



Stamford Water Pollution Control Authority Board Meeting

(REVISED)

Monday, September 15, 2014 – 5:30PM

Stamford Government Center

5th Floor Board of Education Board Room

888 Washington Blvd, Stamford, CT

Full Meeting Minutes

(The meeting was videotaped.)

Attendees

Michael Handler	Chairman, WPCA Board
Daniel Capano	Vice-Chair, WPCA Board Member
Ernie Orgera	WPCA Board Member/Director of Operations
Cristina Andreana	WPCA Board Member
Gerald Bosak	WPCA Board Member
Ed Kelly	WPCA Board Member
James Fountain (absent)	WPCA Board Member
Dan Schwartz (absent)	WPCA Board Member
William Brink	Executive Director, WPCA
Rhudean Bull	Administration Manager, WPCA
Prakash Chakravarti	Supervising Engineer, WPCA
Marie Sabo	Laboratory Director, WPCA
Mark Turndahl	Accountant, WPCA
William Degnan	Plant Supervisor, WPCA
Crystal Blair	Admin Account Clerk, WPCA
David Yanik	City Controller
Tom Banas	Ackerly & Ward

Call to Order, Pledge and Roll Call

M. Handler called the meeting to order at 5:32 PM with the pledge of allegiance followed by roll call. A quorum was present (6 Board Members).

M. Handler announced the resignation of D. Schwartz from the board for personal reasons. G. Bosak motioned to accept resignation; seconded by C. Andreana. Unanimously approved. **Vote 6-0-0**

Public Participation

No members of the public present for the regular Board meeting.

Minutes Approval

G. Bosak motioned to approve August 25, 2014 full board meeting minutes; seconded by D. Capano. Unanimously approved. **Vote 4-0-2** C. Andreana & E. Kelly abstained.

Safety Report

M. Sabo presented the safety report. She briefly discussed the following:

- September Safety Team Meeting will be held on Thursday, September 18th
- FY 14/15 there has been 3 injuries through the end of August vs. 2 injuries for same period FY 13/14

- Red Cross First Aid, CPR & AED Refresher Training was held on September 10th for 8 WPCA employees
- Proposals in response to the RFQ soliciting experienced professional engineers to develop an Arc Flash Safety Program are due Wednesday, September 17th
- Monthly inspections of all WPCA safety equipment are in progress
- Starting an annual overhead crane inspection program; work to begin within the next month
- Safety training on WPCA gas detectors, both portable and fixed, planned for October

Laboratory Performance Report

M. Sabo presented a brief synopsis the DMR-QA34 Final Report. She reported on the SWPCA testing performance results stating they were accurate and recognized the Lab Technicians for performing their job well.

Billing Update

a. Receivables & Arrears

M. Turndahl reported on August 2014 receivables and did a comparison to the August 2013 receivables.

- He reported that the arrears amounts are all lower as well as the Aging.
- He stated \$20,691 paid out in August 2014.

b. April 2014 Billing Collection to date

The receivable collection rates have been going up.

- April cycle collection rate to date: 94.3% and April '11 98.5%

c. June Collections

Cash collections broken down between FY '14 and '15

- \$989,762 collected to date; 4.97% of budgeted revenues and sewer assessments/ connections
\$326,262 23.3% of budgeted revenues which may go down a bit due to a returned check.
Collections for last year were a bit higher than this year.

June 2014 Financials

M. Turndahl provided a brief overview of June financial statements that was provided to the auditors today. It reflects everything being booked and reflects just over \$1.6 million reduction of pool cash for operating.

Auditors stated they are pleased with the information provided thus far

R. Bull reported Computil reports are in the packet and if there are any questions to e-mail them to her to be forwarded to Computil

d. Billing RFP

R. Bull reported the billing RFP was awarded to Computil; the contract is intact, the Board approved it last month, everything is all set.

e. A&W Collections report

T. Banas reported:

- Took on 31 new accounts
- Collected over \$125,000 as of Thursday
- Deposited an additional \$30,000 today

Typically in October they do not take on new accounts to avoid billing issues and resume in November.

One of the foreclosure actions that went to judgment that the Board approved bid price for paid in full.

The next foreclosure is set for October 25th and anticipates payment before that date. G. Bosak asked who paid off the account. T. Banas stated the bank.

Executive Director's Top Ten

B. Brink briefly reviewed the items in his monthly report (the report is attached to the end of these minutes).

Discussion & Vote: R.H. White Construction Company RFP No. 642 for Providing and Installing Primary Sludge Progressive Cavity Pumps

B. Brink explained that by proposing through an RFP this was all packaged: getting equipment, installation and electrical controls. He stated it allows for more flexibility looking at the total package and that the quality of the

equipment would be the deciding factor, not price. Two responses to the RFP were received and both pumps represented were acceptable. The staff, P. Chakravarti and the Foremen's reviewed proposals and selected R.H. White Construction. E. Orgera motioned to approve pumps; seconded by D. Capano. Unanimously approved.

Vote 6-0-0

Note: At 6:00pm, M. Handler asked for a motion to adjourn the regular meeting until the 6:30pm User Charge Public Hearing. D. Capano motioned to adjourn the regular meeting; seconded by G. Bosak. Unanimously approved.

FY 2014-2015 WPCA User Charge

At 6:30pm, M. Handler requested a motion to open the User Charge Public Hearing. D. Capano motioned to open the meeting for the public hearing; seconded by C. Andreana. Unanimously approved. After R. Bull read the legal notice, several individuals were heard during the hearing. After which, M. Handler asked for a motion to closed public hearing 6:58pm. E. Orgera motioned to adjourn User Charge public hearing; seconded by C. Andreana. Unanimously approved.

Note: At 6:59 pm, E. Orgera excused himself from the meeting

D. Capano motioned to reconvene the regular board meeting; seconded by G. Bosak. Unanimously approved

C. Andreana motioned to increase the user charge to **\$4.55**; seconded by G. Bosak. There was a brief discussion regarding monies set aside for the Capital Reserve and to pay down the debt to the City. M. Handler called for the vote; the vote is a follows: **Vote 4-1-0**. G. Bosak was the dissenting vote.

At 7:02 pm, C. Andreana motioned to adjourn the regular Board meeting; seconded by D. Capano. **Vote 5-0-0**

FY 2014 Connection Charge Program

At 7:02 pm D. Capano motioned to open the public hearing for the FY14 Connection Charge Program; seconded by G. Bosak. **Vote 5-0-0**. R. Bull read the Connection Charge Resolution.

At 7:11pm, G. Bosak motioned to adjourn public hearing and reconvene the regular meeting; seconded by D. Capano. **Vote 5-0-0**

After a brief discussion regarding two properties being removed from the list, one that was already assessed and fully paid, which left a total of 99 properties and a total Connection Charge amount of \$931,032.72, G. Bosak motioned to approve the FY 2014 Connection Charge Program; seconded by E. Kelly. Unanimously approved.

At 7:15pm C. Andreana motioned to adjourn board meeting; seconded by D. Capano. Unanimously approved.

Sewer Assessment for the Carriage Drive Area Sewer Project

At 8:00 pm, G. Bosak motioned to open the public hearing for the Sewer Assessment for the Carriage Drive Project; seconded by C. Andreana. Unanimously approved. R. Bull read the Statute regarding the sewer assessment. At 8:04 pm, D. Capano motioned to adjourn the Assessment public hearing; seconded by C. Andreana. Unanimously approved.

At 8:05 pm, G. Bosak motion to reconvene the regular board meeting; seconded by C. Andreana. Unanimously approved. C. Andreana motion to approve sewer assessment for the Carriage Drive sewer project; seconded by G. Bosak. Unanimously, approved.

G. Bosak motioned to reconvene board meeting; seconded by C. Andreana. Unanimously approved. D. Capano motioned to approve the sewer assessment for the Carriage Drive sewer project; seconded by G. Bosak. Unanimously approved.

Old Business

G. Bosak asked were we current with Darien; M. Handler responded, yes, Darien is current.

New Business

R. Bull stated the second Monday in October is a holiday. Stated she will poll the Board regarding their availability for the next meeting date.

Adjournment

C. Andreana motioned to adjourn meeting at 8:18pm; seconded by G. Bosak. Unanimously approved

Stamford WPCA Top Issues (9-12-14)

No.	Issue Schedule	Action Description		Impact	Status
1	Extreme wet weather - high flow discharge and permit exceedance on 5/1/14	Implement Infiltration and Inflow Study and develop Standard Operating Procedures (SOP) for extreme high flow events	Regulatory and Operations	SOP for extreme flows complete. Awaiting report on SOP for submittal to CT DEEP.	Interview short listed engineering firms for I/I Study on 9/23 and select engineer for I/I Study by 10/1/14.
2	UV System Performance and Permit Exceedances	Improve reliability of UV disinfection system to avoid permit exceedances.	Regulatory and Operations	Completed planned UV system improvements	Scheduled additional training of operators by UV system manufacturer on 10/14-15/14
3	CTDEEP Notice of Violation Re UV system and permit exceedances	Respond to Notice of Violation and complete corrective actions	Regulatory	All compliance actions have been completed Provided training of WPCA staff in preventive measures to avoid a permit exceedance on 9/4/14.	
4	Odor Control	Minimize odors off site at treatment plant	Operations	All odor control scrubbers are on line. Design of modifications to odor control ductwork inside sludge dewatering	Advertise and bid modifications of odor control ductwork modifications inside sludge dewatering building by 11/1/14

				building 90% complete.	
5	Deteriorated Interceptor in Soundview Avenue	Repair sewer interceptor in Soundview Avenue that is severely deteriorated	Operations	Contractor has mobilized on site and begun assembling the bypass piping.	Install bypass piping in September. Install the sewer liner the first 2 weeks of October.
6	WPCF evaluations and improvements	Engineering evaluations required in response to USEPA Admin Order. Study, design, and construct WPCF improvements to replace aged equipment and increase operations and energy efficiency.	Regulatory and Operations	Completed project kick-off meetings for the engineering evaluations and initial workshops.	Complete engineering evaluations for Headworks Upgrade (Task 1) and Flow Distribution (Task 2), including UV system feasibility study, by 12/1/14.
7	Connect to Existing Sewer	Enforcement of City ordinance to connect to sanitary sewer within 180 days	Protect public health and expand customer base	Use City legal department to enforce City ordinance requiring connection	Send letters advising of ordinance requiring connection by end of September
8	Personnel Safety	Comply with requirements for arc flash protection.	Operations	Submitted RFQ to City Purchasing to develop a compliance program for arc flash protection.	Receive qualifications on 9/17/14, Select consultant by 11/15/14
9	Computerized Maintenance Management System (CMMS)	Implement CMMS for SWPCA operations (WPCF, collection sewers and pumping stations).	Operations	Selected Maintenance Connect as the CMMS software for WPCF.	Have begun developing templates for Pumping Equipment. Schedule training for the fall 2014.

CITY OF STAMFORD WATER POLLUTION CONTROL AUTHORITY 2014 CONNECTION CHARGE PROGRAM; BOOK OF PROPOSED CHARGES

OWNER/ADDRESS LOCATION STREET BLOCK# CARD# LOT# CONNECTION CHARGE

1.	ACCURATE REAL ESTATE HOLDINGS ONE	21 ANNIE PLACE	30	S 002Z	BR	\$1,933.92
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	LLC 1 ANNIE PLACE STAMFORD, CT 06902-5503						
2.	219 DCQ LLC 219 DOLPHIN COVE QUAY STAMFORD, CT 06902	219 DOLPHIN COVE QUAY	25	W 033	57R	\$6,300.00	
3.	29 DOUGLAS AVENUE LLC 66 BROAD STREET STAMFORD, CT 06901-2314	29 DOUGLAS AVENUE #B	319	S 004	B	\$6,300.00	
4.	KUMMAM SRIDHAR 29 DOUGLAS AVENUE C STAMFORD, CT 06906	29 DOUGLAS AVENUE #C	319	S 004	C	\$6,300.00	
5.	KODALI RAVI ET ET AL & KODALI AVANI SUR CL 29 DOUGLAS AVENUE D STAMFORD, CT 06906	29 DOUGLAS AVENUE #D	319	S 004	D	\$6,300.00	
6.	LINER RUSSELL ET AL & DAYANN SUR CL 86 DOWNS AVENUE STAMFORD, CT 06902-7804	86 DOWNS AVENUE	152	S 012	18	\$3,600.00	
7.	DRAGAN ROMUALD 228 GEORGETOWN ROAD WESTON, CT 06883	20 FENWAY STREET	198	W 003	2	\$4,500.00	
8.	RMS-CENTURY TOWERS LLC 75 CAMP AVENUE STAMFORD, CT 06907-1805	163 FRANKLIN STREET	241	E 028	B	\$108,046.80	
9.	11 FRISBIE STREET LLC 24 DUKE DRIVE STAMFORD, CT 06905	11 FRISBIE STREET	296	S 001	4	\$8,100.00	
10.	11 FRISBIE STREET LLC 24 DUKE DRIVE STAMFORD, CT 06905-1017	15 FRISBIE STREET	296	S 002	5	\$8,100.00	
11.	MURRAY CHARLES ET AL & MURRAY MARY SUR CL 77 HAVEMEYER LANE #25 STAMFORD, CT 06902-2157	77 HAVEMEYER LANE #UT25	283	E 021	UT25	\$4,752.00	
12.	FENTY DAVID ET AL & FENTY JANET SUR CL 77 HAVEMEYER LANE # 26	77 HAVEMEYER LANE #UT26	283	E 021	UT26	\$1,152.00	

13.	STAMFORD, CT 06902-2157 ARRESE JAVIER ET AL & MARTIN MITEA SUR CL 77 HAVEMEYER LANE # 27 STAMFORD, CT 06902-2157	77 HAVEMEYER LANE #UT27	283	E 021	UT27	\$2,952.00
14.	GAZTAMBIDE MARIO F ET AL & TRULLOLS MARIA ELENA SUR CL 77 HAVEMEYER LANE # 28 STAMFORD, CT 06902-2157	77 HAVEMEYER LANE #UT28	283	E 021	UT28	\$2,952.00
15.	LESTINGI ARLENE 77 HAVEMEYER LANE #29 STAMFORD, CT 06902-2157	77 HAVEMEYER LANE #UT29	282	E 021	UT29	\$4,752.00
16.	WHELAN TIMOTHY P ET AL & WHELAN JOAN Y SUR CL 77 HAVEMEYER LANE # 30 STAMFORD, CT 06902-2157	77 HAVEMEYER LANE #UT30	283	E 021	UT30	\$2,952.00

STAMFORDWPCA

Assessment Resolution

September 15, 2014

WHEREAS: The sewer projects known as: Carriage Drive area sewers which includes installing sanitary sewers in Carriage Drive, Carriage Drive South, Greenleaf Drive, Stony Brook Drive, and section of west Hill Road between 366 West Hill Road and 525 West Hill Road have all been completed, and

WHEREAS: The Stamford Water Pollution Control, Authority has determined the "Sewer related cost" for this project, and

WHEREAS: The City of Stamford is empowered by § 7-249 of the Connecticut General Statutes, to assess parcels benefited by the installation of a sewerage system, and

WHEREAS: The City of Stamford Code of Ordinances § 200-41 specifies that the assessment shall be set so as to recover 40% of the "Sewer related cost", and

WHEREAS: The Rules and Regulations of the Authority define the unit method used to apportion such assessments,

NOW THEREFORE, BE IT RESOLVED: That the Stamford Water Pollution Control Authority of the City of Stamford, Connecticut, proposes assessments on the parcels benefited by the above projects at the rate of \$8,616.64 per sewer unit.

BE IT FURTHER RESOLVED: That the Authority proposes the assessment may be paid in fifteen (15) equal annual installments with interest at the rate of 4.5% on the unpaid balance; payment of the full balance may be made at any time.

BE IT FURTHER RESOLVED: That the commission held a public hearing on Monday September 15, 2014 at which time those affected by the proposed assessment may be heard.

Carriage Drive Assessment Charges

	PROPERTY ADDRESS	PROPERTY OWNERS	BLOCK	CARD	LOT	ASSESSMENT
1.	7 CARRIAGE DRIVE	MARSHALL WILLIAM FRANK ET AL & MARSHALL NANCY JACOBSON	368	N 001	10	\$14,338.20
2.	28 CARRIAGE DRIVE	SUOZZI MICHAEL ET AL & GILDA SUR CL	368	S 002	36	\$17,205.84
3.	31 CARRIAGE DRIVE	MCCULLAGH JAMES P ET AL & KATHERINE A SUR CL	368	N 003	28	\$14,338.20
4.	36 CARRIAGE DRIVE	DESIATO CAROL ANN	368	S 003	35	\$17,205.84
5.	37 CARRIAGE DRIVE	BERLINGO MARK A ET AL & BERLINGO MICHELE M SUR CL	368	N 004	27	\$14,338.20
6.	52 CARRIAGE DRIVE	RACICH MICHAEL	368	S 004	34	\$20,073.48
7.	53 CARRIAGE DRIVE	GRANT-HYMAN JENNIFER	368	N 005	26	\$20,073.48
8.	69 CARRIAGE DRIVE	KABLINITSKY MICHAEL ET AL & YELENA KABILNITSKY SUR CL	368	N 006	25	\$17,205.84
9.	75 CARRIAGE DRIVE	CAVALIERE D J ET AL & JOANNE SUR CL	368	N 007	24	\$17,205.84
10.	83 CARRIAGE DRIVE	PELLICCI ANTHONY F X	368	N 008	23	\$17,205.84
11.	87 CARRIAGE DRIVE	COLANGELO DANIEL P ET UX & PATRICIA A SUR CL	368	N 009	22	\$14,338.20
12.	88 CARRIAGE DRIVE	GROSS FRANCES GRACE	368	S 005	33	\$14,338.20
13.	91 CARRIAGE DRIVE	CARDILLO SEBASTIAN ET AL & JOSEPHINE SUR CL	368	N 010	21	\$14,338.20
14.	95 CARRIAGE DRIVE	DELIA GERARDA	368	N 011	20	\$20,073.48
15.	106 CARRIAGE DRIVE	BASEL LOUIS ET AL & PENELOPE SUR CL	368	S 008Z	18	\$14,338.20
16.	115 CARRIAGE DRIVE	MAGUIRE MICHAEL J ET AL & MAGUIRE MAUREEN ELIZABETH SUR CL	368	N 012	19	\$20,073.48
17.	121 CARRIAGE DRIVE	GALLUZZO MARIA ISABELLA	368	N 013Z	2	\$31,544.03
18.	22 CARRIAGE DR SOUTH	KHAYATT EDITH Y	368	S 002	13	\$17,205.84
19.	29 CARRIAGE DR SOUTH	MARCHETTI ANTONIO ET AL & MARIA P SUR CL	368	N 001	32	\$20,073.48
20.	36 CARRIAGE DR SOUTH	MAFFUCCI THOMAS L ET AL & MAFFUCCI ANETA	368	S 003	14	\$17,205.84
21.	45 CARRIAGE DR SOUTH	LICHTENTHAL JACK ET AL & LOIS SUR CL	368	N 002	31	\$14,338.20
22.	48 CARRIAGE DR SOUTH	ANDRIANOS GEORGE ET AL & DEBORAH OSHEA ANDRIANOS SUR CL	368	S 004	15	\$14,338.20
23.	50 CARRIAGE DR SOUTH	COGNETTI JOSEPH ET AL & CHRISTINE SUR CL	368	S 005	16	\$14,338.20
24.	51 CARRIAGE DR SOUTH	FEINSOD JAY ET AL & ESTA SUR CL	368	N 003	30	\$20,073.48
25.	61 CARRIAGE DR SOUTH	COSENZA PETER J ET AL & COSENZA JENNIFER D SUR CL	368	N 004Z	29	\$17,205.84
26.	66 CARRIAGE DR SOUTH	DILIBERTO MICHAEL P ET AL & MICHELLE M DILIBERTO SUR CL	368	S 006Z	17	\$14,338.20
27.	14 GREENLEAF DRIVE	GOLDBERG ADIN C ET AL & GOLDBERG RACHELLE K SUR CL	368	S 001	2	\$20,073.48
28.	33 GREENLEAF DRIVE	POCOGRANO ROSE	368	N 002	3	\$17,205.84
29.	34 GREENLEAF DRIVE	SANK YAEL	368	S 002	4	\$22,941.12

30.	35 GREENLEAF DRIVE	HRVATIN STEPHANIE ET AL & FERRUCCIO SUR CL	368	N 003	5	\$14,338.20
31.	54 GREENLEAF DRIVE	SOTTOSANTI ALISON A ET AL & VINCENT W SOTTOSANTI JR SUR CL	368	S 003	6	\$20,073.48
32.	60 GREENLEAF DRIVE	BUZZALLINO ANNE	368	S 004	64	\$14,338.20
33.	67 GREENLEAF DRIVE	FAUGNO JOSEPH D SR ET AL & LUCILLE C	368	N 004	7	\$20,073.48
34.	68 GREENLEAF DRIVE	JERVEY WARREN L ET AL & JEANNE-MARIE P JERVEY SUR CL	368	S 005	63	\$17,205.84
35.	78 GREENLEAF DRIVE	GARGIULO ROBERT M ET AL & ANNA DESSY SUR CL	368	S 006	8	\$17,205.84
36.	87 GREENLEAF DRIVE	LUEDERS MATTHEW K ET AL & LUEDERS CATHY L SUR CL	368	N 005	9	\$25,808.75
37.	95 GREENLEAF DRIVE	TINGLEY KEVIN G	368	N 006Z	11	\$20,073.48
38.	96 GREENLEAF DRIVE	LDJ LLC	368	S 007Z	10	\$14,338.20
39.	0 STONY BROOK DRIVE	OTTAVIANO JOHN JAMES	368	S 005Z	B	\$2,867.64
40.	8 STONY BROOK DRIVE	ROGERS WILLIAM J ET AL & ROGERS DAWN E	368	S 002	3	\$14,338.20
41.	39 STONY BROOK DRIVE	ROMANO JOHN A JR ET AL & DONNA J ROMANO SUR CL	368	N 002	2	\$14,338.20
42.	56 STONY BROOK DRIVE	MELIA PHILLIP ET AL & STACEY A MELIA	368	S 003	4	\$11,470.56
43.	61 STONY BROOK DRIVE	LEE RUDY ET AL & JESSICA F LEE SUR CL	368	N 003	5	\$14,338.20
44.	74 STONY BROOK DRIVE	BAUER GRETCHEN	368	S 004	1	\$17,205.84
45.	81 STONY BROOK DRIVE	OTTAVIANO JOHN JAMES ET AL & CYNTHIA OTTAVIANO SUR CL	368	N 004Z	A	\$20,073.48
46.	366 WEST HILL ROAD	CLARK KEVIN K ET AL & CLARK KRISTEN F SUR CL	368	W 021	1	\$28,676.39
47.	367 WEST HILL ROAD	PARCIAK KAZIMIERZ	360	E 023	1&2&PT3	\$22,941.12
48.	379 WEST HILL ROAD	HOLE TERRY E ET AL & LENART MICHELLE C SUR CL	360	E 024	1	\$17,205.84
49.	382 WEST HILL ROAD	FORZANI SILVIA	368	W 022	8	\$8,602.92
50.	395 WEST HILL ROAD	GIORDANO FRANK J ET AL & SYLVIA SUR CL	360	E 025	A	\$14,338.20
51.	398 WEST HILL ROAD	NEGRI MICHAEL P ET AL & PAMELA J BOOKLESS SUR CL	368	W 023	1	\$17,205.84
52.	407 WEST HILL ROAD	KRYSICKI JANUSZ ET AL & BOZENNA KRYSICKI SUR CL	360	E 026	1	\$17,205.84
53.	410 WEST HILL ROAD	HATEM ALBERT A	368	W 024	12	\$17,205.84
54.	417 WEST HILL ROAD	RACANELLO JOSEPH J ET AL & JANET L RACANELLO	360	E 027	2	\$14,338.20
55.	429 WEST HILL ROAD	KNIGHT SUSAN M	360	E 028	3	\$20,073.48
56.	432 WEST HILL ROAD	LEYLEGIAN GEORGE J	368	W 025	11	\$17,205.84
57.	437 WEST HILL ROAD	PERKOVIC MARINKO	360	E 029	4	\$22,941.12
58.	447 WEST HILL ROAD	GERSON PHILIP B ET AL & BETH M SUR CL	360	E 030	5	\$11,470.56
59.	455 WEST HILL ROAD	FIDALEO GENNARO A ET AL & MARIA FIDALEO SUR CL	360	E 031	6	\$11,470.56
60.	464 WEST HILL ROAD	MUSILLI DIEGO ET UX & DONNA M SUR CL	368	W 027	9	\$14,338.20
61.	467 WEST HILL ROAD	HARRIS LISA S	360	E 032	7	\$17,205.84

62.	469 WEST HILL ROAD	FLOOD SEAN ET AL & FLOOD SARAH	360	E 033	8	\$14,338.20
63.	478 WEST HILL ROAD	TRUDEAU CHARLES H ET AL & LEE P TRUDEAU	368	W 028	8	\$11,470.56
64.	490 WEST HILL ROAD	NEWMAN PAUL R	368	W 029	7	\$14,338.20
65.	499 WEST HILL ROAD	GRANOWITZ PHILIP ET AL & LORALEE	360	E 034	9	\$20,073.48
66.	502 WEST HILL ROAD	LLESHAJ DEDE ET AL & ROZA SUR CL	368	W 030	6	\$20,073.48
67.	505 WEST HILL ROAD	KIJEK JEROME ET AL & ESTHER C KIJEK SUR CL	360	E 035	10	\$14,338.20
68.	517 WEST HILL ROAD	KOZICH BECKY L	360	E 036	11	\$17,205.84
69.	518 WEST HILL ROAD	VALENZANO PHILIP ET AL & ANGELA S VALENZANO SUR CL	368	W 031	5	\$25,808.75
70.	524 WEST HILL ROAD	DEBLASI ELVIRA EST	368	W 032	4	\$8,602.92
71.	525 WEST HILL ROAD	SILVER KEITH E ET AL & CLAUDIA L SUR CL	360	E 037	B	\$14,338.20