

All Atupa

10/17/2022

A & S FOOD MART #2

109 S MAIN ST
ELLENVILLE, NY 12428
845-647-5550

Owner Information

A & S FOOD MART, INC.

Offenses

ViolationDate: 6/23/2022

TypeOfOffense: First

Date Letter Notification 6/24/2022

Penalty Due: 7/9/2022

FineAmount: \$550.00

DateLetterReceived: 7/1/2022

Fee Received \$550.00

FeeReceivedDate: 7/21/2022

Letter Sent By Smith, Carol

Comments:

ALI PETROLEUM INC.

5790 ROUTE 209
KERHONKSON, NY 12446
845-626-2760

Owner Information

ALI PETROLEUM INC.

Offenses

ViolationDate: 6/29/2022

TypeOfOffense: First

Date Letter Notification 6/30/2022

Penalty Due: 7/15/2022

FineAmount: \$550.00

DateLetterReceived:

Fee Received \$650.00

FeeReceivedDate: 10/14/2022

Letter Sent By Smith, Carol

Comments:

BEST GAS, INC.

3112 ROUTE 9W
SAUGERTIES, NY 12477
845-246-2212

Owner Information

BEST GAS, INC.

Offenses

ViolationDate: 7/7/2022

TypeOfOffense: First

Date Letter Notification 7/8/2022

Penalty Due: 7/23/2022

FineAmount: \$550.00

DateLetterReceived: 7/12/2022

Fee Received \$550.00

FeeReceivedDate: 7/18/2022

Letter Sent By Smith, Carol

Comments:

CHEESE 'N' THINGS, INC.

9014 RT 28
PINE HILL, NY 12465
845-254-4753

Owner Information

CHEESE 'N' THINGS, INC.

Offenses

ViolationDate: 7/1/2022

TypeOfOffense: First

Date Letter Notification 7/5/2022

Penalty Due: 7/20/2022

FineAmount: \$550.00

DateLetterReceived: 7/16/2022

Fee Received \$550.00

FeeReceivedDate: 7/21/2022

Letter Sent By Smith, Carol

Comments:

CONVENIENT DELI AND CAFÉ

186 MAIN STREET
 NEW PALTZ, NY 12561
 845-255-9835

Owner Information

186 MAIN LLC

Offenses

ViolationDate: 6/17/2022
TypeOfOffense: First

Date Letter Notification 6/21/2022

Penalty Due: 7/6/2022

FineAmount: \$550.00

DateLetterReceived: 6/27/2022

Fee Received \$550.00

FeeReceivedDate: 7/18/2022

Letter Sent By Smith, Carol

Comments: Did not sign green card.6/27 is the date DOH received the green card. Kr

ELLENVILLE DISCOUNT BEVERAGE

41 N MAIN ST
 ELLENVILLE, NY 12428
 845-647-5870

Owner Information

ELLENVILLE BEER & SODA, INC.

Offenses

ViolationDate: 6/23/2022
TypeOfOffense: First

Date Letter Notification 6/24/2022

Penalty Due: 7/9/2022

FineAmount: \$550.00

DateLetterReceived: 6/29/2022

Fee Received \$550.00

FeeReceivedDate: 7/11/2022

Letter Sent By Smith, Carol

Comments:

HIGHLAND MART, INC.

3600 ROUTE 9W
 HIGHLAND, NY 12528
 845-691-4766

Owner Information

HIGHLAND MART, INC.

Offenses

ViolationDate: 6/27/2022
TypeOfOffense: First

Date Letter Notification 6/30/2022

Penalty Due: 7/15/2022

FineAmount: \$550.00

DateLetterReceived: 7/9/2022

Fee Received \$550.00

FeeReceivedDate: 7/13/2022

Letter Sent By Smith, Carol

Comments:

LUCAS MART

352 LUCAS AVENUE
 KINGSTON, NY 12401
 845-338-5516

Owner Information

LUCAS MART, INC.

Offenses

ViolationDate: 6/17/2022
TypeOfOffense: First

Date Letter Notification 6/21/2022

Penalty Due: 7/6/2022

FineAmount: \$550.00

DateLetterReceived:

Fee Received \$650.00

FeeReceivedDate: 10/14/2022

Letter Sent By Smith, Carol

Comments:

MARLBORO MARKET
29 WESTERN AVENUE
MARLBORO, NY 12542
845-236-2999

Owner Information

MARLBORO MARKET, INC.

Offenses

ViolationDate: 6/28/2022
TypeOfOffense: First

Date Letter Notification 6/30/2022

Penalty Due: 7/15/2022

FineAmount: \$550.00

DateLetterReceived: 8/15/2022

Fee Received \$550.00

FeeReceivedDate: 9/8/2022

Letter Sent By Smith, Carol

Comments: Certified was returned unopened 8/11 - resent on 8/12 regular mail. Kr 8/16 - Owner called stating he got the notice on 8/15 and will be sending in a check and the signed documents the week of 8/22 (kr)

MOBIL MART
3577 MAIN ST
STONE RIDGE, NY 12484
845-687-9141

Owner Information

SUN CONURE PETROLEUM, INC

Offenses

ViolationDate: 7/6/2022
TypeOfOffense: First

Date Letter Notification 7/7/2022

Penalty Due: 7/22/2022

FineAmount: \$550.00

DateLetterReceived: 7/12/2022

Fee Received \$550.00

FeeReceivedDate: 7/25/2022

Letter Sent By Smith, Carol

Comments:

NAGLE OIL CORP.
MILEPOST 96 SOUTH NEW YORK
THRUWAY
LAKE KATRINE, NY 12449
845-336-5048

Owner Information

NAGLE OIL CORP.

Offenses

ViolationDate: 7/11/2022
TypeOfOffense: First

Date Letter Notification 7/13/2022

Penalty Due: 7/28/2022

FineAmount: \$550.00

DateLetterReceived:

Fee Received \$550.00

FeeReceivedDate: 7/29/2022

Letter Sent By Smith, Carol

Comments:

SUNOCO MART
131 ULSTER AVENUE
SAUGERTIES, NY 12477
845-246-5884

Owner Information

BHUIYAN PETRO INC.

Offenses

ViolationDate: 7/7/2022
TypeOfOffense: First

Date Letter Notification 7/8/2022

Penalty Due: 7/23/2022

FineAmount: \$550.00

DateLetterReceived: 7/15/2022

Fee Received \$550.00

FeeReceivedDate: 9/26/2022

Letter Sent By Smith, Carol

Comments:

WAWARSING FOOD MART (MOBIL)

6924 ROUTE 209
 WAWARSING, NY 12489
 845-210-4782

Owner Information

WAWARSING FOOD MART, INC.

Offenses

ViolationDate: 6/24/2022
TypeOfOffense: First

Date Letter Notification 6/30/2022

Penalty Due: 7/15/2022

FineAmount: \$550.00

DateLetterReceived: 7/6/2022

Fee Received \$550.00

FeeReceivedDate: 7/25/2022

Letter Sent By Smith, Carol

Comments:

WOODSTOCK MEATS

57 MILL HILL RD
 WOODSTOCK, NY 12498
 845-679-7917

Owner Information

WOODSTOCK MEAT MARKET INC.

Offenses

ViolationDate: 6/16/2022
TypeOfOffense: Second

Date Letter Notification 6/21/2022

Penalty Due: 7/6/2022

FineAmount: \$1,750.00

DateLetterReceived: 6/27/2022

Fee Received \$1,750.00

FeeReceivedDate: 10/14/2022

Letter Sent By Smith, Carol

Comments: Green card not signed 6/27 is the date DOH received the green card. Kr

YAZI PETROLEUM

443 BROADWAY
 ULSTER PARK, NY 12487
 845-384-6010

Owner Information

YAZI PETROLEUM INC.

Offenses

ViolationDate: 6/30/2022
TypeOfOffense: First

Date Letter Notification 7/5/2022

Penalty Due: 7/20/2022

FineAmount: \$550.00

DateLetterReceived: 7/11/2022

Fee Received \$550.00

FeeReceivedDate: 7/13/2022

Letter Sent By Smith, Carol

Comments: Individual didn't date the the green card. The date of letter received reflects the date the department received it back

Number of Total Offenses: 15
Total Monies Received: \$9,650.00
All Monies that should have been paid \$9,450.00

Total Outstanding Balances Due: (\$200.00)