Town of Richland Zoning & Codes Enforcement

Building Permits by Issued Date: 01/01/2025 - 03/03/2025

Permit# Is Applicant Name	panss	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Description Cost	
25-0001 01/06/25 Rumble Quality Construction In	01/06/25 nstruction In		Lewis William Jr 2936 Co Rt 2	060.00-02-11.08	278.00	CONSTRUCTION OF AN 12 HOME. 26 X 26 GARAGE. 7 PORCH. SEPTIC SYSTEM	CONSTRUCTION OF AN 1834 SQ, FT. HOME. 26 X 26 GARAGE. 7 X 20 & 10 X 20 PORCH. SEPTIC SYSTEM
25-0002 Shetler Eli	01/17/25		Shetler Eli 153 Peck Rd	060.00-03-04.02	5.00	DEMOLITION OF	DEMOLITION OF EXISTING GREENHOUSE
25-0003 01/17/ Rennie James & Stephanie	01/17/25 ephanie		Barankovich Ronald P & Jeanne 7178 St Rt 3	069.00-01-40	20.00	INSTALLATION C STORY	INSTALLATION OF WINDOW FOR 2ND STORY
25-0004 01/27/25 Enders Kimberly	01/27/25		Enders Kimberly 083.06-01-04 57.00 16 x 36 ADDITION TO EXISTING BARN 99 Grand View Ave	083.06-01-04	57.00	16 x 36 ADDITION TO EXISTING BARN	16 x 36 ADDITION TO EXISTING BARN
Total Count:	4			Total:	\$360.00	\$0.00	

Town of Richland Zoning & Codes Enforcement

Other Permit Summary by Application Date Range: 01/01/2025 - 03/03/2025

Permit# Date Applicant Name	Property Owner & Location	Tax Map# DBA	Fee Type Description
25-0001 01/06/	01/06/25 Lewis William Jr	060.00-02-11.08	30.00 ZONING PERMIT
Rumble Quality Construction 2936 Co Rt 2	ion 2936 Co Rt 2		CONSTRUCTION OF A NEW HOME. GARAGE.
<u>_</u>			2-PORCHES. SEPTIC SYSTEM.

\$30.00

Total:

Total Count:

03/03/25

Town of Richland Zoning & Codes Enforcement

Violation Summary by Date Range: 01/01/2025 - 03/03/2025

Violation#	Violator Name	Violation Date	Property Owner & Location	Тах Мар#	Offense	Warning Letter Comply by Corrected Printed Date Date	Comply by (Date	Corrected Date
25-0001	Mc Carty Patrick & Angela	01/14/25 Mc 26(01/14/25 Mc Carty Patrick & Angela 2604 Co Rt 2	061.01-03-13	CONSTRUCTION WITHOUT PERMIT	01/14/25	01/28/25 01/22/25	01/22/25
25-0002	Tanner Terry E	01/27/25 Tai 514	01/27/25 Tanner Terry E 5141 Us Rt 11	048.00-03-14	VIOLATION OF SPECIAL PERMIT CONDITIONS	01/27/25	≥ 32172120 ≥ 32172120	OZIZTIZS SELJANO NOTICE DZ/OZ/ZDZS
25-0003	Key Bank C/O Bieber Mike	02/03/25 Ke	25-0003 Key Bank C/O Bieber 02/03/25 Key Bank C/O Bieber Mike 48 Co Rt 41A	101.00-04-18.03	JUNK LAW VIOLATION	02/03/25	02/17/25 S	0217125 SECONO NOTICE 03/03/2015
25-0004	Key Bank C/O Bieber Mike	02/03/25 Ke	02/03/25 Key Bank C/O Bieber Mike 48 Co Rt 41A	101.00-04-18.03	25-0004 Key Bank C/O Bieber 02/03/25 Key Bank C/O Bieber Mike 101.00-04-18.03 UNSAFE BUILDINGS Mike 48 Co Rt 41A	02/03/25	02/17/25/E	02/17/25/ELONO NOTICE 03/03/2025

Total Count:

MONTHLY DCO LOG

Town of Richland February 2025

DATE	TIME	CALL / RESPONSE
2/6/25	9:13am	Jake reporting a dog bite. Says he was bit while walking from the driftwood motel to Dollar General the other day. Says he went to urgent care.
2/7/25	2:20pm	I called Jake back to narrow down the location. He could not. Then says he took a picture of the house. Had him text it to me.
2/10/25	9:09am	Called the office to see what dogs were licensed in the area. There are a few possible suspects.
		Stopped at the office then checked Rt 11 and left a door hanger.
	4:43pm	Mr. Dana responded to my door hanger. Says he has a cattle dog named Winston. Says he looked at the person's leg and did not see any mark if the dog bit him.
2/18/25	12:20am	Lacey called to say she found 2 dogs on her porch holding them in a crate.
		Owner found

=

James Ridgeway (January 2025)

FE 111 20 OWN 10 10 HARB

Report View

Information

Summary

Report Amount

\$6,448.00

Date Check Sent to CFO

02/11/2025

Adjustment Amount

\$0.00

AC-1030

AC250135.300

Report

Report Month and Year

January 2025

Report Status

Certifled

Prepared Date

Feb 11, 2025 1:58:47 PM

Prepared By

James Ridgeway (JCR35300)

Certified Date

Feb 11, 2025 1:59:26 PM

Certified By

James Ridgeway (JCR35300)

Richland Town Court

H. Douglas Barclay Courthouse 1 Bridge Street Pulaski, NY 13142

Phone: (315) 298-5174 ext. 1027

Fax: (315) 298-7348

Hon. James H. Ridgeway Town Justice

Summary Report of cases for period:

January 1, 2025 - January 31, 2025

Statute	# of Cases	
Penal Law (Criminal Law)	15	
Vehicle & Traffic Law	119	
Environmental Conservation/6NYCRR	4	
Civil, Small Claims, Summary Proceedings (evictions)	0	
Regular Court Sessions	1	
Special Court Sessions		
(Immediate Arraignments, Search Warrants, etc)		

Report Date: February 6, 2025

Hon. James Ridgeway, Town Justice

■ Judy Conger (February 2025)

Report View

0	Information
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Summary	
Report Amount	\$5,813.00
Date Check Sent to CFO	03/05/2025
Adjustment Amount	\$0.00
AC-1030	AC250235.343

Report	
Report Month and Year	February 2025
Report Status	Certified
Prepared Date	Mar 5, 2025 8:36:37 PM
Prepared By	Judy Conger (JCR35343)
Certified Date	Mar 5, 2025 8:37:47 PM
Certified By	Judy Conger (JCR35343)

RECEIVED

MAR 05 2025

TOWN OF RICHLAND SUPERVISOR * 1348

Richland Town Court

H. Douglas Barclay Courthouse 1 Bridge Street Pulaski, New York 13142 Phone (315) 298-5174 Fax (315) 298-7839

Hon. Judy M. Conger Town Justice

Summary Report of cases for the period: 02/01/2025 - 02/28/2025

Statute	
Penal Law (Criminal Cases)	45
Vehicle & Traffic Law	273
DEC; 6NYCRR; Navigation Law	11
Transportation Law; Tax Law	3
Ag & Markets Law (animal cruelty)	1
Civil; Small Claims; Summary Proceedings (evictions)	0
Bench Trials	0
Court Sessions	1

Report Date: 3/05/2005

HON. JUDY M. CONGER

Town Justice

TOWN OF RICHLAND

03/10/2025 12:47:52

Abstract # 003 Summary by Fund

Code	Fund	Prepaids	Unpaids	Totals
A	GENERAL FUND - TOWNWIDE	10,232.21	9,145.04	19,377.25
В	GENERAL FUND - OUTSIDE VILLAGE	1,256.98	4,671.30	5,928.28
DA	HIGHWAY FUND - TOWNWIDE	6,382.00	48,523.05	54,905.05
SF1-	RINGGOLD FIRE DISTRICT #1	349,063.04		349,063.04
SL1-	FERNWOOD LIGHTING DISTRICT #1		198.98	198.98
SL2-	RICHLAND LIGHTING DISTRICT #2		879.64	879.64
SW1-	RICHLAND WATER DISTRICT #1	1,669.83	954.45	2,624.28
SW2-	RICHLAND WATER DISTRICT #2	2,303.21	1,316.48	3,619.69
SW3-	RICHLAND WATER DISTRICT #3	1,094.03	130,350.73	131,444.76
SW5-	RICHLAND WATER DISTRICT #5	690.88	394.93	1,085.81
	Total:	372,692.18	196,434.60	569,126.78

TOWN CLERK'S MONTHLY REPORT

___ day of ______20____

Notary Public

FEBRUARY, 2025

page 3

DISBURSEMENTS PAID TO SUPERVISOR FOR GENERAL FUND PAID FOR SUPERVISOR FOR WATER PAID TO NYS ANIMAL POPULATION CON		392.05 9,405.88 20.00 C
	TOTAL DISBURSEMENTS	9,817.93
	RECEIVED MAR 0 6 2025 TOWN OF RICHLAND SUPERVISOR ***	Q797.9
MARCH 4, 2025	ROBERT L. NORTH , SUPERVIS	SOR
STATE OF NEW YORK, C	COUNTY OF OSWEGO, TOWN OF RICHLAND	
I, MILDRED A. NEWCOMB, that the foregoing is a full and true statement of al only such Fees the application and payment of who Subscribed and sworn to before me this	, being duly sworn, says that I am the Clerk of the TOWN OF II Fees and moneys received by me during the month above state inch are otherwise provided for by law. Town Clerk	ed, excepting

TOWN CLERK'S MONTHLY REPORT

TOWN OF RICHLAND, NEW YORK

FEBRUARY, 2025

TO THE SUPERVISOR:

PAGE 1

Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

A1255	28	CERTIFIED COPIES	280.00	
		TOTAL TOWN CLERK FEES		280.00
A2401	1	INTEREST EARNED TOTAL A2401	22.05	22.05
A2544	16	DOG LICENSES TOTAL A2544	90.00	90.00
W12140	2	WD1 METERED WATER SALES TOTAL W12140	463.13	463.13
W12141	2	CO RT 41 WATER SALESMAN TOTAL W12141	63.52	63.52
W12401	1	WDI INT. AND EARNINGS TOTAL W12401	0.07	0.07
W12665	1	WATER HOOK-UP/MATERAL TOTAL W12665	481.37	481.37
W12770	1	WD1 UNCLASS/LABOR TOTAL W12770	639.88	639.88
W22140	2	WD2 METERED WATER SALES TOTAL W22140	3,948.92	3,948.92
W22141	2	CO RT 41 WATER SALESMAN TOTAL W22141	87.60	87.60
W22665	1	PARTS TOTAL W22665	663.96	663.96
W22770	1	WD2 UNCLASS/LABOR TOTAL W22770	882.59	882.59

TOWN CLERK'S MONTHLY REPORT

FEBRUARY, 2025

page 2

W32140	2	WD2 METERED WATER CALEC	070.00	
	3	WD3 METERED WATER SALES	879.23	
		TOTAL W32140		879.23
W32141	2	CO DT 41 WATER GALEONAN		
	2	CO RT 41 WATER SALESMAN	41.62	
		TOTAL W32141		41.62
W32148				
	1	WD3 INT & PENALTIES	29.15	
		TOTAL W32148		29.15
W32665				
	1	PARTS	315.38	
		TOTAL W32665		315.38
W32770				
	1	WD3 UNCLASS/LABOR	419.23	
		TOTAL W32770		419.23
W52141				
	2	CO RT 41 WATER SALESMAN	26.26	
	*	TOTAL W52141		26.26
W52665			10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	
	1	PARTS	199.20	
	55	TOTAL W52665		199.20
W52770				
	1	WD5 UNCLASS /LABOR	264.77	
	200	TOTAL W52770		264.77