

May 14, 2021

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Water Synopsis for MAY 2021

Total Accounts: 707 Village Customers: 364 Town Customers: 343

New Accounts: 0

Water Meter Installation/Repair:

Water Meter Replacement 2

Meter Head Replacement 0

Water Meter (New) 0

Meter Pads /Repaired/Replaced 0

Wire Replacement 0

Accounts Adjusted: 1 Total: \$397.58

Outstanding Balance Summary Report: \$123,245.95

Town \$71,282.36

0-6 Months \$28,632.06

6 + Months \$42,650.30

Village \$51,963.59

0-6 Months \$27,353.66

6 + Months \$24,609.93

Additional:

Respectfully submitted by:
Denise Spalthoff

INCORPORATED 1952
(845) 351-4745 (Voice)
(845) 351-2668 (Fax)
Website: tuxedopark-ny.gov

VILLAGE BOARD MEETING
THIRD WEDNESDAY OF EACH MONTH



VILLAGE OF TUXEDO PARK
P.O. BOX 31
80 LORILLARD ROAD
TUXEDO PARK, NEW YORK 10987

David McFadden
Mayor

Date: May 14, 2021

To: Mayor McFadden and Board of Trustees

From: Denise Spalthoff

Subject: **Water Accounts**

Account #328 Account was adjusted \$397.58. Account adjusted to reflect an outstanding balance due following notification that the check posted for payment was returned due to non-sufficient funds. A \$10.00 NSF Fee was also applied to the account.

1 Account adjusted totaling \$397.58

Water Plant Monthly Pumping Report

5/14/2021

	2020	Total Monthly Precipitation	2021	Total Monthly Precipitation	2022	Total Monthly Precipitation	2023	Total Monthly Precipitation
Jan.	7,966,000	1.8	7,107,000	2.1	0	0	0	0
Feb.	7,391,000	1.8	9,260,000	3.55	0	0	0	0
Mar.	7,471,000	2.2	8,984,000	0	0	0	0	0
Q1	22,828,000	5.8	25,351,000	5.65	0	0	0	0
April	7,203,000	4.1	8,419,000	0	0	0	0	0
May	8,488,000	3	-	0	0	0	0	0
June	10,507,000	2	-	0	0	0	0	0
Q2	26,198,000	9.1	8,419,000	0	0	0	0	0
July	11,214,000	7.3	-	0	0	0	0	0
Aug.	10,579,000	4.2	-	0	0	0	0	0
Sept.	10,427,000	4.6	-	0	0	0	0	0
Q3	32,220,000	16.1	-	0	0	0	0	0
Oct.	9,008,000	4.35	-	0	0	0	0	0
Nov.	6,150,000	2.9	-	0	0	0	0	0
Dec.	6,112,000	7.15	-	0	0	0	0	0
Q4	21,270,000	14.4	-	0	0	0	0	0

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MONTHLY WASTEWATER OPERATION REPORT

5/14/2021

NOTES: SPDES (NYS Pollution Discharge Elimination System)
PLANT 400,000 gallons per day design average flow

YEAR	MONTH	TOTAL MONTHLY PRECIPITATION (INCHES)	MONTHLY AVERAGE	DAYS EXCEEDING PLANT CAPACITY	AVG DAYS EXCEEDING PLANT CAPACITY	MAXIMUM THROUGH PUT A DAY
2018	September	5.95	215,000	5	17%	742,000
	October	3.9	325,000	8	26%	618,000
	November	9.75	744,000	28	93%	1,191,000
	December	5.15	528,000	21	68%	1,112,000
2019	January	6.75	462,000	16	52%	1,112,000
	February	2.75	379,000	9	32%	704,000
	March	3.10	430,000	12	39%	891,000
	April	3.6	363,000	10	33%	724,000
	May	6.5	446,000	15	48%	889,000
	June	3.2	232,000	3	10%	516,000
	July	3.5	126,000	0	0%	280,000
	August	3.65	107,000	0	0%	130,000
	September	0.75	93,000	0	0%	112,000
	October	7.15	136,000	1	3%	514,000
	November	4.2	301,000	7	23%	866,000
	December	5.2	505,000	15	48%	958,000
2020	January	1.8	299,000	5	16%	611,000
	February	1.8	297,000	3	10%	556,000
	March	2.2	255,000	5	16%	457,000
	April	4.1	409,000	17	56%	709,000
	May	3	345,000	9	29%	862,000
	June	2	117,000	0	0%	146,000
	July	7.3	146,000	2	6%	520,000
	August	4.2	107,000	0	0%	368,000
	September	4.6	97,000	0	0%	284,000
	October	4.35	133,000	2	6%	560,000
	November	2.9	235,000	0	0%	380,000
	December	7.15	478,000	15	48%	1,236,000
2021	January	2.1	323,000	5	16%	720,000
	February	3.55	249,000	4	14%	571,000
	March	0	0	0	0%	0
	April	0	0	0	0%	0
	May	0	0	0	0%	0
	June	0	0	0	0%	0
	July	0	0	0	0%	0
	August	0	0	0	0%	0
	September	0	0	0	0%	0
	October	0	0	0	0%	0
	November	0	0	0	0%	0
	December	0	0	0	0%	0

APRIL 2021

Village of Tuxedo Park Water Plant Daily Operation Report For the Month of

Date	Amount of Treated Water 1000 gals. Per Day	Raw Water Turbidity	Raw Water pH	Raw Water Temp.	Free Chlorine Residual	PACL 2040	Lbs. Soda Ash	Calci Quest	Min. Faam Chlorine G/24Hrs.	Liquid Hypochlorine Used Cls.	Phosphate Residual mg/l	Finished Water pH
1	259	1.98	7.0	70	1.60	19.0	21.4	10.1	1.50	11.9	1.54	7.5
2	269	1.03	7.1	70	1.47	18.2	20.5	10.7		11.4	1.51	7.6
3	266	1.11	7.1	70	1.53	19.2	22.0	10.4		12.0	1.55	7.6
4	280	1.41	7.2	70	1.46	19.3	24.0	11.0		13.3	1.56	7.5
5	265	1.50	7.2	70	1.50	18.4	21.0	10.2	.30	11.5	1.56	7.6
6	298	1.79	7.1	80	1.37	20.0	22.1	12.0		12.3	1.55	7.6
7	260	1.80	7.1	80	1.35	19.0	21.2	10.1		11.8	1.51	7.6
8	274	1.90	7.2	80	1.40	18.4	21.0	10.6	.40	11.5	1.56	7.5
9	273	1.95	7.2	80	1.43	18.0	20.0	11.0		11.1	1.55	7.5
10	273	2.01	7.2	80	1.35	20.2	23.0	10.7		12.6	1.55	7.5
11	305	2.11	7.1	80	1.33	19.0	21.4	12.0		11.9	1.54	7.5
12	265	2.18	7.1	80	1.43	19.2	22.0	10.3		12.9	1.53	7.5
13	243	2.20	7.2	80	1.35	17.4	20.0	9.5	.35	10.9	1.53	7.4
14	264	2.25	7.2	80	1.40	17.0	19.1	10.2		10.6	1.53	7.5
15	274	2.15	7.2	80	1.37	19.0	21.1	11.0	.40	11.7	1.52	7.5
16	256	2.15	7.2	80	1.45	19.2	22.0	10.0		12.0	1.52	7.5
17	276	2.30	7.1	80	1.57	18.4	21.0	11.0		11.5	1.53	7.5
18	278	2.40	7.1	80	1.65	20.0	22.3	11.0		12.4	1.54	7.5
19	273	2.58	7.1	80	1.65	19.2	21.0	11.0		12.0	1.54	7.5
20	320	2.50	7.2	80	1.70	22.0	25.0	12.4	.35	13.7	1.55	7.5
21	287	2.55	7.2	80	1.73	21.0	23.2	11.2		12.9	1.55	7.4
22	271	1.73	7.1	80	1.35	20.0	22.3	11.0	.50	12.4	1.55	7.6
23	308	1.38	7.1	80	1.59	23.0	26.0	12.0		14.4	1.55	7.6
24	310	1.27	7.2	80	1.63	20.2	22.7	12.1		13.6	1.53	7.5
25	293	1.18	7.2	80	1.64	22.0	25.0	11.4		13.0	1.54	7.6
26	281	2.16	7.1	90	1.66	20.3	23.0	11.0		12.7	1.54	7.6
27	275	1.19	7.1	90	1.63	21.0	23.2	11.0	.45	12.9	1.53	7.6
28	344	1.68	7.2	100	1.60	24.0	23.2	13.3		15.0	1.52	7.6
29	268	1.73	7.2	100	1.57	19.4	22.0	10.5	.35	12.1	1.51	7.6
30	307	1.01	7.2	110	1.51	23.0	26.0	12.0		14.3	1.53	7.6
31												
Total	8419	54.18	214.7	268	45.27	593	668.7	330.7	3.6	371	16.21	226.0
Avg.	281	1.81	7.1	97	1.51	20.0	22.3	11.0	0.40	12.4	0.54	7.5

Reported by: [Signature]
 Title: Operator
 Solution strength, Ss = Cs/100 x Q1/Q1+Q2 (1,000,000); Chlorine dose in mg/l = Ss x Quarts of mix used / Treated water in 1,000 gals x 4,000

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METER MALFUNCTION

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05/14/2021

BOOK 1

ACCT #	CUSTOMER	SERVICE ADDRESS	METER #	PRIOR READING	READINGS	REASON
463	Misbrenner	44 Tower Hill Loop	47203060	491,961	491,960	Same Read as 10/2008
468	Tower Hill 117	117 Tower Hill Road	36526928	63,800	0	Pad Stopped Working
507	Birmingham	192 Continental Road	47202954	886,000	0	Pad Stopped Working
621	Naeve	26 Lookout Stable Road	47203024	196,660	0	Pad Missing

BOOK 2

ACCT #	CUSTOMER	SERVICE ADDRESS	METER #	PRIOR READING	READINGS	REASON
549	Miller	36 East Lake Road	47275010	447,700	044770	Same as Previous
610	Fergus	24 Pine Hill Road	41848590	111,900	111,750	Negative Read

BOOK 3

ACCT #	CUSTOMER	SERVICE ADDRESS	METER #	PRIOR READING	READINGS	REASON
317	Bruno	172 West Lake Road	47207739	212,685	212,685	Same as Previous
324	Monderer	126 Summit Road	41848520	021,640	021,615	Same as Previous
396	Roncati	76 Summit Road	54022546	34,000	0	Pad Missing
612	McGrath	22 Brook Farm Road	47203061	290,045	0	Pad Stopped Working
636	Gerber	79 Turtle Point Road	41848588	8,327,550	0	Pad Stopped Working

BOOK 4

ACCT #	CUSTOMER	SERVICE ADDRESS	METER #	PRIOR READING	READINGS	REASON
6	Eirand	81 Nursery Road	41848461	194,450	194,450	Same as Previous
193	IGA	215 Route 17	54074284	388,010	0	No Read

BOOK 6

ACCT #	CUSTOMER	SERVICE ADDRESS	METER #	PRIOR READING	READINGS	REASON
5	Balistreri	27 Patterson Hill Road	41848481	036860	036860	Same as Previous
48	Coe	14 East Place	41848726	053020	053020	Same as Previous
116	Hofmann	189 East Village Road	41848457	107,880	0	No Read
118	Lyons	83 East Village Road	41704706	187,400	0	Pad Stopped Working

2021 LEVIED REPORT for VILLAGE WATER CUSTOMERS

5/14/2021

PARCEL NO.	RESIDENT	ADDRESS	ACCOUNT	WATER	PENALTY	TOTAL
101-1-10.1	CHENG, TAI-HENG	91 CAMP COMFORT ROAD	597	\$ 128.19	\$ 22.00	\$ 150.19
101-1-16.1	CHIN, VICTORIA	31 CAMP COMFORT ROAD	409	\$ 451.46	\$ 72.82	\$ 524.28
101-1-17	MISBRENNER, JENNIFER	44 TOWER HILL ROAD	463	\$ 128.19	\$ 22.00	\$ 150.19
102-1-20	LINDSAY, JOHN	2 EAGLE MOUNTAIN ROAD	682	\$ 128.19	\$ 22.00	\$ 150.19
103-1-14	ROYAN, WILLIAM	1 BROOK FARM ROAD	403	\$ 128.19	\$ 22.00	\$ 150.19
103-1-32	MENGEL, PHILIP	127 WEST LAKE ROAD	504	\$ 128.19	\$ 22.00	\$ 150.19
103-1-35.1	DONAGHY, PATRICK	17 PATTERSON BROOK ROAD	458	\$ 364.97	\$ 22.00	\$ 386.97
103-1-43	YANNUZZI, TODD	77 WEST LAKE ROAD	438	\$ 334.81	\$ 22.00	\$ 356.81
103-1-49.11	VOLSTAD, CONRAD	222 WEST LAKE ROAD	488	\$ 128.19	\$ 22.00	\$ 150.19
104-1-1.3	SCHMIDTBERGER, MICHAEL	21 CANNON HILL ROAD	389	\$ 128.19	\$ 22.00	\$ 150.19
104-1-7	RYAN, MICHAEL	43 ONTIO ROAD	351-352	\$ 1,197.77	\$ 42.00	\$ 1,239.77
104-1-13	GUAZZONI, CLAUDIO	27 EAST SUMMIT ROAD	364	\$ 923.40	\$ 102.10	\$ 1,025.50
104-1-25	TURNER, JEDEDIAH	49 WEST LAKE STABLE ROAD	611	\$ 362.70	\$ 22.00	\$ 384.70
104-1-39	MASUDA, SHIGERU	12 LORILLARD ROAD	391	\$ 128.19	\$ 22.00	\$ 150.19
104-1-54	DEVEREAUX, GUY	178 CONTINENTAL ROAD	387	\$ 171.93	\$ 11.48	\$ 183.41
104-1-63	REEDE, RONALD	11 LORILLARD ROAD	491	\$ 478.83	\$ 22.00	\$ 500.83
104-1-64	PUDDICOMBE, ROBERT	130 CONTINENTAL ROAD	408	\$ 128.19	\$ 22.00	\$ 150.19
104-1-66	CAPELLA, RALPH	80 LAUREL ROAD	357	\$ 128.19	\$ 5.85	\$ 134.04
105-1-20.21	BEARD, GREGORY	214 EAST LAKE ROAD	344	\$ 93.16	\$ 22.00	\$ 115.16
105-1-33	NOVACEK, JUDITH	127 EAST LAKE ROAD	405	\$ 128.19	\$ 22.00	\$ 150.19
106-1-5	LOBKOWICZ, PHILIP	84 EAST LAKE ROAD	646	\$ 533.12	\$ 22.00	\$ 555.12
106-1-12	DARBY, LAWRENCE	74 TOWER HILL LOOP	374	\$ 332.54	\$ 22.00	\$ 354.54
106-1-16	TOWER HILL 117 LLC	117 TOWER HILL ROAD	468	\$ 424.31	\$ 72.82	\$ 497.13
106-1-17	AARON, JOSHUA	118 TOWER HILL ROAD	430	\$ 13,994.37	\$ 72.82	\$ 14,067.19
106-1-19.1	POMPAN, GERARD	30 EAST LAKE STABLE ROAD	497	\$ 269.20	\$ 46.20	\$ 315.40
106-1-19.22	TURNBULL, CAREY	105 CLUBHOUSE ROAD	592	\$ 239.79	\$ 22.00	\$ 261.79
106-1-20	RODOLFO, ALVIN	32 EAST LAKE STABLE ROAD	472	\$ 1,492.32	\$ 102.10	\$ 1,594.42
106-1-23	KLIMECKI, ROBERT	8 OLD PARK ROAD	370	\$ 5,700.24	\$ 68.20	\$ 5,768.44
106-1-30	CALABRESE, MICHAEL	3 OLD PARK ROAD	382	\$ 128.19	\$ 22.00	\$ 150.19
106-1-33	WEISS, PETER	48 EAST LAKE STABLE ROAD	355	\$ 269.20	\$ 46.20	\$ 315.40
106-1-42	GUINCHARD, MARLENE	153 TUXEDO ROAD	520	\$ 285.79	\$ 22.00	\$ 307.79

ACCOUNT NO.	RESIDENT	ADDRESS	ACCOUNT	WATER	PENALTY	TOTAL
106-1-53	MCLAWN, CAROLINE	15 RIDGE ROAD	339	\$ 708.34	\$ 102.10	\$ 810.44
106-1-55.2	MCLAWN, RONA	12 PINE HILL ROAD	337 & 338	\$ 628.30	\$ 92.40	\$ 720.70
106-1-58.1	MEYER, MARY	24 PINE HILL ROAD	610	\$ 200.21	\$ 22.00	\$ 222.21
106-1-59.1	MELGARDNER	17 RIDGE ROAD	422	\$ 2,433.75	\$ 102.10	\$ 2,535.85
106-1-60.2	MENDELLE, HENRICUS	14 BUTTERNUT ROAD	332	\$ 128.19	\$ 22.00	\$ 150.19
106-1-64	MERRIAMA, ROGER	13 LAKEVIEW ROAD	541 & 652	\$ 868.06	\$ 68.44	\$ 936.50
106-1-75	MENICH, GEORGE	77 EAST LAKE ROAD	459	\$ 128.19	\$ 22.00	\$ 150.19
106-1-78	MERRERA, CARL	94 CLIFF ROAD	348	\$ 128.19	\$ 22.00	\$ 150.19
106-1-80	MIDDE, JEREMY	107 EAST LAKE ROAD	531	\$ 589.54	\$ 46.20	\$ 635.74
107-1-40	MUNTINGER, CHRISTOPHER	117 EAST LAKE ROAD	502	\$ 370.25	\$ 22.00	\$ 392.25
107-1-41	MURPHY, NICHOLAS	212 CONTINENTAL ROAD	624	\$ 128.19	\$ 22.00	\$ 150.19
107-1-42.1	MURPHY, ROBERT	52 CLUBHOUSE ROAD	419	\$ 128.19	\$ 22.00	\$ 150.19
107-1-47	MURPHY, RONA	66 CLUBHOUSE ROAD	316	\$ 128.19	\$ 22.00	\$ 150.19
107-1-51	MURPHY, SYDNEY	107 TOWER HILL LOOP	634	\$ 211.15	\$ 22.00	\$ 233.15
107-1-60	MURPHY, JAKE & HAYES, MEGAN	104 CLUBHOUSE ROAD	582	\$ 1,101.65	\$ 72.82	\$ 1,174.47
107-1-72	MURPHY, BRYAN	102 CIRCUIT ROAD	627	\$ 594.93	\$ 102.10	\$ 697.03
107-1-84	MURPHY, WILLIAM	75 CLUBHOUSE ROAD	486	\$ 1,401.17	\$ 102.10	\$ 1,503.27
107-1-87	MURPHY, CARL	2 STABLE ROAD	321	\$ 128.19	\$ 22.00	\$ 150.19
107-1-90	MURPHY, KAI	1 STABLE ROAD	602	\$ 128.19	\$ 22.00	\$ 150.19
108-1-1	MURPHY, JOCELYN	61 CLUBHOUSE ROAD	433	\$ 128.19	\$ 22.00	\$ 150.19
108-1-2	MURPHY, MAURICE	27 LEDGE LANE	356	\$ 128.19	\$ 8.04	\$ 136.23
108-1-3	MURPHY, STEWART	97 LAUREL ROAD	671	\$ 128.19	\$ 22.00	\$ 150.19
108-1-4	MURPHY, JOHN	72 CIRCUIT ROAD (COTTAGE)	477	\$ 128.19	\$ 22.00	\$ 150.19
108-1-5	MURPHY, KATHERINE	72 LOOKOUT ROAD	462	\$ 1,883.60	\$ 102.10	\$ 1,985.70
108-1-6	MURPHY, BENJAMIN	93 CIRCUIT ROAD	436	\$ 141.77	\$ 22.00	\$ 163.77
108-1-7	MURPHY, STEWART	32 LOOKOUT ROAD	325	\$ 424.31	\$ 72.82	\$ 497.13
108-1-8	MURPHY, JOHN	5 LOOKOUT STABLE ROAD	641	\$ 168.16	\$ 22.00	\$ 190.16
108-1-9	MURPHY, KATHERINE	1 LOOKOUT STABLE ROAD	539	\$ 736.36	\$ 72.82	\$ 809.18
108-1-10	MURPHY, KATHERINE	1 PINE HILL ROAD	368	\$ 150.82	\$ 22.00	\$ 172.82
108-1-11	MURPHY, BENJAMIN	38 FOX HILL ROAD	513	\$ 594.93	\$ 102.10	\$ 697.03
108-1-12	MURPHY, ARONITA	48 FOX HILL ROAD	341	\$ 128.19	\$ 22.00	\$ 150.19
108-1-13	MURPHY, ROBERT	38 PINE ROAD	383	\$ 3,041.86	\$ 102.10	\$ 3,143.96
108-1-14	MURPHY, ROBERT	27 PEPPERIDGE ROAD	530	\$ 1,238.28	\$ 102.10	\$ 1,340.38

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PARCEL NO.	RESIDENT	ADDRESS	ACCOUNT	WATER	PENALTY	TOTAL
106-1-53	MCLAIN, CAROLINE	15 RIDGE ROAD	339	\$ 708.34	\$ 102.10	\$ 810.44
106-1-55.2	ALLEN, RONA	12 PINE HILL ROAD	337 & 338	\$ 628.30	\$ 92.40	\$ 720.70
106-1-56.11	FERGUS, ROBERT	24 PINE HILL ROAD	610	\$ 200.21	\$ 22.00	\$ 222.21
106-1-58.1	GRAETZER, MARY	17 RIDGE ROAD	422	\$ 2,433.75	\$ 102.10	\$ 2,535.85
106-1-59.11	HEMPEL, GARDINER	14 BUTTERNUT ROAD	332	\$ 128.19	\$ 22.00	\$ 150.19
106-1-60.2	VANDERLEE, HENRICUS	13 LAKEVIEW ROAD	541 & 652	\$ 868.06	\$ 68.44	\$ 936.50
106-1-64	KHURANA, JINDER	77 EAST LAKE ROAD	459	\$ 128.19	\$ 22.00	\$ 150.19
106-1-75.1	MUZINICH, GEORGE	94 CLIFF ROAD	348	\$ 128.19	\$ 22.00	\$ 150.19
106-1-78	RIVERA, CARL	107 EAST LAKE ROAD	531	\$ 589.54	\$ 46.20	\$ 635.74
106-1-80	KIDDE, JEREMY	117 EAST LAKE ROAD	502	\$ 370.25	\$ 22.00	\$ 392.25
107-1-4	O'NEAL, MICHAEL	212 CONTINENTAL ROAD	624	\$ 128.19	\$ 22.00	\$ 150.19
107-1-28	WILLIAMS, RANA	52 CLUBHOUSE ROAD	419	\$ 128.19	\$ 22.00	\$ 150.19
107-1-33	GUINCHARD, CLAUDE	66 CLUBHOUSE ROAD	316	\$ 128.19	\$ 22.00	\$ 150.19
107-1-40	HUNTINGTON, CHRISTOPHER	107 TOWER HILL LOOP	634	\$ 211.15	\$ 22.00	\$ 233.15
107-1-41	SHUMAKER, NICHOLAS	104 CLUBHOUSE ROAD	582	\$ 1,101.65	\$ 72.82	\$ 1,174.47
107-1-42.1	ZGONENA, ROBERT	102 CIRCUIT ROAD	627	\$ 594.93	\$ 102.10	\$ 697.03
107-1-46	GAROFANO, JULIE	75 CLUBHOUSE ROAD	486	\$ 1,401.17	\$ 102.10	\$ 1,503.27
107-1-47	SAMB, ARONA	2 STABLE ROAD	321	\$ 128.19	\$ 22.00	\$ 150.19
107-1-51	JENKINS, SYDNEY	1 STABLE ROAD	602	\$ 128.19	\$ 22.00	\$ 150.19
107-1-60	STOLARSKI, JAKE & HAYES, MEGAN	61 CLUBHOUSE ROAD	433	\$ 128.19	\$ 22.00	\$ 150.19
107-1-72	COLWELL, BRYAN	27 LEDGE LANE	356	\$ 128.19	\$ 8.04	\$ 136.23
107-1-77.1	HESS, NANCY	97 LAUREL ROAD	671	\$ 128.19	\$ 22.00	\$ 150.19
107-1-84	RUSSELL, WILLIAM	72 CIRCUIT ROAD (COTTAGE)	477	\$ 128.19	\$ 22.00	\$ 150.19
107-1-87	WHELAHAN, CARL	72 LOOKOUT ROAD	462	\$ 1,883.60	\$ 102.10	\$ 1,985.70
107-1-90	OLDEROG, KAI	93 CIRCUIT ROAD	436	\$ 141.77	\$ 22.00	\$ 163.77
107-1-103.1	ARMSTRONG, JOCELYN	32 LOOKOUT ROAD	325	\$ 424.91	\$ 72.82	\$ 497.73
107-1-105.2	HALL, MAURICE	5 LOOKOUT STABLE ROAD	641	\$ 168.16	\$ 22.00	\$ 190.16
107-1-106	REITZFELD, STEWART	1 LOOKOUT STABLE ROAD	539	\$ 736.36	\$ 72.82	\$ 809.18
108-1-6-1	MACKENNA, JOHN	1 PINE HILL ROAD	568	\$ 150.82	\$ 22.00	\$ 172.82
108-1-10-1	ROBERTS, KATHERINE	38 FOX HILL ROAD	513	\$ 594.93	\$ 102.10	\$ 697.03
108-1-11	BARNES, BENJAMIN	48 FOX HILL ROAD	341	\$ 128.19	\$ 22.00	\$ 150.19
108-1-16	SUBOCZ, ARLETTA	38 PINE ROAD	383	\$ 3,041.86	\$ 102.10	\$ 3,143.96
108-1-18	LEBRON, ROBERT	27 PEPPERIDGE ROAD	530	\$ 1,238.28	\$ 102.10	\$ 1,340.38

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TOTAL \$ 48,612.10 \$ 2,728.93 \$ 51,341.03