

MEMORANDUM

To: Ronald Belmont, Supervisor/Mayor

From: Nancy Masi, Receiver of Taxes

Date: October 28, 2016

Re: 2016 Westchester Joint Water Works
Arrears for water charges (see list attached)

Past due amount	\$ 181,332.44
Tax levy transfer fee	\$ <u>42,800.00</u>
Total	\$ 224,132.44

cc. Maureen Mac Kenzie

Westchester Joint Water Works
2016 Town of Harrison Tax Levy Board of Trustess Meeting 10/18/16

BOOK PAGE ACCT#	OWNER NAME	PREMESIS ADDRESS	SECT-BLOCK-LOT	PAST DUE AMT	TAX LEVY TRANSFER FEE	TOTAL	
1	503-3000-10945	SAINT JOSEPH'S MED CTR	240 NORTH ST	0000-0521-0026	\$26,780.82	\$5,400.00	\$32,180.82
2	314-1250-06398	VRC DEVELOPMENT CORP	19 PLEASANT RIDGE RD	0000-0512-0001	\$5,577.52	\$1,200.00	\$6,777.52
3	315-0060-08440	VINCENT CAPPUCCI	4 RYE RIDGE PL	0000-0512-0008	\$5,384.82	\$1,100.00	\$6,484.82
4	309-0505-13662	VICTOR DEDVUKAJ	8 OLD WOODS DR	0000-0482-0100	\$4,842.86	\$1,000.00	\$5,842.86
5	314-0880-09085	PERM MISSION NIGERIA - UN	136 OSBORN RD	0000-0512-0024	\$4,808.73	\$1,000.00	\$5,808.73
6	328-1920-15588	JERRY VILLANI	97 LAKE ST	0000-0871-0015	\$4,376.19	\$900.00	\$5,276.19
7	316-2712-12845	DAVID KAUFMAN	17 MOUNT HOLLY DR	0000-0545-0077	\$4,144.90	\$900.00	\$5,044.90
8	319-1700-09256	MORRIS KARP	1411 PURCHASE ST	0000-0611-0070	\$3,807.10	\$800.00	\$4,607.10
9	304-1740-12167	JOHN BALLAS	57 BROWN PL	0000-0402-0018	\$3,736.00	\$800.00	\$4,536.00
10	334-2050-16387	JASON ENGLANDER	18 CYPRESS POINT DR	0000-0691-0171	\$3,559.80	\$800.00	\$4,359.80
11	303-2570-00759	CHAS&JACQUELINE ALTAMURA	25 PURDY ST	0000-0171-0030	\$2,797.24	\$600.00	\$3,397.24
12	329-1610-15717	SILVIO & CARMELA GIZZO	9 OAK ST	0000-0823-0005	\$2,669.13	\$600.00	\$3,269.13
13	329-1800-15730	GIUSEPPE GENTILE	179 UNDERHILL AVE	0000-0824-0009	\$2,628.25	\$600.00	\$3,228.25
14	308-2150-10215	EVE AND SAL MARTIRANO	35 SEVILLE AVE	0000-0564-0013	\$2,590.32	\$600.00	\$3,190.32
15	328-2180-15608	DENNIS SCANLAN	51 PEARL AVE	0000-0832-0022	\$2,467.26	\$500.00	\$2,967.26
16	319-4380-13380	ROBERT VENUTI	15 STRATTON RD	0000-0641-0079	\$2,424.70	\$500.00	\$2,924.70
17	301-0055-07042	ROBERT LUIISO	60-68 HALSTEAD AVE	0000-0075-0001	\$2,390.62	\$500.00	\$2,890.62
18	333-2100-16221	A LA ROCCA	48 HIGH ST	0000-0691-0106	\$2,218.72	\$500.00	\$2,718.72
19	325-2230-15012	JULIA MORONTA	177 WOODSIDE AVE	0000-0892-0048	\$2,173.47	\$500.00	\$2,673.47
20	325-0685-15077	RHONA ZEYTOONIAN	43 SHERMAN AVE	0000-0853-0012	\$2,127.32	\$500.00	\$2,627.32
21	316-2720-12849	JOSEPH CANNAVO	23 MOUNT HOLLY DR	0000-0545-0080	\$2,099.32	\$500.00	\$2,599.32
22	319-4546-14564	FRANK A BARCHELLA	19 LINCOLN LN	0000-0651-0034	\$2,093.04	\$500.00	\$2,593.04
23	312-2910-05578	JOSEPH MELAGRANO	11 ROLLING HILLS LN	0000-0302-0128	\$2,084.35	\$500.00	\$2,584.35
24	309-0470-13652	JOSE & THERESA LANTEN	7 OLD WOODS DR	0000-0482-0103	\$2,058.61	\$500.00	\$2,558.61
25	320-1390-14359	LATASHA & STEPHON MARBURY	4 SYCAMORE CT	0000-0961-0041	\$2,057.95	\$500.00	\$2,557.95
26	316-3150-08829	CHRISTON PRINCIPATO	549 PURCHASE ST	0000-0545-0018	\$2,055.02	\$500.00	\$2,555.02
27	327-2350-15397	ROSARIO DEL CARMEN RIVERA	139 LINCOLN AVE E	0000-0882-0034	\$2,016.92	\$500.00	\$2,516.92
28	335-6190-16532	SCOTT & MICHELE GOLDBERG	80 STONEWALL CIR	0000-1001-0098	\$1,983.12	\$400.00	\$2,383.12
29	331-1510-15931	HENRY SANCHEZ	21 WHITE PLAINS AVE	0000-0753-0047	\$1,977.63	\$400.00	\$2,377.63
30	305-0585-14526	ROBIN VINGO E	444 HARRISON AVE	0000-0412-0029	\$1,957.62	\$400.00	\$2,357.62
31	313-0105-12260	CELSO PAGENINI	188 WOODLANDS RD	0000-0441-0036	\$1,940.48	\$400.00	\$2,340.48
32	334-1840-16365	JONATHAN M OSTRU	4 OAKMONT DR	0000-0691-0192	\$1,915.12	\$400.00	\$2,315.12
33	335-7320-16855	J & K SINIS	39 STONEWALL CIR	0000-1002-0024	\$1,832.59	\$400.00	\$2,232.59
34	317-0590-12909	MR ZEF VATAJ	50 KENILWORTH RD	0000-0592-0036	\$1,748.95	\$400.00	\$2,148.95
35	303-1330-02234	ROMBOUTS CONSTRUCTION	280 PARK AVE	0000-0152-0020	\$1,713.94	\$400.00	\$2,113.94
36	303-0582-16962	JEAN & KATHLEEN SINIS	202 FREMONT ST	0000-0131-0064	\$1,621.91	\$400.00	\$2,021.91
37	333-2410-16235	ANTHONY & ALEXANDRA FORTE	2 STONYCREST RD	0000-0994-0009	\$1,529.46	\$400.00	\$1,929.46
38	317-0880-14067	JONATHAN FOGEL	6 PURITAN WOODS RD	0000-0601-0062	\$1,508.38	\$400.00	\$1,908.38
39	308-1340-10428	MARK MULCAHY	11 PARK DR S	0000-0521-0020	\$1,452.34	\$300.00	\$1,752.34
40	333-2430-16267	MARGO D & PAUL DARRETTA	5 STONYCREST RD	0000-0994-0029	\$1,444.75	\$300.00	\$1,744.75
41	302-3320-02473	ROBERT LUIISO	147 HARRISON AVE	0000-0021-0032	\$1,414.49	\$300.00	\$1,714.49
42	329-1520-15714	MICHELE CASARELLA	43 ELMWOOD AVE	0000-0825-0012	\$1,331.10	\$300.00	\$1,631.10
43	304-3070-03835	ETSUKO LYNN KINJO	45 WEBSTER AVE	0000-0251-0002	\$1,297.90	\$300.00	\$1,597.90

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44	325-1720-15076	RHONA ZEYTOONIAN	10 WOODSIDE AVE	0000-0853-0025	\$1,272.30	\$300.00	\$1,572.30
45	318-5730-08281	KAZUKO HIRABAYASHI	4300 PURCHASE ST	0000-0981-0050	\$1,265.70	\$300.00	\$1,565.70
46	336-2990-16729	S AND M FERRANDO	7 OAK RIDGE CT	0000-1014-0049	\$1,238.39	\$300.00	\$1,538.39
47	306-1080-08169	PETER MORGAN	49 ADELPHI AVE	0000-0287-0005	\$1,210.91	\$300.00	\$1,510.91
48	328-2260-15616	ANGEL AND MARYANN MONTES	9 DEY ST	0000-0831-0002	\$1,175.72	\$300.00	\$1,475.72
49	335-5100-16427	MARK D RINALDI	1 AVERY CT	0000-0984-0018	\$1,174.37	\$300.00	\$1,474.37
50	317-1620-13430	BARBARA G BZURA-SABLE	205 POLLY PARK RD	0000-0566-0004	\$1,170.18	\$300.00	\$1,470.18
51	301-3005-00681	THOMAS J MEROLLE	28 OAK ST	0000-0102-0004	\$1,074.63	\$300.00	\$1,374.63
52	328-1690-15545	STEVEN NOVIELLO	664 LAKE ST	0000-0983-0001	\$1,060.98	\$300.00	\$1,360.98
53	306-1240-08541	JOSEPH AKEMPORA	8 AVONDALE RD	0000-0285-0022	\$1,043.42	\$300.00	\$1,343.42
54	302-2505-14322	ROBERT LUISO	4 WALNUT LN	0000-0011-0023	\$1,027.20	\$300.00	\$1,327.20
55	329-1810-15731	SILVIO & CARMELA GIZZO	173 UNDERHILL AVE	0000-0824-0006	\$1,000.00	\$200.00	\$1,200.00
56	306-2140-04633	P LOIACONO	32 POST PL	0000-0262-0011	\$993.77	\$200.00	\$1,193.77
57	329-1550-15718	SILVIO & CARMELA GIZZO	8 OAK ST	0000-0824-0025	\$985.37	\$200.00	\$1,185.37
58	304-2070-01644	ROSEMARIE CARBONE	61 NELSON AVE	0000-0391-0004	\$964.64	\$200.00	\$1,164.64
59	301-0745-05010	THOMAS AND REGINA MIRRA	74 FIRST ST	0000-0072-0016	\$961.31	\$200.00	\$1,161.31
60	326-2750-15280	JAMES BRUNER	33 MADISON ST	0000-0848-0033	\$954.10	\$200.00	\$1,154.10
61	319-3490-12357	MARTHAN MEJIA	14 NEW ST	0000-0643-0017	\$942.41	\$200.00	\$1,142.41
62	317-1740-08046	ALBERTO & MARIA DIAZ	627 PURCHASE ST	0000-0603-0002	\$850.32	\$200.00	\$1,050.32
63	302-3120-10440	S BUSCHEL	5 ORCHARD PL	0000-0021-0007	\$817.45	\$200.00	\$1,017.45
64	309-1780-04100	ROBERT GONZALEZ	260 WEST ST	0000-0281-0004	\$805.01	\$200.00	\$1,005.01
65	309-0540-07695	DANIEL & JANA ROSENTHAL	57 WINFIELD AVE	0000-0482-0055	\$741.24	\$200.00	\$941.24
66	303-2710-08176	49 PURDY ST CORP	49 PURDY ST	0000-0171-0011	\$721.87	\$200.00	\$921.87
67	323-0410-09019	HUI & CAROLINE AN	6 PLEASANT RIDGE RD	0000-0493-0013	\$708.95	\$200.00	\$908.95
68	317-1244-14642	KEVIN MURRAY	21 PILGRIM RD	0000-0601-0026	\$705.22	\$200.00	\$905.22
69	308-1300-11726	ANN MURPHY	3 PARK DR S	0000-0521-0024	\$696.00	\$200.00	\$896.00
70	302-2946-13934	JOSEPH VITRO	25 BROOKSIDE LN	0000-0011-0096	\$684.81	\$200.00	\$884.81
71	331-2100-15978	JOHN SGOBBO TRUSTEE	76 PARKVIEW AVE E	0000-0721-0036	\$679.11	\$200.00	\$879.11
72	336-2720-16650	LAURIE & GARY UHER	106 OLD LAKE ST	0000-1001-0053	\$677.21	\$200.00	\$877.21
73	302-1040-06406	MICHAEL V & JULIA CRUPI	62 PARK AVE	0000-0072-0001	\$673.21	\$200.00	\$873.21
74	313-0980-06513	ROBERT GRAUSTEIN	8 STERLING RD	0000-0441-0014	\$662.24	\$200.00	\$862.24
75	304-0230-02444	VINCENT REPACI	29 ORCHARD ST	0000-0253-0010	\$628.21	\$200.00	\$828.21
76	323-0230-10277	WARREN SUSSMAN	9 MADISON PL	0000-0516-0001	\$608.29	\$200.00	\$808.29
77	307-0020-08249	JOSEPH D MURNO	2 CRAWFORD RD	0000-0232-0016	\$592.21	\$200.00	\$792.21
78	327-3090-15527	DOMENICK NOBILE	418 COLUMBUS AVE	0000-0912-0013	\$584.35	\$200.00	\$784.35
79	318-6310-13343	DR & MRS LINDER	7 PURCHASE HILLS DR	0000-0681-0044	\$570.21	\$200.00	\$770.21
80	301-3475-07852	JOHN CAROLLO	8 FIRST ST	0000-0062-0013	\$562.76	\$200.00	\$762.76
81	319-1050-08628	OM DHIMAN	38 WESTERLEIGH RD	0000-0611-0005	\$548.94	\$200.00	\$748.94
82	303-2980-05682	JOHN ROSSI	169 HARRISON AVE	0000-0142-0029	\$520.73	\$200.00	\$720.73
83	309-3250-04063	CHRISTOPHER COCOZZIELLO	585 WEST ST	0000-0302-0041	\$491.02	\$100.00	\$591.02
84	328-2230-15613	MARJORIE M SICILIANO	18 ANN ST	0000-0832-0013	\$478.14	\$100.00	\$578.14
85	327-2870-15488	CATHERINE MCDOWALL	306 COLUMBUS AVE	0000-0872-0014	\$477.30	\$100.00	\$577.30
86	329-2100-15759	JUDITH MANDUJANO	40 UNDERHILL PL	0000-0811-0055	\$477.21	\$100.00	\$577.21

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87	301-0145-09889	29 FRANKLIN LLC	29 FRANKLIN AVE	0000-0054-0008	\$474.24	\$100.00	\$574.24
88	335-5050-16422	STEVE STEINMAN	10 AVERY CT	0000-0984-00013	\$465.29	\$100.00	\$565.29
89	302-1020-01266	MIKE WHYTE	68 PARK AVE	0000-0072-0004	\$463.02	\$100.00	\$563.02
90	314-0670-06424	SANTOMERO	42 STRATFORD RD	0000-0503-0008	\$459.01	\$100.00	\$559.01
91	302-1010-05702	J DEL VECCHIO	70 PARK AVE	0000-0072-0006	\$456.16	\$100.00	\$556.16
92	336-3240-16781	VINCENT MURPHY	1596 OLD ORCHARD ST	0000-1014-0014	\$437.62	\$100.00	\$537.62
93	316-3020-13090	EVA GINSBERG	3 MEADOWWOOD LN	0000-0545-0040	\$437.28	\$100.00	\$537.28
94	304-0358-13890	ROBERT ETRÉ	11 FREDERICK CT	0000-0201-0001	\$435.13	\$100.00	\$535.13
95	303-1413-12130	VINCENT. GIRONDA	GRANT AVE	0000-0154-0003	\$428.30	\$100.00	\$528.30
96	306-0750-10082	RICCIO	33 BELLAIN AVE	0000-0284-0020	\$421.72	\$100.00	\$521.72
97	331-1780-16005	BRUNO V. GIOFFRE, JR.	91 LOCUST AVE E	0000-0723-0013	\$410.02	\$100.00	\$510.02
98	306-0670-10278	JOSEPH DELVECCHIO	6 BELLAIN AVE	0000-0283-0009	\$387.04	\$100.00	\$487.04
99	316-3000-09937	JOHN & CHRISTINE CANGIR	517 PURCHASE ST	0000-0545-0015	\$363.76	\$100.00	\$463.76
100	333-2640-16278	C.CARRERA & A.DIAZ	24 HIGH RIDGE RD	0000-0994-0049	\$363.76	\$100.00	\$463.76
101	327-3390-15470	KIMBERLY WILLIAMS	261 COLUMBUS AVE	0000-0841-0017	\$325.71	\$100.00	\$425.71
102	335-6720-16530	MARK & ROSANNA DEFE0	85 STONEWALL CIR	0000-1004-0018	\$312.91	\$100.00	\$412.91
103	301-1285-03417	J LAMBERTI	62 SECOND ST	0000-0074-0012	\$312.87	\$100.00	\$412.87
104	301-0795-00772	ALEJANDRO ALIAGA	107 FREMONT ST	0000-0105-0027	\$307.50	\$100.00	\$407.50
105	332-1630-16078	JOHN SCHUMACHER	7 SCOTT CIR	0000-0691-0015	\$289.91	\$100.00	\$389.91
106	304-1600-09425	MR & MRS LAWRENCE MOSCATO	20 HYATT AVE	0000-0402-0070	\$289.58	\$100.00	\$389.58
107	309-1260-10965	AGIM LOLOVICK	598 WEST ST	0000-0301-0019	\$270.35	\$100.00	\$370.35
108	332-1420-16139	C & R WILLIAMSON	71 OLD LYME RD	0000-0713-0050	\$256.57	\$100.00	\$356.57
109	317-0665-14524	JP MORGAN CHASE BANK	56 KENILWORTH RD	0000-0592-0065	\$252.50	\$100.00	\$352.50
110	327-1970-15395	DOUGLAS MORABITO	146 LINCOLN AVE E	0000-0883-0020	\$246.07	\$100.00	\$346.07
111	323-0195-06873	ANNA & GEORGE SIMOLACA]	370 WOODLANDS RD	0000-0472-0038	\$229.83	\$100.00	\$329.83
112	312-3500-11576	LOUIS DESAZARS	1 INDIAN TRL	0000-0441-0076	\$221.57	\$100.00	\$321.57
113	333-2480-16258	TERRI AND DARWEI KUNG	8 ROCKY RIDGE RD	0000-0994-0024	\$219.58	\$100.00	\$319.58
114	303-2000-11262	FRANK PORTO/ELIZ LIFRIERI	47 SOULARD ST	0000-0172-0011	\$216.83	\$100.00	\$316.83
115	336-2120-16896	SCOTT STAGG	7 CASTLE BROOKE RD	0000-0996-0056	\$215.02	\$100.00	\$315.02
116	336-2285-17058	ELKIN MUNOZ	53 BUCKOUT RD	0000-0996-0023	\$212.64	\$100.00	\$312.64
117	309-0080-11261	FRED SIEGEL	254 UNION AVE	0000-0482-0029	\$201.63	\$100.00	\$301.63
118	326-0460-15224	C BONISTALL	128 LAKEVIEW AVE	0000-0861-0005	\$199.23	\$100.00	\$299.23
119	320-1690-14346	LATRELL SPREWELL	4340 PURCHASE ST	0000-0981-0067	\$197.33	\$100.00	\$297.33
120	336-2000-16641	BUTTERWORTH	31 OLD LAKE ST	0000-0995-0013	\$190.29	\$100.00	\$290.29
121	304-2140-05565	LOUIS GUGLIELMO	38 PARK PL	0000-0392-0019	\$181.35	\$100.00	\$281.35
122	302-2000-04840	ERIK ZENHAUSERN	91 SECOND ST	0000-0082-0032	\$180.47	\$100.00	\$280.47
123	306-0270-09628	JOE COLASECCO	107 HOLLAND ST	0000-0274-0005	\$180.39	\$100.00	\$280.39
124	332-1930-16041	LUIS A & OLGA MARINO	23 CENTURY RIDGE RD	0000-0691-0083	\$179.27	\$100.00	\$279.27
125	319-2150-12945	JUDITH SPEISER	28 CROSSING BLIND BROOK	0000-0641-0057	\$178.32	\$100.00	\$278.32
126	302-2920-12746	CHARLES SHARPE	20 BROOKSIDE LN	0000-0011-0088	\$171.57	\$100.00	\$271.57
127	304-2510-11861	STEVE & JENA SOTTILLE	44 BATAVIA PL	0000-0265-0013	\$170.15	\$100.00	\$270.15
128	326-1830-15257	OSVALDO LOPEZ	24 LAKEVIEW AVE	0000-0851-0030	\$168.24	\$100.00	\$268.24
129	325-2430-15052	TIZIANA TROILO	61 WOODSIDE AVE	0000-0855-0009	\$160.92	\$100.00	\$260.92

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130	326-1800-15263	BILLY & STEVE TRIANO	8 LAKEVIEW AVE	0000-0851-0024	\$149.69	\$100.00	\$249.69
131	301-0455-11884	JOHN SALVO	14 FREMONT ST	0000-0044-0003	\$145.60	\$100.00	\$245.60
132	309-0092-07188	MCSORLEY	240 UNION AVE	0000-0482-0035	\$127.73	\$100.00	\$227.73
133	326-2240-15182	FLORA LORETONI	248 LAKEVIEW AVE	0000-0994-0070	\$127.73	\$100.00	\$227.73
134	328-1530-15564	RETARED REATLY	816 LAKE ST	0000-0984-0009	\$122.57	\$100.00	\$222.57
TOTAL					\$181,332.44	\$42,800.00	\$224,132.44