629 BROADWAY

5.85

.00

11/16/15-16

635 BROADWAY

189.48

.00

11/16/32-34

261 BROOK STREET

87.45

.00

11/16/39-40

636 ROMAN AVENUE

60.50

.00

11/16/41-42

632 ROMAN AVENUE

176.55

.00

11/165/5-6

846 BRUSH HOLLOW ROAD

3.60

.00

11/166/117

6 THIRD STREET

578.22

.00

11/166/7-8

860 BRUSH HOLLOW ROAD

70.24

.00

11/167/12

3 THIRD STREET

9.70

.00

11/168/1-3

2 FIFTH STREET

109.71

.00

11/168/13

5 FOURTH STREET

133.65

.00

11/169/15-16

6 SIXTH STREET

762.19

.00

11/169/23

918 BRUSH HOLLOW ROAD

3.00

.00

11/169/5-6

926 BRUSH HOLLOW ROAD

60.50

.00

11/169/7 & 8

922 BRUSH HOLLOW ROAD

91.03

.00

11/17//25-26

247 COSTAR STREET

149.33

.00

11/17/1-2

700 ROMAN AVENUE

240.63

.00

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11/17/10-12	254 BROOK STREET	272.53	.00
11/17/6-7	264 BROOK STREET	104.78	.00
11/17/8-9	260 BROOK STREET	93.23	.00
11/170/23	2 HICKSVILLE ROAD	463.10	.00
11/170/32	954 BRUSH HOLLOW ROAD	179.85	.00
11/170/33	958 BRUSH HOLLOW ROAD	10.75	.00
11/171/24	59 SECOND AVENUE	236.23	.00
11/171/7	11 SIXTH STREET	124.58	.00
11/172/4, 19	56 SECOND AVENUE	110.55	.00
11/172/5	54 SECOND AVENUE	2,396.00	.00
11/173/129	8 BRAMBLE LANE	296.28	.00
11/173/135	31 SIXTH STREET	41.25	.00
11/173/140 & 142	63 FOURTH AVENUE	112.75	.00
11/173/21-22	55 FOURTH AVENUE	99.00	.00
11/173/4	60 THIRD AVENUE	293.70	.00
11/174/37-44	589 MAIN STREET	3.00	.00
11/178/88	96 URBAN AVENUE	105.33	.00

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Error Interest

11/18/33-34

728 ROMAN AVENUE

229.63 .00

11/18/37-38

720 ROMAN AVENUE

972.07 .00

11/18/8-10

254 COSTAR STREET

66.28 .00

11/18/1/30

665 MAIN STREET

60.50 .00

11/19/1-2

264 SIEGEL STREET

340.45 .00

11/19/11-12

244 SIEGEL STREET

150.98 .00

11/19/135

738 ROMAN AVENUE

251.45 .00

11/19/136

266 SIEGEL STREET

432.58 .00

11/19/19-20

247 SHERIDAN STREET

523.60 .00

11/19/21-22

251 SHERIDAN STREET

199.65 .00

11/19/5 & 6

254 SIEGEL STREET

775.39 .00

11/2/1 & 40

344 MAGNOLIA AVENUE

201.30 .00

11/20/15-16

244 SHERIDAN STREET

34.65 .00

11/20/210

813 BROADWAY

18.78 .00

11/20/7-8

260 SHERIDAN STREET

221.10 .00

11/21/27-28

264 SHERMAN STREET

357.50 .00

11/21/42-43

825 BROADWAY

307.18 .00

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			Charges	Interest
			Error	
11/21/46-48	231 GRAND STREET		372.90	.00
11/21/49-50	235 GRAND STREET		47.85	.00
11/21/54-56	243 GRAND STREET		355.85	.00
11/215/14-18	614 FRANKLIN STREET		854.93	.00
11/215/19-23, 25-28	454 POWELLS LANE		345.90	.00
11/216/24-28	733 CLINTON STREET		178.20	.00
11/216/34-38	720 FRANKLIN STREET		36.30	.00
11/216/9-10-11-12-13	709 CLINTON STREET		57.75	.00
11/217/25-28	430 UPLAND STREET		60.50	.00
11/218/30-34	726 CLINTON STREET		853.71	.00
11/218/35-39	722 CLINTON STREET		3,491.51	.00
11/218/40-44	431 UPLAND STREET		250.53	.00
11/218/45	731 LIVINGSTON STREET		8.00	.00
11/219/38-42	630 LIVINGSTON STREET		33.00	.00
11/219/48-51	610 LIVINGSTON STREET		159.50	.00
11/220/48	403 KING STREET		136.09	.00
11/220/5-10	711 OXFORD STREET		.60	.00

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Tax Levy Report - UB

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From: To: ZZZZZZ Charge From: To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ

Interest Date: 09/01/2023
Service Location

Parcel

Charges
Error

Interest

11/222/47

395 KING STREET

452.65 .00

11/222/6-12

715 ROCKLAND STREET

168.30 .00

11/223/172-176

600 ROCKLAND STREET

208.10 .00

11/223/98-101 & 182

623 JEFFERSON STREET

407.00 .00

11/224/10-12, 53

703 JEFFERSON STREET

190.80 .00

11/225/128

342 POWELLS LANE

166.38 .00

11/225/129

601 DARTMOUTH STREET

360.40 .00

11/225/242 & 253

623 DARTMOUTH STREET

668.03 .00

11/225/245

632 JEFFERSON STREET

72.60 .00

11/225/36-135 & 237

619 DARTMOUTH STREET

280.58 .00

11/225/79-83

600 JEFFERSON STREET

108.63 .00

11/227/120 & 123

604 DARTMOUTH STREET

107.25 .00

11/25/31-32

170 HOPPER STREET

5.00 .00

11/25/71-72

197 SWALM STREET

60.50 .00

11/25/77-78

209 SWALM STREET

176.26 .00

11/25/87

912 PROSPECT AVENUE

33.00 .00

11/26/20-21

192 SWALM STREET

64.35 .00

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BOOK	From:	To: ZZZZZZ	Charge From:	Bill Due From: 01/01/2022 To: 09/01/2023	Dist From:	To: ZZ	
Parcel				Interest Date: 09/01/2023			
				Service Location	Charges Error	Interest	

11/26/43-44				955 BROADWAY	153.73	.00	
11/26/76-77-78				207 RUSHMORE STREET	94.88	.00	
11/26/87				213 RUSHMORE STREET	7.95	.00	
11/27/15-16				202 RUSHMORE STREET	73.43	.00	
11/27/33-35				164 RUSHMORE STREET	73.75	.00	
11/27/38-40				156 RUSHMORE STREET	211.20	.00	
11/27/43-44				971 BROADWAY	60.50	.00	
11/27/45-46				975 BROADWAY	120.16	.00	
11/27/65-66-67				187 URBAN AVENUE	548.24	.00	
11/27/78-79				205 URBAN AVENUE	287.00	.00	
11/27/95				214 RUSHMORE STREET	60.50	.00	
11/28/51-52-53				157 KINKEL STREET	320.66	.00	
11/28/54-55-56				163 KINKEL STREET	538.73	.00	
11/28/57-58				167 KINKEL STREET	382.25	.00	
11/28/70-71				195 KINKEL STREET	184.80	.00	
11/28/72-73				199 KINKEL STREET	318.45	.00	
11/28/85				176 URBAN AVENUE	355.31	.00	

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WESTBURY WATER DISTRICT
Tax Levy Report - UB

From: To: ZZZZZZCharge From:

To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ
Interest Date: 09/01/2023

Minimum: .01

Parcel

Charges Error Interest

11/28/9-12	212 URBAN AVENUE	90.65	.00
11/29/22-23	188 KINKEL STREET	46.88	.00
11/29/43-44	1005 BROADWAY	268.95	.00
11/29/57-58	167 SYLVESTER STREET	160.05	.00
11/29/89	215 SYLVESTER STREET	213.68	.00
11/29/9-10	212 KINKEL STREET	1,112.30	.00
11/29/90	213 SYLVESTER STREET	239.80	.00
11/3/13&14	223 HOPPER STREET	477.95	.00
11/3/17&18	231 HOPPER STREET	554.73	.00
11/3/19-20	233 HOPPER STREET	42.90	.00
11/3/35-37	226 GARDEN STREET	106.70	.00
11/30/17-18	198 SYLVESTER STREET	33.00	.00
11/30/34-35	169 SYLVESTER STREET	76.73	.00
11/30/63-65	177 NEW YORK AVENUE	5.55	.00
11/30/82	153 NEW YORK AVENUE	360.25	.00
11/30/87	161 NEW YORK AVENUE	248.05	.00
11/30/88	165 NEW YORK AVENUE	82.50	.00

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BOOK

Parcel

From: To:ZZZZZZCharge From:

WESTBURY WATER DISTRICT
Tax Levy Report - UB

Minimum:

.01

To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ
Interest Date: 09/01/2023

Service Location

Charges Error Interest

11/30/97

962 PROSPECT AVENUE

196.15

.00

11/31/44-45

1037 BROADWAY

347.60

.00

11/31/49-50

153 BROOKLYN AVENUE

120.45

.00

11/31/59-60

173 BROOKLYN AVENUE

396.88

.00

11/31/67-68

189 BROOKLYN AVENUE

136.95

.00

11/31/69-70

193 BROOKLYN AVENUE

99.83

.00

11/31/75-76

205 BROOKLYN AVENUE

129.80

.00

11/31/82

170 NEW YORK AVENUE

221.10

.00

11/31/83

166 NEW YORK AVENUE

438.08

.00

11/32/62-64

199 STATE STREET

132.00

.00

11/32/86

994 PROSPECT AVENUE

.88

.00

11/328/146

51 FROST STREET

75.63

.00

11/328/152

1137 OLD COUNTRY RD

400.00

.00

11/329/328

66 MAPLEWOOD DRIVE

75.48

.00

11/329/329

62 MAPLEWOOD DRIVE

563.70

.00

11/329/335

27 GARLAND LANE

116.33

.00

11/329/337

28 MAPLEWOOD DRIVE

63.25

.00

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BOOK

Parcel

From:

To:ZZZZZZCharge From:

WESTBURY WATER DISTRICT
Tax Levy Report - UB

Minimum:

.01

To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ
Interest Date: 09/01/2023

Service Location

Charges
Error

Interest

11/329/338

20 MAPLEWOOD DRIVE

1,045.28

.00

11/329/345

96 CEDAR ROAD

141.90

.00

11/329/348

70 CEDAR ROAD

990.11

.00

11/329/349

72 CEDAR ROAD

388.85

.00

11/329/350

74 CEDAR ROAD

216.15

.00

11/329/352

78 CEDAR ROAD

189.75

.00

11/329/369

1101 PROSPECT AVENUE

1,600.00

.00

11/33/15-17

6 DIVISION AVENUE

257.40

.00

11/33/21-22

174 STATE STREET

221.10

.00

11/330/6

482 GRAND BOULEVARD

4.50

.00

11/330/9

505 GRAND STREET

60.40

.00

11/34/36

164 BOND STREET

237.33

.00

11/34/51-53

167 PEARL STREET

131.73

.00

11/34/54-55

171 PEARL STREET

163.08

.00

11/347/14

29 CIRCLE DRIVE

332.20

.00

11/348/11

46 CIRCLE DRIVE

519.42

.00

11/348/15

931 BRUSH HOLLOW ROAD

99.00

.00

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WESTBURY WATER DISTRICT
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Minimum: .01

From: To: ZZZZZZCharge From:

To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ
Interest Date: 09/01/2023

Parcel

Service Location

Charges Error Interest

11/348/19	13 HILLCREST DRIVE	.30	.00
11/348/7	38 CIRCLE DRIVE	271.43	.00
11/349/9	6 CIRCLE DRIVE	120.18	.00
11/35/30-31	163 ELIZABETH STREET	110.55	.00
11/35/5-6	44 DIVISION AVENUE	293.98	.00
11/36/15-16	1113 BROADWAY	33.00	.00
11/36/35	174 ELIZABETH STREET	397.93	.00
11/361/15	888 BALDWIN DRIVE	3.00	.00
11/361/26	21 NORTHCOTE ROAD	235.40	.00
11/362/14	7 NORTHCOTE ROAD	36.53	.00
11/362/3	8 NORTHCOTE CRESCENT	37.95	.00
11/364/20	2 PARKWOOD ROAD	214.50	.00
11/37/1-3	174 CATHERINE STREET	199.87	.00
11/372/16	950 JERICHO TURNPIKE	60.50	.00
11/372/3	60 WATERBURY LANE	2.50	.00
11/373/28	733 FRANKLIN STREET	3.75	.00
11/373/33	743 FRANKLIN STREET	253.00	.00

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WESTBURY WATER DISTRICT
Tax Levy Report - UB

To: ZZZZZZCharge From:

From:

To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ
Interest Date: 09/01/2023

.01

Minimum:

Parcel

Service Location

Charges Error Interest

11/373/36	745 FRANKLIN STREET	134.75	.00
11/373/40	753 FRANKLIN STREET	120.73	.00
11/373/555-561	709 FRANKLIN STREET	1,584.20	.00
11/374/33	15 FRANCES DRIVE	80.85	.00
11/374/42	734 FRANKLIN STREET	77.55	.00
11/374/587-591	458 KING STREET	5.25	.00
11/374/632	390 KING STREET	223.85	.00
11/376/12	6 TALBOT DRIVE	443.30	.00
11/376/13	8 TALBOT DRIVE	178.20	.00
11/380/1	624 POWELLS LANE	60.50	.00
11/380/19	618 POWELLS LANE	126.23	.00
11/380/24	809 PEPPERIDGE ROAD	181.50	.00
11/380/7	53 MCKENNA ROAD	100.65	.00
11/381/14	49 MIDDLECAMP ROAD	96.25	.00
11/381/6	55 MIDDLECAMP ROAD	158.40	.00
11/381/7	53 MIDDLECAMP ROAD	420.20	.00
11/382/1	193 STAAB LANE	239.25	.00

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WESTBURY WATER DISTRICT
Tax Levy Report - UB

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BOOK	Parcel	From:	To:ZZZZZZCharge From:	To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Interest Date: 09/01/2023 Service Location	Charges Error	Interest	Dist From:	To: ZZ
11/382/6				827 PEPPERIDGE ROAD	60.50	.00		
11/382/8				831 PEPPERIDGE ROAD	717.31	.00		
11/388/10				65 JANE COURT	88.73	.00		
11/388/11				63 JANE COURT	184.80	.00		
11/388/12				851 LEONARD DRIVE	142.35	.00		
11/388/17				843 DUNCAN DRIVE	2,368.63	.00		
11/388/2				63 WESTBURY LANE	199.93	.00		
11/388/20				834 JERICHO TURNPIKE	367.00	.00		
11/388/22				59 DUNCAN DRIVE WEST	299.48	.00		
11/388/25				65 DUNCAN DRIVE WEST	51.15	.00		
11/388/27				60 DUNCAN DRIVE WEST	474.54	.00		
11/388/3				857 LEONARD DRIVE	201.30	.00		
11/388/36				192 STAAB LANE	141.90	.00		
11/388/8				64 JANE COURT	33.00	.00		
11/389/22				65 MARC COURT	33.00	.00		
11/389/26				64 MARC COURT	33.00	.00		
11/39-1/47				234 GRAND BOULEVARD	311.20	.00		

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WESTBURY WATER DISTRICT
Tax Levy Report - UB

To: ZZZZZZCharge From:

From:

To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ
Interest Date: 09/01/2023
Service Location

.01

Minimum:

Parcel

Charges
Error Interest

11/39-1/48

230 GRAND BOULEVARD

103.95

.00

11/39-1/49

224 GRAND BOULEVARD

4.83

.00

11/390/10

854 LEONARD DRIVE

169.81

.00

11/390/5

864 LEONARD DRIVE

7.95

.00

11/391/14

844 DUNCAN DRIVE

37.95

.00

11/391/3

866 DUNCAN DRIVE

226.33

.00

11/391/5

862 DUNCAN DRIVE

89.38

.00

11/392/6

877 PEPPERIDGE ROAD

196.35

.00

11/393/10

51 AINTREE ROAD

169.95

.00

11/393/14

52 WATERBURY LANE

275.55

.00

11/397/1

15 TALBOT DRIVE

411.13

.00

11/397/2

13 TALBOT DRIVE

70.95

.00

11/397/5

7 TALBOT DRIVE

193.05

.00

11/397/6

5 TALBOT DRIVE

46.20

.00

11/40/16-17

230 MONITOR STREET

122.10

.00

11/40/18-20

224 MONITOR STREET

60.58

.00

11/40/59

632 BROADWAY

.50

.00

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BOOK From:

To:ZZZZZZCharge From:

WESTBURY WATER DISTRICT
Tax Levy Report - UB

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Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ
Interest Date: 09/01/2023

Parcel

Service Location

Charges Error Interest

11/40/61

207 WRIGHT STREET

103.13

.00

11/40/63

203 WRIGHT STREET

60.50

.00

11/40/66

201 WRIGHT STREET

6.15

.00

11/40/70

204 MONITOR STREET

213.13

.00

11/40/71

200 MONITOR STREET

139.43

.00

11/402/17

813 EASTFIELD ROAD

150.43

.00

11/402/26

806 PEPPERIDGE ROAD

92.40

.00

11/402/35

822 PEPPERIDGE ROAD

33.00

.00

11/402/38

823 EASTFIELD ROAD

5.40

.00

11/402/41

827 EASTFIELD ROAD

228.25

.00

11/402/51

833 EASTFIELD ROAD

90.75

.00

11/403/2

606 POWELLS LANE

184.80

.00

11/403/3

800 BALDWIN DRIVE

115.50

.00

11/404/11

6 OVINGTON CIRCLE

233.20

.00

11/404/12

7 OVINGTON CIRCLE

150.15

.00

11/404/4

819 BALDWIN DRIVE

150.43

.00

11/405/14

831 BALDWIN DRIVE

15.45

.00

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WESTBURY WATER DISTRICT
Tax Levy Report - UB

From: To: ZZZZZZCharge From:

To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ
Interest Date: 09/01/2023

Parcel

Service Location

Charges
Error Interest

11/405/2&21

606 BLAIR DRIVE

92.95 .00

11/405/5&18

612 BLAIR DRIVE

248.33 .00

11/405/8

828 EASTFIELD ROAD

5.85 .00

11/409/13

847 SHARON LANE

33.00 .00

11/409/3

836 EASTFIELD ROAD

60.50 .00

11/41/1-3

636 BROADWAY

5.40 .00

11/41/21-22

216 WRIGHT STREET

129.80 .00

11/41/23-24

212 WRIGHT STREET

142.55 .00

11/41/43-44

211 BROOK STREET

248.33 .00

11/41/45-46

215 BROOK STREET

123.75 .00

11/41/51-53

227 BROOK STREET

119.73 .00

11/41/54-55

235 BROOK STREET

60.50 .00

11/410/17

855 BALDWIN DRIVE

231.00 .00

11/410/18

853 BALDWIN DRIVE

2.00 .00

11/410/3

840 SHARON LANE

80.58 .00

11/410/5

844 SHARON LANE

33.00 .00

11/410/9

852 SHARON LANE

229.08 .00

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BOOK

From: To: ZZZZZZ Charge From:

To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ

WESTBURY WATER DISTRICT
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Interest Date: 09/01/2023
Service Location

Parcel

Charges Error Interest

11/411/3	63 SUDBURY LANE	90.75	.00
11/411/7	55 SUDBURY LANE	199.65	.00
11/411/9	67 SUDBURY LANE	259.05	.00
11/412/1	620 GARY PLACE	97.08	.00
11/412/11	624 SCHNEIDER COURT	542.58	.00
11/412/12	616 NELSON PLACE	239.25	.00
11/412/25	872 PEPPERIDGE ROAD	634.15	.00
11/412/38	891 BALDWIN DRIVE	88.60	.00
11/413/37A-37B	27 CANTIAGUE LANE	94.05	.00
11/413/41A	13 HUNTERS LANE	322.58	.00
11/413/43A	22 AMBER COURT	60.50	.00
11/413/45	14 AMBER COURT	556.00	.00
11/413/48B	25 CANTIAGUE LANE	38.25	.00
11/413/49B	23 CANTIAGUE LANE	190.30	.00
11/413/5	4 AMBER COURT	201.30	.00
11/414/19	38 CEDAR ROAD	21.25	.00
11/414/22	44 CEDAR ROAD	89.93	.00

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WESTBURY WATER DISTRICT
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Minimum: .01

Parcel	BOOK	From:	To: ZZZZZZ	Charge From:	Bill Due From:	01/01/2022 To:	09/01/2023 To:	Dist From:	To: ZZ
					Interest Date:	09/01/2023			
					Service Location				

Charges	Error	Interest

11/414/23				46 CEDAR ROAD		352.55		.00
11/414/27				24 CEDAR ROAD		3.00		.00
11/414/29				20 CEDAR ROAD		411.40		.00
11/414/30				18 CEDAR ROAD		51.15		.00
11/414/409-410				9 PECONIC COURT		111.65		.00
11/414/420-421				10 ORIENT COURT		449.79		.00
11/414/422-423				8 ORIENT COURT		3.00		.00
11/414/428				11 ORIENT COURT		148.50		.00
11/415/10				38 RIDGE DRIVE		140.25		.00
11/415/12				42 RIDGE DRIVE		68.75		.00
11/415/14				46 RIDGE DRIVE		33.00		.00
11/415/16				6 HOLLOW COURT		60.50		.00
11/415/17				4 HOLLOW COURT		1.00		.00
11/415/19				47 CEDAR ROAD		264.28		.00
11/415/2				22 RIDGE DRIVE		139.15		.00
11/415/28				29 CEDAR ROAD		60.50		.00
11/415/8				34 RIDGE DRIVE		85.25		.00

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BOOK

Parcel

WESTBURY WATER DISTRICT
Tax Levy Report - UB

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Interest Date: 09/01/2023

Service Location

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Charges
Error

Interest

11/416/1

21 RIDGE DRIVE

451.93

.00

11/416/12

9 OAKDALE DRIVE

133.65

.00

11/416/21

27 OAKDALE DRIVE

211.20

.00

11/416/22

29 OAKDALE DRIVE

122.10

.00

11/416/5

29 RIDGE DRIVE

88.00

.00

11/417/14

70 RIDGE DRIVE

62.70

.00

11/417/15

72 RIDGE DRIVE

698.14

.00

11/417/16

24 PINETREE ROAD

404.25

.00

11/417/24

8 PINETREE ROAD

125.13

.00

11/417/27

2 PINETREE ROAD

160.05

.00

11/417/29

60 RIDGE DRIVE

341.55

.00

11/418/12

16 OAKDALE DRIVE

397.93

.00

11/418/13

14 OAKDALE DRIVE

33.00

.00

11/418/14

12 OAKDALE DRIVE

170.23

.00

11/418/16

8 OAKDALE DRIVE

4.50

.00

11/418/2

43 RIDGE DRIVE

216.15

.00

11/418/7

53 RIDGE DRIVE

60.50

.00

09/01/2023
11:59:10

BOOK

Parcel

WESTBURY WATER DISTRICT
Tax Levy Report - UB

From: To:ZZZZZZCharge From:

To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ
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Minimum: .01

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Charges
Error Interest

73 CEDAR ROAD

3.45 .00

77 CEDAR ROAD

524.15 .00

25 PINETREE ROAD

105.88 .00

83 CEDAR ROAD

127.05 .00

85 CEDAR ROAD

33.00 .00

704 BROADWAY

80.14 .00

217 COSTAR STREET

3.00 .00

231 COSTAR STREET

129.53 .00

200 BROOK STREET

173.25 .00

230 BROOK STREET

353.38 .00

879 BALDWIN DRIVE

44.55 .00

621 NELSON PLACE

97.63 .00

716 BROADWAY

356.13 .00

230 COSTAR STREET

102.85 .00

228 COSTAR STREET

153.45 .00

224 COSTAR STREET

257.95 .00

222 COSTAR STREET

3.00 .00

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WESTBURY WATER DISTRICT
Tax Levy Report - UB

BOOK	From:	To:ZZZZZZ	Charge From:	Bill Due From: 01/01/2022 To: 09/01/2023	Minimum:	.01	To: ZZ
Parcel				Interest Date: 09/01/2023			Dist From:
				Service Location			To: ZZ

Charges	Interest
Error	

11/43/22-23	220 COSTAR STREET	477.95	.00
11/43/59-60	211 SIEGEL STREET	307.18	.00
11/43/67&80	221 SIEGEL STREET	107.53	.00
11/43/9-10&76	242 COSTAR STREET	260.15	.00
11/44/18-20	218 SIEGEL STREET	100.95	.00
11/44/62-63-64	221 SHERIDAN STREET	113.83	.00
11/44/65-66	227 SHERIDAN STREET	270.13	.00
11/44/74-76	243 SHERIDAN STREET	60.50	.00
11/44/82	735 RAILROAD AVENUE	121.55	.00
11/44/83	739 RAILROAD AVENUE	298.65	.00
11/45/15-16	228 SHERIDAN STREET	67.65	.00
11/45/58-59	759 RAILROAD AVENUE	325.60	.00
11/45/60-61	221 SHERMAN STREET	221.10	.00
11/45/64-65	229 SHERMAN STREET	176.55	.00
11/45/74	751 RAILROAD AVENUE	1,247.95	.00
11/45/76	212 SHERIDAN STREET	60.50	.00
11/46/13-14-15	232 SHERMAN STREET	223.58	.00

09/01/2023
11:59:10

WESTBURY WATER DISTRICT
Tax Levy Report - UB

Minimum: .01

BOOK	From:	To:ZZ2222Charge From:	Bill Due From: 01/01/2022 To: 09/01/2023	Dist From:	To: ZZ
Parcel			Interest Date: 09/01/2023		
			Service Location	Charges Error	Interest

11/47/15-16			208 GRAND STREET	336.16	.00
11/47/3-4			840 BROADWAY	127.88	.00
11/47/74			133 MAGNOLIA AVENUE	497.75	.00
11/49/1-4			918 BROADWAY	204.60	.00
11/503/19			284 MAGNOLIA AVENUE	229.35	.00
11/503/25			195 GARDEN STREET	222.75	.00
11/503/30			198 GARDEN STREET	163.35	.00
11/503/35			207 HOPPER STREET	125.13	.00
11/503/37			197 HOPPER STREET	229.08	.00
11/503/43			153 HOPPER STREET	33.00	.00
11/503/48			288 GRAND STREET	138.88	.00
11/503/5			270 GRAND STREET	2,052.61	.00
11/53/13 & 69			989 RAILROAD AVENUE	186.45	.00
11/53/3-4			986 BROADWAY	74.25	.00
11/53/7-8			994 BROADWAY	60.50	.00
11/53/70-71			1003 RAILROAD AVENUE	44.55	.00
11/54/3-4			1016 BROADWAY	260.98	.00

09/01/2023
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WESTBURY WATER DISTRICT
Tax Levy Report - UB

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Minimum: .01

From: To: ZZZZZZ Charge From:

To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ
Interest Date: 09/01/2023

Parcel

Service location

Charges
Error

Interest

11/54/5-6

1020 BROADWAY

218.35

.00

11/56/1-5

144 NEW YORK AVENUE

163.01

.00

11/6/52

213 URBAN AVENUE

126.78

.00

11/6/7-8/48

240 RUSHMORE STREET

136.95

.00

11/69/17-20

82 GRAND STREET

3.00

.00

11/69/39-42

99 MAGNOLIA AVENUE

460.50

.00

11/7/19-20

238 URBAN AVENUE

154.83

.00

11/7/21-22

234 URBAN AVENUE

172.15

.00

11/7/49-50

237 KINKEL STREET

84.15

.00

11/7/51

241 KINKEL STREET

425.98

.00

11/7/53-54

936 PARK AVENUE

238.43

.00

11/7/65

219 KINKEL STREET

193.05

.00

11/7/66

935 PROSPECT AVENUE

123.48

.00

11/72/1-25, 63-71

570 MAIN STREET

1.00

.00

11/74/70-74

59 URBAN AVENUE

3.75

.00

11/75/29-32

32 URBAN AVENUE [DOMESTIC SE

5.55

.00

11/75/33-36

28 URBAN AVENUE

18.00

.00

09/01/2023
11:59:10

WESTBURY WATER DISTRICT
Tax Levy Report - UB

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Minimum: .01

From: To:ZZZZZZCharge From:

To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ
Interest Date: 09/01/2023

Parcel

Service Location

Charges
Error

Interest

11/77/50-55

29 NEW YORK AVENUE

578.16

.00

11/77/66-69

59 NEW YORK AVENUE

3.75

.00

11/79/314

54 BROOKLYN AVENUE

33.00

.00

11/8/12&13

242 KINKEL STREET

305.25

.00

11/8/14-15

948 PARK AVENUE

5.55

.00

11/8/37-38

223 SYLVESTER STREET

323.68

.00

11/8/46&47

237 SYLVESTER STREET

364.65

.00

11/8/52

225 SYLVESTER STREET

56.65

.00

11/8/66

216 KINKEL STREET

222.75

.00

11/8/67

218 KINKEL STREET

193.60

.00

11/88/19-20

821 ROMAN AVENUE

243.93

.00

11/88/6-7

284 SHERMAN STREET

11.10

.00

11/88/69-70

271 GRAND STREET

469.15

.00

11/88/72-74

279 GRAND STREET

169.93

.00

11/88/8-9

280 SHERMAN STREET

218.35

.00

11/89/48-49

271 SHERMAN STREET

60.50

.00

11/89/53-54

281 SHERMAN STREET

74.25

.00

WESTBURY WATER DISTRICT
Tax Levy Report - UB

Minimum: .01

09/01/2023
11:59:10

BOOK

To:ZZZZZZCharge From:

To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ
Interest Date: 09/01/2023

Parcel	From:	To:ZZZZZZCharge From:	Service Location	Charges Error	Interest

11/89/55-56			285 SHERMAN STREET	93.15	.00
11/89/67-68-69			282 SHERIDAN STREET	318.73	.00
11/9/10			222 SYLVESTER STREET	99.00	.00
11/9/12-13			218 SYLVESTER STREET	183.70	.00
11/9/25-26, 42			223 NEW YORK AVENUE	317.35	.00
11/9/35-36			968 PARK AVENUE	455.68	.00
11/9/4-5			234 SYLVESTER STREET	166.93	.00
11/9/43			960 PARK AVENUE	42.90	.00
11/9/44			964 PARK AVENUE	160.05	.00
11/90/20-22			735 ROMAN AVENUE	168.30	.00
11/90/49			743 SHERIDAN STREET	417.18	.00
11/91/122-123&134			723 ROMAN AVENUE	84.70	.00
11/91/124-125			727 ROMAN AVENUE	171.60	.00
11/91/141			279 SOHMER PLACE	33.00	.00
11/91/26-27			713 ROMAN AVENUE	219.45	.00
11/91/39			282 BROOK STREET	33.00	.00
11/91/59			285 SIEGEL STREET	269.78	.00

09/01/2023 11:59:10	WESTBURY WATER DISTRICT Tax Levy Report - UB	Minimum: .01	Page 56 uttxlevy
BOOK	To: ZZZZZZ Bill Due From: 01/01/2022 To: 09/01/2023 Dist From: To: ZZ		
Parcel	Interest Date: 09/01/2023		
	Service Location	Charges Error	Interest

11/91/66	724 PROSPECT AVENUE	191.13	.00
11/93/20-22	276 WRIGHT STREET	213.23	.00
11/93/30-33	641 ROMAN AVENUE	.80	.00
11/93/46&116	700 PROSPECT AVENUE	400.00	.00
11/93/46-116	700 PROSPECT AVENUE	193.05	.00
11/96/16-17	265 MONITOR STREET	170.23	.00
11/96/35-36	258 COVERT STREET	170.39	.00
11/97/15-16	260 MALANEY AVENUE	243.93	.00
11/97/36-37	259 COVERT STREET	558.70	.00
11/97/38-39	263 COVERT STREET	222.75	.00
11/97/43-45	271 COVERT STREET	220.00	.00
11/97/46-48	281 COVERT STREET	60.50	.00
11/97/54	253 COVERT STREET	150.15	.00
11/97/62	648 UNION AVENUE	266.20	.00
11/99/16-18	241 COVERT STREET	185.91	.00
11/99/42-43	570 BROADWAY	187.00	.00
11/99/43	570 BROADWAY	145.20	.00

09/01/2023 11:59:10		WESTBURY WATER DISTRICT Tax Levy Report - UB		Minimum: .01		Page 57 uttxlevy	
BOOK	From:	To: ZZZZZZ	Charge From:	To: 09/01/2023	Dist From:	To: ZZ	
Parcel		Interest Date: 09/01/2023		Service Location			
				Charges	Interest		
				Error			

11/99/7-8-9		564 BROADWAY		772.75	.00		
11/A/31		830 JERICHO TURNPIKE		129.53	.00		
11/A/716		895 BRUSH HOLLOW ROAD		796.51	.00		
11/A/720		759 FRANKLIN STREET		110.28	.00		
11/E/319-321, 456		1094 BROADWAY		147.95	.00		
17/1/6		4 GREENTREE CIRCLE		125.95	.00		
17/2/16		29 GREENTREE CIRCLE DOM. SER		156.75	.00		
17/2/26		9 GREENTREE CIRCLE		235.95	.00		
17/2/34		3 GREENTREE CIRCLE		71.50	.00		
17/2/35		5 GREENTREE CIRCLE		60.50	.00		
*** Final Totals				197,854.98	.00		

<u>SECTION</u>	<u>BLOCK</u>	<u>LOT</u>	<u>Account No.</u>	<u>PROPERTY ADDRESS</u>	<u>AMOUNT OF UNPAID WATER RENT</u>
Section No. 5					
10	N	2390	5000435	209 Glen Cove Road Carle Place	112.50
~~20~~ 10	N	~~243-246~~ 239	5000565	114A Glen Cove Road Carle Place	672.00
9	596	19	5000875	4 Parkway Drive Carle Place	122.00
9	467	41	5000920	18 Central Court Carle Place	123.50
9	467	28	5000980	103 Park Avenue Carle Place	71.00
9	471	45	5001035	66 Park Avenue Carle Place	42.00
9	60	66	5001220	57 Westbury Avenue Carle Place	43.00
10	~~6~~ 349	~~753~~ 10	5001245	87 Westbury Avenue Carle Place	112.50
9	67	5-8	5001390	280 Dow Avenue Carle Place	181.70
9	80	78	5001525	256 Fairfield Ave. Carle Place	140.20
9	80	73	5001625	293 Jerome Avenue Carle Place	123.20
9	465	6	5001880	36 Midtown Road Carle Place	410.80
9	596	3	5001955	3 Garson Road Carle Place	96.00
9	596	4	5001960	5 Garson Road Carle Place	117.00
9	595	5	5002080	11 Cromwell Road Carle Place	141.00
9	596	24	5002130	24 Cromwell Road Carle Place	180.50
9	596	31	5002165	10 Cromwell Road Carle Place	140.30
10	310	9	5002340	32 Walsh Lane Westbury	49.00
10	309	11	5002475	83 Renison Drive Westbury	151.40

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 638 - 2023

A RESOLUTION AMENDING THE TOWN OF NORTH HEMPSTEAD 2022 CAPITAL PLAN.

WHEREAS, pursuant to Resolution No. 697-2021, duly adopted by this Board on December 16, 2021, the Town Board adopted the 2022 Capital Plan and the 2022-2026 Multi-Year Capital Plan for the General Fund, the Town Outside Village Fund and the Town-Operated Special Districts; and

WHEREAS, the Town desires to allow the Department of Parks and Recreation (the “Department”) to repurpose outstanding capital funds allocated for the purchase of a tree maintenance bucket truck to be re-designated to fund the purchase of additional trucks and vans for daily operations for the Department (the “Re-Designation”); and

WHEREAS, the Town desires to amend the 2022 Capital Plan to repurpose the funds to allow for the Re-Designation (the “Amendment”); and

WHEREAS, this Board finds it to be in the best interest of the Town to amend the 2022 Capital Plan to reflect the Amendment.

NOW, THEREFORE, BE IT

RESOLVED that the 2022 Capital Plan be and hereby is amended to reflect the Amendment.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney

Councilperson Dalimonte offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 639 - 2023

A RESOLUTION RATIFYING THE CO-SPONSORSHIP OF THE KARMAEUE EVENT THAT WAS HELD ON OCTOBER 15, 2023.

WHEREAS, Alpers Hardware and the Port Washington Community Chest have asked the Town to co-sponsor their Karmaeue event on October 15, 2023 (the “Event”) through the provision of a showmobile, tables, chairs and the waiver of applicable fees; and

WHEREAS, the Town provided for the co-sponsorship of the Event as described above; and

WHEREAS, this Board wishes to ratify and approve the Town’s co-sponsorship the Event (the “License”).

NOW, THEREFORE, BE IT

RESOLVED that the Town’s co-sponsorship of the event be and hereby is ratified.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Parks and Recreation Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 640 - 2023

A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS FROM THE GENERAL FUND CAPITAL PROJECTS RESERVE FUND.

WHEREAS, the Town Board (the “Board”) of the Town of North Hempstead (the “Town”) has heretofore established a General Fund Capital Projects Reserve Fund (the “General Fund”), pursuant to applicable law, and

WHEREAS, the Town desires to purchase various IT related items, including new monitors, wireless bridges, data center switches, a file server, domain controller and a VPN appliance (the “Purchase”); and

WHEREAS, to fund the Purchase, the Board desires to transfer monies from the General Fund Capital Projects Reserve Fund to various capital accounts, in the amount of Eighty-Five Thousand One Hundred and 00/100 Dollars (\$85,100.00), as follows:

40 Dell 27" Monitors	\$5,500.00
Wireless Bridges	\$3,000.00
Data Center Switches	\$27,000.00
Core Fiber Connectivity	\$30,000.00
File Server	\$11,000.00
Domaine Controller	\$7,000.00
Westshore Yard VPN Appliance	\$1,600.00

and;

WHEREAS, after careful consideration, the Board finds it in the best interests of the Town to make the transfer of monies as outlined above (the “Transfers”).

NOW, THEREFORE, BE IT

RESOLVED that the Board hereby authorizes the Transfers as outlined above; and be it further

RESOLVED that the Offices of the Town Attorney and Comptroller are hereby directed to take such action as may be necessary to effectuate the foregoing.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller

PROPOSED RESOLUTION

******offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

RESOLUTION NO. - 2023

A RESOLUTION ADOPTING THE ANNUAL ASSESSMENT ROLL OF THE BELGRAVE WATER POLLUTION CONTROL DISTRICT FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2024.

WHEREAS, the Commissioners of the Belgrave Water Pollution Control District (the “District”) did, pursuant to the provisions of Section 202-a of the Town Law of the State of New York, file with the Town Clerk of the Town of North Hempstead detailed estimates, in writing, of the anticipated revenues and expenditures of the District for the purpose of determining the amount of money required to meet the expenses of maintaining the improvements for the fiscal year commencing the 1st day of January, 2024 (the “Estimates”); and

WHEREAS, the Commissioners of the District did, pursuant to the provisions of Section 202-a of the Town Law of the State of New York, assess the amount of the Estimates so prepared on the lots and parcels of land against which the expense of the improvement was to be charged in proportion as nearly as may be to the benefit which each and all parcels will derive therefrom, and did file said assessment roll pursuant to the terms of said law with the Town Clerk (the “Assessment Roll”); and

WHEREAS, the Board did, on the 14th day of November 2023, in the manner and on the notice as prescribed by law, hold a public hearing on the Estimates and Assessment Roll, as filed with the Town Clerk and all interested persons were afforded an opportunity to be heard thereon.

NOW, THEREFORE, BE IT

RESOLVED that the Town Board does hereby adopt said Assessment Roll as the annual assessment roll of the Belgrave Water Pollution Control District for the fiscal year beginning January 1, 2024, and the said Assessment Roll as so adopted be filed in the office of the Town Clerk.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolutions was recorded as follows:

Ayes:

Nays:

cc: Town Attorney Comptroller Tax Receiver

PROPOSED RESOLUTION

******offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

RESOLUTION NO. - 2023

A RESOLUTION ADOPTING THE ANNUAL ASSESSMENT ROLL OF THE GREAT NECK WATER POLLUTION CONTROL DISTRICT FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2024.

WHEREAS, the Commissioners of the Great Neck Water Pollution Control District (the “District”) did, pursuant to the provisions of Section 202-a of the Town Law of the State of New York, file with the Town Clerk of the Town of North Hempstead detailed estimates, in writing, of the anticipated revenues and expenditures of the District for the purpose of determining the amount of money required to meet the expenses of maintaining the improvements for the fiscal year commencing the 1st day of January, 2024 (the “Estimates”); and

WHEREAS, the Commissioners of the District did, pursuant to the provisions of Section 202-a of the Town Law of the State of New York, assess the amount of the Estimates so prepared on the lots and parcels of land against which the expense of the improvement was to be charged in proportion as nearly as may be to the benefit which each and all parcels will derive therefrom, and did file said assessment roll pursuant to the terms of said law with the Town Clerk (the “Assessment Roll”); and

WHEREAS, the Board did, on the 14th day of November, 2023, in the manner and on the notice as prescribed by law, hold a public hearing on the Estimates and Assessment Roll, as filed with the Town Clerk and all interested persons were afforded an opportunity to be heard thereon.

NOW, THEREFORE, BE IT

RESOLVED that the Town Board does hereby adopt said Assessment Roll as the annual assessment roll of the Great Neck Water Pollution Control District for the fiscal year beginning January 1, 2024, and the said Assessment Roll as so adopted be filed in the office of the Town Clerk.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolutions was recorded as follows:

Ayes:

Nays:

cc: Town Attorney Comptroller Tax Receiver

PROPOSED RESOLUTION

******offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

RESOLUTION NO. - 2023

A RESOLUTION ADOPTING THE ANNUAL ASSESSMENT ROLL OF THE PORT WASHINGTON WATER POLLUTION CONTROL DISTRICT FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2024.

WHEREAS, the Commissioners of the Port Washington Water Pollution Control District (the “District”) did, pursuant to the provisions of Section 202-a of the Town Law of the State of New York, file with the Town Clerk of the Town of North Hempstead detailed estimates, in writing, of the anticipated revenues and expenditures of the District for the purpose of determining the amount of money required to meet the expenses of maintaining the improvements for the fiscal year commencing the 1st day of January, 2024 (the “Estimates”); and

WHEREAS, the Commissioners of the District did, pursuant to the provisions of Section 202-a of the Town Law of the State of New York, assess the amount of the Estimates so prepared on the lots and parcels of land against which the expense of the improvement was to be charged in proportion as nearly as may be to the benefit which each and all parcels will derive therefrom, and did file said assessment roll pursuant to the terms of said law with the Town Clerk (the “Assessment Roll”); and

WHEREAS, the Board did, on the 14th day of November, 2023, in the manner and on the notice as prescribed by law, hold a public hearing on the Estimates and Assessment Roll, as filed with the Town Clerk and all interested persons were afforded an opportunity to be heard thereon.

NOW, THEREFORE, BE IT

RESOLVED that the Town Board does hereby adopt said Assessment Roll as the annual assessment roll of the Port Washington Water Pollution Control District for the fiscal year beginning January 1, 2024, and the said Assessment Roll as so adopted be filed in the office of the Town Clerk.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolutions was recorded as follows:

Ayes:

Nays:

cc: Town Attorney Comptroller Tax Receiver

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 641 - 2023

A RESOLUTION AUTHORIZING THE SETTLEMENT OF A CLAIMS MADE BY THE TOWN OF NORTH HEMPSTEAD AND AUTHORIZING THE COMPTROLLER OR DEPUTY COMPTROLLER TO ACCEPT PAYMENT THEREOF.

WHEREAS, the Town Attorney has requested the approval of the Town Board to enter Settlement Agreements in order to settle certain claims made on behalf of the Town for the reasons set forth in memorandum to the Board on file in the Office of the Town Attorney; and

WHEREAS, after careful consideration, the Board finds it in the best interests of the Town to enter into the proposed Settlement Agreements.

NOW, THEREFORE, BE IT

RESOLVED that the settlement and acceptance of payment of the following claim, in the amount set forth herein, be and the same are approved by this Board in all respects:

<u>Claimant</u>	<u>File No.</u>	<u>Amount</u>
TONH v. Shaun B. Golden	COL-23-0007	\$5,190.54
TONH v. (GEICO) Kranz	COL-18-0008	\$1,159.09
TONH v. Elizabeth Ditrich	COL-23-0005	\$1,697.62

; and be it further

RESOLVED that the Supervisor is authorized to execute the necessary settlement documents, on behalf of the Town, the Comptroller is authorized to accept payment for same and the Town Attorney may take further action as may be necessary to effectuate the foregoing.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 642 - 2023

A RESOLUTION AUTHORIZING AND APPROVING THE PAYMENT OF CLAIMS AGAINST THE TOWN OF NORTH HEMPSTEAD AND AUTHORIZING AND DIRECTING THE COMPTROLLER OR DEPUTY COMPTROLLER TO PAY THE COSTS THEREOF.

WHEREAS, the Town Attorney has requested the approval of the Town Board for settlement and payment of claims as more particularly described herein below, for the reasons set forth in a memorandum to the Board on file in the Office of the Town Attorney; and

WHEREAS, the Board deems it to be in the best interests of the Town to approve the request of the Town Attorney.

NOW, THEREFORE, BE IT

RESOLVED that the settlement and payment of the following claims, in the amounts set forth herein, be and the same is approved by this Board in all respects:

<u>Claimant</u>	<u>File No.</u>	<u>Amount</u>
Kevin Reyes v. TONH	TI-16-0092	\$10,000.00
Gajendra K. Suri v. TONH	TI-23-0031	\$300.00

RESOLVED that the Office of the Comptroller be and hereby is authorized and directed to pay the amount set forth above upon receipt of a properly executed and certified claim therefor.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 643 - 2023

A RESOLUTION AUTHORIZING THE EMPLOYMENT, APPOINTMENT, TRANSFER, ADJUSTMENT, CORRECTION, CHANGE IN GRADE OR SALARY AND/OR TERMINATION OF EMPLOYEES AND/OR OFFICIALS IN VARIOUS DEPARTMENTS OF THE TOWN.

WHEREAS, approval of this Board has been requested for the employment, appointment, transfer, adjustment, correction, change in grade or salary and/or termination of certain individuals, employees and/or officials in various departments of the Town of North Hempstead (the “Town”) as more particularly set forth in the below resolutions; and

WHEREAS, that employments, appointments, transfers, adjustments, corrections, changes in grade or salary, and/or terminations (the “Employment Actions”) that have been adopted are subject to completion of paperwork and civil service approval and are subject to the rules and regulations of the Nassau County Civil Service Commission and New York State Civil Service Law; and be it further

WHEREAS, that the term of appointment and employment of any person to an exempt position shall be at the pleasure of the Town Board.

WHEREAS, this Board finds it to be in the best interest of the Town to authorize the Employment Actions as follows:

RESOLVED

cc: Town Attorney Human Resources

RESOLUTION NO: -1

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time hire of Patrick McCool to the title of Information Technology Aide 2 in the amount of \$2,155.00 bi-weekly / \$56,030 annually in the DoITT effective 11/27/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -2

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time hire of William Boyd to the title of Laborer 1 in the amount of \$22.82 hourly / \$47,471 annually in the Department of Highways - Tree Crew effective 11/25/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -3

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time hire of Valerie French to the title of Buyer Trainee in the amount of \$2,094.40 bi-weekly / \$54,455 annually in the Department of Highways - Administration effective 11/25/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -4

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time hire of Andrew Salazar to the title of Laborer 1 in the amount of \$22.82 Hourly / \$47,471 annually in the Sidewalk District effective 11/20/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -5

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time hire of Kelli Rivera to the title of Buyer Trainee in the amount of \$2,094.40 bi-weekly / \$54,455 annually in the Purchasing Department (Supervisor's Office) effective 12/11/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -6

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to full-time hire of Garland Shields to the title of Laborer 1 in the amount of \$22.82 hourly / \$47,471 annually in the Department of Highways - Southside effective 11/25/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -7

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time hire of Pamela Monfort to the title of Recreation Aide in the amount of \$25.00 hourly in the Department of Parks & Recreation - Tully effective 11/25/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -8

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time hire of Duke McTaire to the title of Attendant in the amount of \$15.00 hourly in the Department of Parks & Recreation - Tully effective 11/25/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -9

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time hire of Scarlett Espinosa to the title of Recreation Aide in the amount of \$18.00 hourly in the Department of Parks & Recreation - Yes We Can Community Center effective 11/25/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -10

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time hire of Charles Wilson to the title of Laborer I in the amount of \$16.00 hourly in the Department of Parks & Recreation - Yes We Can Community Center effective 11/25/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -11

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal to part-time status change of Erik Gliszczynski in the title of Lifeguard I in the amount of \$18.00 hourly in the Department of Parks & Recreation - Tully Park effective 11/15/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -12

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal to part-time status change of Dylan Bradley in the title of Public Safety Officer I in the amount of \$17.50 hourly in the Department of Parks & Recreation - Parks Public Safety effective retro to 10/1/2023.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -13

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal to part-time status change of Jake Murray in the title of Public Safety Officer I in the amount of \$17.50 hourly in the Department of Parks & Recreation - Parks Public Safety effective retro to 10/1/2023.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -14

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time title change of Joshua Fattore to the title of Lifeguard I in the amount of \$18.00 hourly in the Department of Parks & Recreation - Tully Park effective 11/25/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -15

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time location change of Joshua Duggan in the title of Laborer I in the amount of \$15.00 hourly to the Department of Parks & Recreation - Whitney effective Retro to 10/19/2023.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -16

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time location change of Vincent Pannullo in the title of Laborer I in the amount of \$15.00 hourly to the Department of Parks & Recreation - Gerry Pond Park effective 11/01/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -17

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time hourly rate change of Fardeen Alam in the title of Recreation Aide to the amount of \$18.00 hourly in the Department of Parks & Recreation - Yes We Can Community Center effective retro to 09/5/2023.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -18

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time hourly rate change of Matthew Yarde in the title of Recreation Aide to the amount of \$18.00 hourly in the Department of Parks & Recreation - Yes We Can Community Center effective retro to 09/5/2023.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -19

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time hourly rate change of Andrew Keil in the title of Recreation Aide to the amount of \$23.00 hourly in the Department of Parks & Recreation - Administration effective 11/25/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -20

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time title, location and hourly rate change of Jordan Stoner to the title of Recreation Aide to the amount of \$18.00 hourly to the Department of Parks & Recreation - Yes We Can Community Center effective 11/25/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -21

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time title, grade, step and salary change of Erik Baston to the title of Laborer 2 to the amount of \$25.99 hourly / \$54,604 annually in the Administrative Services effective 11/25/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -22

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time title, grade, step and salary change of Elisabetta Veltri to the title of Buyer Trainee to the amount of \$2,094.40 bi-weekly / \$54,455 annually in the Department of Parks & Recreation - Administration effective 11/25/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -23

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time title, grade, step and salary change of Alexandra Kapetanos to the title of Administrative Officer to the amount of \$2,814.90 bi-weekly / \$73,188 annually in the Department of Parks & Recreation - Administration effective 11/25/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -24

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time title, grade, step and salary change of Roxana Escobar to the title of Provisional Senior Code Enforcement Inspector to the amount of \$2,921.20 bi-weekly / \$75,951 annually in the Department of Public Safety - Code Enforcement effective 11/25/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -25

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time location change of Patrick Clayton in the title of Laborer I in the amount of \$22.82 hourly / \$47,471 annually to the Department of Parks & Recreation - Whitney effective Retro to 10/20/2023.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -26

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time location change of Daniel Riordan in the title of Groundskeeper I in the amount of \$29.73 hourly / \$61,833 annually to the Department of Parks & Recreation - Whitney effective 11/01/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -27

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time resignation of Joseph Geraci in the title of Assistant to the Commissioner of Bld. Saf. Insp. & Enf. for Admin in the amount of \$5,128.90 bi-weekly / \$133,352 annually in the Buildings Department effective 11/10/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -28

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time resignation of Samantha Flores in the title of Assistant Town Attorney in the amount of \$2,926.42 bi-weekly / \$76,087 annually in the Town Attorney effective 11/11/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -29

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time resignation of Erik Paterson in the title of Public Safety Officer I in the amount of \$23.41 hourly / \$48,684 annually in the Department of Parks & Recreation - Parks Public Safety effective 11/02/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -30

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time resignation of Corey Jamison in the title of Laborer 1 in the amount of \$22.82 hourly / \$47,471 annually in the Department of Highways - Northside effective 11/08/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -31

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time resignation of Marcy Cohen in the title of Clerk Typist 1 in the amount of \$1,924.10 bi-weekly / \$50,026 annually in the Town Clerk's Office effective 11/10/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -32

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time resignation of Sagar Mehta in the title of Secretary to the Town Board in the amount of \$3,821.58 bi-weekly / \$99,361 annually in the Town Board effective 10/27/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -33

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time resignation of Rachel Brinn in the title of Secretary to Councilman in the amount of \$3,929.92 bi-weekly / \$102,178 annually in the Town Board effective 10/20/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -34

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time resignation of Joshua Gersman in the title of Laborer in the amount of \$15.00 hourly in the Department of Public Safety - Harbor Patrol effective 09/30/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -35

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time resignation of Alisha Augustine in the title of Admin Intern Temp in the amount of \$17.00 hourly in the Town Board - District 5 effective 07/31/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -36

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time resignation of Jonathan Ng in the title of Lifeguard II in the amount of \$21.50 hourly in the Department of Parks & Recreation - Tully Park effective 05/13/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -37

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time resignation of Michael Sullivan in the title of Public Safety Officer I in the amount of \$17.75 hourly in the Department of Parks & Recreation - Parks Public Safety effective 03/25/21.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -38

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time resignation of Matthew Russell in the title of Laborer I in the amount of \$15.00 hourly in the Department of Parks & Recreation - Whitney Pond Park effective 04/06/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -39

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time resignation of Brian O'Reagan in the title of Lifeguard I in the amount of \$18.00 hourly in the Department of Parks & Recreation - CGM effective 08/11/22.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -40

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time resignation of Bailey Lee in the title of Laborer I in the amount of \$15.00 hourly in the Department of Parks & Recreation - CGM effective 11/02/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -41

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time termination of Emily Stampfli in the title of Attendant in the amount of \$15.00 hourly in the Department of Parks & Recreation - Tully Park effective 05/04/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -42

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time termination of Michael McGoldrick in the title of Lifeguard I in the amount of \$19.50 hourly in the Department of Parks & Recreation - NHBP effective 04/08/22.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -43

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time termination of Malachi Rose in the title of Laborer I in the amount of \$15.50 hourly in the Department of Parks & Recreation - Martin "Bunky" Reid effective 04/15/22.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -44

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time termination of Alexander Sarbanes in the title of Lifeguard I in the amount of \$18.00 hourly in the Department of Parks & Recreation - Tully Park effective 08/19/22.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -45

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time termination of Melinda Sergi in the title of Lifeguard I in the amount of \$15.50 hourly in the Department of Parks & Recreation - Clark effective 09/30/22.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -46

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time termination of Mary Mahaffey in the title of Recreation Aide in the amount of \$25.00 hourly in the Department of Parks & Recreation - Tully Park effective 10/28/21.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -47

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time termination of Michael Rivera in the title of Public Safety Officer I in the amount of \$18.00 hourly in the Department of Parks & Recreation - Parks Public Safety effective 12/15/22.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -48

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time termination of Daniel Razyev in the title of Lifeguard I in the amount of \$16.50 hourly in the Department of Parks & Recreation - Tully Park effective 02/03/22.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -49

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time termination of Ramon Deleon in the title of Laborer I in the amount of \$17.00 hourly in the Department of Parks & Recreation - Yes We Can Community Center effective 02/09/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -50

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time termination of Sean Wolfe in the title of Lifeguard I in the amount of \$18.00 hourly in the Department of Parks & Recreation - Tully Park effective 06/24/23.

Ayes:

Nays:

Abstain:

RESOLUTION NO: -51

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the suspension without pay for Employee # PWD0626 in the amount of \$23.73 hourly / \$49,351 annually effective 11/02/23.

Ayes:

Nays:

Abstain:

Councilperson Dalimonte offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 644 - 2023

A RESOLUTION APPROVING THE ACTION OF THE ATLANTIC HOOK & LADDER CO. NO. 1, PORT WASHINGTON, NEW YORK, IN REMOVING JARED ROTHBERG, EMERSON BATRES, AND GRAYSON CUNEO FROM MEMBERSHIP.

WHEREAS, the Atlantic Hook & Ladder Company No. 1, Port Washington, New York, has advised of removing Jared Rothberg, Emerson Batres, and Grayson Cuneo from membership.

NOW, THEREFORE, BE IT

RESOLVED that the action of the Atlantic Hook & Ladder Company No. 1, 25 Carleton Ave., Port Washington, NY 11050, in removing Jared Rothberg, Emerson Batres and Grayson Cuneo from membership hereby is approved and the Town Clerk is directed to record this name in the Minutes of the Town Board.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Atlantic Hook & Ladder Town Attorney Comptroller

Councilperson Lurvey offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 645 - 2023

A RESOLUTION APPROVING THE ACTION OF THE ALERT ENGINE, HOOK, LADDER AND HOSE CO. NO. 1 INC., GREAT NECK, NEW YORK, IN ADDING ELMER CARRILLO, MIA CARRILLO AND VICTOR JIMENEZ TO MEMBERSHIP.

WHEREAS, the Alert Engine, Hook, Ladder and Hose Co. No. 1, Inc., Great Neck, New York, has advised of adding Elmer Carrillo, Mia Carrillo, and Victor Jimenez to membership.

NOW, THEREFORE, BE IT

RESOLVED that the action of Alert Engine, Hook, Ladder and Hose Co. No. 1, Inc., 555 Middle Neck Rd., Great Neck, NY 11023, in adding Elmer Carrillo and Mia Carrillo of 61 Vista Hill Road, Great Neck, NY, 11021 and Victor Jimenez of 64 Steamboat Road, Great Neck, NY, 11023 to membership hereby is approved and the Town Clerk directed to record their names in the Minutes of the Town Board.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Alert Engine, Hook, Ladder & Hose Town Attorney Comptroller

Councilperson Zuckerman offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 646 - 2023

A RESOLUTION APPROVING THE ACTION OF THE ALBERTSON HOOK & LADDER, E&H, CO. 1, INC, ALBERTSON, NEW YORK, IN ADDING YONATHAN BERMUDEZ TO MEMBERSHIP.

WHEREAS, the Albertson Hook & Ladder, E&H, Co. 1, Inc, Albertson, New York, has advised of adding Yonathan Bermudez to membership.

NOW, THEREFORE, BE IT

RESOLVED that the action of the Albertson Hook & Ladder, E&H, Co. 1, Inc, 100 I U Willets Rd., Albertson NY 11507, in adding Yonathon Bermudez, of 17 Meldon Ave, Albertson, NY 11507, to membership hereby is approved and the Town Clerk is directed to record this name in the Minutes of the Town Board.

Dated: Manhasset, New York

November 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Albertson Hook & Ladder Town Attorney Comptroller

PROPOSED RESOLUTION

******offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

RESOLUTION NO. - 2023

A RESOLUTION AMENDING THE TOWN OF NORTH HEMPSTEAD EMPLOYEE POLICY MANUAL, THE PART-TIME/SEASONAL EMPLOYEE POLICY MANUAL, AND THE ORIENTATION TO EMPLOYMENT MANUAL.

WHEREAS, the Town of North Hempstead has heretofore adopted an Employee Policy Manual, a Part-Time/Seasonal Employee Policy Manual and Orientation to Employment Manual (together, the “Manuals”); and

WHEREAS, Councilperson Veronica Lurvey has recommended that the Manuals be amended to require the creation and implementation of an Anti-Bullying/Anti-Abusive Work Environment Training Program (the “Program”), which Program is described in the document attached hereto as Exhibit A (the “Amendment”); to authorize and direct the Commissioner of Human Resources to insert the Amendment into the Manuals within ten (10) days of the date of this Resolution (altogether, the “Manual Amendment and Direction”); and be it further

WHEREAS, this Board finds it to be in the best interest of the Town to authorize the Manual Amendment and Direction.

NOW, THEREFORE, BE IT

RESOLVED, that that this Board hereby approves the Manual Amendment and Direction; and be it further

RESOLVED, that the Supervisor, Commissioner of Human Resources and Town Attorney be and hereby are authorized to take any actions necessary and appropriate to effectuate the terms of this Resolution and the Amendment.

Dated: Manhasset, New York

October 3, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes:

Nays:

cc: Town Attorney Human Resources

ANTI-BULLYING/ANTI-ABUSIVE WORK ENVIRONMENT TRAINING PROGRAM

In addition to any applicable training requirements mandated under New York State law, all officers, employees and elected officials of the Town of North Hempstead shall annually undertake and complete training related to Anti-Bullying/Anti-Abusive Work Environment. The additional trainings shall be conducted in accordance with the program developed by the Commissioner of Human Resources and approved by the Town Attorney. The training required under this program may be coupled with other Town training programs.

The Town of North Hempstead believes in fostering a safe and inclusive environment for all its employees. The purpose of the Anti-Bullying/Anti-Abusive Work Environment training is to communicate to all employees, including supervisors, managers and elected officials, that abusive conduct or bullying behavior is not acceptable in the workplace.

- (a) The training shall describe and provide examples of the types of behavior that constitute abusive conduct and the types of behavior that do not. The training shall also explain any overlap and/or differences between abusive conduct and the Workplace Violence Prevention Policy and the Town's Anti-Discrimination Provisions contained in Chapter 23 of the Town Code, as well as other applicable Federal and State laws related to anti-harassment and anti-discrimination. The training shall also reference conduct that may constitute a crime and be reported to the police.
- (b) "Abusive conduct" shall mean acts that a reasonable person would find abusive, based on the severity, nature, and frequency of the conduct, including, but not limited to: repeated verbal abuse such as the use of derogatory remarks, insults, and epithets; verbal, non-verbal, or physical conduct of a threatening, intimidating, or humiliating nature; the sabotage or undermining of an employee's work performance.

Bullying can take several forms, including verbal bullying, physical bullying, gesture bullying, cyber bullying and exclusion.

- (c) Although some experiences in the workplace can be uncomfortable for those involved, they may not be instances of abusive conduct. Differences of opinion, performance management, conflicts and personality clashes can happen in any workplace, but usually they do not result in an abusive work environment. A single act normally does not constitute abusive conduct, but an especially severe and egregious act may meet this standard.
- (d) The training program shall be deemed to supplement and not impair, supersede or replace existing requirements or remedies of any other applicable Town policy.
- (e) The Commissioner of Human Resources shall submit a proposed Anti-Bullying/Anti-Abusive Work Environment training program to the Town Attorney no later than December 31, 2023. This training program shall not be effective until the Town Attorney approves the program.

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 593 - 2023

A RESOLUTION ADOPTING THE ANNUAL BUDGETS OF THE TOWN OF NORTH HEMPSTEAD GENERAL FUND AND TOWN OUTSIDE VILLAGE FUND FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2024.

WHEREAS, the Town Board of the Town of North Hempstead met on the 2nd day of November, 2023, the time and place specified in the Notice of Public Hearing on the Preliminary Budget of the Town of North Hempstead for the fiscal year beginning January 1, 2024, heretofore filed pursuant to law in the office of the Town Clerk of the Town of North Hempstead at the Town Hall, Manhasset, New York, conducted said hearing on such date and has heard all persons desiring to be heard thereon.

NOW, THEREFORE, BE IT

RESOLVED that the Town Board does hereby adopt such preliminary budget as the Annual Budget for the Town of North Hempstead General Town, and Town Outside Village Funds, for the fiscal year beginning on the 1st day of January, 2024, and that such budget, as so adopted, be entered in detail in the minutes of the proceedings of the Town Board; and be it further

RESOLVED that the Town Clerk of this Town prepare and certify copies of said Annual Budget, as adopted, by the Town Board and deliver one copy to the Supervisor, two copies to the Nassau County Legislature and two copies to the Department of Assessment, Nassau County; and be it further

RESOLVED that the Town Clerk shall publish a notice of adoption in the following form:

NOTICE OF ADOPTION

PLEASE TAKE NOTICE that on November 2, 2023, the Town Board of the Town of North Hempstead duly adopted the Annual Budget for the Town of North Hempstead for the 2024 Fiscal Year.

PLEASE TAKE FURTHER NOTICE that the Budget, as adopted, is available for public inspection in the Office of the Town Clerk, 200 Plandome Road, Manhasset, New York from 9:00 A.M. until 4:45 P.M. - Monday through Friday.

Dated: Manhasset, New York

November 2, 2023

**BY ORDER OF THE BOARD OF THE
TOWN OF NORTH HEMPSTEAD
RAGINI SRIVASTAVA
TOWN CLERK**

Dated: Manhasset, New York

November 2, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 594 - 2023

A RESOLUTION ADOPTING THE ANNUAL BUDGETS OF THE SPECIAL DISTRICTS OF THE TOWN OF NORTH HEMPSTEAD FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2024.

WHEREAS, the Town Board of the Town of North Hempstead has met on the 2nd day of November, 2023, the time and place specified in the Notice of Public Hearing on the Preliminary Budgets of the Special Districts of the Town of North Hempstead for the fiscal year beginning January 1, 2024, heretofore filed pursuant to law in the Office of the Town Clerk of the Town of North Hempstead at the Town Hall, Manhasset, New York, conducted said hearing on such date and has heard all persons desiring to be heard thereon; and

WHEREAS, the Town Board desires to adopt the Preliminary Budgets of the Special Districts as the Annual Budgets of said Special Districts for the fiscal year beginning on the 1st day of January, 2024.

NOW, THEREFORE, BE IT

RESOLVED that the Town Board does hereby adopt the Preliminary Budgets of the Special Districts as the Annual Budgets of said Special Districts for the fiscal year beginning on the 1st day of January, 2024, and that such budgets as so adopted be entered in detail in the minutes of the proceedings of the Town Board; and be it further

RESOLVED that the Town Clerk of this Town prepare and certify copies of said Annual Budgets of the Special Districts, as adopted by the Town Board pursuant to this Resolution and the Town Law, and deliver one copy to the Supervisor, two copies thereof to the Nassau County Legislature and two copies to the Department of Assessment, Nassau County; and be it further

RESOLVED that the Town Clerk shall publish a notice of adoption in the following form:

NOTICE OF ADOPTION

PLEASE TAKE NOTICE that on November 2, 2023, the Town Board of the Town of North Hempstead duly adopted the Annual Budgets for the Special Districts of the Town of North Hempstead for the 2024 Fiscal Year.

PLEASE TAKE FURTHER NOTICE that the Budgets, as adopted, are available for public inspection in the Office of the Town Clerk, 200 Plandome Road, Manhasset, New York from 9:00 A.M. until 4:45 P.M. - Monday through Friday.

Dated: Manhasset, New York

November 2, 2023

**BY ORDER OF THE BOARD OF THE
TOWN OF NORTH HEMPSTEAD
RAGINI SRIVASTAVA
TOWN CLERK**

Dated: Manhasset, New York

November 2, 2023

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller