

Incorporated Village of Manorhaven
Justice Court

**PURSUANT TO THE REQUEST OF
THE MAYOR AND BOARD OF TRUSTEES**

**JUSTICE COURT CLERK'S
Summary of Total Collected Paid Fines**

For the Month of August 2021

149	Parking Tickets Paid	\$12,200.00
4	Moving Violations Paid	\$515.00
38	Code Violations Paid	\$4,460.00

TOTAL: **\$17,175.00**

JUNE 2020 - MAY 2021

June 2020	\$5,200.00
July 2020	\$14,540.00
August 2020	\$18,858.00
September 2020	\$16,707.00
October 2020	\$21,211.00
November 2020	\$14,888.00
December 2020	\$10,640.00
January 2021	\$28,895.00
February 2021	\$26,849.00
March 2021	\$36,301.00
April 2021	\$15,861.00
May 2021	<u>\$26,654.00</u>

TOTAL AMOUNT **\$209,950.00**

JUNE 2021 - MAY 2022

June 2021	\$20,541.00
July 2021	\$18,030.00
August 2021	\$17,175.00
September 2021	\$0.00
October 2021	\$0.00
November 2021	\$0.00
December 2021	\$0.00
January 2022	\$0.00
February 2022	\$0.00
March 2022	\$0.00
April 2022	\$0.00
May 2022	\$0.00

TOTAL AMOUNT **\$38,571.00**

Incorporated Village of
Manorhaven
Justice Court

**PURSUANT TO THE REQUEST OF
THE MAYOR AND BOARD OF TRUSTEES**

JUSTICE COURT CLERK'S REPORT

COLLECTED FINES FOR THE MONTH OF

AUGUST 2021

PARKING TICKETS		MOVING/CODE/APPEARANCE TICKETS	
Fines collected:	\$12,200.00	Fines collected:	\$4,975.00
Less FBS fee:	\$1,973.25	Less State surcharges:	\$68.00
Total Net:	\$10,226.75	Total Net:	\$4,907.00

Total GROSS:	\$ 17,175.00
Less Surcharge/*FBS fee	\$ 2,041.25
TOTAL NET:	<u>\$ 15,133.75</u>

* Parking Tickets: FBS Service Fee

Inc. Village of Manorhaven
Justice Court Clerk's Report

**PURSUANT TO THE REQUEST OF THE
MAYOR AND BOARD OF TRUSTEES**

STOP SIGN TICKETS ADJUDICATED

COURT DATE: August 24, 2021

Ticket No:	Date Issued	Time Issued	Location:
K136CZ702B	7:31PM	3/21/2021	Manorhaven Blvd./Cottonwood Road
K136D14L7G	7:33PM	4/8/2021	W/B Manorhaven Blvd. @ Cottonwood Road

CODE TICKET SUMMARY REPORT FOR JUNE 2021

A	B	C	D	E	F	J	K
CITE #	DEFENDANT	CITED	CODE SECTION	VIOLATION	DISPOSITION	MAXIMUM	PAID
1							
2							
3	YOON	2/5/2021	132-9A	SNOW ON SIDEWALK	\$100 Fine	\$100	PAID
4	STRANGOLAGALI	2/9/2021	118-1	IMPROPER GARBAGE DISPOSAL	\$75 Fine	\$75	PAID
5	SALERNO	2/17/2021	118-1	IMPROPER GARBAGE DISPOSAL	\$75 Fine	\$75	PAID
6	BOROUMAND	3/8/2021	118-1	IMPROPER GARBAGE DISPOSAL	\$75 Fine	\$75	PAID
7	LALEZARIAN	3/11/2021	112-16	NO POD PERMIT	\$250 Fine	\$1,000	PAID
8	KRUCK	3/17/2021	112-10A	VEHICLE WITH NO PLATES	\$75 Fine	\$1,000	PAID
9	KIZIL	3/23/2021	54-2	NO LIVE POULTRY	\$100 Fine	\$100	PAID
10	LALEZARIAN	3/29/2021	112-16	NO POD PERMIT	\$250 Fine	\$1,000	PAID
11	34 INWOOD RD LLC	4/20/2021	118-1	IMPROPER GARBAGE DISPOSAL	\$75 Fine	\$75	PAID
12	BOEHM	4/22/2021	118-1	IMPROPER GARBAGE DISPOSAL	\$50 Fine	\$75	PAID
13	NUZZOLESE	5/10/2021	118-1	IMPROPER GARBAGE DISPOSAL	\$75 Fine	\$75	PAID
14	THOMPSON	4/19/2021	118-1	IMPROPER GARBAGE DISPOSAL	\$75 Fine	\$75	PAID
15	CHEVEZ	5/13/2021	147-22	COMMERCIAL VEHICLE	\$75 Fine	\$120	PAID
16	TRAMUNTI	5/28/2021	118-1	IMPROPER GARBAGE DISPOSAL	\$100 Fine	\$100	PAID
17	BOROUMAND	5/28/2021	118-1	IMPROPER GARBAGE DISPOSAL	\$75 Fine	\$75	PAID
18	DEMARCO	6/14/2021	147-22	COMMERCIAL VEHICLE	\$50 Fine	\$120	PAID
19	TOMIC	7/1/2021	112-3C	NO DUMPSTER PERMIT	Dismissed	\$1,000	DISMISSED
20	GROSS	7/6/2021	118-1	IMPROPER GARBAGE DISPOSAL	Dismissed	\$75	DISMISSED
21	BENZINGER	7/6/2021	118-1	IMPROPER GARBAGE DISPOSAL	\$75 Fine	\$75	PAID
22	BARRERA	7/6/2021	148-3A	TRAILER PARKED ON PROPERTY	Dismissed	\$100	DISMISSED
23	PUGLIESE	7/13/2021	118-1	IMPROPER GARBAGE DISPOSAL	\$75 Fine	\$75	PAID
24	BIENENSTEIN	7/13/2021	118-1	IMPROPER GARBAGE DISPOSAL	\$75 Fine	\$75	PAID
25	LEONARDINI	7/13/2021	118-1	IMPROPER GARBAGE DISPOSAL	\$100 Fine	\$100	PAID
26	SFERRAZZA	7/13/2021	148-3	TRAILER PARKED ON PROPERTY	\$25 Fine	\$100	PAID
27	GUARINO	7/15/2021	118-1	IMPROPER GARBAGE DISPOSAL	\$75 Fine	\$75	PAID
28	MBM CONTINENTAL PROPERTIES	7/16/2021	99-1B	GRASS EXCEEDING 6 INCHES	\$50 Fine	\$50	PAID
29	TOMIC	7/19/2021	118-1	IMPROPER GARBAGE DISPOSAL	Dismissed	\$75	DISMISSED
30	MBM CONTINENTAL PROPERTIES	7/19/2021	99-1B	GRASS EXCEEDING 6 INCHES	Dismissed	\$50	DISMISSED
31	WANG	7/21/2021	143-8	TRESS BLOCKING SIDEWALK	\$200 Fine	\$2,000	PAID
32	TOMIC	8/2/2021	143-7 A1	DEAD TREE ON PROPERTY	Dismissed	\$2,000	DISMISSED
33	RESSS CIBANTS	8/2/2021	112-3C	NO DUMPSTER PERMIT	Dismissed	\$1,000	DISMISSED
34	BARRERA	8/5/2021	148-3	JET SKI PARKED OVERNIGHT	\$50 Fine	\$100	PAID
35	O'CONNOR	8/5/2021	112-3	CAR PARKED ON LAWN	\$250 Fine	\$1,000	PAID
36	SAMYN	8/6/2021	116-1	IMPROPER REFRIGERATOR DISPOSAL	\$100 Fine	\$100	PAID
37	MANSELL	8/9/2021	99-1B	GRASS EXCEEDING 6 INCHES	\$50 Fine	\$50	PAID
38	AMATO	8/4/2021	112-3	FENCE IN DISREPAIR	Dismissed	\$1,000	DISMISSED
39	AMATO	8/4/2021	143-8	POOR PROPERTY MAINTENANCE	Dismissed	\$2,000	DISMISSED
40	MBM CONTINENTAL PROPERTIES	8/10/2021	118-1	IMPROPER GARBAGE DISPOSAL	\$100 Fine	\$100	PAID
41	HATAM	8/10/2021	143-7	DEAD TREE ON PROPERTY	Dismissed	\$2,000	DISMISSED
42	STANDTECH	8/11/2021	147-22	COMMERCIAL VEHICLE	\$80 Fine	\$120	PAID

CODE TICKET SUMMARY REPORT FOR JUNE 2021

	A	B	C	D	E	F	J	K
1	CITE #	DEFENDANT	CITED	CODE SECTION	VIOLATION	DISPOSITION	MAXIMUM	PAID
43	10255	VARDI	8/16/2021	65-1	NO FENCE PERMIT	\$200 Fine	\$1,000	PAID
44	10259	KLEIN	8/17/2021	112-13	TREES/BUSHES OBSTRUCTION	\$50 Fine	\$1,000	PAID

MOVING VIOLATION DISPOSITION REPORT
FOR COURT NIGHT
AUGUST 2021

<u>CASE</u>	<u>VIOLATION</u>	<u>REDUCED TO</u>	<u>DISPO</u>	<u>FINE</u>	<u>S/C</u>	<u>TOTAL</u>
1	Stop Sign	Jaywalking	PG	\$150.00	\$0.00	\$150.00
2	Stop Sign	Stop Park Violation	PG	\$375.00	\$25.00	\$400.00
	TOTAL					<u>\$550.00</u>
PG =	Pled Guilty					
DIJ =	Dismissed in the Interests of Justice					
DUR=	Dismissed Upon Repair					
DIS =	Dismissed in Satisfaction					
DEF =	Defective Ticket					
DUP =	Dismissed Upon Production					

**Village of Manorhaven
Building Department and Code
Enforcement Report**

August 2021

<u>Code Enforcement Report</u>	
Complaints Received:	23
Complaints Investigated:	23
Parking Summonses:	160
Code Summonses:	70
Orders To Remedy:	19
Stop Work Order:	1
<u>Rental Registration Report</u>	
New Rental Registrations:	44
Inspected/Approved:	22
Inspected/Disapproved:	8
<u>Permit Applications Received</u>	
Total Received:	22
Building Applications:	4
Gas & Water Applications:	3
Plumbing Applications:	9
Demolition Applications:	1
Sign Permits:	1
Tree Permits:	4
<u>Permits Issued</u>	
Total Permits Issued:	23
Building Permits:	5
Gas & Water Permits:	3
Plumbing Permits:	9
Demolition Permits:	1
Sign Permits:	1

Tree Permits:	4
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Certificates Issued	
Certificate of Occupancy:	2
Certificate of Approvals:	2
Certificate of Compliance:	7
Notices of Disapproval:	1

Nassau County



Police Department

LAURA CURRAN
COUNTY EXECUTIVE

1490 Franklin Avenue
Mineola, New York 11501
(516) 573-8800

PATRICK J. RYDER
COMMISSIONER

100 Community Drive
Manhasset, NY 11030

September 14, 2021

Mayor Jim Avena
Incorporated Village of Manorhaven
33 Manorhaven Blvd.
Manorhaven, New York 11050

Dear Mayor Avena:

Shown below in the Police Report for the month of August 2021:

AUTO ACCIDENTS

Accidents: See attached

AIDED CASES (other than auto)

Total Aided: 28

BURGLARY RESIDENCE

None

BURGLARY BUSINESS

None

ROBBERY

None

LARCENY AUTO

None

LARCENY (other than auto)

(3) incidents

CRIMINAL MISCHIEF

(1) incident

SUMMONS

Movers: 15

Parkers: 4

Very truly yours,

A handwritten signature in black ink, appearing to read "Michael Dolan".

Michael Dolan
Deputy Commanding Officer
Sixth Precinct

DATE	LOCATION	INJURY
08/16/2021	SHORE RD and CHANNEL DR Driver Inattention/Distracted	0

VILLAGE OF MANORHAVEN
BOARD OF TRUSTEES MEETING
August 19, 2021, 6 p.m. MINUTES

CALL TO ORDER: 7:00 p.m.

PLEDGE OF ALLEGIANCE: Patricia DeBari

ATTENDANCE:

Mayor Jim Avena, Deputy Mayor Rita DiLucia (excused), Trustee Harry Farina, Trustee John Popeleski, Trustee Vincent Costa, Joanie Corbo Hanna, Esq., Village Clerk-Treasurer, Jonathan Fielding, Esq., Village Attorney (via zoom).

REPORTS:

Justice Court
Police Department
Building Department

Trustee Costa moved to accept the reports; seconded by Mayor Avena; motion unanimously carried.

MINUTES:

Draft Minutes of the July 22 Organizational and General Meeting Minutes

Trustee Popeleski moved to accept the minutes; seconded by Mayor Avena; motion unanimously carried.

ABSTRACT OF CLAIMS:

- General Fund 7/22/2021 through 8/18/2021

Mayor Avena moved to accept the Abstract; seconded by Trustee Farina; motion unanimously carried.

RESOLUTION:

RESOLUTION NO. 38 – August 19, 2021

**A RESOLUTION AUTHORIZING AND DIRECTING THE VILLAGE CLERK-TREASURER TO
ADVERTISE FOR SEALED BIDS FOR SANITARY PUMP STATION EMERGENCY
GENERATOR REPLACEMENT**

WHEREAS, the Board of Trustees has determined that the Village of Manorhaven is ready to begin the Sanitary Pump Station Emergency Generator replacement project; and

BE IT RESOLVED that the Village Clerk-Treasurer or designee be and hereby is authorized and directed to advertise for competitive, sealed bids, pursuant to Section 103 of the General Municipal Law, from qualified contractors for the project at Manorhaven Village Hall, to be received on or before **Tuesday, October 12, 2021 at 10 a.m.**, at which time the Village Clerk-Treasurer or designee is directed to publicly open and read these bids, with a contract to be awarded as soon thereafter as practicable; and

BE IT FURTHER RESOLVED that:

- a. all bids shall be in accordance with the specifications, drawings, and terms of the proposed contracts;
and
- b. no bids shall be received unless in writing on forms furnished by the Village and unless accompanied by a certified check or bid bond made payable to the Village of Manorhaven in an amount not less than five percent (5%) of the base bid; and
- c. the Board of Trustees reserves the right to reject any or all bids and to waive any informality therein;
and
- d. the Village will not accept bids from, or award contracts to, anyone who cannot prove to the complete satisfaction of the Board of Trustees that he/she has sufficient experience in this type of work and is financially able and organized to successfully carry out the work required in the specific time period; and
- e. plans and specifications will be available and may be obtained at the Village Hall, 33 Manorhaven Blvd, Port Washington, NY, starting **September 16, 2021** and thereafter, during normal Village business hours; and
- f. a non-refundable fee of \$100.00 is required for each CD of the contract documents; and
- g. this information shall be posted and noticed in Manorhaven's designated locations and local newspapers effective immediately.
- ;and

BE IT FURTHER RESOLVED that the provisions of this Resolution shall take effect immediately.

Trustee Popeleski moved to accept Resolution 38-2021; seconded by Trustee Farina, motion unanimously carried.

PUBLIC COMMENT:

- Daniella Wilson, resident of Dunes Lane, expressed concern regarding the ongoing parking issues on Dunes Lane. She agreed to be part of a Dunes Lane committee and to choose four (4) other committee members to address Dunes Lane parking concerns.
- Patricia DeBari, resident of 12 Dunes Lane, expressed concern regarding the parking issues regarding Dunes Lane. She also noted that dog walking rules should be mentioned in quarterly newsletter.
- Mayor Avena stated that he would contact Inspector Begis from the Nassau County 6th Precinct and notify him of the ongoing issues with cars speeding through Dunes Lane.

- Nick Marra, resident of Dunes Lane, expressed concern regarding the parking and speeding issues on Dunes Lane. He further mentioned that widening the road would not work given the cost, length of time and engineering resources.
- Debbie Mingrino, resident of Dunes Lane, expressed concern regarding cars speeding through Dunes Lane. She also felt that Dunes Lane is neglected during snow storms in regards to snow plowing.
- Frank Ottoviani, resident of Marwood Road, asked if recent Local Law regarding curb cuts had been implemented. He further noted that Dunes Lane speeding issue could be alleviated with Do-Not-Enter signage at the North side of Dunes Lane. He further proposed a sticker permit program that could alleviate parking issues.
- Lori Vlahos, resident and Village employee, mentioned that all Manorhaven streets have parking issues and felt that a parking sticker program to reduce non-resident parking would be beneficial.
- Mayor Avena stated that a parking permit program could alleviate non-resident parking concerns.
- Michelle Cella, business owner on Shore Road, expressed concern regarding the parking situation on 156-160 Shore Road. She further requested that 15 Minute Only signs be re-installed.
- Clair DiNapoli, resident of Orchard Beach Road, complemented Lori Vlahos regarding Code Enforcement matters.
- Frank Ottoviani asked if the Village needed permission from Nassau County to erect 15 minute parking signs in front of Dunkin Donuts.
- Phillip Galasso, member of the public via Zoom, asked for the name of one of the prior public speakers.
- Dominick Masiello, resident of Hickory Road, mentioned that the intersection of Graywood Road and Manorhaven Blvd is dangerous.

UPCOMING MEETINGS AND EVENTS:

- Monday, September 6, 2021 – Office Closed for Labor Day
- Saturday, September 11, 2021 – 10 am Sept 11th Memorial Service at Village Hall
- Wednesday, September 22, 2021 – 6:30 pm - BOT General Meeting

ADJOURNMENT: 7:23 p.m.

Trustee Popoleski moved to close public comment and adjourn; seconded by Trustee Costa; motion unanimously carried.

Manorhaven, NY
 Joanie Corbo Hanna, Esq. - Village Clerk-Treasurer
 August 20, 2021

**Village of Manorhaven
Abstract of Claims
As of September 20, 2021**

Date	Num	Name	Paid Amount
A020001 - CHASE - GENERAL FUND			
08/19/2021	11274	Lori Vlahos	-131.58
08/25/2021	11275	C & G INSPECTION SERVICE...	-2,857.24
08/25/2021	11276	DENNIS FROMIGIA	-6,660.00
08/25/2021	11277	Wells Fargo Leasing	-255.74
08/26/2021	11278	DENNIS FROMIGIA	-3,330.00
09/01/2021	11279	CARDMEMBER SERVICE-CH...	-264.00
09/09/2021	11280	C & G INSPECTION SERVICE...	-3,066.76
09/09/2021	11281	DENNIS FROMIGIA	-1,380.00
09/09/2021	11282	VERIZON	-165.15
09/17/2021	11283	CARDMEMBER SERVICE-CH...	-1,060.56
09/17/2021	11284	Verizon New York, Inc.	-104.75
09/20/2021	11285	Anker's Electric Service, Inc.	-1,190.00
09/20/2021	11286	Anton Community Newspapers	-41.60
09/20/2021	11287	BAY AGGREGATES CORP.	-315.00
09/20/2021	11288	BIG VALLEY NURSERY INC	-303.45
09/20/2021	11289	BRIAN MEYERSON	-465.00
09/20/2021	11290	CHRISTIAN S. ALFAYA	-500.00
09/20/2021	11291	Citywide Sewer & Drain Service...	-1,850.00
09/20/2021	11292	CSEA EMPLOYEES BENEFIT ...	-1,131.66
09/20/2021	11293	Electronic Measurement Labs, I...	-140.59
09/20/2021	11294	FINER TOUCH PRINTING CO...	-245.00
09/20/2021	11295	FUNDAMENTAL BUSINESS S...	-1,973.25
09/20/2021	11296	GENERAL CODE PUBLISHER...	-2,249.50
09/20/2021	11297	GERALD VOLPE	-100.00
09/20/2021	11298	GLOBAL COMMERCIAL CLEA...	-300.00
09/20/2021	11299	HAVEN AUTO REPAIR INC.	-3,531.00
09/20/2021	11300	Hummingbird Web Design	-300.00
09/20/2021	11301	Iron Mountain	-381.71
09/20/2021	11302	JOHN DILEO	-100.00
09/20/2021	11303	John Pedone & Sons	-4,700.00
09/20/2021	11304	JONATHAN P. FIELDING	-7,000.00
09/20/2021	11305	Joseph Zimbardi	-100.00
09/20/2021	11306	Koeppel, Martone & Leistmand ...	-2,170.30
09/20/2021	11307	Leventhal, Curcio, Mullaney & B...	-465.00
09/20/2021	11308	LUIS F. GARCIA	-150.00
09/20/2021	11309	MASTERS EXTERMINATING ...	-56.00
09/20/2021	11310	MICHAEL DINAPOLI	-324.00
09/20/2021	11311	NAPA Auto Parts	-37.69
09/20/2021	11312	NEWSDAY MEDIA GROUP	-824.00
09/20/2021	11313	NYS Magistrates Associates	-65.00
09/20/2021	11314	OFFICE OF STATE COMPTR...	-295.00
09/20/2021	11315	PORT WASHINGTON CHAMB...	-100.00
09/20/2021	11316	Relay Communications	-46.24
09/20/2021	11317	SANTANDER BANK, N.A.	-3,544.64
09/20/2021	11318	Scobbo Foundation Systems	-4,875.00
09/20/2021	11319	sL SECURITY PROS	-199.98
09/20/2021	11320	SOUNDVIEW HARDWARE	-851.66
09/20/2021	11321	STANDARD SECURITY LIFE	-43.80
09/20/2021	11322	State of New York Dept. of Civil...	-11,328.34
09/20/2021	11323	STRATEGIC planning & comm...	-850.00
09/20/2021	11324	THE ARCHIVE	-30.00
09/20/2021	11325	TOP KEY COURT REPORTIN...	-175.00
09/20/2021	11326	TOWN OF NO HEMPSTEAD-...	-1,571.24
09/20/2021	11327	Town of North Hempstead High...	-1,000.00
09/20/2021	11328	TRUE DIGITAL SECURITY	-1,645.00
09/20/2021	11329	WEX BANK-SHELL FLEET PL...	-955.69
09/20/2021	11330	william Aronsohn	-75.00
09/20/2021	11331	WIRE TO WATER, INC	-3,290.32
09/20/2021	11332	PORT WASHINGTON WATER...	-71,678.00
Total A020001 - CHASE - GENERAL FUND			-152,840.44
TOTAL			-152,840.44

INC VILLAGE OF MANORHAVEN TRUST & AGENCY

Abstract Claims Report

As of September 20, 2021

09/20/21

Accrual Basis

Type	Date	Num	Name	Amount
T020001 - CHASE				
Bill Pmt...	10/28/2020	10018	Andrew Robert Levenbaum	-2,911.00
Bill Pmt...	10/28/2020	10019	BEE READY FISHBEIN,HATTER & DONOVAN LLP	-8,287.50
Bill Pmt...	10/28/2020	10020	Cameron Engineering & Associates	-2,775.00
Bill Pmt...	10/28/2020	10021	D & B Engineers and Architects, P.C.	-1,368.83
Bill Pmt...	10/28/2020	10022	Leventhal, Mullaney & Blinkoff	-1,575.00
Bill Pmt...	10/28/2020	10023	Top Key Court Reporting	-2,067.50
Transfer	11/06/2020			4,316.58
General...	11/06/2020	RK		222,724.38
Bill Pmt...	11/24/2020	10024	Andrew Robert Levenbaum	-2,186.35
Bill Pmt...	11/24/2020	10025	BEE READY FISHBEIN,HATTER & DONOVAN LLP	-812.50
Bill Pmt...	11/24/2020	10026	Blank Slate Media	-103.95
Bill Pmt...	11/24/2020	10027	D & B Engineers and Architects, P.C.	-5,350.87
Bill Pmt...	11/24/2020	10028	Top Key Court Reporting	-967.00
Deposit	12/14/2020			6,567.59
Bill Pmt...	12/28/2020	10029	Andrew Robert Levenbaum	-2,543.75
Bill Pmt...	12/28/2020	10030	BEE READY FISHBEIN,HATTER & DONOVAN LLP	-975.00
Bill Pmt...	12/28/2020	10031	Cameron Engineering & Associates	-6,005.00
Bill Pmt...	12/28/2020	10032	Top Key Court Reporting	-763.50
Bill Pmt...	12/28/2020	10033	D & B Engineers and Architects, P.C.	-435.54
Deposit	01/20/2021			2,500.00
Bill Pmt...	01/27/2021	10034	Andrew Robert Levenbaum	-2,506.75
Bill Pmt...	01/27/2021	10035	Anton Community Newspapers Inc.	-198.90
Bill Pmt...	01/27/2021	10036	BEE READY FISHBEIN,HATTER & DONOVAN LLP	-487.50
Bill Pmt...	01/27/2021	10037	Cameron Engineering & Associates	-4,420.00
Bill Pmt...	01/27/2021	10038	Pond Ridge Homes LLC	-2,239.71
General...	01/27/2021	RK		-192,724.38
Bill Pmt...	02/24/2021	10057	Andrew Robert Levenbaum	0.00
Bill Pmt...	02/24/2021	10058	Anton Community Newspapers Inc.	0.00
Bill Pmt...	02/24/2021	10059	BEE READY FISHBEIN,HATTER & DONOVAN LLP	0.00
Bill Pmt...	02/24/2021	10060	D & B Engineers and Architects, P.C.	0.00
Bill Pmt...	02/24/2021	10061	Leventhal, Mullaney & Blinkoff	0.00
Bill Pmt...	02/24/2021	10062	Top Key Court Reporting	0.00
Check	02/24/2021	10039	Andrew Robert Levenbaum	-4,168.50
Check	02/24/2021	10040	Anton Community Newspapers Inc.	-260.00
Check	02/24/2021	10041	BEE READY FISHBEIN,HATTER & DONOVAN LLP	-1,950.00
Check	02/24/2021	10042	D & B Engineers and Architects, P.C.	-2,239.92
Check	02/24/2021	10043	Leventhal, Mullaney & Blinkoff	-2,137.50
Check	02/24/2021	10044	Top Key Court Reporting	-1,083.00
Deposit	02/25/2021			6,000.00
Deposit	03/09/2021			20,000.00
Deposit	03/16/2021			4,615.77
Bill Pmt...	03/25/2021	10063	Andrew Robert Levenbaum	-3,640.45
Bill Pmt...	03/25/2021	10064	Anton Community Newspapers Inc.	-373.10
Bill Pmt...	03/25/2021	10065	BEE READY FISHBEIN,HATTER & DONOVAN LLP	-2,112.50
Bill Pmt...	03/25/2021	10066	D & B Engineers and Architects, P.C.	-1,991.04
Bill Pmt...	03/25/2021	10067	Leventhal, Mullaney & Blinkoff	-900.00
Bill Pmt...	03/25/2021	10068	Top Key Court Reporting	-1,482.00
Deposit	04/13/2021			18,882.10
Bill Pmt...	04/29/2021	10069	Andrew Robert Levenbaum	-1,552.45
Bill Pmt...	04/29/2021	10070	Anton Community Newspapers Inc.	-150.80
Bill Pmt...	04/29/2021	10071	BEE READY FISHBEIN,HATTER & DONOVAN LLP	-3,900.00
Bill Pmt...	04/29/2021	10072	D & B Engineers and Architects, P.C.	-2,302.14
Bill Pmt...	04/29/2021	10073	Leventhal, Mullaney & Blinkoff	-675.00
Bill Pmt...	04/29/2021	10074	Top Key Court Reporting	-2,197.00
Deposit	05/04/2021			3,500.00
Bill Pmt...	05/25/2021	10075	Anton Community Newspapers Inc.	-85.80
Bill Pmt...	05/25/2021	10076	BEE READY FISHBEIN,HATTER & DONOVAN LLP	-2,762.50
Bill Pmt...	05/25/2021	10077	D & B Engineers and Architects, P.C.	-3,608.73
Bill Pmt...	05/25/2021	10078	Top Key Court Reporting	-305.00
Deposit	06/04/2021			10,792.04
Bill Pmt...	07/01/2021	10080	Andrew Robert Levenbaum	-5,045.85
Bill Pmt...	07/01/2021	10081	Anton Community Newspapers Inc.	-85.80
Bill Pmt...	07/01/2021	10082	Antonio Bichetti	-667.83
Bill Pmt...	07/01/2021	10083	BEE READY FISHBEIN,HATTER & DONOVAN LLP	-1,462.50
Bill Pmt...	07/01/2021	10084	D&B ENGINEERS & ARCHITECTS, P.C.	-4,417.58
Bill Pmt...	07/01/2021	10085	Top Key Court Reporting	-466.00
Bill Pmt...	07/22/2021	10087	Andrew Robert Levenbaum	-3,004.10

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INC VILLAGE OF MANORHAVEN TRUST & AGENCY

Abstract Claims Report

As of September 20, 2021

09/20/21

Accrual Basis

Type	Date	Num	Name	Amount
Bill Pmt...	07/22/2021	10088	Anton Community Newspapers Inc.	-171.60
Bill Pmt...	07/22/2021	10089	D & B Engineers and Architects, P.C.	-933.29
Bill Pmt...	07/22/2021	10090	Top Key Court Reporting	-319.00
Bill Pmt...	08/18/2021	10091	BEE READY FISHBEIN, HATTER & DONOVAN LLP	-81.25
Bill Pmt...	08/18/2021	10092	Pond Ridge Homes LLC	-2,314.71
Bill Pmt...	08/18/2021	10093	Top Key Court Reporting	-494.00
Deposit	09/14/2021			4,915.90
Bill Pmt...	09/20/2021	10094	Top Key Court Reporting	-592.00
Total T020001 CHASE				3,175.89
TOTAL				3,175.89
