# REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF ATLANTIC BEACH

AND

PUBLIC HEARING TO AMEND THE CODE OF THE VILLAGE OF ATLANTIC BEACH 65 THE PLAZA, ATLANTIC BEACH, NY 11509

JANUARY 13, 2025

CALL TO ORDER -7:30 PM SALUTE TO THE FLAG

**ROLL CALL** 

Present were:

Mayor George J. Pappas Trustees Patricia Beaumont Nathan Etrog Barry M. Frohlinger

Anthony Livreri Village Treasurer Herbert A. Klibanoff Village Attorney Jared A. Kasschau Village Clerk Emily Siniscalchi Superintendent Vincent Amoroso

#### **REPORTS**

- A. Police Activity Report December 2024 Given by PO Thomas Ahrens Aided: 6 Movers: 43 Parkers: 0 Larceny (other than auto) 1 incident Criminal Mischief 1 incident
  - B. Atlantic Beach Rescue Report Chief Danny Hammelburg Report given and attached
  - C. Parks & Beaches Commission Report Chairman Nat Etrog Report given and attached
  - D. The Village Garden Chairperson Suzy Schneider Report given and attached
  - E. AB Cats Beth Brenner Report attached
  - F. Beautification Report Dolores Friedel report read by Village Clerk Everything remains stable – looking forward to a prosperous spring
  - G. Sanitation Report Allan Jacobs no report
- II. PUBLIC WORKS & BUILDING DEPARTMENT REPORT Vincent Amoroso Report given and attached
- III. CODE ENFORCEMENT REPORT Vincent Amoroso Report attached
- IV. TREASURER'S REPORT Treasurer Herbert A. Klibanoff For the month of December 2024– we had \$1,722,606.90 total cash available Capital checking \$253,359.49; BZA Escrow \$32,601.56 General Fund \$1,436,645.85

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At 8:10 PM Trustee Livreri made a motion to open the Public Hearing regarding proposed Local Law 1-2025.

Seconded by Trustee Etrog

Vote: All Ayes

Local Law No:\_\_\_\_\_1\_\_\_of the year 2025

Village of Atlantic Beach, County of Nassau

A Local Law to Amend the Code of the Incorporated Village of Atlantic Beach Chapter 235 entitled "Vehicles and Traffic"

Be it enacted by the Board of Trustees of the Incorporated Village of Atlantic Beach as follows:

Section 1. Chapter 235 entitled "Vehicles and Traffic", Section 235-23 entitled "Angle Parking" is hereby amended to add the following underlined language:

"No person shall park a vehicle upon any of the streets or parts thereof described in Schedule XIX (§ 235-64), attached to and made a part of this chapter, except at the angle designated and only within the painted stall lines. On all streets or portions thereof where angle parking is now or shall hereafter be authorized, all vehicles parked thereon shall be parked with the front thereof nearest the curb. Additionally, no person shall park parallel to the curb on any street other than with the front of the vehicle facing the direction of travel on a one-way street or one-way drive aisle or, on a two-way street, with the front of the vehicle facing the direction of travel in the travel lane located closest to the curb where the vehicle is parked.

Section 3. Full Force & Effect.

Except as hereinabove amended, Chapter 235 shall remain in full force and effect.

Section 4. Repealer.

All ordinances, local laws or resolutions, or parts of ordinances, local laws or resolutions of the Incorporated Village of Atlantic Beach inconsistent with the provisions of this local law are hereby repealed, provided, however, that such repeal shall be only to the extent of such inconsistency and in all other respects this local law shall be in addition to other legislation regulating and governing the subject matter covered by this local law.

Section 5. Severability.

If any section, paragraph, subdivision or provision of this local law shall be adjudged invalid or held unconstitutional, the same shall not affect the validity of this local law as a whole or any part or provision thereof, other than the part so decided to be invalid or unconstitutional.

Section 6. Effective Date.

This local law shall take effect immediately upon filing with the Secretary of the State of New York.

Superintendent Amoroso provided background information regarding the proposed law to the Board of Trustees

At 8:12 PM Trustee Beaumont made a motion to close the public hearing regarding proposed Local Law 1-2025;

At 8:13 PM Mayor Pappas made a motion to adopt Resolution 1A--2025, which provides that the Board of Trustees of the Village of Atlantic Beach is the lead agency under the New York State Environmental Quality Review Act with regard to the proposed local law 1-2025 related to parking, determines that the law is an Unlisted Action, and finds that the Board's adoption of the law will not have the potential for a significant negative environmental impact.

Seconded by: Trustee Etrog Vote: All ayes

At 8:14 PM Trustee Livreri made a motion to adopt Local Law 1-2025.

Seconded by: Trustee Etrog Vote: All Ayes

At 8:15 PM Trustee Beaumont made a motion to open the Public Hearing regarding proposed Local Law 2-2025.

Seconded by: Trustee Livreri Vote: All Ayes

Local Law No: \_\_\_\_2\_\_\_of the year 2025

Village of Atlantic Beach, County of Nassau

A Local Law to Amend the Code of the Incorporated Village of Atlantic Beach Chapter 235 entitled "Vehicles and Traffic"

Be it enacted by the Board of Trustees of the Incorporated Village of Atlantic Beach as follows:

Section 1. Chapter 235 entitled "Vehicles and Traffic", Section 235-57 entitled "Schedule XII: Parking Prohibited at All Times" is hereby amended to delete the following underlined language:

In accordance with the provisions of § 235-16, no person shall park a vehicle at any time upon any of the following described streets or parts thereof:

Name of Street	Side	Location
Albany	East	From 50 feet south of Park to Ocean
Albany	<u>East</u>	Ocean to Park

Section 2. Chapter 235 entitled "Vehicles and Traffic", Section 235-57 entitled "Schedule XII: Parking Prohibited at All Times" is hereby amended to add the following underlined language in alphabetical order:

"In accordance with the provisions of § 235-16, no person shall park a vehicle at any time upon any of the following described streets or parts thereof:

Name of Street	Side	Location
<u>Albany</u> [added 1-13-2025]	<u>East</u>	From 100 feet south of Park to Ocean

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Local Law No: 2 of the year 2025

Village of Atlantic Beach, County of Nassau (Continued)

Section 3. Full Force & Effect.

Except as hereinabove amended, Chapter 235 shall remain in full force and effect.

Section 4. Repealer.

All ordinances, local laws or resolutions, or parts of ordinances, local laws or resolutions of the Incorporated Village of Atlantic Beach inconsistent with the provisions of this local law are hereby repealed, provided, however, that such repeal shall be only to the extent of such inconsistency and in all other respects this local law shall be in addition to other legislation regulating and governing the subject matter covered by this local law.

Section 5. Severability.

If any section, paragraph, subdivision or provision of this local law shall be adjudged invalid or held unconstitutional, the same shall not affect the validity of this local law as a whole or any part or provision thereof, other than the part so decided to be invalid or unconstitutional.

Section 6. Effective Date.

This local law shall take effect immediately upon filing with the Secretary of the State of New York.

Superintendent Amoroso provided background information regarding the proposed law to the Board of Trustees and explained that it was necessary to correct an error.

At 8:17 PM Trustee Livreri made a motion to close the public hearing regarding proposed Local Law 2-2025 adjourn the Public Hearings and go back to the open meeting.

At 8:18 PM Mayor Pappas made a motion to adopt Resolution 2A-2025, which provides that the Board of Trustees of the Village of Atlantic Beach is the lead agency under the New York State Environmental Quality Review Act with regards to the proposed Local Law 2-2025 related to parking, determines that the law is an Unlisted Action, and finds that the Board's adoption of the law will not have the potential for a significant negative environmental impact.

At 8:20 PM Trustee Livreri made a motion to adopt Local Law 2-2025. Seconded by: Trustee Beaumont Vote: All ayes

# **GOOD AND WELFARE**

Residents had various questions and concerns:

- Discussion regarding review and training on village policies
- Discussion regarding limitations on use of gas leaf blowers
- Finance Task Force
- Dog Park
- Gios Restaurant

### **ETHICS BOARD**

Mayor Pappas said the village will now have a Board of Ethics. if anyone is interested in being a member contact the Village Clerk.

# RESOLUTION – PUBLISH NOTICE SETTING DATE OF VILLAGE ELECTION AS JUNE 17, 2025 AND OFFICE TO BE FILLED AND TERMS THEREOF – TWO TRUSTEES - TWO YEAR TERMS; VILLAGE JUSTICE -FOUR YEAR TERM

Motion by: Trustee Livreri

Seconded by: Trustee Etrog

Vote: All ayes

#### **GRANTED**

RESOLVED, 1-that the General Village Election of the Village of Atlantic Beach shall be held on Tuesday, June 17, 2025 and that the office to be filled and the terms thereof are as follows: 1- (2)two Trustees for two year terms; (1) one Village Justice for four year term

2- that the Village Clerk is ordered and directed to cause a copy of this Resolution to be published in the Nassau Herald; 3 – that this Resolution shall take effect immediately.

# **RESOLUTION - EXPANDING RESIDENCY REQUIREMENTS FOR ELECTION INSPECTORS**

#### GRANTED

RESOLVED, to expand the residency requirements to the county for the position of election inspector.

Motion by: Trustee Beaumont

Seconded by: Trustee Livreri

Vote: All ayes

#### RECOVERY OF UNPAID TAXES FOR FISCAL YEAR BEGINNING JUNE 1, 2024

Motion by: Trustee Livreri

Seconded by: Trustee Etrog

Vote: All ayes

#### **GRANTED**

WHEREBY, from the account of unpaid taxes heretofore returned by the Village Clerk of the Village of Atlantic Beach, New York to this Board for the fiscal year beginning June 1, 2024 the taxes remain due and unpaid after due notice and demand on each of the property owners for the payment of said taxes, and

WHEREAS, no action has been commenced to recover said unpaid taxes and no sale on account of said unpaid taxes had heretofore been held, pursuant to law.

NOW THEREFORE BE IT RESOLVED, that such unpaid taxes shall be collected by the sale for taxes, as provided in Section 1452 of the Real Property Tax Law of the State of New York, that a copy of this resolution, duly certified by the clerk, public auction at a place in said

Village to be designated by the said Village Treasurer, to discharge the taxes, fees, interest charges aforesaid, which may be due thereon at the time of such sale and that said Village Treasurer, at the time and place specified in said Notice proceed with the sale of said real estate upon which such taxes are unpaid as above set forth and continue the same from day to day until the sale is completed; and it is further

RESOLVED, that in all cases where no bid shall be made on a lot or parcel of land so offered for sale, for an amount sufficient to pay the said taxes, fees, interest and charges, the said premises shall be deemed to have been sold and purchased by the said Village of Atlantic Beach, New York

# RESOLUTION - NOTIFICATION OF DELINQUENT TAX OWNERS - LIST OF UNPAID TAXES -2024/2025

Motion by: Trustee Livreri Seconded by: Trustee Beaumont

Vote: All Ayes

The Village Clerk submitted the attached list of 2024 unpaid taxes (with 11% apenalty)

\$28,328.18 computed to January 31, 2025;

unpaid public works - none

SEE ATTACHED LIST - CERTIFICATION BY THE BOARD OF TRUSTEES

RESOLVED, that the Board members compared the list of unpaid taxes for the fiscal year beginning June 1, 2024 to the current assessment roll, found same in order.

# **OUTSTANDING TAX LIENS**

NOTE: the following taxes were purchased at tax lien sale - when the lien is paid by the owner of the property, the purchaser of the lien will receive the amount they paid at the lien sale plus 1% for per month - but the taxes are paid as far as the village for tax years indicated.

- HACI ALPER TUTUS, 2010 PARK STREET
- WOLF, 47 FULTON AVENUE

# RESOLUTION - 2025 REGULAR MEETING DATE CHANGES

Motion by: Trustee Livreri

Seconded by: Trustee Etrog

Vote: All Ayes

Monday, April 14, 2025 – Jewish Holiday - Date change to: Tuesday, April 15, 2025 Monday, October 13, 2025 Columbus Day – Date change to Monday, October 20,

#### APPROVAL OF BILLS

RESOLVED, that all bills be paid in the amount of \$124,785.89

Motion by: Trustee Beaumont Seconded by: Trustee Etrog

Vote: All Ayes

# **APPROVAL OF MINUTES**

December 9, 2024 Minutes were accepted a written by the Village Clerk

GRANTED

Motion by: Trustee Livreri

Seconded by: Trustee Beaumont

Vote: All Ayes

**DATE OF NEXT MEETING** – Monday, February 10, 2025

### **ADJOURNMENT**

At 8:50 PM Trustee Beaumont motion to adjourn.

Seconded by: Trustee Etrog

Vote: All Ayes

Emily Siniscalchi, Village Clerk

# **Nassau County**



Police Department

BRUCE A, BLAKEMAN COUNTY EXECUTIVE

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

PATRICK J RYDER COMMISSIONER

Fourth Precinct 1699 Broadway Hewlett, New York 11557

January 7, 2025

Honorable Mayor and Board of Trustees Incorporated Village of Atlantic Beach 65 The Plaza Atlantic Beach, New York 11509

Dear Mayor Pappas:

Shown below is the Police Report for the month of December 2024.

AIDED CASES Total Aided: 6

BURGLARY RESIDENCE

BURGLARY BUSINESS None

None

None

ROBBERY None

LARCENY AUTO

LARCENY (other than auto)

(1) Incident

CRIMINAL MISCHIEF

(1) Incident

MOVERS: 43

PARKERS: None

Sincerely,

Michael Marotta
Deputy Inspector
Commanding Officer
Fourth Precinct

# JANUARY 13, 2025 - REGULAR MEETING & PUBLIC HEARING

#### **Atlantic Beach Rescue Squad**

Chief Danny Hammelburg thanked the residents for their support of the Squad and discussed the significant increase of calls/aided cases in 2024 numbered at 331, an all time high. The squad has also responded to 29 water rescue calls and many mutual aid cases in Long Beach. The Squad's COR instructors gave a basic CPR/AED course to eleven Village Office staff as we have an AED available in the office.

#### Parks and Beaches Commission

As 2024 came to a close the five drowning prevention, shoreline, coastal and ocean protection and environmental agencies with whom we have working relationships all presented year end reports outlining their activities, challenges and victories legislatively and programmatically. These organizations include:

- Ocean Conservancy
- Surfrider Foundation
- National Drowning Prevention Alliance
- United States National Water Safety Action Plan
- MyCoast NY

We will continue to work with and support theses organizations as one of our most valuable asset here in our shorefront and ocean

Respectfully submitted,

Nat Etrog

ABFD Commissioner

Parks and Beaches Commission Chairman

January 13,2025
The Village Garden
Suzy Schneider

The Village Garden is a community garden for the residents of Atlantic Beach that operates a demonstration/learning garden. It's a place where residents of all ages, regardless of gardening experience, are invited to share their skills and learn more about growing pesticide-free, organic produce while learning more through hands-on endeavors and presentations about environmental issues and the simple steps each of us can take to support our local ecosystem and build a greener planet. We donate our harvested produce weekly or biweekly throughout the season, as our crops come in, to the Long Beach Soup Kitchen.

After a brief two-month hiatus, preparations for Season Seven have gotten underway. Soon, we will start hundreds of vegetables, herbs, flowering companion plants, and native plants from the highest quality of organic, non-GMO seeds. We use many of these plants in the garden—selling the hundreds that we grow as surplus at our annual plant sale around Mother's Day in May. The proceeds from this sale get used to fund our garden endeavors and support community offerings throughout the season.

As we enter our seventh season, we are also looking to expand volunteering opportunities and add to our menu of community-wide events and in-garden and online Zoom educational presentations. You'll hear more about these endeavors in the coming months. Speakers will include representatives from local environmental and agricultural organizations, as well as residents with knowledge and expertise on topics ranging from the history of our village, our local ecology, what we can do to support and protect the pollinators, the problems with pesticides, the benefits of native plants, protecting the wetlands, understanding ocean currents and their impact on climate.

Also, if you are interested as an individual or as part of an organization in purchasing seedlings of native shrubs or trees, the New York State DEC Spring Seedling Sale is underway. You can buy seedlings of native trees and shrubs that thrive and support our local ecosystem for about \$25 or \$30 dollars for a bundle of 25. The information is online at the NYS.gov website: The Department of Environmental Conservation.

We have a fantastic group of dedicated volunteers and always welcome new volunteers, regardless of experience or ability. You can sign up to volunteer on the Village of Atlantic Beach Website under the menu tab, Garden, or speak to one of our garden members after the meeting or anytime.

Many thanks for your support.

# Atlantic Beach Cats Report Nov & Dec. 2024

A yellow cat was trapped and neutered from the Nautilus Hotel at the boardwalk.

There are a few more cats that need to be neutered in our village. It is not an easy process. It can take days to trap them and travel time to Wantagh to get them neutered. Hopefully we can get this done before more kittens are born. Anyone who is willing to help Linda and I with this process please let us know.

Thank you to the residents and their support this year for your donations to help provide food to the cat sites.

In 2025, our most important advice is to get your pets neutered. Please keep your pet cats inside and away from danger. They will live a longer healthier life.

Beth H. Brenner Linda Baessler

January 3, 2025

## BUILDING AND PUBLIC WORKS REPORT January 13, 2025 Vincent Amoroso

#### **PUBLIC WORKS**

We've completed approx. 200lf of bike lane construction and decking replacement on the north side and decking replacement on the south side is taking place and continuing. The next phase of bike lane demolition and reconstruction will be starting soon, taking us up to the Genesee ramp with complete decking replacement as well. The FULL closure of the boardwalk from just east of the Nautilus to Fulton Ave, eliminating the ability to go from end to end is still in place. The Plaza, Genesee & Putnam ramps are open.

The final phase of the Verizon communication cable crossing is nearly complete, and the cable that terminates on the Atlantic Beach side from the Rockaways will be installed soon. For now, temporary restoration of roadway will be in place, with final restoration to take place in the spring.

The Stop sign on Putnam and Bay Blvd has been put in place, with other signage replaced in other areas of the village.

# **BUILDING DEPARTMENT**

Permits:

- 7- Non-Structural
- 3- Structural
- 1-Plumbing
- 1- Dumpsters
- 2-Street opening
- 2- Swimming pool

#### **CODE ENFORCEMENT**

The number of summonses issued by our Code Enforcement is not available at this time, it will be on file in the Village office later this week.

# Signatures for approval of bills to be paid

Board of Trustees meeting on Mouday, Jan. 13, 2025

Mayor George J. Pappas

Trustee Nathan Etrog

Trustee Anthony Livreri

Trustee Barry Frohlinger

Trustee Patricia Beaumont

Showing Staument

Report Total

\$ 124,785.89

# Incorporated Village of Atlantic Beach Check/Voucher Register - check register From 01/13/2025 Through 01/13/2025

011325 - 011325 11300 - Cash Chase Regular Checking -3734

Check Number	Vendor Name	Effective Date	Check Amount
9746	ADP, Inc.	01/13/2025	509.45
9747	All Shore Paving	01/13/2025	7,000.00
9748	Atlaz International	01/13/2025	750.00
9749	Bel-Mar Oil Co.	01/13/2025	1,198.03
9750	Centre Millwork	01/13/2025	2,367.95
9751	Denise Carroll	01/13/2025	100.00
9752	Final Elements Studio, LLC	01/13/2025	490.00
9753	General Code	01/13/2025	1,195.00
9754	Goldstein, Rikon, Rikon & Levi, P.C.	01/13/2025	6,770.80
9756	Inter County Exterminators	01/13/2025	168.00
9757	J. Bella Contracting Inc.	01/13/2025	10,152.00
9758	Lowe's	01/13/2025	318.57
9759	Michaels Electrical Supply Corp.	01/13/2025	152.74
9760	Minuteman Press	01/13/2025	391.40
9761	Moreland Hose & Belting Corp.	01/13/2025	69.88
9762	Nassau County Treasurer	01/13/2025	637.33
9763	National Maintenance Supplies	01/13/2025	1,058.21
9764	NYC Department of Finance	01/13/2025	50.00
9765	NYS Employees' Health Insurance Penc	01/13/2025	14,133.25
9766	Oceanside Iron & Steel Supply	01/13/2025	760.00
9767	Optimum	01/13/2025	818.34
9768	Pitney Bowes Global Financial Servies,	01/13/2025	81.15
9769	R.W. Truck Equipment Corp.	01/13/2025	1,591.60
9770	Standard Security Life Ins. Co. of NY	01/13/2025	4,143.98
9771	Steven Addona	01/13/2025	2,200.00
9772	T&M Auto Parts	01/13/2025	39.98
9773	Thomson Reuters - West	01/13/2025	4,175.00
9774	Trius Inc	01/13/2025	2,264.56
9775	United Ag & Turf NE	01/13/2025	2,396.82
9776	United Paving Corp.	01/13/2025	14,478.35
9777	Wex Bank	01/13/2025	612.92
9778	Winters Bros Waste Systems of Lo	01/13/2025	7,514.10
9779	Winters Bros.	01/13/2025	22,095.48
9780	Wright National Flood Insurance Co.	01/13/2025	7,751.00
9781	Greenberg Traurig, LLP	01/13/2025	6,350.00
		Report Total	124,785.89

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Parcel ID	County ID	Owner's Name/Property Address	Sect/Block/Lot	Bill Date	Due Date	Tax Code	Tax Description	Amt. Billed	Penalty Due		Total Due
15	925900 BO	BOARDWALK EMPIRE LLC, MONTGOMERY BOULEVARD ATLANTIC BEACH	58 E 228	06/01/2024 07/01/2024 CL4	07/01/20	)24 CL4	VILLAGE COMMERCIAL	L 3,981.06		437.92	4,418.98
					Ĭ	Totals For P	Parcel ID #: 15	3,981.06		437.92	4,418.98
18	926200 BO BO	BOARDWALK EMPIRE LLC, /MONTGOMERY ROUI FVARD ATLANTIC BEACH	58 E 508	06/01/2024 07/01/2024 CL4	07/01/20	)24 CL4	VILLAGE COMMERCIAL	L 1,137.14		125.09	1,262.23
	Š.				Ţ	Totals For P.	Parcel ID #: 18	1,137.14		125.09	1,262.23
387	962900 BC	962900 BOARDWALK EMPIRE LLC, /1815OCEAN BOLLEVARD ATLANTIC BEACH	58 031 9	06/01/2024 07/01/2024 CL4	. 07/01/20	)24 CL4	VILLAGE COMMERCIAL	L 14,330.12		1,576.31	15,906.43
5007					Ţ	Totals For P	Parcel ID #: 387	14,330.12		1,576.31	15,906.43
733	997500 WC	WOLF, MILDRED, /47FULTON AVENUE	58 055 29	06/01/2024 07/01/2024 CL1	07/01/20	)24 CL 1	VILLAGE RESIDENTIAL	L 1,413.46		155.48	1,568.94
	<u> </u>				Ĺ	Totals For P	Parcel ID #: 733	1,413.46		155.48	1,568.94
747	98 006866	88 DUTCHESS,LLC, /88DUTCHESS Boill evard antic beach	58 056 1	06/01/2024 07/01/2024 CL1	1 07/01/20	324 CL 1	VILLAGE RESIDENTIAL	L 1,938.46		213.23	2,151.69
	á					Totals For P	Parcel ID #: 747	1,938.46		213.23	2,151.69
1022	1029400 TL	1029400 TUTUS, HAC! ALPER, /2010PARK STREET ATI ANTIC REACH	58 075 34	06/01/2024 07/01/2024 CL1	1 07/01/20	024 CL1	VILLAGE RESIDENTIAL		77.08	% %	89.65
					I	Totals For Parcel ID #:	arcel ID #: 1022		80.77	80.88	89.65
1154	1049400 W	1049400 WEINRIB, NEIL/1649OCEAN BOULEVARD ATI ANTIC RFACH	58 148 27	06/01/2024 07/01/2024 CL1	4 07/01/20	024 CL1	VILLAGE RESIDENTIAL	L 2,639.87		290.39	2,930.26
					I	Totals For Parcel ID#:	arcel ID #: 1154	2,639.87		290.39	2,930.26

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			Bill			Amt	Penalty	
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Parcel ID County ID	Owner's Name/Property Address	Sect/Block/Lot	Date		lax Describtion	Dillica	n n	I otal Duc
					GRAND TOTALS:	25,520,88	2.807.30	2.807.30 28.328.18

Tax Code         Description         Amt.         Penalty         Total Due           CL1         VILLAGE RESIDENTIAL         6,072.56         667.98         6,740.54           CL4         VILLAGE COMMERCIAL         19,448.32         2,139.32         21,587.64           GRAND TOTALS:         25,520.88         2,807.30         28,328.18		Break Down by Tax Type			
VILLAGE RESIDENTIAL       6,072.56       667.98         VILLAGE COMMERCIAL       19,448.32       2,139.32         GRAND TOTALS:       25,520.88       2,807.30	Tax Code	Description	Amt. Billed	Penalty Due	Total Due
25,520.88 2,807.30	CL1 CL4		6,072.56	667.98	6,740.54 21,587.64
			25,520.88	2,807.30	28,328.18