

AGENDA SUMMARY
EVANS MILLS VILLAGE BOARD MEETING
April 13th, 2023, 6 PM – Regular

1. Stand for Pledge
2. Report From Rob Company, Engineer
3. Report from James Nabywaniec, Legislator
4. Wastewater Treatment Facility Improvements and Disinfection – Funding Application
5. Sidewalk Law – Set a date for Public Hearing
6. Resolution to Declare Lead Agency Status Wastewater Treatment Facility Improvements
7. Noble Street Bridge Project Unofficial Plans
8. Approval of Minutes
9. Contract for Food Pantry
10. Update from Clerk-Treasurer – Taylor Scheer
11. Executive Session
12. Adjournment

Stand For Pledge

Call to order regular monthly meeting.

Report from James Nabywaniec, Legislator

Noble Street bridge: utility work will begin in the fall of 2023. bridge work will begin in early 2024, depending on how long the utility work takes. 4.9 million dollars, paid through the bridge program NYS.

Old Milk Plant on Factory Street: Jefferson County is working on this legal side of the project. They will be sending the owner a letter to sign over ownership. Once the legal issues are taken care of, the Jefferson County Board of Legislators will be voting on whether or not to spend the money to take down the plant. Funding is set aside for issues like this throughout the county if green-lighted through the chair committee. The letter has been sent to owner Robert Weichert who owes \$120,000 in taxes. Jefferson County is waiting for ownership to be signed over. The estimate is \$400,000 without asbestos and other environmental costs.

Report from Rob Company, Engineer

Board Resolution #4

Wastewater Treatment Facility Improvements and Disinfection – Funding Application

At a regular meeting of the Village of Evans Mills, held at the Village offices, 8706 Noble Street, Evans Mills, New York 13637, on April 13, 2023, there were:

Trustees:

Robert E. Boucher, Mayor - Gregory L. Smith - Edward O'Brien - Teresa Fleming - Mary Palmer

WHEREAS the Village of Evans Mills is pursuing funding for the Wastewater Treatment Facility Improvements and Disinfection; and

WHEREAS the Village Board is authorizing Fourth Coast Inc/St Lawrence Engineering DPC to apply for funding through NYS Environmental Facilities Corporation and USDA Rural Development; and

WHEREAS, the Village Board needs to designate an authorized representative to execute the Grant Application, Funding Agreement, and any associated documents to satisfy the

requirements for NYS Environmental Facilities Corporation, and USDA Rural Development, and other potential funding agencies.

NOW, THEREFORE, BE IT RESOLVED that the Village of Evans Mills Mayor, Robert Boucher, is authorized to execute documents required by NYS EFC, USDA Rural Development, NYS, and any other contracts, documents, and instruments necessary to bring about the Project for the Wastewater Treatment Facility Improvements and Disinfection and to fulfill the Village of Evans Mills' obligations under the NYS EFC, and USDA Rural Development.

CERTIFICATION:

I, Taylor Scheer, Village Clerk of the Village of Evans Mills, do hereby certify that the above resolution was adopted at a regular meeting of the Village Board of the Village of Evans Mills held on April 13, 2023, and it is on file and of record, and that said resolution has not been altered, amended or revoked and it is in full force and effect.

Taylor Scheer
Village Clerk-Treasurer

Voting:

Mayor Robert E. Boucher - Aye
Gregory L. Smith - Aye
Edward O'Brien - Aye
Teresa Fleming - Aye
Mary Palmer – Aye

A motion was made by Trustee Palmer and Seconded by Trustee Smith to pursue funding for Wastewater Treatment Facility Improvements and Disinfection.

Vote: Ayes: 5 Nays: 0

Motion Passed

The Original Engineering report has been amended due to the cost of the Village of Evans Mills Wastewater Treatment Facility Improvements and Disinfection. Please see attached. No Votes.

Board Resolution #5
Resolution to Declare Lead Agency Status
Wastewater Treatment Facility Improvements

At a regular meeting of the Village Board of the Village of Evans Mills, Jefferson County, New York, held at 8706 Noble St., Evans Mills, New York, on April 13, 2023, at 6:00 p.m.

The meeting was called to order by Robert E. Boucher, and upon roll being called, the following were:

Trustees: Robert E. Boucher, Mayor - Gregory L. Smith - Edward Obrien - Teresa Fleming - Mary Palmer

WHEREAS, the Board of Trustees of the Village of Evans Mills manages the Village's Wastewater Treatment Facility; and

WHEREAS, the Village is proposing an improvement project relative to the Wastewater Treatment Facility; this work will incorporate the addition of the storm sewer system; and

WHEREAS, the Board of Trustees of the Village of Evans Mills must evaluate all proposed actions for the proposed improvements to the Village of Evans Mills' Wastewater Treatment Facility and consider any impacts the project may have on the environment per the State Environmental Quality Review Act and the regulations promulgated thereunder (SEQR); and

WHEREAS, the involved agencies for the Project include the NYS Department of Environmental Conservation, NYS Environmental Facilities Corporation, NYS Department of Health, USDA Rural Development, and US Army Corps of Engineers; and

WHEREAS, the Board of Trustees of the Village of Evans Mills desires to serve and act as the lead agency for the purposes of SEQR; and

WHEREAS, to aid the Board of Trustees of the Village of Evans Mills in determining whether the Action may have a significant impact on the environment, Part 1 of a Long Environmental Assessment Form ("EAF") dated April 13, 2022, has been prepared by the Village's engineer and a copy of which has been filed with the Village Clerk.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Village of Evans Mills that:

The Board of Trustees of the Village of Evans Mills makes the following findings and Determinations with respect to the proposed project:

1. The foregoing recitations are incorporated herein and made a part hereof as if fully set forth hereafter.

2. The Project is classified as a Type 1 action for the purposes of SEQR.
3. Part 1 of the EAF as prepared by the Village Engineer is accepted as presented.
4. The Board of Trustees hereby declares lead agency status for the purposes of the SEQR review for the Project.
5. The Village's attorney or engineer is hereby directed to forward Part 1 of the EAF to the other involved agencies together with notice that this Board desires to serve as lead agency and seek the consent thereto.
6. This resolution shall take effect immediately.

A motion to adopt the foregoing resolution was made by Trustee Palmer and seconded by Trustee Fleming and upon a roll call vote of the Board, was duly adopted as follows:

Mayor Robert E. Boucher	YES
Gregory L. Smith	YES
Edward Obrien	YES
Teresa Fleming	YES
Mary Palmer	YES

Vote: Ayes: 5 Nays: 0

Motion Passed

Local Law #3 of 2023, Sidewalk Introduction

Resolution of The Board of Trustees of The Village of Evans Mills

WHEREAS Board Member Mary Palmer has introduced for consideration Local Law No. 3 of 2023 entitled "A Local Law to Strike and Replace Local Law No. 1 of the Year 2004" (the "Local Law"); and

WHEREAS the purpose of the proposed Local Law is to strike and replace Local Law No. 1 of 2004 to enact new provisions relating to the removal of snow and ice and to revise language within existing provisions relating to property maintenance and appearance and repair or removal of unsafe buildings or structures within the Village of Evans Mills (the "Village"); and

WHEREAS the Village Board of Trustees (the "Village Board") desires to comply with the requirements of Article 8 of the Environmental Conservation Law ("SEQRA") and its implementing regulations set forth at 6 NYCRR Part 617 with respect to the proposed Local Law.

NOW, THEREFORE, BE IT RESOLVED that the Village Board will hold a public hearing on May 11th, 2023, at 6 p.m. to hear all person's interests in the above-referenced Local Law and to consider the adoption of such Local Law; and

BE IT FURTHER RESOLVED that the Village Board has considered the provisions of SEQRA and the regulations adopted thereunder at 6 NYCRR § 617 and finds the proposed Local Law to be a Type

II Action by reason of constituting a “local legislative decision” within the ambit of 6 NYCRR § 617(c)(33). Therefore, no further review is required under SEQRA; and

BE IT FURTHER RESOLVED that the Village Clerk/Treasurer shall cause notice of such a public hearing to be published in the official Village newspaper in accordance with all legal requirements.

The adoption of the foregoing Resolution was moved by Trustee Fleming, seconded by Trustee Smith and duly put to the vote, which resulted as follows:

Robert E. Boucher	Aye
Mary F. Palmer	Aye
Teresa M. Fleming	Aye
Gregory L. Smith	Aye
Edward Obrien	Aye

The resolution was thereupon declared duly adopted.

Vote: Ayes: 5 Nays: 0

Motion Passed

Noble Street Bridge Project Unofficial Plans



KATHY HOCHUL
Governor
MARIE THERESE DOMINGUEZ
Commissioner
KENNETH M. BIBBINS, P.E.
Regional Director

March 10, 2023

Village of Evans Mills
8706 Noble Street
Evans Mills, NY 13637

RE: PIN 775377221
SH, NOBLE STREET OVER WEST CREEK
City/Town/Village of EVANS MILLS
JEFFERSON County
Map(s) 7; 7; 8; Parcel(s) 7; 8; 9

Dear Sir/Madam:

The New York State Department of Transportation has proposed a highway improvement project which requires the acquisition of a portion of the property you reportedly own located at 8724-26 Noble Street.

I would appreciate the opportunity to meet with you to explain the acquisition process and provide you with information on your rights as a property owner in New York State. In addition, I am required to inspect the parcel affected by the appropriation and the department appointed appraiser will need to conduct a brief inspection of the property.

Enclosed for your preliminary review prior to meeting is the following information:

- Our information booklet, "How Does New York State Acquire Property for Public Purposes?"
- Our "Acquisition Fact Sheet" with useful definitions of terms
- A copy of the Appropriation Map

Please contact me at (315) 785-2530 between 8:00 a.m. and 4:00 p.m. or terri.davis@dot.ny.gov to schedule an appointment.

Sincerely,

Terri Davis
Real Estate Specialist I

Enclosures

30 West Road, Albany, NY 12242 | www.dot.ny.gov

Report from Steve Wood,

The speed limit sign has been put up on LeRay Street; DPW will have control over the radar sign after June 1st due to the Village no longer having a police department. Steve will still be able to do our background checks.

Trustee Palmer asked about the report involving the incident with the house next door to the village office. The resident was caught on camera leaving a glass bottle in the parking spot for the village office. Chief Wood stated that he spoke with the resident. Chief Wood stated he is all set-on training until the end of the year.

Back on March 8th, 2023, Ms. Scheer received a letter from Kristin Williams, Clerk-Treasurer from the Village of Black River, regarding the Police Department. The Letter is attached below.

After June 1st, 2023, The Village of Black River decided to discontinue the Police Department with the Village of Evans Mills. The village of Black River will still have a police department.

Approval of Minutes from March 9th, 2023

A motion was made by Trustee Smith and Seconded by Trustee Palmer to approve the Village Board Minutes of the March 9th, 2023, Board meeting.

Vote: Ayes: 5 Nays: 0

Motion Passed

Approval of Minutes from April 11th, 2023

A motion was made by Trustee Fleming and Seconded by Trustee Palmer to approve the Village Board Minutes of the April 11th, 2023, Board meeting.

Vote: Ayes: 5 Nays: 0

Motion Passed

Contact for Evans Mills Food Pantry

A motion was made by Trustee Fleming and Seconded by Trustee Palmer to approve the contract to be signed by Deputy Mayor Greg Smith between the Evans Mills Food Pantry and The Village of Evans Mills.

Vote: Ayes: 5 Nays: 0

Motion Passed

Monthly Report from Clerk-Treasurer

Please see the attached list of water/sewer relevy customers. We releived \$31,268.71 in Water/Sewer onto Village property taxes. Relevy was sent to Jefferson County on 04/10.

Tax Rate: \$5.340000

Audited Vouchers:

GENERAL FUND: A motion to pay bills on Abstract 11, vouchers \$37,057.08.

WATER FUND: A motion to pay bills on Abstract 11, vouchers \$8,377.88.

SEWER FUND: A motion to pay bills on Abstract 11, \$4,480.10

LIBRARY FUND: The village will submit bills on behalf of the Village Library on Abstract 11, totaling \$660.35

A motion was made by Trustee Fleming and Seconded by Trustee Smith to approve the Audited Vouchers in the amounts above from the appropriate accounts.

Vote: Ayes: 5 Nays: 0

Motion Passed

Recycling Issues

Dave & Larry informed me they had to put locks on the blue container behind the DPW Building due to residents filling the paper sides with cardboard and other things. Locks have been put on, and residents can access them from 6 AM-2 PM during the weekdays. If residents misuse the blue dumpster, Dave will have to keep it locked permanently. Residents will no longer be able to bring recycling down.

Office Closure

The Clerk-Treasurer told the board that she will be taking a vacation from April 17th to April 24th and would like a motion to close the office during this time. Also, Ms. Scheer would like to close the office from May 15th to May 19th for training purposes.

A motion was made by Trustee Fleming and Seconded by Trustee Smith to approve the office closure for April 17th-April 24th and May 15th to May 19th.

Vote: Ayes: 5 Nays: 0

Motion Passed

Open Executive Session

A motion was made by Trustee Palmer and Seconded by Trustee Smith to open an executive session for personnel issues.

Vote: Ayes: 5 Nays: 0

Motion Passed

Close Executive Session

A motion was made by Trustee Fleming and Seconded by Trustee Palmer to close the executive session for personnel issues.

Vote: Ayes: 5 Nays: 0

Motion Passed

Re-Open Regular Session

A motion was made by Trustee Palmer and Seconded by Trustee Fleming to terminate Kaitlin Plantz as of April 14, 2023.

Vote: Ayes: 4 Nays: 0, Trustee Smith Abstained from Termination

Motion Passed

A motion was made by Trustee Palmer and Seconded by Trustee Fleming to start advertising for a Full Time Labor.

Vote: Ayes: 5 Nays: 0,

Motion Passed

A motion was made by Trustee Palmer and Seconded by Trustee Smith to begin interviewing deputy clerk-treasurer, recreational assistants, and directors.

Vote: Ayes: 5 Nays: 0,

Motion Passed

Village Attorney

Mayor Boucher and Trustee Palmer have been working on updating the official term year for Mayor and Trustees to 4 Years. The Introduction to this law will be provided in the next meeting on May 11th.

A motion was made by Trustee Smith and Seconded by Trustee Obrien to provide the introduction to this law at the next meeting.

Vote: Ayes: 5 Nays: 0,
Motion Passed

Adjournment:

A motion was made by Trustee Smith and Seconded by Trustee Palmer to adjourn The Village Board Meeting at 7:26.

Submitted By:
Taylor Scheer
Village Clerk-Treasurer

This is EXHIBIT K, consisting of 2 pages, referred to in and part of the Agreement between Owner and Engineer for Professional Services dated February 4, 2019.

**AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. 1**

The Effective Date of this Amendment is: April 7, 2023.

Background Data

Effective Date of Owner-Engineer Agreement: February 4, 2019
Owner: Village of Evans Mills
Engineer: St. Lawrence Engineering, D.P.C.
Project: Village of Evans Mills Wastewater Treatment Facility Improvements and Disinfection

Nature of Amendment: [Check those that are applicable and delete those that are inapplicable.]

- Additional Services to be performed by Engineer
- Modifications to services of Engineer
- Modifications to responsibilities of Owner
- Modifications of payment to Engineer
- Modifications to time(s) for rendering services
- Modifications to other terms and conditions of the Agreement

Description of Modifications:

Fees associated with the project, with an overall budget of \$12,000,000, including Preliminary Engineering Report Amendment to include Stormwater work, Basic Services – preliminary & final design, Resident Project Representative, and Additional Services including but not limited to Base Mapping, Record Drawings, Startup, Subsurface Investigation, Verification of Existing Conditions, Permitting and Environmental Services. Modified Exhibit C is attached and made part of this amendment.

Increase in hourly rates; see the enclosed 2023 Rates.

Agreement Summary:

Original agreement amount:	\$36,000.00
Net change for prior amendments:	\$ 0.00

Summary of Services	Amount
Study and Report	\$ 50,000
Basic Services	
50% Design – 30% of Fee	\$ 200,180
90% Design – 20% of Fee	\$ 133,453
100% Design – 10% of Fee	\$ 66,726
Bidding – 10% of Fee	\$ 66,726
Construction Phase – 30% of Fee	\$ 200,180
Construction Observation - Hourly	\$ 300,000
Additional Services - Hourly	\$ 180,000
Direct Expenses	\$ 20,000

This amendment amount: \$1,181,265
Adjusted Agreement amount: \$1,217,265

Change in time for services (days or date, as applicable): May 1, 2025

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit C.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

OWNER:

ENGINEER:

Village of Evans Mills

St. Lawrence Engineering, D.P.C.

By:
Print

name: Robert E. Boucher

By:
Print

name: Robert J. Company, P.E.

Title: Mayor

Title: Project Engineer

Date Signed: 4-13-23

Date Signed: 7 April 2023

ST LAWRENCE ENGINEERING DPC

745 Graves Street, Clayton New York 13624

2023 MUNICIPAL HOURLY RATES

ENGINEERING

Staff Engineer

Principal Professional Engineer \$130.00

Project Professional Engineer \$110.00

Staff Engineer \$95.00

PROJECT DEVELOPMENT & MANAGEMENT

Project Review Services \$130.00

Senior Project Developer/Manager \$95.00

Project Manager \$85.00

CONSTRUCTION OBSERVATION

Senior Project Representative \$95.00

Assistant Project Representative \$85.00

SURVEY

Base Mapping/Survey Office \$85.00

Field Survey: office prep \$75.00

Field Survey (subject to NYS Prevailing
Wage Rate) \$108.00

Robotic Total Station and Data
Collector \$150/day

GPS and Data Collector \$100/day

CADD

Computer Drafting \$85.00

Record Drawings Field Location \$85.00

FIELD

Field Verification of Existing
Conditions \$85.00

Start Up - Field \$85.00

ENVIRONMENTAL/PERMITS

Subsurface/Soils Specialist \$85.00

Senior Field Driller \$85.00

Assistant Field Driller \$75.00

Exhibit K – Amendment to Owner-Engineer Agreement.

EJCDC® E-500, Agreement Between Owner and Engineer for Professional Services.

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and American Society of Civil Engineers. All rights reserved.

Page 1

Environmental/Archeological Specialist	\$85.00
Field Operations	\$75.00
Permit Application Specialist	\$85.00
ASSET MANAGEMENT	
Fixed Asset Valuation	\$85.00
Data Acquisition	\$75.00
EXPENSES/SUBCONTRACT	Cost Plus 10%



**Department of
Transportation**

KATHY HOCHUL
Governor

MARIE THERESE DOMINGUEZ
Commissioner

KENNETH M. BIBBINS, P.E.
Regional Director

March 30, 2023

Village of Evans Mills
8706 Noble Street
Evans Mills, NY 13637

RE: PIN **775377221**
SH , NOBLE STREET OVER WEST CREEK
City/Town/Village of **EVANS MILLS**
JEFFERSON County
Map(s) **7; 7; 8; 8; 9**

Dear Sir/Madam:

The New York State Department of Transportation has proposed a highway improvement project which requires the acquisition of a portion of the property you reputedly own located at 8724-26 Noble Street.

I would appreciate the opportunity to meet with you to explain the acquisition process and provide you with information on your rights as a property owner in New York State. In addition, I am required to inspect the parcel affected by the appropriation and the department appointed appraiser will need to conduct a brief inspection of the property.

Enclosed for your preliminary review prior to meeting is the following information:

- Our information booklet, "How Does New York State Acquire Property for Public Purposes?"
- Our "Acquisition Fact Sheet" with useful definitions of terms
- A copy of the Appropriation Map

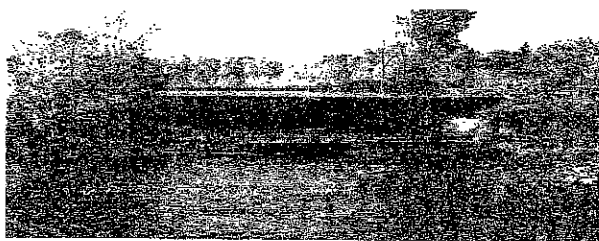
Please contact me at (315) 785-2530 between 8:00 a.m. and 4:00 p.m. or terri.davis@dot.ny.gov to schedule an appointment.

Sincerely,

Terri Davis
Real Estate Specialist 1

Enclosures

Board of Trustees
Village of Black River, New York



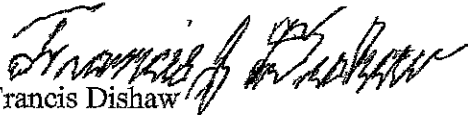
March 8, 2023

Village of Evans Mills
8707 Noble St.
Evans Mills, NY 13637

Dear Mayor and Board of Trustees:

The Black River Board of Trustees discussed the joint police department arrangement at our budget meeting on March 2, 2023. Due to the reduced availability of our Police Chief and difficulty in finding a second officer, we feel that it is beneficial to discontinue the arrangement at this time. Thank you for your years of cooperation in this joint endeavor.

Sincerely,


Francis Dishaw
Mayor

04/26/2023

Village of Evans Mills

10:18:00

Relieved Water Rents and Penalties by Tax ID

04/12/2023

Tax ID	Account	St.	Charge	Water Penalty	Other	Charge	Sewer Penalty	Other	Collection Charge	Penalty	Total	Fee	Total Reliev
55.64-1-1.2 TODD & KYLIE POWELL	061	A	230.00	22.38	43.88	320.00	32.00				648.26	64.83	713.09
55.64-1-1.3 BLAINE & PATRICIA DELANEY	061A	A	104.85	15.51	50.15	160.00	16.00				346.51	34.65	381.16
55.64-1-1.4 TRAVIS & GABRIELA BENNETT	198	A	140.35	10.75	17.48	220.21	16.00				404.79	40.48	445.27
55.64-1-1.7 RANDY & TUL YI BARNEY	197	A	45.00	4.85	3.48	80.00	8.00				141.33	14.13	155.46
55.70-1-2 VICTOR L. DELLES (523-0934)	176	A	1005.59	252.46	1085.97	169.81	27.74				2541.57	254.16	2795.73
55.70-1-20.4 AARON HARKNESS	160D	A	260.71	65.98	221.57	240.00	32.00				820.26	82.03	902.29
55.70-1-6 PAUL A. DOWNEY	172	A	65.73	10.71	41.41	68.61	6.86				193.32	19.33	212.65
55.70-1-7 AMBER ROBERTS	171	A	211.58	31.23	100.55	320.00	32.00				695.36	69.54	764.90
55.71-1-1 US BANK NATIONAL	178	I	95.00		0.25	80.00					175.25	17.53	192.78
55.71-1-12 BRANT & BUSAYA J. SOMERS	192	A	20.96	30.65	152.96	51.66	8.50				264.73	26.47	291.20
55.71-1-13 MARK DAYTON	193	A	180.00	20.28	22.79	320.00	32.00				575.07	57.51	632.58
55.71-1-22 LYDIA KIRSCHMAN	134	A	1323.04	176.11	438.04	920.00	92.00				2949.19	294.92	3244.11
55.71-1-24 JESSICA FLACK	079	A	262.08	39.71	134.96	320.00	32.00				788.75	78.88	867.63
55.71-1-28 DAVID G. EDWARDS, JR.	076	A	220.57	32.80	107.30	320.00	32.00				712.67	71.27	783.94
55.71-1-3 BRIAN & SETH PALMER	181	A	569.28	67.46	105.30	920.00	92.00				1754.04	175.40	1929.44
BRIAN & SETH PALMER	181A	A	180.00	19.85	18.33						218.18	21.82	240.00
BRIAN & SETH PALMER	181B	A	245.91	37.01	124.19						407.11	40.71	447.82
55.71-1-42.2 JOHN & NORMA DUNLEAVY	054	A	362.32	56.41	201.79	320.00	32.00				972.52	97.25	1069.77
55.71-1-5 YASHEKA POWELL	182	A	271.50	46.02	154.36	270.26	32.00				774.14	77.41	851.55
55.71-1-57.2 AARON & DENISE EVENSON	091	A	81.02	30.59	80.55	160.00	24.00				376.16	37.62	413.78
55.71-1-58 CLAY & JOANNE THORNTON	092	A	203.23	29.56	92.24	320.00	32.00				677.03	67.70	744.73
55.71-1-61 ROBERTA DAVIDSON-DOXTATER	093A	A	472.49	74.78	275.24	320.00	32.00				1174.51	117.45	1291.96
55.71-1-7 AUTUMN KIRKER & DANIEL WARD	184	A	48.10	7.02	22.07	80.00	8.00				165.19	16.52	181.71
55.71-1-8 DONALD DONOVAN	185	A	137.73	21.96	81.82	80.00	8.00				329.51	32.95	362.46
55.71-2-12 CHRISTOPHER J. PALMER	144	A	666.44	88.34	216.93	655.00	65.52				1692.23	169.22	1861.45
55.71-2-33 STEPHEN J. DAVIS	139	A	261.50	39.51	133.49	320.00	32.00				786.50	78.65	865.15
55.71-2-48 DANIEL D. ROMAN	130	A	371.18	65.81	283.70	5.00	0.50				726.19	72.62	798.81
55.71-2-5 JEFFREY & KERI LOCKLEAR	153	A	277.32	20.85	28.43	400.00	32.00				758.60	75.86	834.46
55.71-2-6 JOSE LUIS & SHANDA TORRES	152	A	-5.26	48.83	143.95	-99.18	24.00				112.34	11.23	123.57
55.78-1-5 JOEY CHAD CAMPBELL	158	I	191.89	17.83	55.91	320.00	24.00				609.63	60.96	670.59

Tax ID	Account Owner	St.	Water			Sewer			Collection		Total	Fee	Total Relevy
			Charge	Penalty	Other	Charge	Penalty	Other	Charge	Penalty			
55.79-1-17	127	A	162.63	24.14	78.67	240.00	24.00			529.44	52.94	582.38	
PAULINE WELSER													
55.79-1-18	126	A	182.61	24.79	65.20	320.00	32.00			624.60	62.46	687.06	
RICHARD & GAYNOR HEISLER													
55.79-1-26	037	A	45.00	5.43	9.31	80.00	8.00			147.74	14.77	162.51	
JOANN KIRK													
55.79-1-36	027	A	412.62	64.79	235.32	320.00	32.00			1064.73	106.47	1171.20	
BRANDI & SHANE HANKEY													
55.79-1-37	026	A	472.68	74.96	276.99	272.50	27.26			1124.39	112.44	1236.83	
JOHN A. JR. & SUSAN GROMAN													
55.79-1-40	023	A	215.68	34.95	133.78	80.00	8.00			472.41	47.24	519.65	
TODD E. & BOBBI PETRANCHUK													
55.79-1-42	021	A	75.38	27.25	73.13	126.93	27.26			329.95	33.00	362.95	
BENJAMIN B. LAMB													
55.79-1-5	107	A	180.00	18.12	1.00	320.00	32.00			551.12	55.11	606.23	
JAMES W. CHURCH													
55.80-1-16.23	120B	A	263.19	39.88	135.71	320.00	32.00			790.78	79.08	869.86	
BRANDON & STEPHANIE BRYAN													
TOTAL:			10509.90	1699.56	5448.20	9740.80	1027.64	0.00		28426.10	2842.61	31268.71	