## CORTLANDVILLE TOWN BOARD AGENDA APRIL 4, 2018 - 5:00 P.M.

Pledge Allegiance to the Flag

CALL THE MEETING TO ORDER

A.

В.	APP	ROVE MINUTES						
C.	PUR	CHASE ORDERS						
D.	AUT	HORIZATION TO PAY THE BILLS						
E.	PRIV	VILEGE OF THE FLOOR						
F.	<b>REP</b> F-1	ORTS – (Town Clerk) Receive & file the Water & Sewer Monthly Report for March 2018						
	F-2	Receive & file the Tax Collector's Monthly Report for March 2018						
	F-3	Receive & file the Town Clerk's Monthly Report for March 2018						
	F-4	Receive & file the Cortland County SPCA Monthly Report for March 2018						
	F-5	Receive & file the Code Enforcement/ Fire & Safety Inspection Monthly Report of March, 2018 submitted by Desiree' Campbell						
G.	COM	IMUNICATIONS						
н.	OLD BUSINESS							
I.	NEW BUSINESS							
	I-1	Town Clerk						
	I-2	Town Attorney						
	I-3	Accept Statement of Completion for the following Water & Sewer Projects: a.) Luker Road Water Project (2015 – 2017) \$575,633.57 b.) Owego Street Water Project (2015 – 2017) \$232,561.20 c.) Oakcrest & Pendleton Street Sewer Project (2015 – 2017) \$876,000.00						
	I-4	Forward draft Agricultural & Farmland Protection Plan to the Town & County Planning Boards for their review & recommendations; also schedule a Public Hearing date of April 18, 2018 at 5:00 p.m.						

- I-5 Receive & file the following correspondences regarding the proposed Zoning Amendment (handed out at the March 21<sup>st</sup> Town Board Meeting):
  - a.) Mackenzie A. Cobb
  - b.) George R. Ross IV
  - c.) Caitlyn Baker
  - d.) Ahlexis M. Tetreault
  - e.) Maverick Stafford
  - f.) Trinity Tanudjaja
  - g.) Kiara M. McFall
  - h.) Cade Dodge
  - i.) Adam Nieves
- I-6 Authorize the Water & Sewer Superintendent to purchase a 2017 Ford New Holland Backhoe, model #B95C from CNY Farm Supply in the amount of \$72,466.00
- I-7 CDBG #287SB902-18 Royal Nissan of Cortland, Inc.:
  - a.) Authorize the Supervisor to sign the Grant Agreement from Thoma Development for the administrative & program delivery services
- I-8 Receive & file the SEQRA, Negative Declaration dated March 28, 2918 from Cortland County IDA regarding the Cortland Commerce Development LLP project
- I-9 Consideration of Aquifer Protection Permit regarding the Cortland Commerce Development LLP project
- I-10 Receive & file the correspondence dated March 28, 2018 from NYS Home & Community Renewal regarding the NYS HOME Grant Program Monitoring
- I-11 CDBG #287HR326-16 Town-wide Housing Rehabilitation Grant Program:
  - a.) Authorize the Supervisor to sign the "New Applicant Approval Request" regarding the Town's CDBG #287HR326-16 for the following applicants: Earl & Donna Fox, 3133 Gracie Road Darik & Amber Hanback, 3673 Pendleton Street
  - b.) Authorize payment of the following vouchers: (Originals in Supervisor's packet to be signed & initialed by Board Members)

    Voucher # 28, Tim Henry Improvements, in the amount of \$9,175.00

    Voucher # 29, O'Donnell Construction, in the amount of \$10,900.00

    Voucher # 30, Sweeney's Pest Elimination, in amount of \$172.80

    Voucher # 31, Thoma Development Consultants, in the amount of \$300.00

    Voucher # 32, Thoma Development Consultants, \$5,700.00
- I-12 Receive & file the correspondence dated March 20, 2018 from Water & Sewer Superintendent, Peter Alteri regarding Town Water & Sewer Dept. "Notice of Application" with the Susquehanna River Basin Lime Hollow Wells #2 & #7.

### J. ADJOURN

DATE         TRANSACTION         WATER         FINALS         APPLICATION         TOWAPPLIED         APPLIED         NSF         ACCOUNT         <					WAT	ER MON	WATER MONTHLY ACTIVITY FOR MARCH 2018	/ITY FOR	MARCH	1 2018					
Carry over Bal         Carry over Bal         CAREDITS         CREDITS         CREDITS<			WATER	FINALS	PENALTY	TURN	UNAPPLIED	APPLIED	NSF	ACCOUNT	ACCOUNT	DEPOSIT	TOTAL A/R		350 REC>
Acct # 1329         \$24.05         Acct # 1329         \$2.4.05         Acct # 1329         \$2.4.05         Acct # 1329         \$2.4.05         Acct # 1329         \$2.4.05         Acct # 221         Acct # 222		-	BILLING			ON/OFF		CREDITS	CHECK	ADJ.	ADJ.			CREDIT	BOOKKEEPER
Acct # 1329         \$24.05         Perce # 1329         \$24.05         Perce # 1329         Perce # 1329         Perce # 1329         Perce # 221         Perce # 221 <th< td=""><td></td><td>ver Bal</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$8,592.90</td><td>\$582.71</td><td>\$8,010.19</td></th<>		ver Bal											\$8,592.90	\$582.71	\$8,010.19
Acct #1159         \$24.05         Percent #1885		1329		\$24.05									\$8,616.95	\$582.71	\$8,034.24
Acct #1885         \$25.00         \$25.00         \$25.00         \$25.48         \$25.48         \$25.48         \$25.48         \$25.42         \$25.42         \$25.42         \$25.42         \$25.42         \$25.42         \$25.42         \$25.42         \$25.42         \$25.42         \$25.42         \$25.42         \$25.43         \$25		1159		\$24.05									\$8,641.00	\$582.71	\$8,058.29
Acct # 221         Acct # 221         \$25.00         \$25.00         \$2.48         \$25.08         \$25.48         \$25.48         \$25.48         \$25.48         \$25.48         \$25.48         \$25.48         \$25.48         \$25.48         \$25.48         \$25.48         \$25.48         \$25.48         \$25.48         \$25.48         \$25.48         \$25.48         \$25.41		1885				\$25.00							\$8,666.00	\$582.71	\$8,083.29
Acct # 221         Acct # 221         S2.48         S2.48         S2.48         S2.48         S2.48         S2.45         S2.45         S2.6.14         S2.6.13         S2.6.1		# 221				\$25.00							\$8,691.00	\$582.71	\$8,108.29
Deposit         \$88.45           Deposit         \$30.69         \$206.14           Acct #1399         \$30.69         \$206.14           Acct #1226         \$33.54         \$871.39           Acct #1226         \$0.02         \$33.54         \$871.39           Acct #1065         \$0.02         \$0.02         \$87.42           Deposit         \$0.02         \$0.02         \$304.24           Deposit         \$0.02         \$0.02         \$23.42           Deposit         \$0.02         \$0.02         \$0.02         \$0.02           Deposit         \$0.02         \$0.02         \$0.02         \$0.02         \$0.02           Deposit         \$0.02		# 221								\$2.48			\$8,693.48	\$582.71	\$8,110.77
Deposit         \$30.69         \$206.14           Acct #1399         \$30.69         \$206.14           Deposit         \$33.54         \$871.39           Acct #1226         \$0.02         \$871.39           Acct #1226         \$0.02         \$871.39           Deposit         \$0.02         \$85.64           Deposit         \$24.05         \$85.64           Deposit         \$24.05         \$85.64           Deposit         \$24.05         \$85.64           Deposit         \$85.64         \$85.64           Deposit         \$85.64         \$85.64           Deposit         \$85.64         \$85.64           Deposit         \$85.64         \$85.64           Beposit         \$85.64         \$85.64		osit										\$58.45	\$8,635.03	\$582.71	\$8,052.32
Acct #1399         \$30.69         \$30.69         \$671.39           Deposit         Carry over Bal         \$33.54         Carry over Bal         \$471.39           Acct #126         \$0.02         \$0.02         Carry over Bal         \$33.47           Acct #1065         \$0.02         Carry over Bal         \$5304.24           Acct #178         \$24.05         Carry over Bal         \$54.05		osit										\$206.14	\$8,428.89	\$582.71	\$7,846.18
Deposit         \$431.39           Acct #1226         \$33.54         \$6.02         \$7.02           Acct #1065         \$0.02         \$304.24         \$304.24           Deposit         \$24.05         \$8.56         \$85.64           Deposit         \$24.05         \$8.56         \$85.40           Deposit         \$24.05         \$8.56         \$85.40           Deposit         \$8.56         \$85.40         \$85.40           Deposit         \$8.56         \$85.40         \$85.40           Deposit         \$8.56         \$85.40         \$85.40           Deposit         \$8.56         \$85.40         \$85.40           Beloosit         \$8.50         \$8.50         \$85.40           Beloosit         \$8.50         \$8.50         \$8.50           Beloosit         \$8.50         \$8.50         \$8.50 <td< td=""><td></td><td>1399</td><td></td><td></td><td></td><td></td><td>\$30.69</td><td></td><td></td><td></td><td></td><td></td><td>\$8,459.58</td><td>\$613.40</td><td>\$7,846.18</td></td<>		1399					\$30.69						\$8,459.58	\$613.40	\$7,846.18
Acct #1226         \$33.54         \$33.54         \$           Act #1065         \$0.02         \$0.02         \$           Deposit         \$0.02         \$         \$304.24           Deposit         \$24.05         \$         \$55.64           Act 178         \$24.05         \$         \$534.05           Deposit         \$         \$         \$534.05           Deposit         \$         \$         \$534.05           Deposit         \$         \$         \$534.05           Deposit         \$         \$         \$534.05           Carry over Ball         \$         \$         \$		osit										\$871.39	\$7,588.19	\$613.40	\$6,974.79
Acct # 1065         \$0.02		1226					\$33.54						\$7,621.73	\$646.94	\$6,974.79
Deposit         Act 178         \$24.05         Act 178         \$24.05         \$234.28           Deposit         Act 178         \$24.05         \$24.05         \$234.28           Deposit         Begosit         \$234.08         \$234.08		1065					\$0.02						\$7,621.75	\$646.96	\$6,974.79
Deposit         \$85.64           Deposit         \$24.05         \$24.07           Act 178         \$24.05         \$24.07           Deposit         \$24.05         \$234.28           Deposit         \$234.28         \$234.28           Carry over Bal         \$210.69		osit										\$304.24	\$7,317.51	\$646.96	\$6,670.55
Deposit         \$24.05         \$24.05         \$24.07           Acct 178         \$24.05         \$24.07         \$24.07           Deposit         \$24.05         \$234.28           Deposit         \$234.28         \$234.28           Carry over Bal         \$210.69		osit										\$85.64	\$7,231.87	\$646.96	\$6,584.91
Acct 178         \$24.05         Acct 178         \$24.05         Acct 178         \$234.28           Deposit         Deposit         \$234.28         \$234.28           Carry over Bal         \$210.69         \$210.69		osit										\$54.07	\$7,177.80	\$646.96	\$6,530.84
Deposit         4534.28           Deposit         5234.28           Carry over Bal         5210.69		178		\$24.05									\$7,201.85	\$646.96	\$6,554.89
Deposit         \$210.69           Carry over Bal         \$210.69		osit										\$234.28	\$6,967.57	\$646.96	\$6,320.61
		osit										\$210.69	\$6,756.88	\$646.96	\$6,109.92
	03/31/18 Carry o	ver Bal											\$6,756.88	\$646.96	\$6,109.92

360REC> BOOKKEEPER 15,294.18 \$15,247.79 \$14,987.92 \$14,147.70 \$13,533.44 \$13,812.00 \$13,612.94 \$13,612.94 \$13,612.94	CREDIT E 400.40 S400.40 S400.4	H 2018           ACCOUNT ACCOUNT DEPOSIT         TOTAL A/R UNAPPLIED CREDIT CREDIT           ADJ.         \$15,694.58         400.40           \$15,722.58         \$400.40         \$40.40           \$259.87         \$15,648.19         \$400.40           \$259.87         \$15,388.32         \$400.40           \$259.87         \$14,548.10         \$400.40           \$111.44         \$14,242.40         \$400.40           \$68.41         \$14,173.99         \$400.40           \$159.65         \$14,042.34         \$400.40           \$177.25         \$13,865.09         \$400.40	\$74.39 \$759.87 \$840.22 \$111.44 \$68.41 \$68.41	ACCOUNT ADJ.	ACCOUNT ADJ.	NARCH NSF CHECK	APPLIED CREDITS	SEWER MONTHLY ACTIVITY FOR MARCH 2018  INALTY TURN UNAPPLIED APPLIED NSF ACCOUNTY  ON/OFF CREDITS CREDITS CHECK ADJ.	TURN ON/OFF	PENALTY	APPL.	\$28.00 \$28.00 \$28.00	SEWER BILLING	TRANSACTION SEWER BILLING Carry over Bal Acct # 1329 Deposit Deposit Deposit Deposit Deposit Acct # 178 Deposit Deposit Deposit Deposit Deposit	
\$13,464.69	\$400.40	\$13,865.09												Carry over Bal	03/31/18
\$13,464.69	\$400.40	\$13,805.US	\$1//.25				U							Deposit	02/27/10
-		20 202	44.00												00/00/00
\$13,641.94		\$14,042.34	\$159.65											Deposit	03/16/18
\$13,801.59	\$400.40	\$14,201.99										\$28.00		Acct # 178	03/14/18
\$13,773.59	\$400.40	\$14,173.99	\$68.41					(E)						Deposit	03/14/18
\$13,842.00		\$14,242.40	\$111.44											Deposit	03/14/18
\$13,953.44	\$400.40	\$14,353.84	\$194.26											Deposit	03/13/18
\$14,147.70	\$400.40	\$14,548.10	\$840.22											Deposit	03/08/18
\$14,987.92	\$400.40	\$15,388.32	\$259.87											Deposit	03/01/18
\$15,247.79	\$400.40	\$15,648.19	\$74.39											Deposit	03/01/18
\$15,322.18	\$400.40	\$15,722.58										\$28.00			03/01/18
15,294.18	400.40	\$15,694.58												Carry over Bal	03/01/18
300KKEEPER				ADJ.		CHECK	CREDITS	CREDITS	ON/OFF				BILLING		
360REC>	UNAPPLIED	TOTAL A/R	DEPOSIT	ACCOUNT	ACCOUNT	NSF	APPLIED	UNAPPLIED	TURN	PENALTY	APPL.		SEWER	TRANSACTION	
					1 2018	MARCH	ITY FOR	HLY ACTIV	MONT	SEWE			,		

## Cortlandville



# Trial Balance Report 2018

Date: 04/03/2018

Town/County

		\$1,005,486.89	NOT Collected
Deposit \$10,167,720.62 Includes overpayments shown above	Total Deposit Includes over	\$10,167,720.62  Does not include any overpayments shown above	Net Deposit
\$9,979,415.24	Check	\$11,183.11	Full/Partial Penalties
\$146,268.64	Cash	\$0.00	Misc Coll.
\$42,036.74	Credit	\$0.00	Surcharge
		\$20.00 Service Charge Billed \$-20.00	Service Charge
		\$10,156,517.51	Tax Less Direct
\$729,725.18	Total Direct	\$10,886,242.69 Collected 91.54 %	Tax Collected
\$0.00	Direct Penalties	\$0.00 (to be refunded)	Over Paid
\$729,725.18	Direct to Cty	\$729,725.18 NOT Deposited in the bank	Direct to County
		\$490,005.29	Partial Payments
		\$9,666,512.22	Full Payments
		\$11,891,729.58	Adjusted Warrant
		\$0.00	Adjustments
		\$11,891,729.58	Warrant

## **Balance Successful**

This sheet should match your bank records.

## **WARRANT**

04/03/2018

## Cortlandville

Description		Original Tax Amount	Adjustment	Adjusted Tax Amount	Tax Collected
County Taxes		55,481.04	0.00	55,481.04	50,789.93
County Taxes		364,664.53	0.00	364,664.53	333,830.88
Relevy Sewer		15,133.43	0.00	15,133.43	13,853.85
County Taxes		7,936,881.20	0.01	7,936,881.21	7,265,790.44
Relevy Water	•	13,201.43	0.00	13,201.43	12,085.20
Town of Cortlandvill		8,070.42	0.00	8,070.42	7,388.04
Town of Cortlandvill		51,936.75	0.00	51,936.75	47,545.32
Cortlandville Fire		765,460.07	0.00	765,460.07	700,737.77
Town of Cortlandvill		1,749,627.91	-0.01	1,749,627.90	1,601,690.81
School Relevy		384,178.99	0.00	384,178.99	351,695.33
Village Relevy		26,305.40	0.00	26,305.40	24,081.19
Cortlandville sewer		308,967.21	0.00	308,967.21	282,842.96
Cortlandville water		211,821.20	0.00	211,821.20	193,910.98
	Totals:	11,891,729.58	0.00	11,891,729.58	10,886,242.70

## **Batch Summary**

# TOWN OF CORTLANDVILLE

03/01/2018 to 04/03/2018

Date Printed 04/03/2018

Batch         Date         Phys Svc Cbg         Surc bg         Misc.         Total         Tax         Cash         Checks         Checks         Checks         Checks         Checks         Checks         Checks         Check         Paid         Obox           86         5007072018         3.85         0.00         0.00         284.15         280.39         0.00         284.15         0.00         COUNTE CRISTING           86         500702018         755.50         0.00         0.00         0.00         1.61.22         -16.12         0.00         -16.12         0.00         0.00         0.00         -16.12         0.00         -16.12         0.00         -16.12         0.00         -16.12         0.00         -16.12         0.00         0.00         0.00         -16.12         0.00         -16.12         0.00         0.00         0.00         -16.12         0.00         0.00         0.00         -16.12         0.00	KRISTIN	COUNTE	0.00	6238.80	1678.99	7755.39	7917.79	0.00	0.00	0.00	162.40	120 03/22/2018	7
Date         Phys Svc Chg         Surchg         Misc.         Total         Tax         Cash         Checks         Credit         Oct         Checks         Credit         Color         Checks         Credit         Color         Checks         Credit         Color		COUNTE	0.00	2157.94	412.26	2510.66	2570.20	0.00	0.00	0.00	59.54		<u> </u>
Date         Piltys         Svc Chg         Surchg         Misc.         Total         Tax         Cash         Checks         Credit           50001/2018         3.85         0.00         0.00         0.00         264.15         280.30         0.00         264.15         280.30         0.00         264.15         280.30         0.00         264.15         0.00         264.15         0.00         264.15         0.00         264.15         0.00         264.15         0.00         264.15         0.00         264.15         0.00         264.15         0.00         264.15         0.00         264.15         0.00         264.15         0.00         264.15         280.30         0.00         264.15         260.33         0.00         260.00         0.00         260.00         0.00         260.00         0.00         260.00         0.00         0.00         11082.96         0.00         2.384         0.00         2.384         0.00         2.384         0.00         2.384         0.00         2.384         0.00         2.384         0.00         2.384         0.00         2.384         0.00         2.384         0.00         2.384         0.00         2.384         0.00         2.384         0.00         0.00 </td <td></td> <td>CREDITC</td> <td>3088.02</td> <td>0.00</td> <td>0.00</td> <td>3027.47</td> <td>3088.02</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>60.55</td> <td></td> <td><u> </u></td>		CREDITC	3088.02	0.00	0.00	3027.47	3088.02	0.00	0.00	0.00	60.55		<u> </u>
Date         Phys Svc Chg         Surchg         Misc.         Total         Tax         Cash         Checks         Counting           8 030/1/2018         0.00         0.00         0.00         0.00         5169.88         5034.38         303.40         4806.48         0.00         COUNTE           8 03/02/2018         0.00         0.00         0.00         0.00         11082.96         1989.413         0.00         -3.84         0.00         -46.12         0.00         MAIL           9 03/02/2018         1.88.33         0.00         0.00         0.00         1174.74         1152.70         0.00         1174.74         0.00         11082.96         0.00         1174.74         0.00         COUNTE           9 03/02/2018         1.22.1         0.00         0.00         0.00         1174.74         1152.70         0.00         1074.74         0.00         0.00         0.00         1174.74		COUNTE	0.00	11768.82	385.35	11864.17	12154.17	0.00	0.00	0.00	290.00		<u> </u>
Date         Phys         Svc Chg         Surchg         Misc.         Total         Tax         Cash         Checks         Credit         Paid           50301/12018         3.85         0.00         0.00         0.00         264.15         280.30         0.00         264.15         280.30         0.00         264.15         0.00         264.15         0.00         264.15         0.00         COUNTE           50301/22018         0.00         0.00         0.00         0.00         -16.12         0.00         -16.12         0.00         -480.48         0.00         0.00           503022018         0.00         0.00         0.00         11082.96         10894.13         0.00         -16.12         0.00         0.00         MAIL           503022018         188.83         0.00         0.00         1174.74         1152.70         0.00         1174.74         0.00         11082.86         0.00		MAIL	0.00	2346.48	3.81	2281.83	2350.29	0.00	0.00	0.00	68.46		<u></u>
Date         Phys         Sv-chg         Surchg         Misc.         Total         Tax         Cash         Checks         Credit         Paid           50301/2018         3.85         0.00         0.00         0.00         254.15         280.30         0.00         264.15         280.30         0.00         264.15         0.00         264.15         0.00         COUNTIE           50301/2018         75.50         0.00         0.00         0.00         -16.12         0.00         0.00         0.00         0.00         -16.12         0.00		COUNTE	0.00	29609.63	0.00	29172.08	29609.63	0.00	0.00	0.00	437.55		<u> </u>
Date         Pitys         Surchg         Misc.         Total         Total         Tax         Cash         Checks         Credit         Paid           50301/2018         3.85         0.00         0.00         0.00         264.15         260.30         0.00         264.15         260.30         0.00         264.15         0.00         264.15         0.00         COUNTIE           50301/2018         75.50         0.00         0.00         5109.88         5034.38         303.40         4806.48         0.00         COUNTIE           70302/2018         0.00         0.00         0.00         -16.12         -16.12         0.00         -18.12         0.00         -16.12         0.00         -18.12         0.00         -16.12         0.00         -16.12         0.00         -18.14         0.00         -16.12         0.00         -18.14         0.00         -18.14         0.00         -18.14         0.00         -18.14         0.00         -18.14         0.00         -18.14         0.00         -18.14         0.00         -18.14         0.00         -18.14         0.00         -18.14         0.00         -18.14         0.00         -18.14         0.00         0.00         -18.14         0.00		COUNTE	0.00	33262.63	594.80	33357.08	33857.43	0.00	0.00	0.00	500.35		<u> </u>
Date         Pitys Svc Chg         Surchg         Misc.         Total         Tax         Cash         Checks         Credit         Paid           503/01/2018         3.85         0.00         0.00         0.00         264.15         280.30         0.00         264.15         280.30         0.00         264.15         0.00         COUNTE           503/01/2018         3.85         0.00         0.00         264.15         280.30         0.00         264.15         0.00         COUNTE           503/01/2018         0.00         0.00         0.00         0.00         -16.12         0.00         -16.12         0.00         -16.12         0.00         -16.12         0.00         -16.12         0.00         -16.12         0.00         -16.12         0.00         0.00         MAIL           303/02/2018         0.00         0.00         0.00         11082.96         10.00         11082.96         0.00         -16.12         0.00         MAIL           303/02/2018         188.83         0.00         0.00         0.00         11082.96         10.00         11082.96         0.00         11082.96         0.00         11082.96         0.00         11082.96         0.00         0.00         0.00<		COUNTE	0.00	24961.18	2005.47	26568.11	26966.65	0.00	0.00	0.00	398.54		
Date         Pitys         Surchg         Nuise         Total         Tax         Cash         Checks         Credit         Paid           503/01/2018         3.85         0.00         0.00         0.00         264.15         280.30         0.00         264.15         280.30         0.00         264.15         0.00         COUNTE           503/01/2018         75.50         0.00         0.00         0.00         5199.88         5034.38         303.40         4806.48         0.00         COUNTE           703/02/2018         0.00         0.00         0.00         -16.12         -16.12         0.00         -16.12         0.00         MAIL           303/02/2018         188.83         0.00         0.00         11082.96         10894.13         0.00         -46.12         0.00         MAIL           303/05/2018         238.20         0.00         0.00         13361.37         13123.17         0.00         13861.37         0.00         COUNTE           103/05/2018         12.01         0.00         0.00         1174.74         1152.70         0.00         1174.74         0.00         COUNTE           103/05/2018         12.01         0.00         0.00         33796.58		COUNTE	0.00	29166.02	0.00	28659.39	29166.02	0.00	0.00	0.00	506.63		<u> </u>
Date         Pitys         Surchg         Misc.         Total         Tax         Cash         Checks         Credit         Paid           503/01/2018         3.85         0.00         0.00         0.00         264.15         260.30         0.00         264.15         260.30         0.00         264.15         0.00         264.15         0.00         COUNTE           5 03/01/2018         75.50         0.00         0.00         5109.88         5034.38         303.40         4806.48         0.00         COUNTE           7 03/02/2018         0.00         0.00         0.00         -16.12         -16.12         0.00         -16.12         0.00         -46.12         0.00         MAIL           3 03/02/2018         18.83         0.00         0.00         11082.96         10894.13         0.00         -3.84         0.00         -3.84         0.00         -3.84         0.00         -3.84         0.00         -48.12         0.00         COUNTE           9 03/05/2018         238.20         0.00         0.00         11082.96         10894.13         0.00         11082.96         0.00         11082.96         0.00         11082.96         0.00         11082.96         0.00         0.00 <t< td=""><td>_</td><td>COUNTE</td><td>0.00</td><td>16124.58</td><td>774.65</td><td>16649.47</td><td>16899.23</td><td>0.00</td><td>0.00</td><td>0.00</td><td>249.76</td><td></td><td>10</td></t<>	_	COUNTE	0.00	16124.58	774.65	16649.47	16899.23	0.00	0.00	0.00	249.76		10
Date         Pitys         Svrc Chg         Surchg         Misc.         Total         Tax         Cash         Checks         Credit         Paid           03/01/2018         3.85         0.00         0.00         0.00         264.15         280.30         0.00         264.15         0.00         COUNTE           03/01/2018         75.50         0.00         0.00         0.00         5109.88         5034.38         303.40         4806.48         0.00         COUNTE           03/02/2018         0.00         0.00         0.00         0.00         -16.12         -16.12         0.00         -16.12         0.00         MAIL           03/02/2018         188.83         0.00         0.00         10.00         11082.96         10894.13         0.00         11082.96         0.00         MAIL           03/05/2018         238.20         0.00         0.00         1174.74         1152.70         0.00         1174.74         0.00         13361.37         0.00         COUNTE           03/05/2018         22.04         0.00         0.00         1174.74         1152.70         0.00         1174.74         0.00         0.00         0.00         0.00         0.00         0.00         0.00	~	MAIL	0.00	17733.58	4281.62	21634.63	22015.20	0.00	0.00	0.00	380.57		10
Date         Pitys         Surchg         Misc.         Total         Tax         Cash         Checks         Credit         Paid           503/01/2018         3.85         0.00         0.00         0.00         264.15         260.30         0.00         264.15         260.30         0.00         264.15         0.00         COUNTE           5 03/01/2018         75.50         0.00         0.00         5109.88         5034.38         303.40         4806.48         0.00         COUNTE           7 03/02/2018         0.00         0.00         0.00         -16.12         -16.12         0.00         -16.	$\mathbf{x}$	COUNTE	0.00	7052.16	1057.82	7982.03	8109.98	0.00	0.00	0.00	127.95		10
Date         Pitys Svc Chg         Surchg         Misc.         Total         Tax         Cash         Checks         Credit         Paid           503/01/2018         3.85         0.00         0.00         0.00         264.15         260.30         0.00         264.15         260.30         0.00         264.15         0.00         COUNTE           5 03/01/2018         75.50         0.00         0.00         0.00         5109.88         5034.38         303.40         4806.48         0.00         COUNTE           7 03/02/2018         0.00         0.00         0.00         -16.12         -16.12         0.00         -16.12         0.00         -16.12         0.00         MAIL           8 03/02/2018         0.00         0.00         0.00         -3.84         -3.84         0.00         -16.12         0.00         MAIL           9 03/02/2018         188.83         0.00         0.00         11082.96         10894.13         0.00         11082.96         0.00         COUNTE           1 03/05/2018         238.20         0.00         0.00         13361.37         13123.17         0.00         13361.37         0.00         COUNTE           1 03/05/2018         1.42         0.00         0.	$\mathbf{x}$	MAIL	0.00	-50.90	0.00	-50.90	-50.90	0.00	0.00	0.00	0.00		10
Date         Pitys         Svc Chg         Surchg         Misc.         Total         Tax         Cash         Checks         Credit         Paid           5         03/01/2018         3.85         0.00         0.00         0.00         264.15         260.30         0.00         264.15         0.00         264.15         0.00         COUNTE           6         03/01/2018         75.50         0.00         0.00         0.00         5109.88         5034.38         303.40         4806.48         0.00         COUNTE           7         03/02/2018         0.00         0.00         0.00         -16.12         -16.12         0.00         -16.12         0.00         -MAIL           8         03/02/2018         0.00         0.00         0.00         -3.84         -3.84         0.00         -3.84         0.00         -3.84         0.00         -3.84         0.00         -3.84         0.00         MAIL           9         03/05/2018         188.83         0.00         0.00         1082.96         10894.13         0.00         11082.96         0.00         0.00         COUNTE           1         03/05/2018         22.04         0.00         0.00         1174.74 <t< td=""><td><math>\overline{\lambda}</math></td><td>COUNTE</td><td>0.00</td><td>33796.58</td><td>0.00</td><td>33245.08</td><td>33796.58</td><td>0.00</td><td>0.00</td><td>0.00</td><td>551.50</td><td></td><td>10</td></t<>	$\overline{\lambda}$	COUNTE	0.00	33796.58	0.00	33245.08	33796.58	0.00	0.00	0.00	551.50		10
Date         Pitys         Svc Chg         Surchg         Misc.         Total         Tax         Cash         Checks         Credit         Paid           5         03/01/2018         3.85         0.00         0.00         0.00         264.15         260.30         0.00         264.15         0.00         264.15         0.00         264.15         0.00         COUNTE           6         03/01/2018         75.50         0.00         0.00         5109.88         5034.38         303.40         4806.48         0.00         COUNTE           7         03/02/2018         0.00         0.00         0.00         -16.12         -16.12         0.00         -16.12         0.00         MAIL           8         03/02/2018         0.00         0.00         0.00         -3.84         -3.84         0.00         -16.12         0.00         MAIL           9         03/05/2018         188.83         0.00         0.00         11082.96         10894.13         0.00         11082.96         0.00         COUNTE           1         03/05/2018         23.04         0.00         0.00         13361.37         13123.17         0.00         1174.74         0.00         0.00         0.00	$\overline{\lambda}$	COUNTE	0.00	7321.68	0.00	7201.58	7321.68	0.00	0.00	0.00	120.10		10
Date         Pitys         Svc Chg         Surchg         Misc.         Total         Tax         Cash         Checks         Credit         Paid           5         03/01/2018         3.85         0.00         0.00         0.00         264.15         260.30         0.00         264.15         0.00         264.15         0.00         COUNTE           6         03/02/2018         75.50         0.00         0.00         0.00         5109.88         5034.38         303.40         4806.48         0.00         COUNTE           7         03/02/2018         0.00         0.00         0.00         -16.12         -16.12         0.00         -16.12         0.00         MAIL           8         03/02/2018         0.00         0.00         0.00         11082.96         0.00         -3.84         -3.84         0.00         -3.84         0.00         MAIL           9         03/02/2018         188.83         0.00         0.00         11082.96         10894.13         0.00         11082.96         0.00         COUNTE           0         03/05/2018         238.20         0.00         0.00         13361.37         13123.17         0.00         1174.74         0.00         COUNTE <td><math>\overline{\lambda}</math></td> <td>CREDITC</td> <td>96.40</td> <td>0.00</td> <td>0.00</td> <td>94.98</td> <td>96.40</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>1.42</td> <td></td> <td>10</td>	$\overline{\lambda}$	CREDITC	96.40	0.00	0.00	94.98	96.40	0.00	0.00	0.00	1.42		10
Date         Pitys         Svc Chg         Surchg         Misc.         Total         Tax         Cash         Checks         Credit         Paid           5 03/01/2018         3.85         0.00         0.00         0.00         264.15         260.30         0.00         264.15         0.00         COUNTE           5 03/01/2018         75.50         0.00         0.00         5109.88         5034.38         303.40         4806.48         0.00         COUNTE           7 03/02/2018         0.00         0.00         0.00         -16.12         -16.12         0.00         -16.12         0.00         MAIL           8 03/02/2018         0.00         0.00         0.00         -3.84         -3.84         0.00         -3.84         0.00         MAIL           9 03/05/2018         238.20         0.00         0.00         11082.96         10894.13         0.00         13361.37         0.00         13361.37         0.00         COUNTE	$\overline{\lambda}$	COUNTE	0.00	1174.74	0.00	1152.70	1174.74	0.00	0.00	0.00	22.04		10
Date         Pitys         Svc Chg         Surchg         Misc.         Total         Tax         Cash         Checks         Credit         Paid           5 03/01/2018         3.85         0.00         0.00         0.00         264.15         260.30         0.00         264.15         0.00         COUNTE           5 03/01/2018         75.50         0.00         0.00         0.00         5109.88         5034.38         303.40         4806.48         0.00         COUNTE           7 03/02/2018         0.00         0.00         0.00         -16.12         -16.12         0.00         -16.12         0.00         MAIL           8 03/02/2018         188.83         0.00         0.00         0.00         11082.96         10894.13         0.00         11082.96         0.00         COUNTE	$\overline{}$	COUNTE	0.00	13361.37	0.00	13123.17	13361.37	0.00	0.00	0.00	238.20		10
Date         Pitys         Svc Chg         Surchg         Misc.         Total         Tax         Cash         Checks         Credit         Paid           5 03/01/2018         3.85         0.00         0.00         0.00         264.15         260.30         0.00         264.15         0.00         COUNTE           6 03/01/2018         75.50         0.00         0.00         0.00         5109.88         5034.38         303.40         4806.48         0.00         COUNTE           7 03/02/2018         0.00         0.00         0.00         -16.12         -16.12         0.00         -16.12         0.00         MAIL           8 03/02/2018         0.00         0.00         0.00         -3.84         -3.84         0.00         -3.84         0.00         MAIL	$\overline{\lambda}$	COUNTE	0.00	11082.96	0.00	10894.13	11082.96	0.00	0.00	0.00	188.83		(0
Date         Pltys         Svc Chg         Surchg         Misc.         Total         Tax         Cash         Checks         Credit         Paid           5         03/01/2018         3.85         0.00         0.00         0.00         264.15         260.30         0.00         264.15         0.00         COUNTE           5         03/01/2018         75.50         0.00         0.00         5109.88         5034.38         303.40         4806.48         0.00         COUNTE           7         03/02/2018         0.00         0.00         0.00         -16.12         0.00         -16.12         0.00         MAIL	$\overline{\lambda}$	MAIL	0.00	-3.84	0.00	-3.84	-3.84	0.00	0.00	0.00	0.00		(O
Date         Pltys         Svc Chg         Surchg         Misc.         Total         Tax         Cash         Checks         Credit         Paid           5 03/01/2018         3.85         0.00         0.00         0.00         264.15         260.30         0.00         264.15         0.00         COUNTE           6 03/01/2018         75.50         0.00         0.00         0.00         5109.88         5034.38         303.40         4806.48         0.00         COUNTE	$\mathbf{x}$	MAIL	0.00	-16.12	0.00	-16.12	-16.12	0.00	0.00	0.00	0.00		(C)
Date         Pitys         Svc Chg         Surchg         Misc.         Total         Tax         Cash         Checks         Credit         Paid           5         03/01/2018         3.85         0.00         0.00         264.15         260.30         0.00         264.15         0.00         COUNTE	$\overline{\lambda}$		0.00	4806.48	303.40	5034.38	5109.88	0.00	0.00	0.00	75.50		(O
Date Pltys Svc Chg Surchg Misc. Total Tax Cash Checks Credit	$\overline{\mathbf{x}}$		0.00	264.15	0.00	260.30	264.15	0.00	0.00	0.00	3.85	۱ '	ω.
		Paid	Credit	Checks	Cash	Tax	Total	Misc.	Surchg	Svc Chg	Pltys		

## **Batch Summary**

# TOWN OF CORTLANDVILLE

03/01/2018 to 04/03/2018

Date Printed 04/03/2018

		126	125	124	123	122	121	Batch
Totals		126 03/29/2018	125 03/30/2018	124 03/29/2018	123 03/27/2018	122 03/26/2018	121 03/23/2018	Date
\$6,818.14	Pltys	983.52	297.68	124.32	28.28	365.87	574.73	Pitys
\$0.00	Svc Chg	0.00	0.00	0.00	0.00	0.00	0.00	Pitys Svc Chg
\$0.00	Surchg	0.00	0.00	0.00	0.00	0.00	0.00	Surchg
\$0.00	Misc.	0.00	0.00	0.00	0.00	0.00	0.00	Misc.
\$375,919.47	Total	41402.61	14767.33	6248.46	970.81	17617.84	28070.91	Total
\$369,101.33	-	40419.09	14469.65	6124.14	942.53	17251.97	27496.18	Tax
	Tax C	0.00	4483.25	0.00	402.75	381.85	0.00	Cash
\$16,766.02	Cash	41402.61	10284.08	6248.46	568.06	17235.99	28070.91	Checks
\$355,969.03	Checks	0.00	0.00	0.00	0.00	0.00	0.00	Credit
\$3,184.42	Credit	0.00 COUNTE KRISTIN	Paid					
42		RISTIN	RISTIN	RITSIN	RISTIN	RISTIN	RISTIN	Clerk Count
324		16	œ	Сī	N	10	10	Count



Accoun	t#	Account Description	Fee Description	Qty	Local Share
A1255		Clerk Fees	Certified Copies - Marriage	5	50.00
			Interest on NOW Account	1	0.04
		Conservation	Conservation	7	10.22
				Sub-Total:	\$60.26
A1550		Clerk Fees	Dog Redemption Fee	anaval bout	40.00
				Sub-Total:	\$40.00
A2544		Dog Licensing	Dog Renewal/Unlicensed Late Fee	3	40.00
			Exempt Dogs	the the desired	0.00
			Female, Spayed	43	430.00
			Female, Unspayed	2	38.00
			Male, Neutered	33	330.00
			Male, Unneutered	8	152.00
		Late Fee	Late Fee	11	65.00
				Sub-Total:	\$1,055.00
B1540		Ordinance Permit Fee	Fire Inspection Fee	5	928.00
				Sub-Total:	\$928.00
B1570		Ordinance Permit Fee	Demolition Permit	3	702.00
				Sub-Total:	\$702.00
B1603		Clerk Fees	Vitals - Death	16	250.00
				Sub-Total:	\$250.00
32110		Ordinance Permit Fee	Subdivision Filing Fee	1	30.00
		Ordinance Permit Fees	Aquifer	3	300.00
			Conditional	4	850.00
			Site Plan	1	250.00
			Subdivision Application	2	100.00
			Variance	1	10.00
				Sub-Total:	\$1,540.00
32111		Ordinance Permit Fee	Building Permit - Renewal	1	50.00
		Ordinance Permit Fees	Building	14	826.00
				Sub-Total:	\$876.00
32115		Ordinance Permit Fee	Stormwater Review Application	. 3	1,500.00
				Sub-Total:	\$1,500.00

879 McLean Road Cortland, NY 13045 607.753.9386

F-4

## Town of Cortlandville-Including Village of McGraw Monthly Report • March 2018

Dogs Impounded	0	Dispositions	0
Citizen		Redeemed	
CCSD		Adopted	
SPCA		Euthanized	
OS		DOA	
		Still at Shelter	
		Transferred	

Complaints This Month	3	YTD: 24	
Dog Control:			
Dog at Large	2		
Unlicensed			
Unvacinated			
Aggressive Dog			
Dog Bite			
Animal Cruelty:			
Dog/Cat Abandonment			
Dog/Cat Abuse			
Dog/Cat Neglect			
Dog/Cat Sick or Injured			
Inadequate Shelter	1		
Hot/Cold Vehicle			
Dispositions:			
Compliance Order	1		
No Violation	1		
Unable to Locate			
Animal Picked Up	, 1		
Pending Investigation			
Charges/Arrest			
Tickets Issued:	0	Tickets Issued YTD:	0
Dogs Impounded this month:	0	Dogs Impounded YTD	3
Cats Impounded this month:	1	Cats Impounded YTD:	2
Citizen Assist:	0	Citizen Assist YTD:	4

# Inspections Report From: 3/1/2018 To: 3/31/2018

4/3/2018 12:04:44 PM	86.13-01- 65.110	86.13-01- 65.110	95.16-02- 72.000	105.00-03- 14.000	86.13-01- 65.110	86.13-01- 65.110	86.13-01- 65.110	77.00-12- 07.000	86.13-01- 27.000	95.12-01- 08.000	Identifier	
1:44 PM	3918-3944 Rte 281	3918-3944 Rte 281	873 Route 13	641 Route 13	3918-3944 Rte 281	3918-3944 Rte 281	3918-3944 Rte 281	1819 Route 13	1111-1121 Route 222	3638 Route 281	Address	
	Cortlandville	Cortlandville	Cortlandville	Cortlandville	Cortlandville	Cortlandville	Cortlandville	Cortlandville	Cortlandville	Cortlandville	Municipality	
	3/9/2018	3/14/2018	3/19/2018	3/30/2018	3/21/2018	3/19/2018	3/9/2018	3/5/2018	3/27/2018	3/28/2018	Date	
	FS Mercantile	FS Mercantile	FS Public Assembly	FS Business	FS Mercantile	FS Mercantile	FS Mercantile	FS Business	FS Mercantile	FS Public Assembly	Inspection Type	
	Desiree Campbell	Desiree Campbell	Desiree Campbell	Desiree Campbell	Desiree Campbell	Desiree Campbell	Desiree Campbell	Desiree Campbell	Desiree Campbell	Desiree Campbell	Inspector	
	Cortlandville Crossing LLC	Cortlandville Crossing LLC	879 Route 13 LLC	Pyrotek Inc	Cortlandville Crossing LLC	Cortlandville Crossing LLC	Cortlandville Crossing LLC	1657 Hillside LLC	Cortlandville Assoc LLC	Bruench Incorporated	Primary Contact	
	Failed	Passed	Failed	Failed	Passed	Failed	Passed	Passed	Failed	Passed	Result	
р.												

## Paid Fees Report From: 3/1/2018 To: 3/31/2018

3/26/2018 76.18-01- 07.000 1259 Fisher Ave	3/27/2018 77.00-07- 02.000 1900 E River Rd	3/29/2018 95.00-01- 41.000 415 McLean Rd	3/29/2018 86.17-01- 02.111 3903-3911 West Road	3/28/2018 95.00-01- 41.000 415 McLean Rd	3/15/2018 95.14-01- 12.000 506 McLean Rd	Check	3/6/2018 96.06-01- 23.000 3673 Abdallah Ave	Building Department  Cash	Fee Group  Payment Type  Payment Date Identifier  Address
Commercial Signs	Permit Renewal	Res New Construction	Demolition- Commercial	Demolition-Res	Res Remodel		Res Remodel		Fees display in red in the case that  Fee Type
Signs by Marsh	Brian D Francis	Dickie L Scutt	Royal Auto Group	Dickie L Scutt	Crown Construction		Cortland Kitchen and Bath	Albert Andrew	Fees display in red in the case that a single non-cash payment is received for multiple fees.  Ree Type  Payer  Payment
Check #1817	Check #3567	Check #4819	Check #250121	Check #4820	Check #002616	Fees P	Cash		ved for multiple fees.  Payment
00000434	00000436	00000439	00000438	00000437	00000431	Fees Paid By Cash:	00000427	and the	Receipt# Fee
\$48.00	\$50.00	\$76.00	\$600.00	\$12.00	\$88.00	\$42.00	\$42.00		Fee Amount

## **Unpaid Fees Report**

Fee Date From: January 01, 2018

To: March 31, 2018

Fee Group: All Municipality: All

Parent Type
Transaction

Fee Type	Fee Date	Owner Business		Amount
FS Business			-	
Inspection at 3821 Buck D	or, on 3 /29/2018			
FS Business	3/30/18	Tennlab Properties, LLC		\$120.00
Inspection at 641 Route 13	3, on 3 /30/2018			
FS Business	3/30/18	Pyrotek Inc		\$240.00
Inspection at Cannon Poo	ls 807 Route 13, on 2 /12/20	018		
FS Business	2/12/18	Bestway Enterprises Inc		\$90.00
Inspection at Cazenovia E	quipment 3885 Route 11, o	on 3 /29/2018		
FS Business	3/29/18	Love/Frazee Associates		\$180.00
Inspection at China City,	Verizon, Smoker's Choice	3918-3944 Route 281, on 2 /20/2018		
FS Square ft.	2/20/18	Cortland Station Inc.		\$60.00
			Total	£600 00
			Total:	\$690.00

04/03/2018

## **Unpaid Fees Report**

Fee Date From: January 01, 2018

To: March 31, 2018

**Grand Total:** 

\$2,361.00

Fee Group: All Municipality: All

arent Type Transaction				
<b>Fee Type</b>	Fee Date	Owner Business		Amount
S Public Assembly		75 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1		
Inspection at Cortland Buffet	3654-3666 Route 281,	on 1 /8 /2018		
FS Public Assembly	1/8/18	Gator Cortlandville Partners		\$100.00
Inspection at Doug's Fish Fry	3638 Route 281, on 3 /	28/2018		
FS Public Assembly	3/28/18	Bruench Incorporated		\$100.00
		7	Total :	\$200.00

04/03/2018

## **Payment Summary Report**

From March 01, 2018

to March 31, 2018

For User: All

Modules: Permit, Complaint, Project, Periodic Inspection

Payment Date	Parent Type	Payment Typ	oe	Amount
03/06/2018		-41.		
03/06/2018	Application	Cash	Total :	42.00 <b>42.00</b>
03/08/2018				
03/08/2018	Application	Check	Total :	50.00 <b>50.00</b>
03/09/2018				
03/09/2018	Periodic Inspection	Check	Total :	336.00 <b>336.00</b>
03/13/2018				
03/13/2018	Application	Check	Total :	90.00 <b>90.00</b>
03/15/2018				***************************************
03/15/2018	Application	Check	Total :	88.00 <b>88.00</b>
03/19/2018				
03/19/2018	Application	Check	Total :	116.00 <b>116.00</b>

04/03/2018

## **Payment Summary Report**

From March 01, 2018

to March 31, 2018

For User: All

Modules: Permit, Complaint, Project, Periodic Inspection

Payment Date	Parent Type	Payment Type	Amount
		Grand Total:	1,920.00

## Cash Receipts Report

From: 03/01/2018 To: 03/31/2018 For User: Desiree Campbell

Payment Date: 03/09/2018 Module: Periodic Inspection

Transaction: Inspection at North View Apts. 4295 Route Type: Periodic Inspection

11, on 2 /14/2018

Payor: Delvecchio Family LLC

**Payment Amount:** 

\$336.00

Payment Type:

Payment #:

**Payment Detail:** 

Check #12981

00000429

\$336.00

Fee Type

**Fee Amount** \$336.00

FS Multiple Dwellings 59

**Periodic Inspection Group Totals:** 

\$336.00

03/09/2018 Group Totals:

\$336.00

Payment Date: 03/23/2018

Module: Periodic Inspection

Transaction: Inspection at Starr Apts. 1170 Starr Rd, on Type: Periodic Inspection

3 /14/2018

Payor: Joan M Robinson

**Payment Amount:** 

\$182.00

Payment Type: Check #2243 Payment #:

Payment Detail:

\$182.00

00000433

\$182.00

Fee Type **Fee Amount** FS Multiple Dwellings 59

**Periodic Inspection Group Totals:** 

\$182.00

03/23/2018 Group Totals:

\$182.00

Payment Date: 03/27/2018

Module: Periodic Inspection

Transaction: Inspection at Economy Paving 1819 Route Type: Periodic Inspection

13, on 3 /5 /2018

Payor: 1657 Hillside LLC

**Payment Amount:** 

\$180.00

**Payment Type:** Check #1113 Payment #: 00000435 **Payment Detail:** 

\$180.00

Fee Type

**Fee Amount** 

FS Business

\$180.00

**Periodic Inspection Group Totals:** 

\$180.00

03/27/2018 Group Totals:

\$180.00

Payment Date: 03/29/2018

Module: Periodic Inspection

Transaction: Inspection at Moe's 873 Route 13, on 3

Type: Periodic Inspection

/19/2018

Payor: 879 Route 13 LLC

**Payment Amount:** 

\$50.00

Payment Type:

Payment #:

Payment Detail:

Check #1613

00000441

\$50.00

Fee Type

\$50.00

**Fee Amount** FS Public Assembly

Periodic Inspection Group Totals:

\$50.00

03/29/2018 Group Totals:

\$50.00

Totals:

Check

\$748.00

**Grand Total:** 

\$748.00

## Permit Search Search Date: April 03, 2018 cation Name Ctront Additional Parks of the Control of

Permit #	Permit # Permit Type	Date Status	Identifier Location Name	Street# Address	Contact
18-021 Signs	Signs	03/16/2018 Open	86.13-01-65.11 Cortoland Station 0 Inc.	3918-3944 Kte 281	Cortiandville Crossing LLC
18-023	Signs	03/19/2018 Open	95.16-02-77.00 0	882 Route 13	McNeil Development LLC
18-024	Signs	03/26/2018 Open	76.18-01-07.00 Cortland Health Center, Pro Active	1259 Fisher Ave	Signs by Marsh
D18-04	Demolition	03/28/2018 Completed 95.00-01-41.00 0	d 95.00-01-41.00 0	415 McLean Rd	Dickie L Scutt

Printed: April 03, 2018

## Permit Monthly Report March 01, 2018 To: March Town of Cortlandville

From:

March 31, 2018

			D18-05	D18-04	D18-03	18-025	18-024	18-022	18-020	18-019	18-018	15-24	March	Document #
			3/29/2018	3/28/2018	3/13/2018	3/29/2018	3/26/2018	3/19/2018	3/15/2018	3/8/2018	3/6/2018	3/3/2018		Issue Date
			Royal Auto Group	Dickie Scutt	Derek & Lauren Davis	Dickie Scutt	CMA Properties LLC	Benjamin & Kelley Locke	Roland Kyan	George McCracken	David Wayman	Brian Francis		<u>Owner</u>
			Demolition	Demolition	Demolition	New Construction-Res	Signs			Alterations-Residential	Alterations-Residential	Permit Renewal		Document Type
Year-to-Date:	Reporting Period Total:	March Total:	3903-3911 West Road 86.17-01-02.111	415 McLean Rd 95.00-01-41.000	4433 Cosmos Hill Rd 76.13-01-02.100	415 McLean Rd 95.00-01-41.000	Cortland Health Center, Pro Ac 76.18-01-07.000	981 Route 222 86.13-01-44.000	506 McLean Rd 95.14-01-12.000	655 Lime Hollow Rd 95.00-06-08.000	3673 Abdallah Ave 96.06-01-23.000	1900 E River Rd 77.00-07-02.000		<u>Property Location</u> <u>SBL</u>
\$499,777.00	\$108,144.00	\$108,144.00	\$0.00	\$0.00	\$0.00	\$17,800.00	\$0.00	\$38,400.00	\$24,000.00	\$27,061.00	\$883.00	\$0.00		<u>Valuation</u>
\$5,451.60	\$1,172.00	\$1,172.00	\$600.00	\$12.00	\$90.00	\$76.00	\$48.00	\$116.00	\$88.00	\$50.00	\$42.00	\$50.00		Amount

## STATEMENT OF COMPLETION

## IN THE MATTER OF Luker Road Water Project

I, **Richard C. Tupper**, Supervisor of the Town of Cortlandville, Cortland County New York, DOES HEREBY CERTIFY, pursuant to Section 236 of the Town Law, that the actual and complete costs of the Luker Road Water Project are as follows:

## **PROFESSIONAL SERVICES**

	TOTAL	<b>\$</b>	<b>575,633.57</b> 2015 -2017)
	Premier Printing	\$	1,019.00
MISC	• •		
	Cortland Standard	\$	106.87
<u>LEG</u> A	AL NOTICE		
	Moody Investors Service	\$	3,910.00
	Fiscal Advisors & Marketing Inc.	\$	2,800.67
	Hawkins, Delafield & Wood LLP	\$	6,750.75
	Syracuse Constructors	\$	444,889.57
	Clough Harbour & Associates, LLP	\$	116,156.71

## STATEMENT OF COMPLETION

## IN THE MATTER OF Owego Street Water Project

I, **Richard C. Tupper**, Supervisor of the Town of Cortlandville, Cortland County New York, DOES HEREBY CERTIFY, pursuant to Section 236 of the Town Law, that the actual and complete costs of the Owego Street Water Project are as follows:

## **PROFESSIONAL SERVICES**

Clough Harbour & Associates, LLP	\$	66,755.61
Syracuse Constructors	\$	155,160.82
Fiscal Advisors	\$	3,253.55
Hawkins, Delafield & Wood LLP	\$	5,032.71
Moody's Investors Service	\$	1,610.00
LEGAL NOTICE		
Cortland Standard	\$	149.51
MISC.  Premier Printing	\$	599.00
Tromior Timonig	Ψ	377.00
TOTAL		<b>232,561.20</b> 2015 -2017)

## STATEMENT OF COMPLETION

## IN THE MATTER OF Oakcrest & Pendleton Street Sewer Project

I, **Richard C. Tupper**, Supervisor of the Town of Cortlandville, Cortland County New York, DOES HEREBY CERTIFY, pursuant to Section 236 of the Town Law, that the actual and complete costs of the Oakcrest and Pendleton Street Sewer Project are as follows:

## **PROFESSIONAL SERVICES**

TOTAL		<b>876,000.00</b> 2015 -2017)
Donald Babcock (Damage to proper	(ty) \$	3,579.11
Fedx	\$	25.65
Premier Printing	\$	1,702.00
MISC.		
Cortland Standard	\$	75.16
LEGAL NOTICE		
Moody's Investors Service	\$	5,980.00
Hawkins, Delafield & Wood LLP	\$	5,090.73
Fiscal Advisors	\$	7,054.78
Cunningham Excavation	\$	735,908.40
Clough Harbour & Associates, LLP	\$	116,584.17

To: Cortlandville Town Board

From: Mackenzie A. Cobb, McGraw High School

Date: March 20, 2018

To the town councilmen and councilwomen of Cortlandville,

I am a proud student of McGraw High School, and it has been brought to my attention that it has been proposed that a specific law protecting the Cortlandville aquifer is to be altered. I highly object to this risky alteration. I understand that by changing this law a new, and debatably profitable, gas station may be built in Cortlandville, but I seriously ask you to consider the risky connotations to follow the establishment of any gas station in that area.

Placing a gas station over our aquifer can potentially pollute public water systems. This entails thousands upon thousands of people (including you and I), could potentially be consuming polluted water on a daily basis. So, I don't know about you but, bathing in and eating gasoline is not something I want to do. I am willing to bet there are countless of sane individuals out there who agree with me, hence the letters you've been receiving from aware and deeply concerned people like me.

Also, the aquifer in Cortlandville should become designated as a Critical Environmental Area and there should be more protection emplaced to protect public water systems.

So please, I ask you to be aware that the boundaries that geographically define our aquifer may change, and its laws and boundaries protecting it must be respectfully altered as needed.

And just in case you are not already aware, which I sincerely hope is not the case, there are currently seventeen gas stations in the Cortland area, all already conveniently located for our population's use. Therefore, we do not require any more gas stations, we especially don't need any emplaced dangerously over the Cortland aquifer.

I now hope the councilmen and councilwomen of Cortlandville will seriously consider what I and so many others are clearly repeating: the aquifer of Cortlandville must be properly protected, and the intentions of an outside company should not be held at a higher regard than the safety and health of those in our community.

If what I have brought to your attention is not regarded seriously, and the laws protecting our aquifer are manipulated to allow gas stations to establish themselves and potentially contaminate a critical water source I will be openly dismal, depressed, and severely disappointed in the acclaimed "adults" supervising this decision.

Thank you,

Macking

1-56

Cortlandville Town Board Municipal Building 3577 Terrace Rd. Cortland, NY 13045

March, 21, 2018

Dear Chris Newell,

As a citizen of Cortland County, I would not advise to construct a gas station over the county's aquifer. It is a major safety hazard and could potentially cause massive damages. Such as the gas tanks below could break and begin to leak into the aquifer, and then doing so polluting it. For the reinsurance that this community would be secured, please do not allow this to commence.

Pollutants in water coming from gasoline can do damage such as the ones listed below:

- Components of gasoline can be major carcinogens
- <u>Isooctane</u>~(used in gasoline) It is highly flammable....
- Cyclopentane~(used in gasoline) HUMAN EXPOSURE AND TOXICITY: Symptoms of exposure
  to high concentrations of cyclopentane include excitement, dizziness, confusion, coma, and
  possibly respiratory failure. Ingestion may cause irritation of the gastrointestinal tract and
  result in nausea and vomiting.
- Ethyl benzene~(used in gasoline) possible human carcinogen, exposure to high levels of
  ethylbenzene in the air for short periods can cause eye and throat irritation. Exposure to
  higher levels can result in vertigo.

Imagine these ingredients in our water system and the potential effects it could do to our community.

George R. Ross to

Sincerely,

George R. Ross IV

To: Cortlandville Town Board

From: Caitlyn Baker, McGraw HighSchool student CLB

Date: March 19, 2018

Re: County Planning Board review of proposed gas station local law

I am a junior at McGraw HighSchool taking a college level environmental course.I had some concerns about the proposed location of the new gas station and how it will affect the aquifer. A metal tank underground would be extremely susceptible to corrosion and if that happens, it's very likely that the aquifer would be affected. Why would you want to take a chance if it could affect our water supply? Gasoline contains over 150 chemicals including benzene, toluene, xylene, all of which will be in our water if this law is passed. I would also like the Board to consider how this could potentially affect kids who drink this water, as they are still developing and are more susceptible to potential harm from the toxic contaminants than adults. Our kids are our future. Do we want a future that is filled with cancer and all kinds of life altering mutations, just because we wanted more money?

These zoning laws were made for a reason. To protect not only our environment, but ourselves. The board already changed the laws from a B1 to a B2. Why even have the laws if every time someone asked to change them, they're changed? These laws are supposed to stop companies from polluting and I understand that our country wants growth and expansion but I'm sure that there is plenty other plots of land in the county could provide for the needs of Byrne Dairy. Considering there are already a huge array of gas stations in the area for people to choose from, the aquifer is already at risk. There are already 17 gas stations, I don't understand why Cortland County needs one more. I'm not saying the county should not expand and become more developed, but why should that come at the price of our lives and our children's lives?

"Toxic Substances Portal." *Centers for Disease Control and Prevention*, Centers for Disease Control and Prevention, 3 Mar. 2011, www.atsdr.cdc.gov/substances/toxsubstance.asp?toxid=83.

To: Cortlandville Town Board

From: Ahlexis M. Tetreault, Student In Cortland County

Date: March 20, 2018

Re: The placement of a gas station over aquifer

I would like to take this opportunity to inform you of some of the negative effects your change in the B2 law to a B3, in order to incorporate a new gas station, in Cortland County would have.

### These are some of the main sources of use for the aquifer-

- Cortland County supplies water from their aguifer to about 30,000 people for
  - -bathing
  - -drinking
  - -cooking
  - -cleaning
- Many popular food places and hangouts, use the water supply of the Cortland County aquifer like
  - -A&W
  - -McDonalds
  - -Footies Freeze
  - -Apple Bees
  - Moes
  - -The Plaza Theater
  - -Ect.
- Suny Cortland College Campus

## The negatives of this aquifer being contaminated on these sources

- Water used for people's everyday life activities is ruined.
- People are exposed to carcinogens and toxins that affect our health.
- Gas will be transferred to other places from spills and the rain and could range to a number of places.
- The water would never be able to be cleared from the exposure of the gas that could leak into the water systems.
- Local businesses might not pass health codes because they cant meet current inspection levels with their water. Which will cause businesses to close.

These are a few things out of all of the horrible effects that this gas station that is not necessary could cause to our health and environment. This could affect nearby lakes

which will transfer to our animals and local water wells. There are no benefits to our environment or the people of Cortland County by placing a gas station where it is not needed nor wanted by a large majority.

To: Cortlandville Town Board Members

From: Maverick Stafford Date: March 21, 2018 Re: Aquifer Protection

Dear Cortlandville Town Board Member, Daniel S. Dineen, Director of Planning

My name is Maverick Stafford and I am just a regular High School student but I wanted to take a moment to clarify that this County Planning Board is not a good idea at all mainly because it still should not happen due to the consequences of the local gas station could cause and will affect the people that live in McGraw and Pokeville. This could cost the County more money when we already don't have enough for the gas stations we have now, and we should mainly focus on the gas stations that we have now and keep them from possibly contaminating the water already. Contamination could easily travel to Cortland's water system and alter their water. The water if is contaminated, it could cause everyone in Cortland, a lot of sickness and even more money, which would result in the County being sued, which will throw all of its beneficial money down the drain by having to pay it back. It could affect you just like everyone else and on top of that, the chemicals in gas being consumed could even cause cancer in high amounts.

- \*1 in 8 American women are diagnosed with breast cancer at some point in their life, which will help cancer rise faster in Cortland if all the water is completely contaminated
- \* Cortland will also be sued into oblivion with legal rights if the water is completely contamanimated and will even cost more to fix, which the County does not nearly have enough to repay. All of those and some of the sick could even die

RECEIVED MAR 2 1 2018

1-5 F

To: Cortland Town Board

From: Trinity Tanudiaja, McGraw High School Senior

Date: 03/21/2018

RE: Supposed gas station law

Dear Cortland Town Board,

As a resident of Cortland this issue obviously concerns me, but it also concerns residents who frequently head out to Cortland for various needs. Most people in Cortland and some of the areas surrounding it rely on the aquifer as their source of water, by placing a gas station on top of it, it is too much of a risk to the public. Gasoline is hazardous to people and it should be thought about with great apprehension. If gasoline leaks or anything of the sort, into the aquifer it has the potential to harm a major amount of citizens. The public's health comes first in any type of deal or law being considered, which is why placing a gas station right on top of the aquifer is a bad idea.

Another reason why the zoning laws should not be changed for this one company is because Cortland County alone already has seventeen gas stations. There is no good reason why we would need another gas station in that area, especially in such an area that holds the majority of the public's water supply. There are multiple places where this gas station could still be placed if you wish to do so that wouldn't interfere with the aquifer and the zoning laws.

I'm writing to you today for the interests of the citizens, building a gas station on top of the aquifer is an appalling idea and I urge you to pick somewhere else or vote against the new zoning law proposal.

1-59

To:

Cortlandville Town Board

From: Kiara M. McFall. Student at McGraw High School

Date:

March 19, 2018

Re:

County Planning Board review of proposed gas station law

I am Kiara McFall and I'm currently enrolled in a college level TC3 environmental science course. My teacher, has gathered information regarding the building of a gas station above Cortland's aquifer.

I am against the changing of the zoning law, route 13 is zoned as B2. We should not change the zoning law to a B3 just for a company that doesn't care about damaging the environment and harming the citizens. All they care about is making money, and it's ignorant of our Board to say "Hey, more money for them means more money for me." How greedy can one be to risk their supply of water that comes from the aquifer, and potentially contaminate the surrounding land with toxic chemicals from the gas. These chemicals are organic carcinogenic compounds: Benzene, Toluene, and many others. These chemicals are cancerous, if there is a leak it could potentially ruin all of Cortland's natural drinking water.

In Cortlandville there are 17 gas stations. Knowing this, only money hungry individuals would even consider placing another gas station and risk contaminating the aguifer. The tanks that are placed underground that hold the gas coroad over time and this is hard to maintain the condition of the tanks because they are underground.

This concludes that there is no reasonable point in placing another gas station over the aquifer. If there is a need for another gas station, then it should be built in another location where it can't damage Cortland's water supply.

1-5 h

John Reynolds Municipal Building 3577 Terrace Rd. Cortland, NY 13045

March 21, 2018

Dear Councilman Reynolds,

Suppose I am currently a single father with a two month old baby, Melissa. I am living on Tompkins St. and the proposal of building a gas station over the aquifer is very troubling to us. I have to make my daughter's bottles with the tap water, and if that water were to become contaminated I have no idea what I would do, since I can't afford to buy bottled water. The placement of the gas tanks in the ground over the aquifer is a huge risk to the public water. There are already seventeen gas stations in or around Cortland. There is no reason to add another potentially hazardous building to the city. I am not usually one for writing letters, or speaking out against anything, but this just seemed too important to ignore. Please consider this letter when voting on the proposal. Thank you for your time,

Sincerely,

Cade Dodge

4059 Telephone Rd.

Cinncinatus, NY 13040

To: Mr. Nick Renzi

1-51

From: Adam Nieves AIV

Date: March 19, 2018

Re: County Planning Board review of proposed gas station local law

As a citizen of Cortlandville, I am against putting another gas station above our aquifer. There is a risk the gas pumps will break and cause a leak of gasoline into the Cortlandville aquifer. This would contaminate the water supply for more than 30,000 people, which includes water that parents must use to make food and formula for babies and young children. The risk is just too high to put any gas tanks over an aquifer. We, in Cortlandville already have gas stations on route 13 we do not need more. The section is designated a B-2 zone, there is absolutely no reason to switch it to a B-3, money is not worth risking the lives of 30,000+ men, children and women. Please consider that this is not a good idea at all and that you should carefully weigh the pros and cons and realize the cons will very much out weight the pros. Thank you.

SEWER

3577 Terrace Road Cortland, New York 13045 Phone: 607-756-9637 Fax: 607-758-9637



EST. 1829

4765 NYS Route 41 Cortland, New York 13045 Phone: 607-756-8241

PARKS

Fax: 607-756-0512

April 4, 2018

Re: Backhoe Purchase

Supervisor Tupper and Members of the Town Board,

I'm requesting permission to purchase a new 2017 Ford New Holland Backhoe, model B95C from CNY farm supply for the amount of \$72,466.00

The total cost of the machine, assembly, freight an options is \$ 146,418.00. Subtract the NJPA contract discount of \$48,472.00 and \$25,500.00 for the trade in of our old backhoe - \$72,466.00 (See attached quote)

The money for this purchase has been included in our 2018 budget.

Thank you.

Sincerely,

Peter Alteri Jr.

Town of Cortlandville

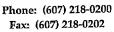
Water/Sewer Department

### 3865 US Route 11 Cortland, NY 13045 www.cnyfarmsupply.com









"Central New York's Largest Ag. Lawn, & Construction Superators"















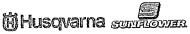














Cortlandville Water and Sewer Cortland NY . Att: Pete Alteri

3/16/18

### NJPA Quote:

1) 2017 New Holland B95C Tractor Loader Backhoe 4 WD, Pilot Controls, Cab with Heat and Air 14-17.5 front, 16.9-28 EZ Rider Galaxy tires HED Dipperstick, front counter weights, 24"bkt Front Loader Aux hydraulics, Front Clam Shell bucket Dual Batteries, Rotating Beacon Glide Ride

Total List Price	\$138,492
NJPA Contract #SC01-12 (35% discount)	<48,472>
Additional hyd and Clam bkt and install	5,600
Factory Freight	916
Assembly/handling	1,410
Total delivered price	\$97,946

### Trade Allowance:

Case 580M Tractor Loader Backhoe 4WD, Cab, HED Dipperstick, Clam Bucket Sn-JJ00311859

Credit <\$25,500> Total net trade difference \$72,446

Dave Law CNY Farm Supply Cortland NY 13045 607-745-6123



# TOWN OF CORTLANDVILLE

3577 Terrace Road CORTLAND, NEW YORK 13045

т0

CNY Farm Supply
3865 US ROUTE 11

Cortland New York 13045

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages.	0137
DATE OF ORDER	DELIVERY REQUIRED BY
REQ. NO.	JOB NO.
Town of OHIC	indulle W/S
3577 Terrace	R2.

CoHland NY. 13045

SHIP VIA	F.O.B. POINT		PPD	COLL	TAX EXEMPT	TAX EXEMPT NO.	TERMS	·	
OTY. ORDERED	OTY. RECEIVED			STOCK N	O. / DESCRIPTION		UNIT PRICE		TOTAL
1.		Ford	New L	من الط	2 B950	Backhoe		#7240	100-
2.		, 0,10	7.000	,-,, <sub>-</sub> ,,	0 0,30				
3.		A9LN	Contra	7#	Sco1-12	~ 1 O. a			
4.				· ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	38,492 - 18,472 -	NJPA DISC.			
5.					5,000 T	reight			
6.						Szm bly			
7.				25	500 - TA	ede In 2003 CASC.			
8.			æ	72,6	166			*72°	166-
1. Please send 2. Order is to be ente	ered in accordance w	ith prices,				De 1	ally	·	
delivery and specif 3. Notify us immediat	fications shown abov tely if you are unable					•	. Authoriz	ed by	

DATE RECEIVED	FREIGHT CHARGES	FREIGHT BILL NO.	NO. OF PACK	AGES	WEIGHT	CARRIER
☐ PARTIAL ☐ COMPLETE	RECEIVED BY	A		REMARKS	L-100.00	

RECEIVING COPY

#### CONTRACT FOR THE TOWN OF CORTLANDVILLE

For good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, Thoma Development Consultants (the "Consultant") and the Town of Cortlandville ("Town") hereby agree as follows:

The Town was awarded a Community Development Block Grant ("Grant") pursuant to Title I of the Housing and Community Development Act of 1974, as amended ("Act"); and has entered into an agreement ("Grant Agreement"), which governs the administration of the Grant, with the New York State Housing Trust Fund Corporation. The Town has also committed a loan from the Town's Community Development Block Grant Program Income Business Loan Program towards the same project. The Town, in furtherance of the community development activities ("Project") described in its Grant application, requires the assistance of the Consultant as detailed below.

# I. Scope of Service:

The Consultant will serve under the direction of the Town and shall be responsible for administrative and program delivery services which are necessary for the implementation of the Town of Cortlandville Fiscal Year 2018 Economic Development Community Development Block Grant (CDBG). The Grant Number is 287SB902-18. The duties shall include the following:

# A. Business Assistance to Royal Nissan of Cortland, Inc.:

- 1. Prepare and submit all information request by NYS to remove contract conditions;
- 2. Assist in preparing closing and legal requirements such as the Loan/Grant Agreement;
- 3. Assist loan recipient and the Town Attorney with requirements needed to close loan;
- 4. Monitor the disbursement of funds;
- 5. Assist company in complying with all requirements of the Loan/Grant Agreement, including employment.

#### B. General CDBG Grant Administration:

- 1. Prepare all necessary contract and payment documentation;
- 2. Develop and maintain separate grant accounting system;

- 3. Prepare and submit necessary financial reports to NYS;
- 4. Prepare and submit status of fund reports and other reports to Town as directed;
- 5. Work with Town to assure all accounting is included in Town's accounting system.

# C. Miscellaneous:

- 1. Prepare Environmental Review pursuant to NEPA and NYS guidelines;
- 2. Prepare all documentation as required by NYS;
- 3. Attend meetings, as necessary;
- 4. Advise Town Board and Mayor in all matters relating to grant;
- 5. Prepare any amendments as necessary;
- 6. Prepare and submit Annual Performance Reports and Semi-Annual Status Reports and any other reports as required by NYS;
- 7. Prepare all close-out documentation required by NYS.

# D. Program Income Loan

- 1. Assist in preparing closing and legal requirements.
- 2. Assist loan recipient and the Town Attorney with requirements needed to close loan;
- 3. Document expenditures and monitor the disbursement of funds;

## **III.** Time of Performance:

- A. All services of the Consultant shall commence as of the date of acceptance of this agreement and shall be in force until conditional close-out is given by NYS;
- B. The Town's Representative for the purpose of this agreement shall be the Mayor, and the Consultant shall be directly responsible to Him.

# IV. <u>Compensation</u>:

As compensation for the services provided by the Consultant, the Town agrees to pay the Consultant \$4,800 for the above scope of service. The fee will be due the Consultant as follows:

Program Delivery	
Loan Agreement Signed	\$750
Establish Employment Monitoring	\$750
Administration	
Environmental Review Release of Funds	\$1,200
Disbursement of 25% of Grant Funds	\$525
Disbursement of 50% of Grant Funds	\$525
Disbursement of 75% of Grant Funds	\$525
Disbursement of 100% of Grant Funds	\$525

In addition to the above fee, reimbursable expenses including postage, photographs, copying, office supplies, etc. incurred by the Consultant will be charged to the Town at cost and will be detailed on all billings.

# V. <u>Method of Billing and Payment:</u>

Bills will be submitted to the Town for approval. All bills will be paid from the CDBG grant.

It is expressly agreed and understood that the fee provided for herein and the payment to be made is compensation for services actually performed and the payment becomes due to the Consultant only upon virtue of those services performed.

Upon termination of this agreement prior to its expiration date, compensation will be due only until termination.

Bills will clearly detail all charges for services and reimbursables. If the Town desires further cost justification, Consultant's timesheets will be made available.

# VI. <u>Termination</u>:

The Town or the Consultant may terminate this agreement by providing notification in writing, the US. mail, overnight courier service or in person, stating said agreement is being terminated. The Town will be responsible for payment to Consultant for all hours of services rendered until the Consultant receives such written termination.

# VII. <u>Equal Employment Opportunity</u>:

The Consultant will comply with Executive Order 11246, entitled "Equal Employment Opportunity", as amended by Executive Order 11375, and as supplement in the Department of Law regulations (41 CFR Part 60).

## VIII. Anti-Kickback Act:

The Consultant will comply with the Copeland "Anti-Kickback" Act (18 USC 874) as supplemented in Department of Labor Regulations (29 CFR, Part 3), which provides that the Consultant shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled.

#### IX. Access to Records:

The Town of Cortlandville, NYS Office of Community Renewal, the U.S. Department of Housing and Urban Development, the U.S. Comptroller General, or any of their duly authorized representatives, shall have access to any books, documents, papers, and records of the Consultant which are directly pertinent to this Agreement for the purpose of making audit, examination, excerpts, and transcriptions. Such records will be maintained for a minimum of three years after final grant payments and all other pending matters are closed.

# X. Other Contract Conditions:

- A. The Consultant shall be bound by, and comply with, all applicable federal, State and local laws and regulations which pertain to the Grant, including, but not limited to, 24 CFR parts 85 and 570.
- B. To the fullest extent permitted by law, the Consultant shall defend, indemnify and hold harmless the New York State Housing Trust Fund Corporation, their agents and employees (collectively "Indemnified Party"), from and against any and all claims, actions, damages, losses, expenses and costs of every nature and kind, including reasonable attorneys' fees, incurred by or asserted or imposed against the Indemnified Party, arising out of the Consultant's negligent performance of work in connection with the Project. All money expended by the Indemnified Party as a result of such claims, actions, damages, losses, expenses and costs, together with interest at a rate not to exceed the maximum interest rate permitted by law, shall be immediately and without notice due and payable by the Consultant to the Indemnified Party.
- C. The Consultant shall be bound by, and comply with Section 3 (12 USC1701(u)) of The Housing and Community Development Act of 1968, amended. The work to be performed under this contract is subject to the requirement of Section

3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. The purpose of Section 3 is to ensure the employment and other economic opportunities generated by projects assisted under the CDBG Program shall, to the greatest extent possible, be directed to low and very low income persons.

D. If the Consultant breaches or violates any of the contract terms, the parties will agree to request the assistance in negotiating a settlement that is acceptable to all parties, including the Town and New York State Housing Trust Fund Corporation. If all parties cannot agree upon an acceptable settlement or arrangement, each party will have available to them any and all appropriate legal remedies.

# XI. Acceptance:

Authorized signatures below will indicate acceptance by the Town and the Consultant of this agreement and all conditions placed thereon.

TOW	VN OF CORTLANDVILLE:	
Ву:	Richard Tupper, Supervisor	Date:
ТНО	MA DEVELOPMENT CONSULTANTS:	. 1
Ву:	Richard Cunningham Senior Consultant	Date: 3/27//8





37 Church Street, Cortland, NY 13045 . info@cortlandbusiness.com . 607-756-5005

TO:

**All Interested Parties** 

FROM:

**Cortland County IDA** 

DATE:

March 28, 2018

RE:

Cortland Commerce Development LLC

Enclosed are copies of the State Environmental Quality Review NEGATIVE DECLARATION Notice of Determination of Non-Significance along with the SEQR Resolution passed by the Cortland County Industrial Development Agency.

If you should have any further questions, please contact our office.

Thank you.

# State Environmental Quality Review

#### **NEGATIVE DECLARATION**

# **Notice of Determination of Non-Significance**

Date: March 28, 2018

This notice is issued pursuant to Part 617 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act) of the Environmental Conservation Law.

The Cortland County Industrial Development Agency, as lead agency, has determined that the proposed action described below will not have a significant adverse effect on the environment and a Draft Environmental Impact Statement will not be prepared.

Name of Action: Medical Products Manufacturing Facility

Applicant: Cortland Commerce Development, LLC

SEQRA Status: Type I [ ] Unlisted: [X]

Conditioned Negative Declaration [] Yes

[X] No

# **Description of Action:**

The project ("Project" or "Action") consists of the construction and operation of a facility for the manufacture of medical equipment on vacant asphalt parcels. It will include construction of an approximately 35,050 square foot building, parking lot, access driveways, loading docks, sidewalks, utilities, stormwater facilities and landscaping. The Action also includes site plan approval for the Project and the combining of current Town tax parcels 95.00-10-01.00 and 95.00-10-02.00 to result in the 3.5 acre parcel. The Project will be a continuation of ongoing efforts to adaptively reuse the former Smith Corona Corporation facility in Cortlandville. The Project will be constructed by the Applicant and will be leased and operated by Actuant Corporation.

#### Location:

The Project site (the "Project Site") is located at 850 Lime Hollow Road, near the intersection of NYS Route 13 in the Town of Cortlandville, Cortland County, New York. The Project Site was originally part of a larger Smith Corona facility for manufacturing typewriters and related parts and equipment (the "SMC Site"). The Project will continue ongoing efforts by the Applicant and related companies to beneficially reuse the SMC Site. The adjacent former SMC building is currently being used for commercial manufacturing, office space and warehouse storage.

Portions of the SMC Site including, until recently, the Project Site are listed on New York's inactive hazardous waste disposal site registry ("Registry"), site code: 712006, as a result of the discovery of trichloroethene (TCE) and other hazardous substances in the soil and groundwater at the SMC Site in 1986. The SMC Site is now listed on the Registry as a class 4 site, meaning that active remediation has been principally completed, but the site requires continued "operation, maintenance and/or monitoring" measures. The SCM Site is subject to a Site Management Plan which guides construction activities involving soil disturbance, and if appropriate, the installation of soil vapor mitigation systems within buildings. The NYSDEC has recently "de-listed" the Project Site from the remainder of the SCM Site. The boundaries of the formal SMC Site have been reduced by NYSDEC to separate parcels that were not impacted by historic contamination and are not needed for ongoing remedial or monitoring activities.

# **Reasons Supporting This Determination:**

After considering the action contemplated and reviewing the Environmental Assessment Form, the application materials and the criteria for determining significance in the State Environmental Quality Review regulations (6 NYCRR § 617.7(c)), and upon consideration of the supplemental information submitted by the Applicant, The Agency finds that the proposed action will not have a significant adverse impact on the environment. This determination is based upon findings discussed further below.

#### Materials Considered.

The Applicant has submitted a Full Environmental Assessment Form ("EAF") Part 1, along with the following supplemental application materials which were considered by the Agency in making this determination:

a. Cortland County Industrial Development Agency Application for Financial Assistance verified February 5, 2018, with appendices, including schematic Site Plan dated January 5, 2018 and Short Form Environmental Assessment Form;

- b. Letter of February 12, 2018 from Forrest C. Earl, P.G. of GeoLogic NY, Inc., explaining the current status of the SCM Site investigation and cleanup;
- Letter of February 12, 2018 from Edward Keplinger, RLA, ASLA of Keplinger Freeman Associates, concerning the conduct of a Trip Generation Analysis concerning the projected post-construction traffic from the Project;
- d. Letter of February 12, 2018 from Edward Keplinger, RLA, ASLA of Keplinger Freeman Associates, concerning the expected emissions from the Project after construction:
- e. Cortland Medical Manufacturing Proposed Site Drawings L1.0 L6.1, prepared by Keplinger Freeman Associates and RZ Engineering, dated January 30, 2018;
- f. Letter from James A. Quinn, P.E. of NYSDEC to Doreen A. Simmons, Esq. dated March 16, 2018, re: SCM Cortlandville Site; Site Code 712006;
- g. Full EAF Part 2 adopted by Agency on March 28, 2018.

# II. Discussion of Impacts.

As a result of its review of this Project, the Agency hereby makes the following specific findings with respect to certain tentatively identified areas of concern:

1. The SCM Site. The SCM Site was originally listed as a 100 acre site which included the entire former Smith Corona property. Following the original listing, three separate parcels totaling 18.2 acres were "de-listed", thereby removing those areas from regulation under the inactive hazardous waste site program. Previously, 1.550 acre parcel Lot 2-R2 with frontage on Lime Hollow Road which is part of the Project Site was de-listed in 2008. Following submittal of its Application to the Agency, the Applicant submitted a petition to NYSDEC to de-list the 1.955 acre parcel which adjoins previously de-listed parcel Lot 2-R2. Together, those two parcels will be combined into the 3.5 acre Project site.

According to the Applicant's consulting Geologist, the parcel that is the subject of the petition was never used for manufacturing operations, only for parking, and it was never directly involved with the TCE contamination that was discovered in 1986. The parcel is not currently known to lie over a contaminated groundwater plume. By letter dated March 16, 2018, NYSDEC agreed with the Applicant and de-listed the 1.955 acre parcel from the SCM Site. NYSDEC indicated that as part of the de-listing, the Applicant will ensure that a Declaration of Covenants and Restrictions date December 8,

2008 which applies to the 1.550 acre parcel that was de-listed in 2008 will be amended to include the 1.955 acre parcel as well.

Based upon the foregoing, the presence of this Project Site on or near the historic SCM Site will not constitute a significant adverse environmental impact warranting further SEQRA review.

2. <u>Traffic</u>. A Trip Generation Analysis was performed on behalf of the Applicant to determine whether the traffic generated by the Action will have an adverse impact on the adjacent roadway system.

The Project will include a 50 ± vehicle parking lot, truck loading docks, driveways and sidewalks. Two existing driveways will serve the Project Site. One driveway will be located approximately 400 feet west of the intersection of Lime Hollow Road and NYS Route 13, and will be designed to serve employee and visitor traffic. The second driveway will be located approximately 650 west of the first intersection, and will be relocated slightly further west of its current location with the curb cut reduced in width. The second driveway is expected to handle tractor trailer traffic serving the facility.

In assessing trip generation rates and the traffic characteristics associated with the facility, the Applicant's consultant relied on typical industry references for manufacturing facilities. Based upon such information and the proposed 35,000 s/f size of the building, the Applicant's report opines that approximately 26 vehicle trips will be generated during the PM Peak traffic hour, which is not expected to have an adverse impact, or even an appreciable effect on the adjacent roadway network.

- 3. Aquifer Protection. The Project is located within the Cortland-Homer-Preble Aquifer System which has been designated as a sole source aquifer, and is therefore subject to rules and regulations to ensure its protection. The Project Site presently consists of impermeable surface area used as parking for a longstanding industrial operation. As noted under stormwater, the Project will actually bring about a reduction in the amount of impermeable surface at the Site. The Agency further notes that the Town of Cortlandville is an involved agency in this coordinated SEQR review, and is the agency responsible for enforcement of aquifer protection regulations and issuance of a permit if appropriate. The Applicant has submitted an application to the Town which will be assessed by that agency. The Agency therefore finds that the existence of the sole source aquifer will not cause a significant adverse impact.
- 4. <u>Stormwater</u>. The Project will incorporate an engineered storm water management system to mitigate impacts associated with storm water volume, water quality and sedimentation/erosion and avoid impacts to adjoining

properties and wetlands. Currently, the Project Site is characterized by complete coverage of impervious asphalt surfaces.

Disturbances during construction will be regulated under New York State's SPDES General Permit for Stormwater Discharges from Construction Activity, GP-0-15-002. The Applicant will be required to comply with the most recent New York State Standards and Specifications for Erosion and Sediment Control. Owners or operators of covered construction activities must obtain coverage under this permit prior to commencing construction activity.

Long term, the Project will be resulting in a significant reduction in the impermeable surface area on the Project Site. Pre-construction, the Project Site is comprised almost completely of asphalt surface. Post-construction, all areas outside of the relatively small parking lot, driveways and building footprint will consist of landscaped green areas and stormwater swales and facilities. Therefore, the Agency finds that stormwater impacts from the Project will not be significant.

- 5. <u>Emissions</u>. According to materials provided by the Applicant, the Cortland Medial Manufacturing Facility is not expected to emit regulated odors or contaminants. In the event that changes and regulated levels of emissions are control equipment are necessary, the facility will be under the oversight of the NYSDEC. Air Quality impacts resulting from construction or from traffic generated by the Project do not exceed any established thresholds suggesting that further analysis is appropriate, and therefore, are not expected to be significant.
- 6. <u>Construction Impacts</u>. Construction impacts are anticipated to be minor and of limited duration, and therefore, will not be significant. Construction will be completed in one phase over a period of several months. Construction noises will be limited to daytime hours and limited duration, and therefore, are not expected to impact nearby residential neighborhoods.
- 7. <u>Visual Impacts and Community Character</u>. The Project is located in a mixed-use area, with some residential homes in the vicinity, but immediately adjoins and is compatible with other commercial and industrial/manufacturing uses in the NYS Route 13 corridor. The Agency finds that the Project is consistent with the existing land uses near the Project Site.

#### III. Conclusion.

The Agency has completed a careful review of the reasonably anticipated areas of environmental concern raised by the Project. Based upon such review, the criteria for determining significance in the SEQRA regulations and the rule of reasonableness, the Cortland County IDA issues this Negative Declaration, concluding that this Project will

not result in a significant adverse environmental impact. An environmental impact statement is therefore not required.

#### For Further Information:

**Contact Person:** 

Mr. Garry VanGorder Executive Director

**Cortland County Industrial Development Agency** 

37 Church Street

Cortland, New York 13045

(607) 756-5005

cc: (w/encl):

Applicant c/o James Baranello, Esq.
Town Board, Town of Cortlandville
Richard C. Tupper, Supervisor, Town of Cortlandville
Town of Cortlandville Planning Board
Cortland County Planning Agency
New York State Department of Environmental Conservation, Division of Permits
Harry Warner, P.E., New York State Department of Environmental Conservation,
Division of Environmental Remediation, Region 7 Headquarters
Cortland County Soil and Water Conservation District
Glenn D. Bassett, Town of Cortlandville Highway Superintendent
Philip T. Krey, P.E., Cortland County Highway Superintendent
Keith VanGorder, NYSDOT Assistance Residence Engineer
Bruce Weber, Town of Cortlandville
Lt. Karl Altman, Cortland County Sheriff's Department, Uniformed Patrol Div.
Chief Jared Gebel, Town of Cortlandville Fire Department

Mr. Richard Jones, NYSDOH

A special meeting of Cortland County Industrial Development Agency (the "Agency") was convened in public session at the offices of the Agency located at 37 Church Street in the City of Cortland, Cortland County, New York on March 28, 2018, at 12:00 o'clock p.m., local time.

The meeting was called to order by the Chairman and, upon roll being called, the following members of the Agency were:

Michael McMahon Chairman Stephen Compagni Vice Chairman John Shirley Secretary\_\_ John O. Reagan Treasurer Johanna Ames Member Steve Servies Member Clint Brooks Member

ABSENT:

Stephen Compagni - Vice Chairman John Shirley - Secretary

FOLLOWING PERSONS WERE ALSO PRESENT:

Garry VanGorder

**Executive Director** 

Karen Niday

Chief Financial Coordinator

Sandy Griep

Office Manager Agency Counsel

John P. Sidd, Esa.

Agency SEQR Counsel

Thomas J. Fucillo, Esq.

The following resolution was offered by Millian Seconded by WY Servius, to wit:

Resolution No. 2018 - 03-28-01

DETERMINING THAT ACTION RESOLUTION UNDERTAKE A COMMERCIAL DEVELOPMENT PROJECT FOR CORTLAND COMMERCE DEVELOPMENT, LLC TO CONSTRUCT A MEDICAL PRODUCTS MANUFACTURING FACILITY IN CORTLANDVILLE, NEW YORK WILL NOT HAVE A SIGNIFICANT ADVERSE ENVIRONMENTAL IMPACT.

WHEREAS, the Cortland County Industrial Development Agency (the "Agency") is authorized and empowered by the provisions of Chapter 1030 of the 1969 Laws of New York, constituting Title 1 of Article 18-A of the General Municipal Law, Chapter 24

of the Consolidated Laws of New York, as amended (the "Enabling Act") and Chapter 77 of the 1974 Laws of New York, as amended, constituting Section 902 of said General Municipal Law (said Chapter and the Enabling Act being hereinafter collectively referred to as the "Act") to promote, develop, encourage and assist in the acquiring, constructing, reconstructing, improving, maintaining, equipping and furnishing of commercial facilities, among others, for the purpose of promoting, attracting and developing economically sound commerce and industry to advance the job opportunities, health, general prosperity and economic welfare of the people of the State of New York, to improve their prosperity and standard of living, and to prevent unemployment and economic deterioration; and

WHEREAS, to accomplish its stated purposes, the Agency is authorized and empowered under the Act to acquire, construct, reconstruct and install one or more "projects" (as defined in the Act) or to cause said projects to be acquired, constructed, reconstructed and installed, and to convey said projects or to lease said projects with the obligation to purchase; and

WHEREAS, Cortland Commerce Development, LLC (the "Company") has presented an application (the "Application") to the Agency, a copy of which was presented at this meeting and copies of which are on file at the office of the Agency, requesting that the Agency consider undertaking a project (the "Project") consisting of the following: (A) (1) the acquisition of an interest in an approximately 3.5 acre parcel of land (the "Land") located at 850 Lime Hollow Road in the Town of Cortlandville, Cortland County, New York (2) the construction of a building on the Land containing approximately 35,000 square feet of space (the "Facility") and (3) the acquisition and installation therein and thereon of certain furnishings, fixtures and equipment (the "Equipment"), all of the foregoing to constitute a medical equipment manufacturing facility to be owned by the Company and occupied by Actuant Corporation (the Land, the Facility and the Equipment being collectively referred to as the "Project Facility"); (B) the granting of certain "financial assistance" (within the meaning of Section 854(14) of the Act) with respect to the foregoing, including potential exemptions from certain sales taxes, real estate transfer taxes and mortgage recording taxes (collectively, the "Financial Assistance"); and (C) the lease (with an obligation to purchase) or sale of the Project Facility to the Company or such other person as may be designated by the Company agreed upon by the Agency; and

WHEREAS, pursuant to the State Environmental Quality Review Act, Article 8 of the Environmental Conservation Law, as amended and the regulations adopted pursuant thereto by the New York State Department of Environmental Conservation (collectively "SEQRA"), the Agency is an "involved agency" for purposes of SEQRA having jurisdiction by law to fund, approve or directly undertake an action; and

WHEREAS, along with the Application, the Company has completed and submitted Part 1 of a Full Environmental Assessment Form ("FEAF") for the Project, a copy of which has been presented to the Agency with the Application materials; and

WHEREAS, the Project is an "unlisted action" which is subject to review under SEQRA; and

WHEREAS, the Agency chose to coordinate the SEQRA review of the Project with the other involved agencies; and

WHEREAS, the Agency proposed to establish itself as "Lead Agency", the agency responsible for determining whether an environmental impact statement will be required for the Project; and

WHEREAS, the other involved agencies have either agreed that the Agency would be the Lead Agency for the SEQRA review of the Project, or failed to object to same in the time allotted by the SEQRA regulations; and

WHEREAS, pursuant to SEQRA, the Lead Agency is required to determine whether the Project may have a significant adverse environmental impact thereby requiring the preparation of an environmental impact statement (the "Determination of Significance"); and

NOW THEREFORE BE IT RESOLVED that the Cortland County Industrial Development Agency is the lead agency pursuant to SEQRA for the Medical Products Facility Project, and

BE IT FURTHER RESOLVED, that the Agency has fully reviewed Parts 1 and Parts 2 of the Full EAF, and considered the reasonably anticipated environmental impacts of this Project; and

BE IT FURTHER RESOLVED, that the Agency adopts the findings and conclusions relating to the probable environmental impacts for the Project contained within the attached Negative Declaration, and authorizes the Agency's Executive Director to execute the EAF and file the Negative Declaration in accordance with the applicable provisions of law, and

BE IT FURTHER RESOLVED, that the Agency authorizes the Executive Director to take such further steps as might be necessary to complete the Agency's responsibility as lead agency for this Action.

The question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

Michael McMahon	VOTING	WO
Stephen Compagni	VOTING	absent
John Shirley	VOTING	<u>absent</u>
John O'Reagan	VOTING	yw.
Johanna Ames	VOTING	yes_
Steve Servies	VOTING	Geo.
Clint Brooks	VOTING	Gis
		()

The foregoing Resolution was thereupon declared and duly adopted.

STATE OF NEW YORK )
COUNTY OF CORTLAND ) ss.:

I, the undersigned Secretary of Cortland County Industrial Development Agency (the "Agency"), DO HEREBY CERTIFY, that I have compared the foregoing extract of the minutes of the meeting of the members of the Agency, including the Resolution contained therein, held on March 28, 2018 with the original thereof on file in my office, and that the same is a true and correct copy of such proceedings of the Agency and of such Resolution set forth therein and of the whole of said original so far as the same related to the subject matters therein referred to.

I FURTHER CERTIFY that (A) all members of the Agency had due notice of said meeting; (B) said meeting was in all respect duly held; (C) pursuant to Article 7 of the Public Officers Law (the "Open Meetings Law"), said meeting was open to the general public and due notice of the time and place of said meeting was given in accordance with such Open Meetings Law; and (D) there was a quorum of the members of the Agency present through said meeting.

I FURTHER CERTIFY that, as of the date hereof, the attached Resolution is in full force and effect and has not been amended, repealed or rescinded.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Agency this 28th day of March, 2018.

John Shirley, Secretary

Michael Mc Mahon, Chairman

Housing Trust Fund Corporation

1-10

ANDREW M. CUOMO Governor RUTHANNE VISNAUSKAS
Commissioner/CEO

March 28, 2018

Richard C. Tupper, Supervisor Town of Cortlandville Thorpe Municipal Bldg., 3577 Terrace Rd. Cortland, NY 13045

Re: NYS HOME Program Owner-Occupied Home Repair Closeout

SHARS: #20083182

Dear Mr. Tupper:

This is to inform you that Asset Management's HOME LPA Monitoring Unit has reviewed our files and the Monitoring Questionnaire that your organization submitted for the above contract. New York State Homes and Community Renewal requires that the residency of the homeowner for HOME assisted properties under its Owner-Occupied Rehabilitation Program be monitored for a minimum of 5 years from the date the work was completed. Based on our review, the residency monitoring requirement for the HOME assisted properties under this contract has ended. Therefore, our office will no longer require that you provide us with information on the sale or residency of the units assisted under this contract.

<u>Congratulations on the successful completion of your owner-occupied housing rehabilitation program</u>. If you have any questions about this correspondence, please do not hesitate to contact me at (518) 486-6266, or via e-mail at susan.connors@nyshcr.org.

Sincerely,

Susan Connors

Housing & Community Renewal Specialist II

Asset Management Unit





MEMO

TO:

Cortlandville Town Board

FROM:

Phil Connery

DATE:

April 4, 2018

SUBJECT:

Applicants for 2016 CDBG Program

Here are the last two applicants who have applied for and have been prequalified for the Town's 2016 Community Development Housing Rehabilitation Program. Attached please find an Approval Request Form for each applicant.

Please discuss and if approved, please sign, date and return the Approval Request Forms.

If there are any questions or concerns, please table the process and let me know. Thank you.

# NEW APPLICANT APPROVAL REQUEST

Property Owner(s)	
3133 Gracie Road, Cortlandville Rehabilitated Address	
Size of Household 2 Person(s)	
Mobile Home Yes □ No	
Income Verification(s) on file Comments	
Asset Verification on file	
Copy of Deed on file	
Copy of Land Contract on file $\Box \mathcal{N}_{\alpha}$ Owner's Name:	
Owner's Approval □	
Life Use Agreement on file	
Certificate of Insurance on file Town/Village added as Loss Payee	
Tax Search Complete	
State Historic Preservation Office (SHPO) Review Underway  Complete   Qualifies for:  100% Deferred Loan	
Work Includes: Plumbing, Interior Carpentry, Roofing	
YVOIX Includes.	
Total Cost: \$ 17,550  Comments:	ę.
If Approved, Signature: X	
Date Approved:	
CDBG Project Number: 287HR326-16 Municipality: Town of Cortlandville	
CEO Signature: X	•
☐ A potential Conflict of Interest exists Date:	

# NEW APPLICANT APPROVAL REQUEST

Property Owner(s) Darik and Amber Hanback
Rehabilitated Address 3673 Pendleton Street, Cortlandville
Size of Household — 2 Person(s).
Mobile Home Yes □ No □
Income Verification(s) on file   Comments
Asset Verification on file
Copy of Deed on file
Copy of Land Contract on file \(\sigma\nu\) Owner's Name:
Owner's Approval □
Life Use Agreement on file Dule
Certificate of Insurance on file Town/Village added as Loss Payee
Tax Search Complete
State Historic Preservation Office (SHPO) Review Underway   Complete
Ovalifies for 100% deferred Loan
Quanties for.
Work Includes: Roofing, Insulation, Carpentry, Plumbing
Total Cost: \$_17,884.29
Comments:
If Approved, Signature: X
Date Approved:
CDBG Project Number: 287HR326-16 Municipality:Town of Cortlandville
Conflict of Interest does not exist  CEO Signature: X
☐ A potential Conflict of Interest exists Date:





# TOWN OF CORTLANDVILLE RAYMOND G. THORPE MUNICIPAL BUILDING WATER & SEWER DEPARTMENT 3577 TERRACE ROAD CORTLAND, NEW YORK 13045 (607) 756-9637 FAX (607) 756-4659 TDD 1-800-662-1220

March 20, 2018

To:

Cortlandville Town of 3577 Terrace Rd Cortland, New York 13045

Re:

Town of Cortlandville - Water and Sewer Dept. Notice of Application - Lime Hollow Wells #2 and #7, SRBC Pending Nos. 2018-027 and 2018-028, Town of Cortlandville, Cortland County, New York

Notice is hereby given that on March 9, 2018, the Town of Cortlandville - Water and Sewer Dept. filed applications (SRBC Pending Nos. 2018-027 and 2018-028) with the Susquehanna River Basin Commission (SRBC) for a water withdrawal. The Town of Cortlandville - Water and Sewer Dept. has proposed to withdraw up to 1,300,000 gallons per day (gpd) from pumping wells Lime Hollow Well #2 and Lime Hollow #7 at a location on property owned by the Town of Cortlandville at 664 Lime Hollow Rd in the Town of Cortlandville, Cortland County, New York.

Comments related to the application should be submitted to the attention of Manager, Project Review; Susquehanna River Basin Commission; 4423 North Front Street, Harrisburg, PA 17110-1788l telephone: (717) 238-0423; fax (717) 909-0468; email: <a href="mailto:projectcomments@srbc.net">projectcomments@srbc.net</a>. Comments also may be submitted on SRBC's website through the Water Resource Portal at <a href="http://www.srbc.net/wrp/">http://www.srbc.net/wrp/</a>. Please include the above SRBC pending application number on any correspondence.

Sincerely

Peter Alteri, Jr.

Water & Sewer Superintendent

Town of Cortlandville

Enclosures:

1) Site Location Map



The Town of Cortlandville is an equal opportunity provider and employer.

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint\_filing\_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.gov.

