

VILLAGE OF DOBBS FERRY

Building Department 112 Main Street, Dobbs Ferry, NY 10522 Phone: (914) 231-8509 | Fax: (914) 693-3470 Building Inspector

RECEIVED

JUL 1 3 2022

VILLAGE OF DOBBS FERRY BUILDING DEPARTMENT

Permit Application

Applicati	ion Number_AT2022-0070	Date 07/13/2022					
Job Location 10 LISA CT		Lot # 3.130-119-15					
Owner:	ALLISON HORN	Applicant:	ALLISON HORN				
	10 LISA CT		10 LISA CT				
	DOBBS FERRY, NY 10522		DOBBS FERRY, NY 10522				
	914-806-5724		914-806-5724 alliedrummer@gmail.com				

Application	Type:	Tree Removal	Estimated Cost of Construction: \$2250

Description of Work: Removal of two Austrian Pines in rear yard

thru

Form Questions:

Application Parcel Owner Contact:

Parcel Owner Email	Callied survey Concil con
Parcel Owner Phone	914.806.5724

Job Location: 10 LISA CT

Parcel ld: 3.130-119-15

AFFIDAVIT (OF APPLICANT		
Allisa	ntan being duly swom, depose and sa	ays: That s/he does business as:	con the with offices at:
10 C	eact Dobbstory Ly 10	5 ZZ_ and that s/he is:	
	The owner of the property described herein.		
	The of the Ne	w York Corporation	with offices at:
		duly authorized by resolution of the Board	of Directors, and that
	said corporation is duly authorized by the owner	r to make this application.	
/	A general partner of	with offices	and that said
F	Partnership is duly authorized by the Owner to m	nake this application.	
Т	he Lessee of the premises, duly authorized by t	he owner to make this application.	
ТІ	he Architect of Engineer duly authorized by the o	owner to make this application.	
Т	he contractor authorized by the owner to make t	his application.	
Sworn to PROPERTY O	nformation contained in this application and on the undersigned hereby agrees to comply with all the code, the Village of Dobbs Ferry Building Code, on applied for, whether or not shown on plans of before me this	Applicant's Signate of New York State of New York Signate of New York Sign	Uniform Fire Prevention and taining to same, in the nature
	one number .Owner email address	morer (lac 1. con	
Owner pric			
the pro	sure that if the permit (if issued) receives a Final and Certificate of Approval is not obtained upon coperty for which this permit is being requested. And to before me this	acknowledge that it is my responsibility a Certificate of Approval from the Building completion of the construction, a property	Denartment and further that
Notan	y Public/ Commission of Deeds	PROPERTY OWNE	R's SIGNATURE

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	Cummis, to Expired November 5, 2023



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Building Department 112 Main Street, Dobbs Ferry, NY 10522 Phone: (914) 231-8509 | Fax: (914) 693-3470

Permit Application

Daniel Roemer

Building Inspector

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BUILDING DEPARTMENT

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Application Type: Tree Removal Estimated Cost of Construction: \$ Description of Work: Removal of two Austrian Pines in rear yard						
Form Q	uestions:					
Applica	Application Parcel Owner Contact:					
Parcel Ov	vner Email					
Parcel Ov	wner Phone					

VILLAS ON THE RIDGE HOMEOWNERS' ASSOCIATION Manor House Lane and Lisa Court

VillasontheridgeHOA@gmail.com

July 13, 2022

Dan Roemer Sarah Collins Village of Dobbs Ferry Building Department 112 Main Street Dobbs Ferry, New York 10522

Dear Mr. Roemer and Ms. Sarah Collins,

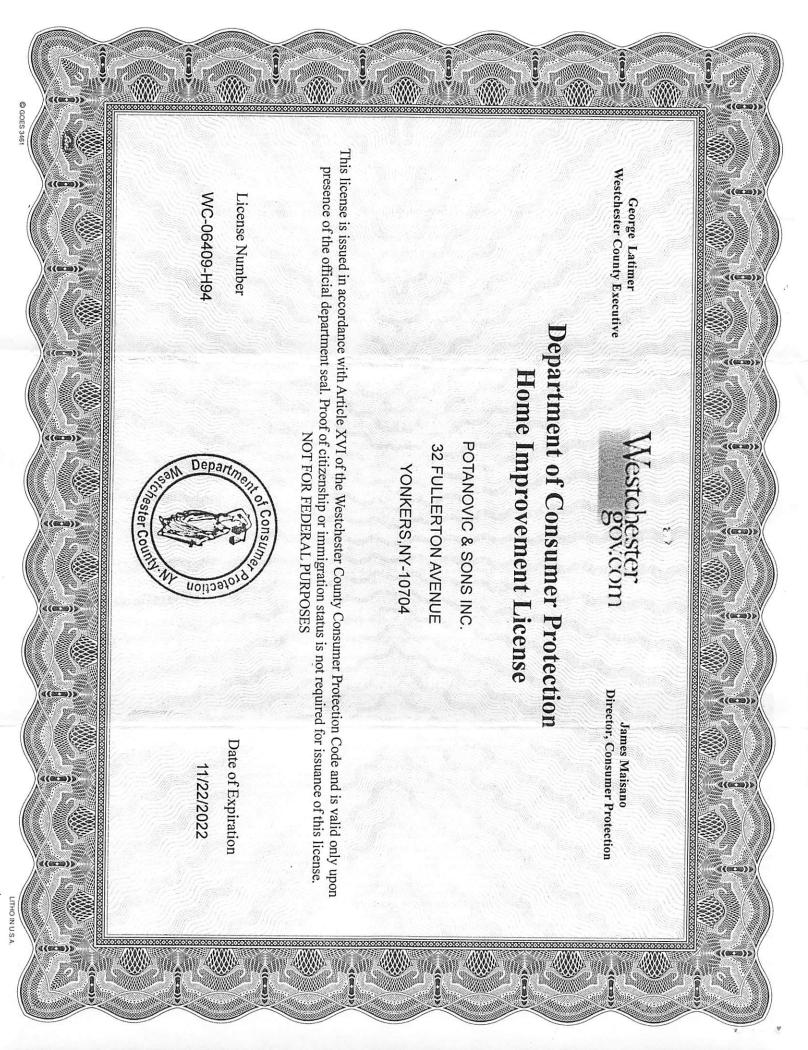
The HOA at Villas on the Ridge reviewed the request by Allison Horn at 10 Lisa Court to remove two Austrian Pines in her rear yard due to a fungus. New trees will be planted in their place.

Removal of the two Austrian Pines was approved by the Homeowner Association, Board of Directors.

Sincerely,

Elaine Dolgin, Secretary

Villas on the Ridge Homeowners' Association



IMPORTANT PAYMENT INFORMATION

- · It is important to use the remittance stub and envelope provided since both contain computer encoding that will help ensure prompt and accurate posting of payments. Always include your loan number on your check or money order. However, should you not receive your statement. DO NOT DELAY PAYMENT simply write your loan number on your check or money order and mail to the payment address as provided in the Contact Information section below.
- Do not send cash or correspondence as this could delay processing.

 Correspondence should be sent to the address provided in the Contact Information section below.
- · Please be advised that if your account is delinquent or if there are fees and charges due, your account may not be paid ahead nor may principal reduction payments be applied. When Mr. Cooper sectives a remittance that is in excess of a payment amount, that excess is applied to your account in accordance with a predetermined sequence:

 1) Principal and Interest due; 2) Applicable Escrow amounts; 3) Fees and other charges assessed to your account. Once this sequence has been satisfied, you may give specific instructions as to how you would like excess amounts to be applied to your account by noting your preference on the face of your remittance stub.
- · Any lump sum received that is not accompanied by a payoff quote will be applied according to our standard payment application rules. This will not result in satisfaction and reconveyance/release unless amount tendered satisfies all amounts due and owing on the account.
- · A Schedule of Fee for Select Services may be found on our website at www.mrcooper.com.

SERVICEMEMBERS CIVIL RELIEF ACT

The Servicemembers Civil Relief Act (SCRA) may offer protection or relief to members of the military who have been called to active duty. If you are a member of the military who has been called to active duty or received a Permanent Change of Station order and you have not already made us aware, please forward a copy of your orders to us at:

Mr. Cooper, Attn: Military Families, P.O. Box 619098, Dallas, TX 75261-9741, fax 855-856-0427 or email MilitaryFamilies@mrcooper.com Be sure to include your loan number with the copy of the orders. Please visit our website at www.mrcooper.com for complete details regarding Legal Rights and Protections Under the SCRA

LATE CHARGES AND OVERDRAFT FEES

LATE CHARGES AND OVERDRAFT FEES
Payments received and posted after a grace period will be assessed a late charge. The late charge
fate and number of grace days are shown on your Note. Please allow adequate time for postal delays
as the receipt and posting date will govern the assessment of a late charge. Partial payments cannot
be applied. If a payment is credited to your account and subsequently dishonored by your bank,
Mr. Cooper will reverse that payment and assess your loan account an insufficient funds fee of up to
\$50.00, as permitted by applicable law. (This fee may vary by state.)

HOMEOWNER COUNSELING NOTICE

HOMEOWNER COUNSELING NOTICE
If your loan is delinquent, you are entitled to receive homeownership counseling from an agency approved by the United States Department of Housing and Urban Development (HUD). A list of the HUD-approved, nonprofit homeownership counseling agencies may be downloaded from the Internet at: https://apps.hud.gov/offices/heg/sfh/hcc/hcs.cfm or by calling the HUD toll free number 1-800-569-4287 (toll free TDD number 1-800-877-8339) to obtain a list of approved nonprofit agencies serving your residential area.

NEW YORK STATE RESIDENTS

For those customers who reside in the state of New York, aborrower may file complaints about the Servicer with the New York State Department of Pinancial Services or may obtain further information by calling the Department's Consumer Help Unit at 1-800-342-3736 or by visiting the Department's website at www.dfs.ny.gov. Mr. Cooper is registered with the New York Superintendent of Financial Services

You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill

the terms of your credit obligations.

PAYMENT OPTIONS

AUTOPAY Allows you to have your payment automatically debited, each month, from the checking or savings account of your choice. Mr. Cooper does not charge a fee to activate this service, Call 888-480-2432 for more information or visit our website at www.mrcooper.com.

ONLINE PAYMENT Allows you to sign in to your account anytime to make a payment. There is no charge for this service, Sign in to your account anytime to make a payment. There is no charge for this service, Sign in to your account anytime to make a payment.

AUTOMATED PHONE PAYMENT Is a pay-by-phone service provided through our automated phone system. There is no charge for this service. Call 888-480-2432.

AGENT ASSISTED PAYMENT Is a pay by phone service provided by a customer service agent, Call 888-480-2432 and speak with an agent. There may be a fee of up to \$19 for this service.

PAY BY MAIL Detach the coupon provided with this statement and mail it with your check or money order in the envelope provided. Please write your loan number on your payment and allow adequate time for postal delays as the receipt and posting date will govern the assessment of late charges. Send payment via express or overnight mail to Mr. Cooper, Attn: Payment Processing - 650783, 3000 Kellway Drive, Suite 120, Carrollton, TX 75006

WIRE Allows you to send payoff/reinstatement funds via wire transfer. Visit our website www.mrcooper.com or refer to your payoff statement for wiring instructions.

MONEYGRAM EXPRESSPAYMENT Ensures same-day delivery of your payment to Mr. Copper, Visit your local Money Gram Agent. Call 1-800-926-9400 to locate the one nearest you. Complete the Express Payment form, providing your name and Mr. Cooper loan number. The Money Gram Receive Code is ***1678***. All Express Payment transaction The agent will charge a fee for this service.

WESTERN UNION QUICKCOLLECT Ensures same-day delivery of your payment to Mr. Cooper. Visit your local Western Union Agent. Call 1-800-325-6000 to locate the one nearest you. Complete the QuickCollect form with your name and Mr. Cooper loan number, indicating:

Pay to: Mr. Cooper Code City: MRCOOPER State: TX

All Quick Collect transactions require cash. Western Union will charge a fee for this service.

NOTICE TO CUSTOMERS MAKING PAYMENTS BY CHECK

Authorization to Convert Your Check: If you send us a check to make your payment, your check may be converted into an electronic fund transfer. An electronic fund transfer is the process in which your mancial institution transfers funds electronically from your account to our account. By sending your completed signed check to us, you authorize us to copy your check and use the information from your check to make an electronic funds transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your cheek-

Insufficient Funds. The electronic fund transfer from your account will usually occur within 24 hours of our receipt of your check. If the electronic fund transfer cannot be completed because of insufficient funds, you may be assessed an NSF fee in connection with the attempted transaction.

Transaction Information: The electronic fund transfer from your account will be on the account statement you receive from your financial institution. You will not receive your original check back from your financial institution. For security reasons, your original check will be destroyed, but we will keep a secured copy of the check for record keeping purposes.

Your Rights: You should contact your financial institution immediately if you believe that the electronic fund transfer reported on your statement was not properly authorized or is otherwise incorrect. Consumers have protections under the Electronic Fund Transfer Act for any unauthorized or incorrect electronic fund transfer.

CONTACT INFORMATION

CUSTOMER SERVICE: 888-480-2432, Monday through Thursday 7 a.m. to 8 p.m. (CT), Friday 7 a.m. to 7 p.m. (CT) and Saturday 8 a.m. to 12 p.m. (CT) [Calls may be monitored and/or recorded for quality assurance purposes].

24-HOUR AUTOMATED ACCOUNT INFORMATION: Sign in to www.mrcooper.com OR call 888-480-2432

MAILING ADDRESSES: For Mr. Cooper are listed below. Please carefully select the address suited to your needs and remember, sending payments to any address other than the one specifically identified for payments will result in delays and may result in additional fees being assessed to your account.

PAYMENTS:	NOTICE OF ERROR/ INFORMATION REQUEST/QWR*:	OVERNIGHT DELIVERY CORRESPONDENCE:	INSURANCE RENEWALS/	TAX NOTICES/ BILLS:	BANKRUPTCY NOTICES PAYMENTS:
PO Box 60516	PO Box 619098	Lake Vista 4	PO Box 7729	PO Box 9225	PO Box 619094
City of Industry, CA 91716-0516	Dallas, TX 75261-9741	800 State Highway 121 Bypass Lewisville, TX 75067	Springfield, OH 45501-7729 Fax (800) 687-4729	Coppell, TX 75019 Fax (817) 826-1861	Dallas, TX 75261-9741

*PURSUANT TO RESPA, A "QUALIFIED WRITTEN REQUEST" (QWR) REGARDING THE SERVICING OF YOUR LOAN, A NOTICE ASSERTING THAT AN ERROR OCCURRED WITH RESPECT TO YOUR LOAN OR A NOTICE REQUESTING INFORMATION WITH RESPECT TO YOUR LOAN MUST BE SENT TO THIS ADDRESS: Mr. Cooper PO Box 619098, Dallas, TX 75261-9741, Attn: Customer Relations Officer. A "qualified written request" must comply with the requirements of RESPA, as follows: Qualified written request; defined. A qualified written request means a written correspondence (other than notice on a payment coupon or other payment medium supplied by the servicer) that includes, or otherwise enables the servicer to identify, the name and account of the borrower had includes a statement of the reasons that the borrower believes the account is in error, if applicable, or that provides sufficient detail to the servicer regarding information relating to the servicing of the loan sought by the borrower. A QWR, notice of error or equest for information is not timely if it is delivered to a servicer more than 1-year after either the date of transfer of servicing of the date that the mort gage loan is discharged, whichever date is applicable.



Mr. Cooper, its affiliates, successors or its assigns or their officers, directors, agents, or employees, are neither liable nor responsible for, or make any representation regarding the products or services offered on any enclosed inserts.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/05/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in liquid such endorsement(s)

this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).											
PRODUCER CC					CONTACT Robert Chuber						
Sel	ective Associates, Inc.				PHONE (A/C, No	o, Ext): (516) 5	46-5500		FAX (A/C, No):	(516)	546-5535
168	7 Merrick Avenue,				(A/C, No. Ext): (516) 546-5535 (A/C, No): (5						
P.C	. Box 704					IN:	SURER(S) AFFOR	IDING COVERAGE			NAIC#
Me	Tick			NY 11566	INSURE	RA: Associat	ed Industries I	ns CO			
INSI	RED				INSURE	RB: Progress	sive Casualty II	nsurance		-	24260
	Potanovic & Sons Inc				INSURE	RC:					
	32 Fullerton Avenue				INSURE	RD:					
					INSURE	RE:					
	Yonkers			NY 10704	INSURE	RF:					
CO	VERAGES CEF	TIFIC	ATE	NUMBER: 2021-2022 Ma	ster	_		REVISION NUM	BER:		
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ANY PROPRIETOR/PARTNER/EXECUTIVE		l						E.L. EACH ACCIDEN		s	
OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		N/A				<u> </u>		E.L. DISEASE - EA E	MPLOYEE	8	
	If yes, describe under DESCRIPTION OF OPERATIONS below		1					E.L. DISEASE - POL		\$	
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DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES (A	CORD 1	01, Additional Remarks Schedule,	may be a	ttached if more s	pace is required)				
Tre	e Landscape Contractor - State of New Yorl										
1											
CE	RTIFICATE HOLDER				CANC	ELLATION					
	Allison Horn 10 Lisa Court				THE	EXPIRATION E	DATE THEREO	SCRIBED POLICIE F, NOTICE WILL BI Y PROVISIONS.			D BEFORE
	TO MINUS WOULD				AUTHORIZED REPRESENTATIVE						
Dobbs Ferry NY 10522				Kotherine O. be							

