

VILLAGE OF BREWSTER
BOARD OF TRUSTEES
PUBLIC HEARING
MINUTES
MAY 19, 2010
7:30 PM

Attendees:

Mayor: James Schoenig
Deputy Mayor and Trustee: Christine Piccini
Trustees: William Banks, Yoshihiko Ito, Terri Stockburger
Village Engineer:
Village Counsel: Anthony Molé,
Clerk & Treasurer: Peter Hansen

Absent:

John Folchetti

PUBLIC HEARING 1

The Board of Trustees of the Village of Brewster held a Public Hearing ON MAY 19, 2010 50 MAIN STREET BREWSTER, NY 10509, at 7:30 PM. for the purpose of obtaining public input for WATER RENT considerations.

Mayor Schoenig motions to open the meeting, Trustee Stockburger 2nd all in favor 5to 0. Mayor Schoenig motions to open the public hearing at 7:30 P.M, Trustee Banks 2nd all in favor 5 to 0.. Mayor asked people to ensure they were signed up on the sign-in sheet and limit their comments to 3 minutes or less.

Dominico Palmieri spoke to the burden of the 20% increase on property owners and asked the Board to lower the rate increase.

Tyler Murello mentions that the budget is adopted but the rates are recommended – he doesn't understand how the rates are up for discussion if the budget is already adopted.

Mark Anderson – you can't manage what you can't measure. Mark says the budget is confusing when the line items are split between funds. He asks the Board consolidate the line items so the total cost can be seen. Mark also asks that a clear accounting of the Sewer Project cost and reimbursement be made public.

Robert Lusardi – represents a number of property owners in the Village – comments on the form of the budget. Concerned about transparency in the funds. Police is broken up between General, Water, and Sewer funds. Mr. Lusardi believes this shifts the tax burden onto water and sewer users. Mr. Lusardi points to other budgets in Putnam County and their budgets are more easily understood because they are broken down more closely to Mr.Lusardi's preference.

Michael Liguori – Water, Sewer include items that he believes are not normally included in water and sewer funds like streetlights and police that should be part of the General Fund. Mr. Liguori believes that to be inappropriate and illegal. Mr. Liguori also understands that the Water Fund is allowed to earn a profit on Water but not on Sewer but the Water Fund is not clearly defined as to what the profit might be as the budget is not clear and is he believes it to be limited to what a private water company would pay in tax to the municipality. Mr. Liguori says they will ask the Comptroller for an opinion, and if the Village already has an opinion to please share it with the public.

Alex Alvarez – Concerned that we are driving people out of the village with these high rates.

Levon Bedrosian – Town of Southeast Special District Administrator – Echoes attorney’s comments. Believes it is foolish to raise rates because consumption is down. Believes the Town of Southeast is paying taxes to the Village through water rates. Also does not see movement toward rate equalization between village and town users.

Bill Villanova – Village water users are sacrificing, what is village doing to sacrifice?

Jack Gress – Jack was at the Worksession, \$600,000 in fund deficit, \$350,000 in initial fund deficit was due to no bills being sent out, is there any way to recoup that money? Deputy Mayor Piccini recommended changing the tier consumptions and did that yield any information? Jack went through the budget and could not see anything that could be cut, meters could be slowing down and that might be what is causing the consumption reduction.

Michael Rights – Protests the village water monopoly. Protesting the shift of costs onto tax exempt organizations, shift of costs onto property owners who can not deduct costs that are not property taxes. Characterizes the water profit as 30% profit. Characterizes water conservation on rates as punitive. Finally asks the Village to change the way we structure our rates and change the content of our budget.

Angelo Muli – What has changed that the rates have increased three-fold

Mary Yekutieli – Does not believe the Village Board is paying attention to the public’s comments.

Sue Berman – Believes the Village is acting illegally.

Jack Gress – Requests the public hearing be continued so the board can address the public’s comments.

Dwight Yee – Thinks the village water is a monopoly. Thinks that if a portion of the funding for certain services come from water that should come from general then he takes issue with that.

Jane Caruth – Bills go up. Rates that water and sewer are rising are lifestyle altering. Where can I go to understand the increases?

John Pizzorusso – He came to say we need to conserve water. But the rates are up because consumption is down.

Mary Maher – Last year Peaceable Hill residents were told to conserve to save money and this year there is a 20% rate increase.

Mary Yekutieli – Can the Village find another way to raise revenues? Can you bring businesses?

Levon Bedrosian – Water fund deficit – if the “non” water fund related expenses were excluded from the Water fund the deficit would be less, possibly erased. Less production should mean less costs.

Mark Anderson – City of New York – how much did the DEP kick in? The budget lines have revenue lines with no income. How are we covering these discrepancies?

Tyler Murello – How much does it cost to produce a gallon of water?

Sue Berman – What will the Village do when Peaceable Hill drills their own wells?

Michael Rights – Mr. Rights asks that the Village Board present a new rate model that does not penalize conservation.

Jack Gress – We need to collect more money. Debt Service, Operating Costs, and Capital Reserve are the three components of costs. Proposes a debt service component to rates as a possible approach. Wants to reconsider the budget again and possibly cut costs.

John Pizzorusso – Would like to see the Village and Town merge to save costs.

Dwight Yee – Has the Village had a proactive approach to getting the money from DEP?

Deputy Mayor Piccini motions to continue the Public Hearing to May 26th at 50 Main St. 7:30 P.M., Trustee Stockburger 2nd all in favor 5 to 0.

PUBLIC HEARING 2

The Board of Trustees of the Village of Brewster held a Public Hearing ON MAY 19, 2010 50 MAIN STREET BREWSTER, NY 10509, at 8:42 PM. for the purpose of obtaining public input for SEWER RENT considerations.

Mayor Schoenig motions to open the public hearing on Sewer rents at 8:42 P.M. Trustee Stockburger 2nd all in favor 5 to 0.

Jack Gress – Expenses in the Sewer Fund, Police expenses reduced by 10%, DPW employees expenses reduced. There may have been customers who were not charged for up to six months, can they be charged (back-charged?).

Mark Anderson – BAN Collection Line Design – please explain.

Renée Diaz – How are sewer rates derived? -

Rick Stockburger – Doesn't like paying sewer costs but is happy the Septic System is decommissioned as the leaking septic is a thing of the past.

Jack Gress – Have all BANs been turned into Bonds? Not yet. Will any money from NYC be used to reduce the deficit? Will there be an itemized list?

Mayor Schoenig – The sewer rates were not based on one particular village.

Mark Anderson –

Claire Kropkowski – Will rates go up or down? I need to plan for the future.

Jane Caruth – Now that NYC is paying, why are our rates going up?

Dominico Palmieri – Asked why NYC did not live up to their obligations throughout this sewer project?

Deputy Mayor Piccini motions to close the public hearing on sewer rents, Trustee Stockburger 2nd all in favor 5 to 0.

VILLAGE OF BREWSTER

BOARD OF TRUSTEES

May 19, 2010

REGULAR MEETING

Minutes

The Board of Trustees of the Village of Brewster held a Regular Meeting at 9:19 P.M. on May 19, 2010 at Village Hall, 50 Main Street, Brewster, New York.

Attendees:

Mayor: James Schoenig

Deputy Mayor and Trustee: Christine Piccini

Trustees: William Banks, Yoshihiko Ito, Terri Stockburger

Village Engineer: John Folchetti

Village Counsel: Anthony Molé,

Clerk & Treasurer: Peter Hansen

Absent:

Pledge to flag.

Notation of Exits

1. Monthly reports - January
 - a. Engineer's Report – John Folchetti delivered the April 2010 Engineer's report, Mayor Schoenig called Ed Barnett to see if he could get \$150,000 for the phosphate reduction program. Deputy Mayor Piccini asked if MTA or DOT has taken ownership of the Carmel Ave. Bridge sidewalks, John said the subject has not yet been broached. Deputy Mayor Piccini motions to accept the engineer's report, Trustee Stockburger 2nd all in favor 5 to 0.
 - b. Police Report - Chief Inspector John Del Gardo delivered the April 2010 Police Report, Trustee Stockburger motions to accept the Police Report, Deputy Mayor Piccini 2nd all in favor 5 to 0.
2. Minutes for Approval
 - a. May 4, 2010 Regular Meeting – Trustee Ito motions to approve, Deputy Mayor Piccini 2nd all in favor 4 to 0, Abstain 1 (Trustee Banks)
3. Tax Warrant to County with Arrears – Trustee Stockburger motions to authorize Mayor Schoenig to sign the Tax Warrant including the utility arrears, Deputy Mayor Piccini 2nd all in favor 5 to 0. (copy attached)
4. Letters of Appreciation – MTA, LAZ, First United Methodist Church for 208 Main Street, Boy Scouts, and Trustee Ito motions to have Trustee Stockburger prepare a draft letter for Mayor Schoenig signature, Deputy Mayor Piccini 2nd all in favor 5 to 0.
5. RFP for Planning Consultant – Trustee Ito questioned the purpose of this agreement and the funding of any subsequent study done by a planning consultant. Mayor Schoenig explained that this RFP was intended to select a Planning consultant that could be used to write a Blight Study only if grant funding were available to fund such a study. The village would not go forward with a study unless funding were available. The initial RFP cost (this agreement) of \$1,500 was to be borne by the Village. Trustee Ito agreed that this effort was long past due but that the Village could not fund this effort and that funds must be secured from outside sources for this project to go forward. Trustee Stockburger motions to authorize Mayor Schoenig to sign the RFP for Planning Consultant contract, Deputy Mayor Piccini 2nd all in favor 5 to 0.
6. Auction of old office furniture – Mayor Schoenig motions to dispose of the old office furniture as it has no value, Deputy Mayor Piccini 2nd all in favor 5 to 0.

7. Vouchers Payable

a. Total of \$92,784.36 consisting of

i.	A	General	\$12,325.48
ii.	F	Water	5,574.68
iii.	G	Sewer Operations	44,369.11
iv.	H10	Wastewater Treatment Capital Project	28,416.69
v.	H15	Sidewalks SAFETEA LU	1,730.40
vi.	H25	RTE 6 Retaining Wall	145.00
vii.	H90	Potable Water Distribution System Capital	223.00

Mayor Schoenig motions to approve Vouchers payable, Deputy Mayor Piccini 2nd all in favor 5 to 0.

8. Other Business

- a. Deputy Mayor Piccini asks how we will address the water rates. There were a lot of comments, what is the plan to respond? Should we meet on Monday May 24 at 7:30 PM for a worksession to discuss the public comments received?
- b. Trustee Stockburger motions to have a worksession on May 24, 2010 at 7:30 PM 50 Main Street, Trustee Banks 2nd all in favor 5 to 0.

9. New Business –

- a. Trustee Stockburger says Hill Neighborhood Association wants to do the flower baskets.
- b. Trustee Ito – Parking ads have yielded no calls. Clerk advises that Ads are not up yet due to an error by the advertising company and that they should be up this week.
- c. Deputy Mayor Piccini – Endicott has a program that reclaims unused medication and we should look into doing something similar. DEP could be asked to make a contribution to our Police Department to offset the cost of implementing this type of program as our PD would be tasked with administering it and the city water supply would benefit by not having these chemicals pass through the sewer system.
- d. Trustee Stockburger is looking into a flower planter at the intersection of 6 and 22 on DEP land to dress up that intersection but it may be cost prohibitive. Will also check into funding sources.
- e. Trustee Ito has heard that the island in front of the train station including the clock might be removed but this is likely a rumor.
- f. Trustee Banks asked if the Southeast Landfill will be trucked through the village. Mayor Schoenig said that Southeast will be voting on it tomorrow.

10. Public Comment – None.

11. Mayor Schoenig motioned to go into Executive Session to discuss a personnel matter related to a specific individual and an ongoing litigation matter, Trustee Stockburger 2nd all in favor 5 to 0.

12. Mayor Schoenig motions to come out of Executive session, Trustee Stockburger 2nd, all in favor 5 to 0.

13. Trustee Stockburger motions to adjourn, Trustee Banks 2nd all in favor 5 to 0.

ACCOUNT NO	SBL	NAME LOCATION	SBL	MUNI	CODE	WATER	SEWER	REFUSE	SURCHARGE
51-0000481-0	56.19-2-8	S & L PLUMBING & HEATING 571 NORTH MAIN STREET	56.19-2-8	373001	WATER	\$ 1,196.26			
					SEWER		\$ 764.90		
					SURCHARGE				\$ 1.00

51-0000422-0	56.81-1-8	WATTS DAVID 20 PUTNAM TERRACE	56.81-1-8	373001	WATER	\$ 165.00			
					REFUSE			\$ 311.30	
					SURCHARGE				\$ 1.00

51-0000415-0	56.81-1-16	DEMILIO PETER 10 PHILLIPS LANE	56.81-1-16	373001	WATER	\$ 873.56			
					SEWER		\$ 819.39		
					REFUSE			\$ 622.60	
					SURCHARGE				\$ 1.00

51-0000014-0	56.81-1-19	SABATINI JEREMY 6 PHILLIPS LANE	56.81-1-19	373001	REFUSE			\$ 145.20	
					SURCHARGE				\$ 1.00

51-0000182-0	56.81-1-20	MURTHA DOUGLAS 7 PHILLIPS LANE	56.81-1-20	373001	WATER	\$ 336.18			
					REFUSE			\$ 145.20	
					SURCHARGE				\$ 1.00

51-0000181-0	56.81-1-21	MURTHA BETH 5 PHILLIPS LANE	56.81-1-21	373001	WATER	\$ 129.25			
					REFUSE		\$ 145.20		
					SURCHARGE			\$ 1.00	

51-0000263-0	56.81-1-22	MAGANA OSCAR 11 PUTNAM TERRACE	56.81-1-22	373001	WATER	\$ 1,279.92			
					SEWER	\$ 2,235.86			
					REFUSE		\$ 311.30		
					SURCHARGE			\$ 1.00	

51-0000629-0	56.81-1-22	MAGANA OSCAR 11 A PUTNAM TERRACE	56.81-1-22	373001	WATER	\$ 386.39			
					SEWER	\$ 459.03			
					REFUSE		\$ 311.30		
					SURCHARGE			\$ 1.00	

51-0000425-0	56.81-1-23	LONG KAREN 9 PUTNAM TERRACE	56.81-1-23	373001	WATER	\$ 1,454.51			
					SEWER	\$ 286.00			
					REFUSE		\$ 145.20		
					SURCHARGE			\$ 1.00	

51-0000214-0	56.81-1-29	LINKENHOKER ROBERT 1 -1A WARD STREET	56.81-1-29	373001	WATER	\$	402.12				
					SEWER		\$	268.84			
					REFUSE			\$	622.60		
					SURCHARGE				\$	1.00	

51-0000244-0	56.81-1-30	DUNKELBERGER RICHARD 5 WARD STREET	56.81-1-30	373001	WATER	\$	1,311.76				
					SEWER		\$	1,558.81			
					REFUSE			\$	933.90		
					SURCHARGE				\$	1.00	

51-0000284-0	56.82-1-8	GUO XIONG 4 CASINO STREET	56.82-1-8	373001	SEWER		\$	411.84			
					SURCHARGE				\$	1.00	

51-0000130-0	56.82-1-11	DIDIO STEVEN & LARYSA 39 CENTER STREET	56.82-1-11	373001	WATER	\$	1,028.51				
					SEWER		\$	1,113.75			
					REFUSE			\$	622.60		
					SURCHARGE				\$	1.00	

51-0000159-0	56.82-1-13	HAGAN DAVID 5 CASINO STREET	56.82-1-13	373001	WATER	\$	442.76				
					SEWER		\$	544.06			

					REFUSE	\$	311.30		
					SURCHARGE			\$	1.00

51-0000226-0	56.82-1-14	VILLA ROLANDO 546 -548 NORTH MAIN STREET	56.82-1-14	373001	SEWER	\$	1,321.32		
					SURCHARGE				

51-0000128-0	56.82-1-15	CASTLE PAUL 544 NORTH MAIN STREET	56.82-1-15	373001	REFUSE	\$	145.20		
					SURCHARGE			\$	1.00

51-0000476-0	56.82-1-16	DREAM WEAVER REALTY 542 NORTH MAIN STREET	56.82-1-16	373001	WATER	\$	1,760.00		
					SEWER	\$	6,450.00		
					SURCHARGE			\$	1.00

51-0000012-0	56.82-1-17	HAGAN JR. DAVID 7 CASINO STREET	56.82-1-17	373001	WATER	\$	367.13		
					SEWER	\$	85.80		
					REFUSE	\$	311.30		
					SURCHARGE			\$	1.00

51-0000400-0	56.82-1-22	TOWNSEND ROBERT 532 NORTH MAIN STREET	56.82-1-22	373001	SEWER	\$	85.80		
					SURCHARGE			\$	1.00

51-0000327-0	56.82-1-24	RONDINONE FRANK 4 WELLS STREET	56.82-1-24	373001	WATER	\$	629.99		
					SEWER	\$	762.08		
					REFUSE	\$	311.30		
					SURCHARGE			\$	1.00

51-0000059-0	56.82-1-25	HOUDUSSE KRISTINA & JEAN 25 CENTER STREET	56.82-1-25	373001	SEWER	\$	632.61		
					SURCHARGE			\$	1.00

51-0000065-0	56.82-1-26	CILENTI GAETANO & EDITH 27 CENTER STREET	56.82-1-26	373001	WATER	\$	180.13		
					SEWER	\$	215.02		
					SURCHARGE			\$	1.00

51-0000039-0	56.82-1-29	BRACHE RAFAEL 33 CENTER STREET	56.82-1-29	373001	SEWER	\$	44.48		
					REFUSE	\$	1,203.07		
					SURCHARGE			\$	1.00

51-0000272-0	56.82-1-30	KALIN RICHARD & KELLY 48 CENTER STREET	56.82-1-30	373001	SEWER	\$	1,113.97		
					REFUSE	\$	311.30		
					SURCHARGE			\$	1.00

51-0000101-0	56.82-1-32	DI DIO STEVEN & LARYSA		373001	WATER	\$	667.33		

		44 CENTER STREET	56.82-1-32		SEWER	\$	479.10		
					REFUSE			\$	28.30
					SURCHARGE			\$	1.00

51-0000493-0	67.7-2-1	FITZGERALD CLIFFORD 4 ELLEN AVENUE	67.7-2-1	373001	REFUSE			\$	311.30
					SURCHARGE			\$	1.00

51-0000373-0	67.25-1-14	WILCOX ELIZABETH 2625 CARMEL AVENUE	67.25-1-14	373001	WATER	\$	1,020.26		
					SEWER	\$	1,269.29		
					REFUSE			\$	622.60
					SURCHARGE			\$	1.00

51-0000378-0	67.25-1-16	MILANO CHRISTOPHER 2621 CARMEL AVENUE	67.25-1-16	373001	WATER	\$	1,511.19		
					SEWER	\$	1,760.00		
					REFUSE			\$	311.30
					SURCHARGE			\$	1.00

51-0000021-0	67.25-1-26	1 PUTNAM AVENUE LLC 1 PUTNAM AVENUE	67.25-1-26	373001	WATER	\$	374.01		
					SEWER	\$	147.29		
					REFUSE			\$	145.20

51-0000086-0	67.26-1-38	DEIHLE JOSEPH 25 PROSPECT STREET	67.26-1-38	373001	REFUSE		\$ 311.30		
					SURCHARGE			\$	1.00

51-0000134-0	67.26-1-39	MONTANO CARMELO 27 PROSPECT STREET	67.26-1-39	373001	WATER	\$ 1,088.83			
					SEWER		\$ 1,073.93		
					REFUSE		\$ 311.30		
					SURCHARGE			\$	1.00

51-0000102-0	67.26-1-46	DUNFORD JOHN 45 PROSPECT STREET	67.26-1-46	373001	WATER	\$ 165.00			
					REFUSE		\$ 311.30		
					SURCHARGE			\$	1.00

51-0000289-0	67.26-1-50	MENDILLO & FORBES KEITH & 19 PROSPECT STREET	67.26-1-50	373001	WATER	\$ 4,651.58			
					SEWER		\$ 4,747.60		
					REFUSE		\$ 622.60		
					SURCHARGE			\$	1.00

51-0000228-0	67.26-1-59	ASKARI MANOUCHER 480 NORTH MAIN STREET	67.26-1-59	373001	WATER	\$ 681.90			
					REFUSE		\$ 290.40		
					SURCHARGE			\$	1.00

51-0000200-0	67.26-2-2	KROPKOWSKI GARY & CLARE D 3 GARDEN STREET	67.26-2-2	373001	WATER	\$	1,715.97				
					SEWER		\$	2,065.03			
					REFUSE			\$	311.30		
					SURCHARGE					\$	1.00

51-0000209-0	67.26-2-5	LAMBERT JOSEPH 22 PROSPECT STREET	67.26-2-5	373001	WATER	\$	542.83				
					SEWER		\$	795.52			
					REFUSE			\$	28.30		
					SURCHARGE					\$	1.00

51-0000278-0	67.26-2-8	GRAZIANO MICHAEL & IRENE 48 PROSPECT STREET	67.26-2-8	373001	WATER	\$	4,253.67				
					SEWER		\$	2,982.32			
					REFUSE			\$	622.60		
					SURCHARGE					\$	1.00

51-0000064-0	67.26-2-24	CIESIELSKI JOHN 18 EASTVIEW AVENUE	67.26-2-24	373001	SEWER		\$	80.08			
					REFUSE			\$	277.20		
					SURCHARGE					\$	1.00

51-0000356-0	67.26-2-29	SHULTZ LISA		373001	REFUSE		\$	145.20			

51-0000363-0	67.34-1-12	BELTRAN WILLIAM 8 OAK STREET	67.34-1-12	373001	WATER	\$ 451.90		
					SEWER		\$ 348.92	
					REFUSE		\$ 290.40	
					SURCHARGE			\$ 1.00

51-0000120-0	67.34-1-15	COUGHLIN MICHAEL & JENNIF 26 OAK STREET	67.34-1-15	373001	WATER	\$ 1,309.61		
					SURCHARGE			\$ 1.00

51-0000077-0	67.34-1-20	DEGNAN JOHN & DIANE 14 PROSPECT STREET	67.34-1-20	373001	WATER	\$ 910.11		
					SEWER		\$ 1,047.31	
					REFUSE		\$ 311.30	
					SURCHARGE			\$ 1.00

51-0000076-0	67.34-1-21	RODGERS CRYSTAL & MILDRED 12 PROSPECT STREET	67.34-1-21	373001	WATER	\$ 1,272.00		
					SEWER		\$ 1,542.75	
					REFUSE		\$ 622.60	
					SURCHARGE			\$ 1.00

51-0000017-0	67.34-1-22	BANKS/DELL W & S 10 PROSPECT STREET	67.34-1-22	373001	WATER	\$ 321.76		

				SEWER	\$	780.89		
				REFUSE			\$	311.30
				SURCHARGE			\$	1.00

51-0000288-0	67.34-1-26	HILL KAREN 48 OAK STREET	67.34-1-26	373001 REFUSE			\$	145.20
				SURCHARGE			\$	1.00

51-0000380-0	67.34-1-31	HOLLOWAY MATTHEW 15 GARDEN STREET	67.34-1-31	373001 WATER	\$	708.33		
				SEWER			\$	1,021.68
				REFUSE			\$	311.30
				SURCHARGE			\$	1.00

51-0000383-0	67.34-1-35	DUBIN RICHARD & LORI 12 GARDEN STREET	67.34-1-35	373001 WATER	\$	1,533.81		
				SEWER			\$	2,381.39
				REFUSE			\$	311.30
				SURCHARGE			\$	1.00

51-0000368-0	67.34-2-1	JIMENEZ JACINTO & DORA 13 HOYT STREET	67.34-2-1	373001 WATER	\$	424.88		
				SEWER			\$	344.63
				SURCHARGE			\$	1.00

51-0000024-0	67.34-2-26	BELLIVEAU TOM 132 MAIN STREET	67.34-2-26	373001	WATER	\$	975.62					
					SEWER			\$	1,210.44			
					REFUSE					\$	933.90	
					SURCHARGE						\$	1.00

51-0000613-0	67.34-2-26	BELLIVEAU TOM 132 MAIN STREET	67.34-2-26	373001	WATER	\$	2,687.31					
					SEWER			\$	2,452.89			
					REFUSE					\$	809.60	
					SURCHARGE						\$	1.00

51-0000614-0	67.34-2-26	BELLIVEAU TOM 132 MAIN STREET	67.34-2-26	373001	WATER	\$	436.72					
					SEWER			\$	125.84			
					REFUSE					\$	809.60	
					SURCHARGE						\$	1.00

51-0000428-0	67.34-2-35	WUNNER GREGORY 99 MAIN STREET	67.34-2-35	373001	WATER	\$	52.25					
					SEWER			\$	47.19			
					SURCHARGE						\$	1.00

51-0000462-0	67.34-2-51	55 MAIN STREET LLC		373001	WATER	\$	123.75					

		55 WS MAIN STREET	67.34-2-51						
					REFUSE		\$	290.40	
					SURCHARGE				\$ 1.00

51-0000505-0	67.34-2-51	55 MAIN ST LLC 59 -61 MAIN STREET	67.34-2-51	373001	WATER	\$	15,857.41		
					SEWER		\$	8,451.85	
					SURCHARGE				\$ 1.00

51-0000468-0	67.34-2-55	SPRAGUE INN LTD. 31 MAIN STREET	67.34-2-55	373001	WATER	\$	862.13		
					SEWER		\$	3,462.36	
					REFUSE		\$	3,424.30	
					SURCHARGE				\$ 1.00

51-0000404-0	67.35-1-1	ABUL HASEM M 50 MARVIN AVENUE	67.35-1-1	373001	WATER	\$	262.47		
					SEWER		\$	399.00	
					REFUSE		\$	296.20	
					SURCHARGE				\$ 1.00

51-0000245-0	67.35-1-2	KRASNIQI RIANIE 54 MARVIN AVENUE	67.35-1-2	373001	WATER	\$	1,172.65		
					SEWER		\$	1,696.64	
					REFUSE		\$	311.30	

					SURCHARGE		\$	1.00

51-0000609-0	67.35-1-2	KRASNIQI PROPERTIES LLC 52 MARVIN AVENUE	67.35-1-2	373001	WATER	\$ 2,832.24		
					SEWER	\$ 3,207.82		
					REFUSE		\$ 622.60	
					SURCHARGE		\$	1.00

51-0000492-0	67.35-1-3	KRASNIQI PROPERTIES 56 MARVIN AVENUE	67.35-1-3	373001	WATER	\$ 620.32		
					SEWER	\$ 1,221.11		
					SURCHARGE		\$	1.00

51-0000261-0	67.35-1-11	NICHOLAS DAVID 141 MAIN STREET	67.35-1-11	373001	WATER	\$ 247.50		
					SEWER	\$ 20.80		
					SURCHARGE		\$	1.00

51-0000115-0	67.35-1-23	GILLIS LORI & DAVID 134 -136 MAIN STREET	67.35-1-23	373001	WATER	\$ 1,032.64		
					SEWER	\$ 524.81		
					REFUSE		\$ 933.90	
					SURCHARGE		\$	1.00

51-0000218-0	67.35-1-27	SNEE THOMAS		373001	SEWER	\$ 334.62		

51-0000342-0	67.36-1-5	MORRIS JAMES 171 MAIN STREET	67.36-1-5	373001	WATER	\$	617.38					
					SEWER			\$	333.19			
					REFUSE					\$	622.60	
					SURCHARGE						\$	1.00

51-0000033-0	67.36-1-13	ALIAGA CARMEN 206 MAIN STREET	67.36-1-13	373001	WATER	\$	1,697.61					
					SEWER			\$	2,143.90			
					REFUSE					\$	622.60	
					SURCHARGE						\$	1.00

51-0000035-0	67.36-1-15	VENEGAS NANCY, JORGE, & M 41 PEACEABLE HILL ROAD	67.36-1-15	373001	SEWER			\$	291.72			
					SURCHARGE					\$	1.00	

51-0000018-0	67.36-2-12	STRATMAN THOMAS & MICHELL 13 ALLVIEW AVENUE	67.36-2-12	373001	WATER	\$	202.13					
					SEWER			\$	155.87			
					REFUSE					\$	169.60	
					SURCHARGE						\$	1.00

51-0000190-0	68.5-1-9	KELLY WILLIAM 5 MEADOW LANE	68.5-1-9	373001	WATER	\$	182.88					
					SEWER			\$	77.22			

					REFUSE		\$ 160.30		
					SURCHARGE			\$	1.00

51-0000219-0	68.5-1-12	LONEGAN MATTHEW & MARY BE 11 MEADOW LANE	68.5-1-12	373001	SEWER				
					SURCHARGE			\$	1.00

51-0000020-0	68.5-1-16	BECKER WILLIAM 6 MEADOW LANE	68.5-1-16	373001	WATER	\$ 1,131.73			
					SEWER		\$ 1,176.23		
					SURCHARGE			\$	1.00

51-0000170-0	68.5-1-17	BUETI EDA 4 MEADOW LANE	68.5-1-17	373001	WATER	\$ 522.52			
					SEWER		\$ 613.69		
					REFUSE		\$ 311.30		
					SURCHARGE			\$	1.00
			GRAND TOTAL			\$ 94,002.97	\$ 97,329.94	\$ 31,775.27	\$ 85.00