

**REGULAR MEETING OF THE BOARD OF TRUSTEES
INCORPORATED VILLAGE OF NISSEQUOGUE**

May 21, 2024

Board Meeting Posted on Village Website: July 11, 2023
Board Meeting Posted in Village: July 13, 2023
1 Official Bulletin Board
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**THE REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE INCORPORATED VILLAGE
OF NISSEQUOGUE WAS HELD AT THE VILLAGE HALL;
631 MORICHES ROAD
NISSEQUOGUE, NEW YORK ON THE 21ST DAY OF MAY, 2024.**

BOARD MEMBERS PRESENT AT BOARD OF TRUSTEE MEETING:

Mayor: Richard B. Smith
Trustees: Michael T. Grosskopf
Maureen C. Potter
Russell J. von Frank II
Absent: Kurt J. Meyer

ALSO PRESENT:

Village Attorney	Lindsay Crocker
Village Clerk-Treasurer	Patricia Mulderig
Village Deputy Clerk	Laura Winkeler
NQFD Chief	William Howard
NQFD 2 nd Assistant Chief	Gregory Tellone
Building Inspector	Joseph Arico
Highway Superintendent	Dominick Alois
Deputy Police Commissioner	John Valentine
ZBA Chairperson	Michael Fazio

OTHERS PRESENT: None

At 7:02 p.m. the Mayor opened the meeting with the Pledge of Allegiance.

Review & Approval of Minutes:

RESOLUTION # 096-24:

Upon a motion by Trustee Grosskopf, seconded by Trustee Potter, and passed 4-0, it was
“**RESOLVED** to accept the Minutes of the Regular Monthly Board of Trustees Meeting of
April 09, 2024 as presented.”

Treasurer’s Report:

Village Clerk-Treasurer Patricia Mulderig presented the Treasurer’s Report to the Board of Trustees, showing the Cash Balances, the Cash Flow Chart, Balance Sheet and Monthly Income and Expense Reports as of May 21, 2024.

RESOLUTION # 097-24:

Upon a motion by Trustee von Frank, seconded by Trustee Potter, and passed 4-0, it was
“**RESOLVED** to transfer \$375.00 from the Louro T&A Account, \$475.00 from the
DeBlasio – 21 Stillwater T&A Account and \$525.00 from Silver Oak Special Use
Permit T&A Account, for a total of \$1,375.00 to the General Fund.”

RESOLUTION # 098-24:

Upon a motion by Trustee Potter, seconded by Trustee Grosskopf, and passed 4-0, it was
“**RESOLVED** to adopt the 2023/2024 Budget Reclassifications as presented.”

ATTACHED HERETO

RESOLUTION # 099-24:

Upon a motion by Trustee Grosskopf, seconded by Trustee von Frank, and passed 4-0, it was
“**RESOLVED** to pay the FD High Water Vehicle principal bond payment of \$25,000.00
on or before June 24, 2024.”

RESOLUTION # 100-24:

Upon a motion by Trustee Grosskopf, seconded by Trustee von Frank, and passed 4-0, it was
“**RESOLVED** to pay the FD High Water Vehicle Bond interest payment not to exceed
\$2,000.00 on or before June 24, 2024.”

RESOLUTION # 101-24:

Upon a motion by Mayor Smith, seconded by Trustee von Frank, and passed 4-0, it was
“**RESOLVED** to reclassify Part-Time Police Officers as Seasonal for the period May 21, 2024
to September 17, 2024.”

RESOLUTION # 102-24:

Upon a motion by Trustee Potter, seconded by Trustee von Frank, and passed 4-0, it was
“**RESOLVED** to accept the 2023/2024 Assessment Adjustments in the amount of
\$1,845.44 concomitant with the successful tax grievances of two (2) property owners.”

ATTACHED HERETO

RESOLUTION # 103-24:

Upon a motion by Mayor Smith, seconded by Trustee Grosskopf, and passed 4-0, it was
“**RESOLVED** to reserve \$150,000.00 for the Fire Department Renovation Project, which
funds were allocated for this years’ budget but which project has not yet commenced.”

ABSTRACTS & INVOICE PAYMENT AUTHORIZATIONS:

RESOLUTION # 104-24:

Upon a motion by Trustee Grosskopf, seconded by Trustee Potter, and passed 4-0, it was
“**RESOLVED** to approve Batches # 70, 73, 74, 75, 76, 77, 78, 79, 80, 86, and 88 for payment
in the amount of \$128,236.70.”

RESOLUTION # 105-24:

Upon a motion by Trustee von Frank, seconded by Trustee Potter, and passed 4-0, it was
“**RESOLVED** to approve Batch # 89 totaling \$234.47 to pay invoices received on
May 21, 2024 that require payment prior to the June 25, 2024 Board of Trustees Meeting.”

2024 / 2025 Fiscal Year Bills Due June 1st:

RESOLUTION # 106-24:

Upon a motion by Trustee Grosskopf, seconded by Trustee von Frank, and passed 4-0, it was
“**RESOLVED** to approve payment on June 04, 2024 of Batch 85 comprised of bills totaling
\$33,849.40, due in June prior to the June 25, 2024 Board of Trustees meeting.

RESOLUTION # 107-24:

Upon a motion by Trustee Grosskopf, seconded by Trustee von Frank, and passed 4-0, it was
“**RESOLVED** to approve payment of \$7,800.00 to Rayco Restoration & Construction Corp.
for an invoice that requires payment prior to the June 25, 2024 Board of Trustees Meeting
upon receipt, review, and approval of documentation by Village Clerk-Treasurer-Administrator
Patricia Mulderig.”

Attorney Report:

Lindsay Crocker delivered an oral report in addition to her written litigation report.

Village Clerk:

Village Clerk-Treasurer Patricia Mulderig presented oral and written reports

VILLAGE ELECTION

Election Inspector:

RESOLUTION # 108-24:

Upon a motion by Mayor Smith, seconded by Trustee Potter, and passed 4-0, it was
“**RESOLVED** to appoint Maureen Wiedersum as Election Inspector for the
June 18th Election at a rate of \$20.00 per hour.”

Alternate Election Inspector:

RESOLUTION # 109-24:

Upon a motion by Mayor Smith, seconded by Trustee Potter, and passed 4-0, it was
“**RESOLVED** to appoint Michael Fazio as Alternate Election Inspector for the
June 18th Election at a rate of \$20.00 per hour.”

Election Publication Authorization:

RESOLUTION # 110-24:

Upon a motion by Trustee von Frank, seconded by Trustee Potter, and passed 4-0, it was
“**RESOLVED** to authorize the Village Clerk to post and publish notice of the
June 18, 2024 Village Election setting forth the polling place, hours during which the
polls are open, the names and addresses of the candidates, offices, and terms.”

Board of Trustees Work Session Publication Authorization:

RESOLUTION # 111-24:

Upon a motion by Mayor Smith, seconded by Trustee Potter, and passed 4-0, it was
“**RESOLVED** to authorize the Village Clerk to post and publish notice of a Board of
Trustees Work Session to be held on Tuesday, June 11, 2024, at 6:00 p.m., at the
Nissequogue Village Hall, 631 Moriches Road, Nissequogue, New York.”

Department and Committee Reports:

ARB – The Board reviewed the minutes of the March 25, 2024 ARB meeting.

ARB Alternate Member Appointment:

RESOLUTION # 112-24:

Upon a motion by Mayor Smith, seconded by Trustee von Frank, and passed 4-0, it was
“**RESOLVED** to appoint Garrett Bergen as an alternate member of the Architectural Review
Board of the Village of Nissequogue, for a one-year term, effective immediately, with a term
expiring on July 07, 2025.”

Department and Committee Reports (continued):

ZBA – Chairman Michael Fazio presented oral and written reports.

Building Department – Building Inspector Joseph Arico presented oral and written reports.

MacDonald Trust & Agency Account:

RESOLUTION # 113-24:

Upon a motion by Mayor Smith, seconded by Trustee von Frank, and passed 4-0, it was
“**RESOLVED** to transfer \$7,262.91 from the MacDonald Trust & Agency Account to the
General Fund for Bluff Realty LLC’s professional fees.”

Department and Committee Reports (continued):

Highway Department – Superintendent Dominick Alois presented both an oral as well as a written report.

NQFD – Chief Howard presented oral and written reports.

Nissequogue Fire Department Pumper – Spartan ER Specification Contract Change Work Order:

RESOLUTION # 114-24:

Upon a motion by Trustee von Frank, seconded by Mayor Smith, and passed 4-0, it was
“**RESOLVED** to approve the Spartan ER Contract Change Work Order for the new
NQFD Pumper resulting in additional charges totaling \$14,378.00, and authorize Mayor
Richard B. Smith to sign this contract change order on behalf of the Village of Nissequogue.”

Department and Committee Reports (continued):

NVPD – Deputy Police Commissioner John Valentine presented an oral report.

Executive Session:

RESOLUTION # 115-24:

Upon a motion by Trustee von Frank, seconded by Trustee Grosskopf, and passed 4-0, it was
“**RESOLVED** to leave the Regular Meeting and enter into Executive Session at 8:07 p.m.
for the purpose of discussing matters leading to the appointment of a particular person
and to seek legal advice from the Village Attorney.”

RESOLUTION # 116-24:

Upon a motion by Trustee von Frank, seconded by Trustee Potter, and passed 4-0, it was
“**RESOLVED** to exit Executive Session at 8:33 p.m. and re-enter the regular meeting.”

Nissequogue Police Department:

RESOLUTION # 117-24:

Upon a motion by Trustee Potter, seconded by Trustee von Frank, and passed 4-0, it was
“**RESOLVED** to accept with thanks for her service, the resignation of Part-Time Police
Officer Jennifer Smith Foster effective May 01, 2024.”

RESOLUTION # 118-24:

Upon a motion by Trustee Grosskopf, seconded by Trustee von Frank, and passed 4-0, it was
“**RESOLVED** to appoint Vincent F Stile as a Part-Time Police Officer at an hourly rate of
\$40.28, effective May 21, 2024.”

RESOLUTION # 119-24:

Upon a motion by Trustee Potter, seconded by Trustee von Frank, and passed 4-0, it was
“**RESOLVED** to approve payment of \$89.25 to MorphoTrust USA / IdentoGo for the
fingerprinting of newly appointed Part -Time Police Officer Vincent F. Stile.”

Department and Committee Reports (continued):

Planning Board – The Board reviewed the minutes of the May 06, 2024 Planning Board meeting.

Safety Committee – The Board reviewed the minutes of the April 30, 2024 Safety Committee meeting.

JCMC – The Board reviewed Chairman Michael Braaten’s written report of May 02, 2024.

Community Beautification – Trustee Potter presented a comprehensive oral report, detailing the progress
of various projects including the replacement of the dead boxwood at the Fire Department, the status
of the nurtured dogwood trees, as well as the Village Hall front walkway.

EMS Billing:

The Board discussed the status of the cost recovery program.

Adjournment:

Upon a motion by Trustee Potter, seconded by Trustee von Frank, and passed 4-0, it was
“**RESOLVED** to adjourn at 8:53 p.m.”

Respectfully submitted,

Laura K. Winkeler
Deputy Village Clerk

VILLAGE OF NISSEQUOGUE
2023-2024

21-May-24

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	BUDGET ADJUSTMENT	MODIFIED BUDGET
A2401.00	INTEREST & EARNINGS	(\$15,000.00)	(\$38,416.00)	(\$53,416.00)
A1110.1	VILL JUSTICE - PERSONAL SERVICE	\$23,180.00	\$500.00	\$23,680.00
A1325.100	TREASURER - PERSONAL SERVICE	\$52,125.00	\$500.00	\$52,625.00
A1410.10	CLERK- PERS SVC	\$15,628.00	\$1,000.00	\$16,628.00
A1410.140	CLERK- PERS SVC PART TIME	\$15,628.00	\$1,200.00	\$16,828.00
AA1410.230	CLERK OFFICE EQUIPMENT	\$14,405.00	(\$1,125.00)	\$13,280.00
A1410.422	CLERK -DJJ TECHNOLOGIES	\$350.00	\$125.00	\$475.00
A1410.441	CLERK - CONT SVCS - COPIER	\$1,700.00	\$500.00	\$2,200.00
A1410.444	CLERK CONT SVCS - ADVERTISING	\$600.00	\$100.00	\$700.00
A1410.460	CLERK- MISCELLANEOUS	\$400.00	\$400.00	\$800.00
A1440.440	ENGINEER	\$15,000.00	\$2,500.00	\$17,500.00
A1440.450	MARINE ENVIRONMENTALIST	\$7,500.00	(\$7,500.00)	\$0.00
A1620.413	BUILDINGS SUPPLIES - FIRE DEPT	\$2,500.00	\$1,000.00	\$3,500.00
A1620.423	BUILDINGS - UTILITIES PSEG LPR	\$6,000.00	\$250.00	\$6,250.00
AA1620.447	BUILDINGS - CONT SVCS REPAIRS & MAINT	\$9,150.00	(\$1,250.00)	\$7,900.00
AA3120.100	POLICE PERSONAL SVC SALARY	\$70,000.00	\$1,000.00	\$71,000.00
AA3120.120	POLICE HOLIDAY	\$25,100.00	\$2,800.00	\$27,900.00
AA3120.130	POLICE PERSONAL SVC NIGHT DIFF	\$13,500.00	(\$1,300.00)	\$12,200.00
AA3120.140	POLICE PERSONAL SVC PART TIME	\$410,922.00	\$8,500.00	\$419,422.00
AA3120.23	POLICE MOTOR VEHICLES	\$0.00	\$60,000.00	\$60,000.00
AA3120.410	POLICE - SUP & MAT	\$3,000.00	(\$3,000.00)	\$0.00
AA3120.430	POLICE - GASOLINE	\$14,000.00	(\$3,000.00)	\$11,000.00
A3120.440	POLICE - CONT SVCS	(\$500.00)	\$500.00	\$0.00
AA3120.470	POLICE - POLICE VEHICLE MAINTENANCE	\$20,000.00	\$1,000.00	\$21,000.00
AA3120.800	POLICE - EMPLOYEE BENEFITS	\$157,000.00	\$12,000.00	\$169,000.00
AA3410.100	FIRE DEPARTMENT PERSONAL SERVICE	\$6,800.00	(\$1,000.00)	\$5,800.00
AA3410.250	FIRE DEPARTMENT OTHER EQUIPMENT	\$5,200.00	\$3,700.00	\$8,900.00
AA3410.410	FIRE DEPARTMENT SUPPLIES & MAT	\$1,300.00	(\$1,150.00)	\$150.00
AA3410.411	FIRE DEPARTMENT - VEHICLE REPAIRS & MAINT	\$26,070.00	\$700.00	\$26,770.00
AA3410.412	FIRE DEPARTMENT - EMERGENCY TOOLS	\$16,400.00	(\$2,700.00)	\$13,700.00
AA3410.413	FIRE DEPARTMENT - FIRE & EMS TRAINING	\$24,600.00	(\$1,500.00)	\$23,100.00
AA3410.414	FIRE DEPARTMENT- AMBULANCE & EMS	\$10,300.00	(\$500.00)	\$9,800.00
AA3410.416	FIRE DEPARTMENT -OPEN HOUSE/ PARADE	\$6,400.00	(\$1,100.00)	\$5,300.00
AA3410.417	FIRE DEPARTMENT OPERATIONS	\$4,800.00	(\$150.00)	\$4,650.00
AA3410.431	FIRE DEPARTMENT - COMMUNICATIONS	\$11,750.00	\$1,000.00	\$12,750.00
A3410.441	FIRE DEPARTMENT- SUPPLIES & EQUIPMENT	\$4,500.00	\$600.00	\$5,100.00
A3410.442	FIRE DEPARTMENT- DUES & SUBSCRIPTIONS	\$4,695.00	(\$2,600.00)	\$2,095.00
A3410.443	FIRE DEPARTMENT- LICENSES & PERMITS	\$450.00	\$150.00	\$600.00
A3410.444	FIRE DEPARTMENT - BLDG REPAIRS & MAINT	\$450.00	\$1,600.00	\$2,050.00
A3410.460	FIRE DEPARTMENT - MISCELLANEOUS	\$350.00	\$150.00	\$500.00
A3410.462	FIRE DEPARTMENT CHIEFS COUNCIL	\$400.00	\$2,500.00	\$2,900.00
AA3410.530	FIRE DEPARTMENT - AMBULANCE BILLING	\$1,200.00	\$300.00	\$1,500.00
AA3410.490	FIRE DEPARTMENT LOSAP	\$25,000.00	(\$7,300.00)	\$17,700.00
AA3620.100	SAFETY INSP - PERSONAL SVC	\$40,002.00	\$1,000.00	\$41,002.00
AA5110.100	MAINT OF ROADS PERSONAL SVC - SALARY	\$16,183.00	\$1,000.00	\$17,183.00
A5110.442	MAINT OF ROADS - TREE REMOVAL	\$10,000.00	\$4,000.00	\$14,000.00
A5142.440	SNOW REMOVAL CONT SERVICE	\$40,300.00	(\$30,000.00)	\$10,300.00
AA8010.100	ZONING PERSONAL SVCS	\$9,880.00	\$3,000.00	\$12,880.00
AA8010.460	ZONING MISCELLANEOUS	\$2,250.00	\$500.00	\$2,750.00
AA8020.100	PLANNING - PERSONAL SVC	\$5,638.00	\$900.00	\$6,538.00
AA8020.460	PLANNING - MISCELLANEOUS	\$2,000.00	(\$900.00)	\$1,100.00
AA8540.00	DRAINAGE	\$25,500.00	\$2,300.00	\$27,800.00
AA9060.00	GRANT SPECIALIST	\$5,500.00	\$1,200.00	\$6,700.00
A1990.0	CONTINGENT ACCOUNT	13,984.00	(13,984.00)	0.00
		0.00	0.00	0.00
		\$1,184,090.00	\$0.00	\$1,184,090.00

VILLAGE OF NISSEQUOIGUE
2023/2024 ASSESSMENT ADJUSTMENTS

SECTION BLOCK/LOT	HOMEOWNER	Address	PROPERTY ID	ASSESSOR LETTER	DATE CHANGED	ASSESSMENT	CORRECTED ASSESSMENT	DIFFERENCE	
								TAXABLE	DIFFERENCE
2-5-16	Steve Kass & Wayne Kass	13 Pheasant Run	1900	23-Jan-23	12-Jan-23	13,853	11,760	2,093	488.92
2-30	Alexander & Jenna Sonnenberg	514 Long Beach	13300	23-Jan-23	12-Jan-23	8,360	7,952	408	95.31
3-12	Diamond & Vania Armello	8 Stillwater Rd.	15400	23-Jan-23	12-Jan-23	10,050	8,736	1,314	306.95
2-6-7	Judi Harris	3 Bluff Road	21700	23-Jan-23	12-Jan-23	18,865	17,920	945	220.75
3-48	Marie Parrinelli	5 WoodcuttersPath	45500	23-Jan-23	12-Jan-23	8,915	8,400	515	120.30
ASSESSMENT ADJUSTMENTS APPROVED 7/18/2023									
1-1-3	Albert & Dana Cremer	3 Somerset Place	7500	19-Dec-23	14-Jun-23	16,155	15,582	573	133.85
1-6-1	Vincenzo Chieco	504 Long Beach	35900	19-Dec-23	14-Jun-23	9,200	7,840	1,360	317.70
-2-27	Frederick & Eileen Hagenberger	40 Quail Path	58600	19-Dec-23	14-Jun-23	8,625	8,222	403	94.14
-2-11	Linda Marie Scott	9 Steepbank Rd	71300	19-Dec-23	14-Jun-23	14,906	13,720	1,186	277.05
2-17	Daniel Skora	681 Horse Race La	6700	14-Feb-24	14-Jun-23	8,970	8,330	640	149.50
3-15	William & Christine Stuart	19 Beach Plumb La	28800	14-Feb-24	14-Jun-23	7,065	6,370	695	162.35
-2-25	Elaine & Hillary D'John	44 Quail Path	58400	14-Feb-24	14-Jun-23	10,580	9,653	927	216.55
ASSESSMENT ADJUSTMENTS APPROVED 2/20/2024									
2-9-18	Christopher & Laura Zimmerman	5 Northfield Lane	5400	14-Feb-24	21-Dec-23	10,730	9,800	930	217.25
2-20	Thomas & Debra McLaughlin	7 Valley Path	12300	16-Feb-24	27-Sep-24	12,540	11,660	880	205.57
5-24	Milazzo Living Trust	42 Stillwater La	19700	14-Feb-24	21-Dec-23	18,635	18,130	505	117.97
1-11-21	Roberto Chong & Karen Hirsch	55 James Neck Rd	34000	14-Feb-24	21-Dec-23	12,338	10,780	1,558	363.95
3-11-1	David Quatarone & Danielle Schiano	9 Parsons Lane	41400	14-Feb-24	21-Dec-23	12,075	9,056	3,019	705.24
3-3-6.3	Richard Jenkin	21 Woodcrest Dr	50600	14-Feb-24	21-Dec-23	12,400	10,290	2,110	492.90
2-5-7	Anoop & Urvasi Keppor	4 Pheasant Run	1000	14-Feb-24	18-Jan-24	17,313	16,660	653	152.54
2-9-38	Michael & Deirdre Guerin	12 Northfield Lane	84161	14-Feb-24	18-Jan-24	23,140	18,228	4,912	1,147.44
2-8	John & Melinda Hauser	12 Golf Club Road	40100	14-Feb-24	18-Jan-24	13,790	12,985	805	188.05
3-33.9	Henry & Leigh Tannous	4 Jack's Path	84158	14-Feb-24	18-Jan-24	15,375	13,965	1,410	329.38
2-2-1	Roy Steigibel&Sidonie Morrison	1 Spring Hollow Rd	66400	14-Feb-24	18-Jan-24	8,465	8,085	380	88.77
3-1-22	Filipinas & Maria Decena	6 Tide Mill Lane	69900	14-Feb-24	18-Jan-24	8,294	7,840	454	106.05
2-5-12	Tuval & Ana Foguel	9 Pheasant Run	1500	14-Feb-24	2-Feb-24	16,820	14,700	2,120	495.23
2-33	Paul & Patricia Richards	520 Long Beach Rd	13600	14-Feb-24	2-Feb-24	6,728	6,272	456	106.52
0-2-30.3	Charles & Elizabeth Capuano	8 Saddle Lane	17400	14-Feb-24	2-Feb-24	11,155	9,604	1,551	362.31
1-3-5	Ronald & Sally Rothman	5 Fox Run	49203	14-Feb-24	2-Feb-24	11,315	10,780	535	124.98
1-3-19	Lance & Judith Murrach	1 Soundview	60200	14-Feb-24	2-Feb-24	7,820	7,448	372	86.90
1-3-20	Philip Coniglio & Heather Agnese	8 Old Post Lane	61500	14-Feb-24	2-Feb-24	9,165	7,840	1,325	309.52
2-2-5	Kevin Beyer	6 Olkd Post Lane	66800	14-Feb-24	2-Feb-24	9,498	8,575	923	215.61
3-1-18	Alvin & Rona Heller	603 Moriches	69500	14-Feb-24	2-Feb-24	7,722	7,252	470	109.79
		3 Tide Mill Lane		14-Feb-24	2-Feb-24	10,180	9,212	968	226.12
ASSESSMENT ADJUSTMENTS APPROVED 2/20/2024									
-2-5-14	Socrates & Varsos Stavropoulos	11 Pheasant Run	1700	1-Mar-24	1-Mar-24	12,180	9,800	2,380	555.97
-1-1-5	Thomas & Carolyn Louro	2 Hunters Way	21204	1-Mar-24	1-Mar-24	50,835	44,100	6,735	1,573.30
-1-11.6	Luigi Maddaloni	704 Short Beach Rd	32700	1-Mar-24	1-Mar-24	13,445	11,760	1,685	393.62
-3-12.1	Joseph & Kristen Miller	50 James Neck Rd	33400	1-Mar-24	1-Mar-24	21,460	19,600	1,860	434.50
-3-53	CharlesVorkas& Christina Lee	11 Parsons Lane	41500	1-Mar-24	1-Mar-24	9,650	8,330	1,320	308.35
		31 Bridle Path	46000	1-Mar-24	1-Mar-24	11,485	9,751	1,734	405.06
ASSESSMENT ADJUSTMENTS APPROVED 3/19/2024									
								26,336	\$6,152.09
								15,714	\$3,670.79

VILLAGE OF NISSEQUOQUE
2023/2024 ASSESSMENT ADJUSTMENTS

SECTION BLOCK/LOT	HOMEOWNER	Address	PROPERTY ID	ASSESSOR LETTER	DATE CHANGED	ASSESSMENT	CORRECTED ASSESSMENT	DIFFERENCE	TAXABLE DIFFERENCE
3-2-19	Arthur & Sally Seeberger	9 Valley Path	12200	16-May-24	27-Mar-24	14,840	12,620	2,220	518.59
3-1-12	Richard & Ronni Soliazzo	654 Horse Race La	36700	16-May-24	15-May-24	30,040	24,360	5,680	1,326.85
ASSESSMENT ADJUSTMENTS APPROVED :									
TOTAL 2023/2024 ASSESSMENT ADJUSTMENTS									\$1,845.44
ASSESSMENT ADJUSTMENTS APPROVED 7/18/2023									\$14,251.70
ASSESSMENT ADJUSTMENTS APPROVED 2/20/2024									(\$1,232.24)
ASSESSMENT ADJUSTMENTS APPROVED 2/20/2024									(\$1,351.14)
ASSESSMENT ADJUSTMENTS APPROVED 3/19/2024									(\$6,152.09)
ASSESSMENT ADJUSTMENTS APPROVED 5/21/2024									(\$3,670.79)
BALANCE DUE									<u>\$0.00</u>