

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 September 2021

125	Parking Tickets Paid	\$11,760.00
6	Moving Violations Paid	\$1,243.00
38	Code Violations Paid	\$3,805.00
1	Civil Fees	\$210.00

TOTAL: \$17,018.00

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	\$17,018.00
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 \$72,764.00

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

SEPTEMBER 2021

PARKING TICKETS		MOVING/CODE/APPEARANCE TICKETS	
Fines collected:	\$11,760.00	Fines collected:	\$5,258.00
Less FBS fee:	\$2,241.75	Less State surcharges:	\$352.00
Total Net:	\$9,518.25	Total Net:	\$4,906.00

Total GROSS:	\$ 17,018.00
Less Surcharge/*FBS fee	<u>\$ 2,593.75</u>
TOTAL NET:	<u>\$ 14,424.25</u>

* Parking Tickets: FBS Service Fee

MOVING VIOLATION DISPOSITION REPORT
FOR COURT NIGHT
SEPTEMBER 2021

CASE	VIOLATION	REDUCED TO	DISPO	FINE	S/C	TOTAL
1	Improper/No Signal	Failed To Obey Sign-Stopping	PG	\$225.00	\$25.00	\$250.00
	No Distinctive Plate	Same	DIS	\$0.00	\$0.00	\$0.00
2	Unlicensed Operator	Same	PG	\$150.00	\$93.00	\$243.00
	Inadequate Stop Lamps	Same	DIS	\$0.00	\$0.00	\$0.00
3	No Distinctive Plate	Jaywalking	PG	\$150.00	\$0.00	\$150.00
4	Stop Sign	Jaywalking	PG	\$150.00	\$0.00	\$150.00
5	Inadequate Stop Lamps	Same	DUP	\$0.00	\$0.00	\$0.00
6	Window Tints	Same	DUP	\$0.00	\$0.00	\$0.00
	Window Tints	Same	DUP	\$0.00	\$0.00	\$0.00
	TOTAL					\$793.00
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					

CODE TICKET SUMMARY REPORT FOR SEPTEMBER 2021

A	B	C	D	E	F	J	K
CITE.#	DEFENDANT	CITED	CODE SECTION	VIOLATION	DISPOSITION	MAXIMUM	PAID
1							
2							
3	FARAHAN	2/5/2021	132-8A	SNOW ON SIDEWALK	\$100 Fine	\$100	FINE PAID
4	GANATRA	4/23/2021	118-1	IMPROPER GARBAGE DISPOSAL	\$175 Fine	\$175	FINE PAID
5	SHERMAN	5/11/2021	118-1	IMPROPER GARBAGE DISPOSAL	\$75 Fine	\$75	FINE PAID
6	ALKAN	5/11/2021	99-1B	GRASS EXCEEDING 6 INCHES	\$50 Fine	\$50	FINE PAID
7	ALKAN	5/11/2021	99-1C	DEBRIS ACCUMULATING	\$250 Fine	\$250	FINE PAID
8	HUGUENOMACHUCA	5/13/2021	147-22	COMMERCIAL VEHICLE	\$50 Fine	\$120	FINE PAID
9	ALKAN	5/17/2021	99-1B	GRASS EXCEEDING 6 INCHES	\$100 Fine	\$100	FINE PAID
10	ALKAN	5/24/2021	99-1B	GRASS EXCEEDING 6 INCHES	\$250 Fine	\$250	PENDING
11	ALKAN	6/2/2021	99-1B	GRASS EXCEEDING 6 INCHES	\$250 Fine	\$250	FINE PAID
12	BAUCHICH	6/8/2021	99-1B	GRASS EXCEEDING 6 INCHES	\$50 Fine	\$50	FINE PAID
13	FARAHAN	7/1/2021	118-1	IMPROPER GARBAGE DISPOSAL	\$75 Fine	\$75	FINE PAID
14	MOLK	7/1/2021	118-1	IMPROPER GARBAGE DISPOSAL	\$75 Fine	\$75	FINE PAID
15	FARAHAN	7/7/2021	118-1	IMPROPER GARBAGE DISPOSAL	Dismissed	\$75	DISMISSED
16	FERGUSON	7/13/2021	99-1B	GRASS EXCEEDING 6 INCHES	Dismissed	\$50	DISMISSED
17	ZHANG	7/13/2021	112-3	NO POD PERMIT	Dismissed	\$1,000	DISMISSED
18	DIPARDO	8/2/2021	155-43B	COMMERCIAL VEHICLE	Dismissed	\$40	DISMISSED
19	PETRUCCO	8/2/2021	99-1B	GRASS EXCEEDING 6 INCHES	\$50 Fine	\$50	FINE PAID
20	ZHANG	8/11/2021	112-3	NO POD PERMIT	Dismissed	\$1,000	DISMISSED
21	BRITTON	8/10/2021	118-1	IMPROPER GARBAGE DISPOSAL	\$100 Fine	\$100	FINE PAID
22	BRITTON	8/11/2021	118-1	IMPROPER GARBAGE DISPOSAL	Dismissed	\$75	DISMISSED
23	BRITTON	8/12/2021	118-1	IMPROPER GARBAGE DISPOSAL	Dismissed	\$75	DISMISSED
24	RUALES	8/12/2021	147-22	COMMERCIAL VEHICLE	\$40 Fine	\$120	FINE PAID
25	BOEHM	8/12/2021	120-3	NO RENTAL PERMIT	\$100 Fine	\$100	FINE PAID
26	ZHANG	8/17/2021	112-16	NO POD PERMIT	Dismissed	\$1,000	FINE PAID
27	DILEO	8/18/2021	99-1C	DEBRIS ACCUMULATING	Dismissed	\$1,000	DISMISSED
28	J & M DILEO	8/18/2021	148-3	UNAPPROVED TRAILER	Dismissed	\$100	DISMISSED
29	J & M DILEO	8/18/2021	112-18	NOXIOUS GROWTH	Dismissed	\$75	DISMISSED
30	HUGUENOMACHUCA	8/18/2021	147-22	COMMERCIAL VEHICLE	\$50 Fine	\$120	FINE PAID
31	ZHANG	8/25/2021	112-16	NO POD PERMIT	Dismissed	\$1,000	DISMISSED
32	BAMBARA	8/27/2021	118-1	IMPROPER GARBAGE DISPOSAL	\$75 Fine	\$75	FINE PAID
33	KATRANIS	8/27/2021	99-1B	GRASS EXCEEDING 6 INCHES	\$100 Fine	\$100	PARTIAL
34	MEO	8/27/2021	118-1	IMPROPER GARBAGE DISPOSAL	\$75 Fine	\$75	FINE PAID
35	LALEZARIAN	8/26/2021	112-3C	NO DUMPSTER PERMIT	\$250 Fine	\$1,000	FINE PAID
36	ZHANG	8/31/2021	112-16	NO POD PERMIT	Dismissed	\$1,000	DISMISSED
37	ZHANG	9/7/2021	112-16	NO POD PERMIT	Dismissed	\$1,000	DISMISSED
38	BRUNDY	9/7/2021	118-1	IMPROPER GARBAGE DISPOSAL	\$75 Fine	\$75	FINE PAID

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

October 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 September 2021:

AUTO ACCIDENTS

Accidents: See attached

AIDED CASES (other than auto)

Total Aided: 16

BURGLARY RESIDENCE

None

BURGLARY BUSINESS

None

ROBBERY

None

LARCENY AUTO

None

LARCENY (other than auto)

(1) incident

CRIMINAL MISCHIEF

(1) incident

SUMMONS

Movers: 24

Parkers: 10

Very truly yours,

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

Michael Dolan
Deputy Commanding Officer
Sixth Precinct

Accidents for MANORHAVEN for the month of September 2021

DATE	LOCATION	INJURY
09/02/2021	MARWOOD RD N and CORNWALL LA	0
09/07/2021	MANORHAVEN BLVD and SHORE RD Turning Improperly	0
09/11/2021	CAMBRIDGE AVE and COTTONWOOD RD Glare	0
09/15/2021	MANORHAVEN BLVD and ASHWOOD RD Backing Unsafely	0
09/16/2021	MANORHAVEN BLVD and ASHWOOD RD Other Vehicular	0
09/20/2021	SHORE RD and CHANNEL DR Passing or Lane Usage Improper	0

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

September 2021

Code Enforcement Report	
Complaints Received:	27
Complaints Investigated:	27
Parking Summonses:	117
Code Summonses:	48
Orders To Remedy:	27
Stop Work Order:	0
Rental Registration Report	
New Rental Registrations:	49
Inspected/Approved:	17
Inspected/Disapproved:	12
Permit Applications Received	
Total Received:	10
Building Applications:	3
Gas & Water Applications:	2
Plumbing Applications:	2
Demolition Applications:	0
Sign Permits:	0
Tree Permits:	3
Permits Issued	
Total Permits Issued:	13
Building Permits:	5
Gas & Water Permits:	3
Plumbing Permits:	2
Demolition Permits:	0
Sign Permits:	0
Tree Permits:	3

Certificates Issued	
Certificate of Occupancy:	1
Certificate of Approvals:	4
Certificate of Compliance:	3
Notices of Disapproval:	2

**VILLAGE OF MANORHAVEN
BOARD OF TRUSTEES MEETING
September 22, 2021, 6:30 p.m. MINUTES**

CALL TO ORDER: 7:00 p.m.

PLEDGE OF ALLEGIANCE: Dan Garcia

ATTENDANCE:

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

REPORTS:

Justice Court
Police Department
Building Department

Trustee Popeleski moved to accept the reports; seconded by Trustee Farina; motion unanimously carried.

MINUTES:

Draft Minutes of the August 19 General Meeting Minutes

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

ABSTRACT OF CLAIMS:

- General Fund 8/19/2021 through 9/20/2021
- Trust Fund 10/28/2020 through 9/20/2021

Deputy Mayor DiLucia moved to accept the Abstracts; seconded by Trustee Popeleski; motion unanimously carried.

NEW BUSINESS:

Trustee Costa mentioned that Manorhaven needs more trees.

Trustee Popeleski proposed a moratorium on new building construction. Mr. Fielding explained path to propose the moratorium.

Trustee Costa proposed installing GPS in all Village vehicles.

Trustee Costa expressed frustration in receiving voluminous emails from a member of the public. Mayor Avena explained the nature of the harassment the Village personnel has experienced by the emails. Mayor Avena noted that aforementioned correspondence would be communicated to Trustee Costa.

Trustee Costa inquired about the Building Inspector's payments listed on the abstract.

RESOLUTION:

INC. VILLAGE OF MANORHAVEN

BOARD OF TRUSTEES

RESOLUTION NO. 38 - 2021

A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING

BE IT RESOLVED THAT, the Board of Trustees of the Inc. Village of Manorhaven shall conduct a public hearing on proposed Local Law No. 2-2021, a local law amending Chapter 147 (Vehicles and Traffic), Article III (Parking, Stopping and Standing), by amending Section 147-52 (Schedule XVI: Handicapped Parking) to designate a reserved parking space for handicapped parking on the west side of Hickory Road in front of house number 63, on October 27, 2021 at 6:30 p.m. at the Village Hall, 33 Manorhaven Blvd., Port Washington, NY 11050, to consider the adoption of said local law; 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 Costa motion unanimously carried.

PLANNING BOARD MATTER:

Jesse Olson of Manhasset Isle appealed to Board of Trustees to bypass Planning Board regarding his Italian Specialties Business.

Trustee Popeleski inquired about nature of business.

Trustee Costa asked about Architectural Review Board and wanted an email from the ARB Clerk to confirm if any conflicts would arise.

ARB Clerk Ronald Kaslow, who was present virtually via ZOOM, texted Deputy Clerk Kovacevic and stated there were no ARB conflicts and that Mr. Olson's business would not be subject to Architectural Review Board review.

Deputy Mayor DiLucia expressed concern regarding potential of future appeals to bypass Boards.

Trustee Popeleski moved to accept motion to permit the bypass of Planning Board; seconded by Trustee Farina; Motion unanimously carried.

MAYOR'S STATEMENT

Mayor Avena made a statement regarding the moving 9/11 ceremony at the Village.

Mayor Avena also discussed the Village's efforts made on behalf of residents affected by the mudslide caused by Hurricane Ida. Mayor Avena pledged his support as well as that of the Board of Trustees and reminded residents to check the Village's website regarding any updates.

Mr. Fielding discussed residents' options for filing insurance claims and provided telephone number for Nassau County attorney service. (516) 747-4832.

PUBLIC COMMENT:

Clair DiNapoli requested that a local law be enacted to enforce to require all dogs to be leashed.

Russell Imam, resident of Inwood Road, questioned timeline of the engineer report from the Village of Sands Point.

Dominic Lavacca, resident of Juniper Road, asked for a copy of the letter from the Sands Point Mayor to the Village of Manorhaven.

Harold Bellman, resident of Firwood Road, asked how the Village of Manorhaven planned to support the adjoining hill from future mudslides.

Lorraine Bellman, resident of Firwood Road, mentioned that she believed parts of the hill affected by the mudslide may be owned by the Village of Manorhaven. Further expressed concern regarding future plans to prevent similar occurrences.

Deputy Mayor DiLucia expressed concern with Village of Manorhaven property and the entirety of the current situation.

Patricia DeBari, resident of Dunes Lane, expressed concern regarding a recently approved Italian Specialties store. Further suggested to potentially redevelop the Village's rental registration process and expressed support regarding a recently proposed parking ticket program. Also noted storefront windows on Manorhaven Blvd in disrepair.

Caroline Leone, resident of Inwood Road mentioned that the street sweepers were creating a dusty condition on Inwood Road.

Deputy Mayor DiLucia suggested that the Village mail information packets to affected residents of recent mudslide.

Nick Marra, resident of Dunes Lane, suggested that the Village install gate at the north end of Dunes Lane to prevent excess traffic from the Village of Sands Point. Also claimed that a local business was increasing parking issues with allowing employees to park on the block.

IN MEMORIUM:

Mayor Avena requested a moment of silence for local business owner Guy LaMotta, who recently passed.

EXECUTIVE SESSION:

Trustee Popeleski made a motion to enter Executive Session at 7:31 p.m.; seconded by Deputy Mayor DiLucia; motion unanimously carried.

Trustee Popeleski made a motion to close Executive Session and adjourn meeting at 7:50 p.m.; seconded by Trustee Farina; motion unanimously carried.

UPCOMING MEETINGS AND EVENTS:

- Monday, October 11, 2021 - Columbus Day, Village Hall Closed
- Wednesday, October 13, 2021 - Work Session 6:00 p.m.
- Wednesday, October 27, 2021 - Board of Trustees Meeting 6:30 p.m.

Manorhaven, NY

Joanie Corbo Hanna, Esq. - Village Clerk-Treasurer

September 23, 2021

**VILLAGE OF MANORHAVEN
WORK SESSION
October 13, 2021 6:00 p.m.
MINUTES**

CALL TO ORDER: The meeting was called to order at 6:00 p.m.

PLEDGE OF ALLEGIANCE: Mayor Avena asked Deputy Clerk Alex Kovacevic to lead the assembly in the Pledge of Allegiance.

ATTENDANCE: Present - Mayor Jim Avena, Deputy Mayor Rita DiLucia, Trustee Harry Farina, Trustee John Popeleski, Trustee Vincent Costa, Jonathan Fielding, Esq., Village Attorney, Deputy Clerk Alex Kovacevic; Excused – Joanie Corbo Hanna, Esq., Village Clerk-Treasurer

VILLAGE BUSINESS:

- The Mayor and the Board discussed the ongoing issues with the slope of the hill between the Village of Sands Point and the Village.
- The Mayor briefed the Board on the LOSAP meeting held by the Port Washington Fire Department.
- The Mayor and the Board discussed FEMA's recent presence in the Village and their contacts with local residents affected by the remnants of Hurricane Ida.
- Snow Removal – the Mayor and the Board discussed the Village's snow removal program, including potential plans for upgrading equipment, hiring of independent contractors, and the installation of a GPS tracking system on Village-owned vehicles.
- Dunes Lane Gate – the Mayor appointed Trustee Costa to lead a committee to investigate this issue and develop potential solutions.
- Parking Sticker Program – the Mayor appointed Trustee Farina to lead a committee to review, modify and present a potential parking sticker program to the Board.
- Trustee Costa expressed a desire to increase tree planting in the Village, particularly along residential streets.
- Trustee Popeleski discussed a proposal to enact a temporary building moratorium on the erection of new two-family dwellings and the conversion of single-family dwellings to two-family.
- Trustee Popeleski updated the Board on discussions with the Village's engineers regarding the emergency generator project which will now require additional funding in the form of grants.
- Mayor Avena discussed with the Board the potential of raising funds through bonding to repave Village streets.
- Deputy Mayor DiLucia briefed the Board on the Manorhaven Preserve project, including that the Village is awaiting a permit approval from the NYS DEC and the Village's engineers.
- Stop Signs Proposal (Firwood & Kirkwood Locations) – The Board reviewed proposed local law No. 3-2021 to add certain stop signs on Manorhaven Boulevard in connection with the County's Manorhaven Boulevard project.

ADJOURNMENT: Trustee Popeleski made a motion to adjourn at 7:12 p.m. which was duly seconded by Trustee Farina and passed unanimously.

Dated: Manorhaven, NY
October 20, 2021

Respectfully submitted,

Alex Kovacevic
Deputy Village Clerk

**Village of Manorhaven
Abstract of Claims
As of October 22, 2021**

Date	Num	Name	Paid Amount
A020001 · CHASE - GENERAL FUND			
09/22/2021	11333	C & G INSPECTION SERVIC...	-2,857.24
09/22/2021	11334	NASSAU COUNTY MAGISTR...	-50.00
09/23/2021	11335	DENNIS FROMIGIA	-3,270.00
10/04/2021	11336	CARDMEMBER SERVICE-C...	-2,439.30
10/04/2021	11337	Wells Fargo Leasing	-255.74
10/04/2021	11338	ReadyRefresh by Nestle	-76.89
10/04/2021	11339	Charles Schwab - PWFD Serv...	-39,054.00
10/04/2021	11340	C & G INSPECTION SERVIC...	-208.96
10/04/2021	11341	NY State Magistrates Associat...	-5.00
10/04/2021	11342	VERIZON	-165.15
10/05/2021	11343	C & G INSPECTION SERVIC...	-2,857.24
10/07/2021	11344	DENNIS FROMIGIA	-1,800.00
10/15/2021	11345	PETTY CASH CUSTODIAN	-273.00
10/15/2021	11346	WEX BANK-SHELL FLEET P...	-1,685.39
10/21/2021	11347	C & G INSPECTION SERVIC...	-2,857.24
10/21/2021	11348	DENNIS FROMIGIA	-2,700.00
10/22/2021	11349	ALEIDA SANTANA	-150.00
10/22/2021	11350	Anker's Electric Service, Inc.	-645.00
10/22/2021	11351	Anton Community Newspapers	-87.10
10/22/2021	11352	Automotive Unlimited (NAPA)	-204.54
10/22/2021	11353	BEE, READY, FISHBEIN, HA...	-3,163.75
10/22/2021	11354	BIG VALLEY NURSERY INC	-71.96
10/22/2021	11355	BRIAN MEYERSON	-930.00
10/22/2021	11356	Cameron Engineering & Asso...	-7,540.00
10/22/2021	11357	Chief Graphics	-58.80
10/22/2021	11358	CHRISTIAN S. ALFAYA	-1,000.00
10/22/2021	11359	CSEA EMPLOYEES BENEFI...	-1,131.66
10/22/2021	11360	DEJANA INDUSTRIES, INC	-129,519.16
10/22/2021	11361	FUNDAMENTAL BUSINESS ...	-2,241.75
10/22/2021	11362	GENERAL CODE PUBLISHE...	-571.98
10/22/2021	11363	HAVEN AUTO REPAIR INC.	-1,245.00
10/22/2021	11364	HEADS UP IRRIGATION	-240.00
10/22/2021	11365	Hummingbird Web Design	-300.00
10/22/2021	11366	Iron Mountain	-381.71
10/22/2021	11367	JOCELYN CRUZ	-170.00
10/22/2021	11368	JOHN DILEO	-100.00
10/22/2021	11369	JONATHAN P. FIELDING	-7,000.00
10/22/2021	11370	Joseph Zimbardi	-100.00
10/22/2021	11371	Koeppel, Martone & Leistman...	-2,170.30
10/22/2021	11372	Leventhal, Mullaney & Blinkoff	-4,050.00
10/22/2021	11373	Long Island Village Clerks & T...	-75.00
10/22/2021	11374	Marvin Castillo Tree Service	-3,350.00
10/22/2021	11375	MASTERS EXTERMINATING ...	-56.00
10/22/2021	11376	MICHAEL DINAPOLI	-384.00
10/22/2021	11377	MINUTEMAN PRESS OF PO...	-500.00
10/22/2021	11378	New York State Assoc of Villa...	-100.00
10/22/2021	11379	OFFSHORE DIESEL SERVIC...	-725.00
10/22/2021	11380	PORT WASHINGTON FIRE D...	-164,715.00
10/22/2021	11381	PORT WASHINGTON WATE...	-71,678.00
10/22/2021	11382	Quality Tree Corp	-2,750.00
10/22/2021	11383	Richard P. Ready	-930.00
10/22/2021	11384	Robert Kordic	-4,843.75
10/22/2021	11385	SANTANDER BANK, N.A.	-3,544.64
10/22/2021	11386	SOUNDVIEW HARDWARE	-931.22
10/22/2021	11387	State of New York Dept. of Civ...	-12,045.97
10/22/2021	11388	T. M. Fitzgerald & Associates	-1,198.57
10/22/2021	11389	THE ARCHIVE	-90.00
10/22/2021	11390	TMF CORPORATION	0.00
10/22/2021	11391	TOP KEY COURT REPORTIN...	-1,271.00
10/22/2021	11392	TOWN OF NO. HEMPSTEAD...	-19,029.88
10/22/2021	11393	TRUE DIGITAL SECURITY	-1,645.00
10/22/2021	11394	US FLEET TRACKING	-112.70
10/22/2021	11395	Verizon New York, Inc.	-103.11

Village of Manorhaven
Abstract of Claims
As of October 22, 2021

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Paid Amount</u>
10/22/2021	11396	W.B. Mason Co., Inc.	-120.11
10/22/2021	11397	william Aronsohn	-150.00
Total A020001 · CHASE - GENERAL FUND			-513,976.81
TOTAL			-513,976.81

1:14 PM

10/22/21

Accrual Basis

INC VILLAGE OF MANORHAVEN TRUST & AGENCY

Abstract Claims Report

As of October 22, 2021

Type	Date	Num	Name	Amount
T020001 · CHASE				
Bill Pmt...	10/22/2021	10095	Andrew Robert Levenbaum	-7,165.80
Bill Pmt...	10/22/2021	10096	Anton Community Newspapers Inc.	-309.40
Bill Pmt...	10/22/2021	10097	Top Key Court Reporting	-914.00
Total T020001 · CHASE				-8,389.20
TOTAL				-8,389.20
