

SEPTEMBER 10, 2024 WARRANT

TOWN OF GARDINER, COUNTY OF ULSTER, NEW YORK

The following claims, having been presented to the Town Board of the Town of Gardiner are duly audited and allowed at the meeting thereof held on the 10th day of September 2024, in the amounts hereinafter respectively specified, and a certificate thereof having been duly filed in my office as Town Clerk, you are hereby authorized and directed to pay each of the following claimants the amount allowed upon his claim as hereinafter stated:

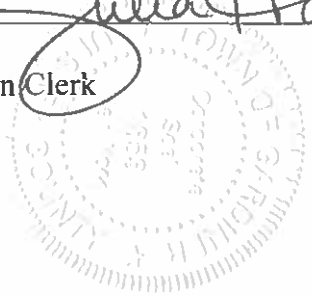
FUND	DESCRIPTION	AMOUNT
A	GENERAL A FUND	130,525.21
DA	HIGHWAY A FUND	92,674.77
H01	PROJECT	-
SSA	SEWER 1 DISTRICT	10,881.36
SLD	LIGHTING DISTRICT	477.79
TA	TRUST & AGENCY	-
TAM	TOWN BOARD ESCROW	-
TAM	PLANNING BOARD ESCROW	7,461.41
TAM	ZONING BOARD ESCROW	-
ARPA(FED)		
TOTAL		\$ 242,020.54

In witness whereof, I have set my hand and the seal of the Town of Gardiner this

10th day of September 2024

Julia Hansen

Town Clerk



Vendor #	Name	Description	Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BOTTI005	BOTTINI FUEL CORP.											
	Vendor Total:		2,425.75									
CDPHP005	CDPHP											
24-00718	08/23/24	MONTHLY PREMIUM - SEPT 2024										
1	BILLING PER: 9/1/24-9/30/24	118.10	00-08-9060-800	E	GENERAL HEALTH INSURANCE		P 1462		08/23/24	08/23/24	242260013894	N
2	BILLING PER: 9/1/24-9/30/24	30.18	00-08-9060-801	E	HEALTH INS/RETIREE		P 1462		08/23/24	08/23/24	242260013894	N
3	BILLING PER: 9/1/24-9/30/24	249.65	01-08-9060-800	E	HIGHWAY HEALTH INSURANCE		P 1462		08/23/24	08/23/24	242260013894	N
4	PRIOR TO APRIL'24-RICH CK APPL	30.18	00-08-9060-800	E	GENERAL HEALTH INSURANCE		P 1462		08/23/24	08/23/24	242260013894	N
			367.75									
	Vendor Total:		367.75									
CENTR005	CENTRAL HUDSON											
24-00713	08/15/24	SVC PER:7/17-8/15/24										
1	SVC PER: 7/17-8/15/24 3110 KWH	714.70	00-01-1620-412	E	CE ELECTRIC		P 1463		08/15/24	08/23/24	081524-TH	N
24-00714	07/31/24	SVC PER: 7/2-7/31/24										
1	SVC PER: 7/2-7/31 314 kwh	94.65	00-06-7110-412	E	CE ELECTRIC		P 1464		07/31/24	08/23/24	073124-REC	N
24-00736	08/28/24	SVS PER 7/17/24 - 8/15/24										
1	SVS PER 7/17/24-8/15/24 829Kwh	312.58	00-04-5132-412	E	CE ELECTRIC		P 1478		08/28/24	09/04/24	815/21003967334	N
24-00759	08/29/24	SVS PER: 8/2-8/29/24										
1	SVS PER: 8/2-8/29/24 74KWH	52.50	03-07-8110-463	E	CE ELECTRICITY		P 1481		08/29/24	09/04/24	082924-DUSINB	N
24-00761	08/31/24	SVS PER: 8/1-8/31/24										
1	SVS PER: 8/1-8/31/24 500 KWH	477.79	08-04-5182-401	E	CE STREET LIGHTING GARDINER LIP 1477		P 1477		08/31/24	09/04/24	083124-LD	N
24-00779	08/31/24	SVC PER: 8/1-8/31/24										
1	SVC PER: 8/1-8/31/24 1773kwh	767.89	00-04-5182-401	E	CE STREET LIGHTING		P 1480		08/31/24	09/06/24	083124-GTWN	N
24-00795	08/30/24	SVC PER: 8/1/24-8/30/24										
1	SVC PER: 8/1/24-8/30/24 6 Kwh	33.07	00-06-7110-412	E	CE ELECTRIC		P 1479		08/30/24	09/09/24	083024-MJPRK	N
	Vendor Total:		2,453.18									
CERRUTOR	RICHARD G. CERRUTO											
24-00765	09/04/24	ZBA MEETING SEPT '24										
1	ZBA MEETING SEPTEMBER 5, 2024	150.00	00-07-8010-439	E	MEMBERS MEETING REIMBURSEMP 1482				09/04/24	09/09/24	090524	N
	Vendor Total:		150.00									
CHEMU010	CHEMUNG SUPPLY CORP.											
24-00724	08/13/24	40FT 42" ALZ ARC PIPE 49X33										
1	40FT 42" ALZ ARC PIPE 49X33	5,540.80	01-04-5120-400	E	CE BRIDGES CULVERTS		P 1483		08/13/24	09/04/24	81324 / 031642	N
2	42" ALZ ARC BAND 49X33	219.92	01-04-5120-400	E	CE BRIDGES CULVERTS		P 1483		08/13/24	09/04/24	81324 / 031642	N

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
EDMUNDS	EDMUNDS GOVTECH, INC					Account Continued							
Vendor Total:		3,750.00											
ENVIRO05	ENVIRO-CLEAN												
24-00746	08/23/24	Portapotty rental 8/23-9/19/24											
1	Portapotty rental 8/23-9/19/24	165.00	00-07-8160-413	E	CE PORT-A-POTTY			P 1488		08/23/24	09/04/24	09/11/24	333880
Vendor Total:		165.00											N
ENVIRO15	ENVIRONMENTAL LABWORKS INC												
24-00696	08/08/24	LABS											
1	TOTAL COLIFORMS	70.00	03-07-8110-461	E	CE LAB COSTS			P 1489		08/08/24	09/04/24	09/11/24	72206
2	SAMPLE PICKUP	35.00	03-07-8110-461	E	CE LAB COSTS			P 1489		08/08/24	09/04/24	09/11/24	72206
Vendor Total:		105.00											N
ESPOS05	ESPOSITO'S HEAT & WATER TREATM												
24-00719	08/17/24	Replace Water Tank w/FL12 Kit											
1	Replace Water Tank w/FL12 Kit	2,400.00	00-04-5132-413	E	CE REPAIRS			P 1490		08/17/24	09/04/24	09/11/24	81724 / 4376
Vendor Total:		2,400.00											N
FINKE005	FINKE EQUIPMENT												
24-00741	08/20/24												
1	PIPES PART#S 4182-1787 & 88	15.60	01-04-5130-431	E	CE EQUIPMENT REPAIR			P 1491		08/29/24	09/04/24	09/11/24	082024 / P66324
2	FREIGHT	22.71	01-04-5130-431	E	CE EQUIPMENT REPAIR			P 1491		08/29/24	09/04/24	09/11/24	082024 / P66324
Vendor Total:		38.31											N
FRANZ005	FRANZ AUTO SERVICE, INC												
24-00742	08/19/24	2016 RAM REPAIR											
1	2016 RAM REPAIR; ABS/TRC LGHTS	330.00	01-04-5130-431	E	CE EQUIPMENT REPAIR			P 1492		08/29/24	09/04/24	09/11/24	082124 / 39401
24-00791	09/06/24	NYS Safety/Emission Inspection											
1	NYS Safety/Emission Inspection	26.00	01-04-5130-431	E	CE EQUIPMENT REPAIR			P 1492		09/09/24	09/09/24	09/11/24	090624 / 39566
Tracking Id: TRUCK 27 '19 FORD 1 TON PICKUP W/ PLOW & SANDER PLT#BC6312													
Vendor Total:		356.00											N
FULLAMR	REBECCA A. FULLAM												
24-00729	08/26/24	PLANNING BOARD MEETING AUG '24											
1	PLANNING BOARD MEETING 8/27/24	75.00	00-07-8020-439	E	CE MEETING REIMBURSEMENT			P 1493		08/26/24	09/04/24	09/11/24	082724

TOWN OF GARDINER
Purchase Order Listing By Vendor Id

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
FULLAMR	REBECCA A. FULLAM											
	Vendor Total:	75.00										
GANNE005	GANNETT MEDIA CORP.											
24-00758	08/31/24	LEGAL NOTICES										
1	18.27	PUBLIC HEARING OVERFIELD	00-07-8020-438	E	CE ADVERTISING	P	1494	08/31/24	09/04/24	09/11/24	0006614802	N
2	AWOSTING	47.96	00-07-8020-438	E	CE ADVERTISING	P	1494	08/31/24	09/04/24	09/11/24	0006614802	N
		89.23										
	Vendor Total:	89.23										
H20IN005	H2O INNOVATION OPERATION & MAI											
24-00697	07/31/24											
1	MONTHLY FEE 7/1-7/31/24	2,568.73	03-07-8110-499	E	SERVICE CONTRACT	P	1495	07/31/24	09/06/24	09/11/24	CD104187	N
2	LOCATING DAMAGED PIPE	173.63	03-07-8110-468	E	CE REPAIRS	P	1495	07/31/24	09/06/24	09/11/24	CD104188	N
		2,742.36										
	Vendor Total:	3,019.86										
24-00771	09/05/24											
1	MONTHLY FEE 10/3-10/31/2023	277.50	03-07-8110-499	E	SERVICE CONTRACT	P	1495	09/05/24	09/05/24	09/11/24	CD101658	N
	Vendor Total:	277.50										
HELLERZ	ZACHARY T HELLER											
24-00769	09/04/24	ZBA MEETING SEPT '24										
1	ZBA MEETING SEPTEMBER 5, 2024	75.00	00-07-8010-439	E	MEMBERS MEETING REIMBURSEMP	1496		09/04/24	09/09/24	09/11/24	090524	N
	Vendor Total:	75.00										
HOLTSUZA	SUZANNE HOLT											
24-00770	09/05/24	SPECIAL PROS - AUG 2024										
1	SVC PER: 8/14-8/28/24	450.00	00-01-1110-460	E	CE OUTSIDE SERVICE	P	1497	09/05/24	09/05/24	09/11/24	082424	N
	Vendor Total:	450.00										
HVGEEK	HUDSON VALLEY GEEK											
24-00703	08/15/24	SVS PER: 6/1/24-6/30/24										
1	SVS PER: 6/1/24-6/30/24	401.10	00-01-1620-411	E	CE TELEPHONE	P	1465	08/15/24	08/23/24	08/27/24	2149	N
2	SVS PER: 6/1/24-6/30/24	70.40	00-04-5132-411	E	CE PHONE	P	1465	08/15/24	08/23/24	08/27/24	2149	N
3	SVS PER: 6/1/24-6/30/24	25.45	00-07-8160-411	E	CE STATION PHONE	P	1465	08/15/24	08/23/24	08/27/24	2149	N
		496.95										
	Vendor Total:	496.95										
24-00754	09/03/24											
1	SVS PER: 8/1/24-8/31/24	401.10	00-01-1620-411	E	CE TELEPHONE	P	1498	09/03/24	09/03/24	09/11/24	2188	N
2	SVS PER: 8/1/24-8/31/24	70.40	00-04-5132-411	E	CE PHONE	P	1498	09/03/24	09/03/24	09/11/24	2188	N

Vendor #	Name	PO Date	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MTBAN005	M & T BANK						Account Continued								
1	ZOOM FEE 7/1/24-7/27/24		10.00	00-01-1620-401	E	CE MISC			P	1505	09/04/24	09/04/24	09/11/24	209000068025855	N
2	GOOGLE STE CHG 7/1/24-7/31/24		6.48	00-01-1680-401	E	CE BROADBAND			P	1505	09/04/24	09/04/24	09/11/24	214106952238297	N
3	EZ PASS REPLENISHMENT-HWY		25.00	01-04-5140-420	E	CE SUPT MISC EXPENSES			P	1505	09/04/24	09/04/24	09/11/24	222103938976389	N
4	SQUARESPC AUGUST 2024		33.00	00-01-1680-401	E	CE BROADBAND			P	1505	09/04/24	09/04/24	09/11/24	233000012310999	N
			<u>74.48</u>												
	Vendor Total:		74.48												
MVPHE005	MVP HEALTH PLAN														
24-00715	08/22/24						PREMIUM PER: 9/1/24-9/30/24								
1	PREMIUM PER: 9/1/24-9/30/24		13,643.93	00-08-9060-800	E	GENERAL HEALTH INSURANCE			P	1467	08/22/24	08/22/24	08/27/24	20111062	N
2	PREMIUM PER: 9/1/24-9/30/24		1,029.73	00-08-9060-801	E	HEALTH INS/RETIREE			P	1467	08/22/24	08/22/24	08/27/24	20111062	N
	Tracking Id: HALSTMEDCL HALSTEAD MEDICAL														
3	PREMIUM PER: 9/1/24-9/30/24		16,897.58	01-08-9060-800	E	HIGHWAY HEALTH INSURANCE			P	1467	08/22/24	08/22/24	08/27/24	20111062	N
4	PREMIUM PER: 9/1/24-9/30/24		1,029.73	01-08-9060-801	E	HEALTH INSURANCE RETIREE			P	1467	08/22/24	08/22/24	08/27/24	20111062	N
	Tracking Id: DEPIERMEDC DEPIERO MEDICAL														
			<u>32,590.97</u>												
24-00716	08/22/24						SUB GROUP#3 GOLD- 9/1-9/30/24								
1	PREMIUM PER: 9/1/24-9/30/24		1,667.08	00-08-9060-801	E	HEALTH INS/RETIREE			P	1466	08/22/24	08/22/24	08/27/24	20095787	N
2	PREMIUM PER: 9/1/24-9/30/24		416.77	01-08-9060-801	E	HEALTH INSURANCE RETIREE			P	1466	08/22/24	08/22/24	08/27/24	20095787	N
			<u>2,083.85</u>												
	Vendor Total:		34,674.82												
MVPSELCT	MVP SELECT CARE														
24-00788	09/05/24						MVP HRA - AUG 2024								
1	MVP HRA - 8/1/24-8/31/24		17.50	00-08-9060-800	E	GENERAL HEALTH INSURANCE			P	1506	09/06/24	09/06/24	09/11/24	CINV005077	N
2	MVP HRA - 8/1/24-8/31/24		17.50	01-08-9060-800	E	HIGHWAY HEALTH INSURANCE			P	1506	09/06/24	09/06/24	09/11/24	CINV005077	N
3	MVP HRA - 8/1/24-8/31/24		2.50	00-08-9060-801	E	HEALTH INS/RETIREE			P	1506	09/06/24	09/06/24	09/11/24	CINV005077	N
4	MVP HRA - 8/1/24-8/31/24		2.50	01-08-9060-801	E	HEALTH INSURANCE RETIREE			P	1506	09/06/24	09/06/24	09/11/24	CINV005077	N
			<u>40.00</u>												
	Vendor Total:		40.00												
NAPAA010	NAPA AUTO PARTS-ALB048														
24-00745	08/29/24														
1	GREASE & SPARK PL		35.80	01-04-5130-431	E	CE EQUIPMENT REPAIR			P	1507	08/14/24	09/04/24	09/11/24	081424 / 631667	N
2	CB185-150 CIR BRKR		43.49	01-04-5130-431	E	CE EQUIPMENT REPAIR			P	1507	08/22/24	09/04/24	09/11/24	082224 / 632375	N
3	BLISTER PCK CAPSULES		15.48	01-04-5130-431	E	CE EQUIPMENT REPAIR			P	1507	08/22/24	09/04/24	09/11/24	082624 / 632626	N

Vendor #	PO #	Item Description	Name	PO Date	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VELEZC	24-00764	1 SVC PER: 8/1/24-8/25/24	CYNTHIA VELEZ	09/04/24	SVC PER: AUGUST 2024	480.00	00-01-1620-415	E	CE BLDG & GROUNDS CUSTODIAN	P 1527			09/04/24	09/04/24	09/11/24	082524	N
		Vendor Total:				480.00											
VERLEUNJ	24-00732	1 PLANNING BOARD MEETING 8/27/24	JOSHUA VERLEUN	08/26/24	PLANNING BOARD MEETING AUG'24	75.00	00-07-8020-439	E	CE MEETING REIMBURSEMENT	P 1528			08/26/24	09/04/24	09/11/24	082724	N
		Vendor Total:				75.00											
VERSA005	24-00743	1 BOOM PARTS	VERSALIFT EAST LLC	08/21/24	BOOM	258.76	01-04-5130-431	E	CE EQUIPMENT REPAIR	P 1529			08/21/24	09/04/24	09/11/24	082124 / 876094	N
		2 FREIGHT				19.25	01-04-5130-431	E	CE EQUIPMENT REPAIR	P 1529			08/21/24	09/04/24	09/11/24	082124 / 876094	N
		Vendor Total:				278.01											
WBMA5005	24-00701	1 3 - 5GAL WATER JUGS	W.B. MASON	08/02/24	3 - 5GAL WATER JUGS	38.97	00-04-5132-401	E	CE MISC	P 1530			08/02/24	09/04/24	09/11/24	8224/248211795	N
		2 3 - 5GAL WATER JUG DEPOSIT CHG				18.00	00-04-5132-401	E	CE MISC	P 1530			08/02/24	09/04/24	09/11/24	8224/248211795	N
		3 8/9/24CREDIT MEMO 3- WATERJUG				18.00	00-04-5132-401	E	CE MISC	P 1530			08/02/24	09/04/24	09/11/24	8924/CM2992489	N
		Vendor Total:				38.97											
24-00702	1 BNDR DATA 11 X 8.5 ACC54123			08/06/24		18.99	00-01-1410-421	E	CE OFFICE SUPPLIES	P 1530			08/13/24	09/04/24	09/11/24	248273979	N
	2 FILE JACKET LEGL SMD76560					58.99	00-02-3620-421	E	OFFICE SUPPLIES	P 1530			08/13/24	09/04/24	09/11/24	248273979	N
	3 CREDIT FOR BNDR DATA 11X8.5					18.99	00-01-1410-421	E	CE OFFICE SUPPLIES	P 1530			08/06/24	09/04/24	09/11/24	CM2990309	N
	Vendor Total:					58.99											
24-00738	1 Monthly WaterCooler Rent-AUG			08/19/24	Monthly WaterCooler Rental Fee	5.95	00-04-5132-401	E	CE MISC	P 1530			08/19/24	09/04/24	09/11/24	81924/248558193	N
	2 8/27 PLANNERS BK JAN-DEC 2025					55.96	00-04-5010-421	E	CE OFFICE SUPPLIES	P 1530			08/19/24	09/04/24	09/11/24	82724/248738865	N
	Vendor Total:					61.91											
24-00763	1 BATTERY AA / 20 PK			08/28/24		17.99	00-01-1670-421	E	CE OFFICE SUPPLIES	P 1530			09/04/24	09/04/24	09/11/24	248729736	N
	2 PERFORATED PAPER					17.99	00-01-1410-421	E	CE OFFICE SUPPLIES	P 1530			09/04/24	09/04/24	09/11/24	248729736	N
	3 LABELS					30.98	00-01-1355-421	E	CE OFFICE SUPPLIES	P 1530			08/27/24	09/04/24	09/11/24	248729736	N

Vendor #	PO #	Item Description	Name	PO Date	Description	Amount	Charge Account	Acct Description	Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
WBMAS005			W.B. MASON														
4		HANDSET CORD			19.56	00-01-1670-421	E	CE OFFICE SUPPLIES			P 1530		08/27/24	09/04/24	09/11/24	248740840	N
5		BINDER RETURN			18.99-	00-01-1410-421	E	CE OFFICE SUPPLIES			P 1530		08/09/24	09/04/24	09/11/24	CM2990309	N
					<u>67.53</u>												
			Vendor Total:		227.40												
WILEYR			RYAN WILEY														
24-00733			08/26/24					PLANNING BOARD MEETING AUG '24									
1		PLANNING BOARD MEETING 8/27/24			75.00	00-07-8020-439	E	CE MEETING REIMBURSEMENT			P 1531		08/26/24	09/04/24	09/11/24	082724	N
			Vendor Total:		75.00												
XEROX005			XEROX CORP														
24-00777			09/01/24					SVC PER: 7/28-8/21/24									
1		SVC PER: 7/28-8/21/24 LEASE			194.63	00-01-1670-204	E	EQ EQ LEASING (COPIER)			P 1532		09/01/24	09/06/24	09/11/24	021953871	N
2		SVC PER: 7/28-8/21/24 EQ PROTC			11.47	00-01-1670-204	E	EQ EQ LEASING (COPIER)			P 1532		09/01/24	09/06/24	09/11/24	021953871	N
3		Black Billable Prints			9.97	00-01-1670-204	E	EQ EQ LEASING (COPIER)			P 1532		09/01/24	09/06/24	09/11/24	021953871	N
			Vendor Total:		216.07												
			Vendor Total:		216.07												
YOUNG010			YOUNG SOMMER WARD RITZENBERG W														
24-00775			09/06/24					SVS PER: 7/17-7/19/24									
1		SVS PER: 7/17-7/19/24 LUMENS			400.00	PB24-01	P	EMERALD GARDEN-262 LIBERTYVILP 1533					09/06/24	09/06/24	09/11/24	162747	N
			Vendor Total:		400.00												
ZEPSALES			ZEP SALES & SERVICE														
24-00744			08/23/24														
1		CAR & TRUCK WASH 5 GAL			125.07	01-04-5130-431	E	CE EQUIPMENT REPAIR			P 1534		08/29/24	09/04/24	09/11/24	823/9010176995	N
2		FREIGHT			24.95	01-04-5130-431	E	CE EQUIPMENT REPAIR			P 1534		08/29/24	09/04/24	09/11/24	823/9010176995	N
			Vendor Total:		150.02												
			Vendor Total:		150.02												

Total Purchase Orders: 93 Total P.O. Line Items: 178 Total List Amount: 242,020.54 Total Void Amount: 0.00

Totals by Year-Fund		Fund	Expend Total	Revenue Total	G/L Total	Project Total	Total
Fund Description							
GENERAL A FUND	4-00	36,513.83	0.00	94,011.38	0.00	130,525.21	
HIGHWAY FUND DA	4-01	91,543.77	0.00	1,131.00	0.00	92,674.77	
SEWER SSA	4-03	10,881.36	0.00	0.00	0.00	10,881.36	
LIGHTING DISTRICT LD	4-08	477.79	0.00	0.00	0.00	477.79	
	4-TA	0.00	0.00	0.00	7,461.41	7,461.41	
Total Of All Funds:		139,416.75	0.00	95,142.38	7,461.41	242,020.54	

Totals by Fund		Fund	Expend Total	Revenue Total	G/L Total	Project Total	Total
Fund Description							
GENERAL A FUND	00	36,513.83	0.00	94,011.38	0.00	130,525.21	
HIGHWAY FUND DA	01	91,543.77	0.00	1,131.00	0.00	92,674.77	
SEWER SSA	03	10,881.36	0.00	0.00	0.00	10,881.36	
LIGHTING DISTRICT LD	08	477.79	0.00	0.00	0.00	477.79	
	TA	0.00	0.00	0.00	7,461.41	7,461.41	
Total Of All Funds:		139,416.75	0.00	95,142.38	7,461.41	242,020.54	

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL A FUND	4-00	36,513.83	0.00	0.00	0.00	36,513.83
HIGHWAY FUND DA	4-01	91,543.77	0.00	0.00	0.00	91,543.77
SEWER SSA	4-03	10,881.36	0.00	0.00	0.00	10,881.36
LIGHTING DISTRICT LD	4-08	477.79	0.00	0.00	0.00	477.79
Total Of All Funds:		139,416.75	0.00	0.00	0.00	139,416.75

Project Description	Project No.	Project Total
OHIOVILLE ACRES SUBDIVISION	PB15-01	425.00
MILLBROOK MEADOW ESTATES	PB23-03	2,185.13
HUDSON CREEKSIDE -SCENIC MEADW	PB23-04	191.25
B.E. VENTURE SUBDIVISION	PB23-05	4,036.03
EMERALD GARDEN-262 LIBERTYVIL	PB24-01	624.00
Total Of All Projects:		<u>7,461.41</u>

