

# Town of Richland Zoning & Codes Enforcement

Building Permits by Issued Date: 06/01/2024 - 06/30/2024

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
24-0054 Yablonski James S & Edna	06/03/24	07/01/24	Yablonski James S & Edna 250-008 Pine Grove Rd	057.16-01-07	15.00		10 x 12 ADDITION TO GARAGE
24-0055 Helinger Robert & Glenda	06/03/24	07/01/24	Helinger Robert & Glenda 1004 Co Rt 41	100.00-03-11.2	16.00		10 x 16 SHED
24-0056 VanDerMark Matthew	06/03/24		VanDerMark Matthew 631 Centerville Rd	072.00-01-07.08	95.00		RENEWAL OF PERMIT FOR NEW HOME. GARAGE, PORCH. SEPTIC SYSTEM
24-0057 Rogers Glen Jr & Claire	06/03/24		Rogers Glen Jr & Claire 1194 Co Rt 48	050.00-03-17	40.00		SEPTIC SYSTEM REPAIR
24-0058 Procopio Anthony	06/05/24		Procopio Anthony 4 S Rainbow Shores Rd	037.09-01-02	88.00		14 x 28 GARAGE ADDITION AND GENERAL RENOVATION.
24-0059 Mandigo John R	06/10/24		Mandigo John R 293-313 Co Rt 2A	060.00-04-30.1	96.00		24 X 40 PAVILION
24-0060 Konseck Mark	06/10/24		Konseck Mark 4479 US Rt 11	070.00-03-15.06	80.00		24 X 24 ADDITION TO EXISTING HOME
24-0061 Kulp Brian & Marie	06/17/24		Kulp Brian & Marie 58 Spring Brook Rd	060.00-01-03.04	45.00		INSTALLATION OF NEW SEPTIC SYSTEM AS PER PLANS.
24-0062 O'Brien John & Peebles Lisa	06/17/24		O'Brien John & Peebles Lisa 3902 US Rt 11	101.00-05-10.15	25.00		ROOF OVER EXISTING 24 X 26 DECK
24-0063 Caster Kevin & Kelly	06/17/24		Caster Kevin & Kelly 107 Salisbury Rd	069.00-02-06.2	90.00		CONSTRUCTION OF A 30 X 30 RESIDENTIAL GARAGE
24-0064 Rider Steven F & Velma	06/20/24		Rider Steven F & Velma 7842 St Rt 3	047.00-01-13.1	70.00		GENERAL RENOVATION TO EXISTING HOME. TEMPORARY USE OF RV. RV CAN BE SET ON PROPERTY UNTIL AUGUST 20, 2024. IF RV IS NOT REMOVED BY AUGUST 20, 2024. OWNER AUTHORIZES TOWN TO REMOVE RV AND BILL ALL EXPENSES TO THE PROPERTY AS A SPECIAL TAX.
24-0065 Hollis Nicholis	06/24/24		Hollis Nicholis 560 Atkinson Rd.	069.00-01-44.03	190.00		20 x 30 SINGLE FAMILY HOME. 5 X 30 PATIO. SEPTIC SYSTEM.
<b>Total Count:</b>	<b>12</b>				<b>\$850.00</b>		<b>\$0.00</b>

# Town of Richland Zoning & Codes Enforcement

Other Permit Summary by Application Date Range: 06/01/2024 - 06/30/2024

Permit#	Date	Applicant Name	Property Owner & Location	Tax Map# DBA	Fee	Type Description	Notes
24-0039	06/03/24	Helinger Robert & Glenda	Helinger Robert & Glenda 1004 Co Rt 41	100.00-03-11.2	30.00	ZONING PERMIT 10 X 16 SHED	
24-0042	06/03/24	Miller John	Miller John 6722 St Rt 3	083.00-01-41	50.00	SPECIAL PERMIT SPECIAL PERMIT APPLICATION FOR 30 X 60 COMMERCIAL BUILDING	
24-0043	06/03/24	Miller John	Miller John 6722 St Rt 3	083.00-01-41	100.00	SITE PLAN APPROVAL SITE PLAN APPROVAL FOR 30 X 60 COMMERCIAL BUILDING	
24-0040	06/03/24	Pappa Eric G & Connie	Pappa Eric G & Connie 2523 Co Rt 2	061.00-04-22	50.00	VARIANCE USE VARIANCE APPLICATION TO BUILD A 2ND DWELLING ON THE SAME LOT.	
24-0041	06/03/24	VanDerMark Matthew	VanDerMark Matthew 631 Centerville Rd	072.00-01-07.08	10.00	EXTENSION RENEWAL FOR NEW HOME.	
24-0038	06/03/24	Yablonski James S & Edna	Yablonski James S & Edna 250-008 Pine Grove Rd	057.16-01-07	30.00	ZONING PERMIT 10 X 12 ADDITION TO GARAGE	
24-0044	06/05/24	Procopio Anthony	Procopio Anthony 4 S Rainbow Shores Rd	037.09-01-02	30.00	ZONING PERMIT GARAGE. ADDITION. RENOVATION TO EXISTING HOME.	
24-0045	06/10/24	Hesford Anna & Hughes Joseph	Hesford Anna & Hughes Joseph 174 Co Rt 62	048.00-03-42.12	50.00	SPECIAL PERMIT SPECIAL PERMIT APPLICATION FOR A 4 UNIT LODGE	
24-0046	06/10/24	Hesford Anna & Hughes Joseph	Hesford Anna & Hughes Joseph 174 Co Rt 62	048.00-03-42.12	100.00	SITE PLAN APPROVAL SITE PLAN APPLICATION FOR 4-UNIT LODGE	
24-0047	06/17/24	Caster Kevin & Kelly	Caster Kevin & Kelly 107 Salisbury Rd	069.00-02-06.2	30.00	ZONING PERMIT 30 X 30 POLE BARN	
24-0048	06/24/24	Hollis Nicholis	Hollis Nicholis 560 Atkinson Rd.	069.00-01-44.03	30.00	ZONING PERMIT NEW HOME. PATIO. SEPTIC SYSTEM	
24-0049	06/25/24	Halstead Ricky & Rose	Halstead Ricky & Rose 12 Towne Rd	118.00-03-07.1	50.00	Sub Division Waiver SUB-DIVISION WAIVER TO SPLIT 1 PARCEL INTO 2 PARCELS. REQUIRES A 50' FRONT YARD WAIVER.	
24-0050	06/30/24	Toomey John S & Anne M	Toomey John S & Anne M 12 Curtis Rd	061.01-03-21	30.00	ZONING PERMIT 10 x 12 SHED	

# Town of Richland Zoning & Codes Enforcement

Violation Summary by Date Range: 06/01/2024 - 07/08/2024

Violation#	Violator Name	Violation Date	Property Owner & Location	Tax Map#	Offense	Warning Letter Printed	Comply by Date	Corrected Date
24-0020	Anderson Neisha	06/05/24	Anderson Neisha 22 S Ramona Beach Rd	068.19-02-12	JUNK LAW VIOLATION	06/05/24	06/20/24	/ /
24-0021	Rider Steven F & Velma	06/05/24	Rider Steven F & Velma 7842 St Rt 3	047.00-01-13.1	CONSTRUCTION WITHOUT PERMIT	06/06/24	06/20/24	/ /
24-0022	Denny Kelly	06/17/24	Denny Kelly 17 Wright Dr	061.03-03-05	JUNK LAW VIOLATION	06/17/24	06/30/24	/ /
24-0023	O'Grady Martha A	06/27/24	O'Grady Martha A 250-017 Pine Grove Rd	058.09-01-33	CAMPSITE NOT ALLOWED USE	06/27/24	07/08/24	/ /

**Total Count: 4**

AGENDA  
Town of Richland  
Planning Board Meeting  
Tuesday July 15, 2024, 7:00 PM

**Public Hearing:**

Application # 24-45 & 46 submitted by Joe Hughes & Anna Hesford 174 Co. Rt. 62. Special permit & site plan for 4- unit lodge.  
Discussion of moratorium on campgrounds.

Special Permit Application:

Application # 24-42& 43 submitted by John Miller 6722 St. Rt. 3. Special permit and site plan approval for retail sales and service.

Approval of PB minutes from the June 18, 2024, meeting.  
Any other business that needs to be brought to the Board.

**Minutes of the Joint Zoning/Planning Board Meeting  
Town of Richland  
1 Bridge St, Pulaski, NY 13142**

**DATE:** Tuesday June 18,2024

**PLACE:** H Douglas Barclay Courthouse

**PLANNING BOARD MEMBERS PRESENT:** Joe McGrath, David Scott, Jon Goodsell, and Robert Jeffery

**ZONING BOARD MEMBERS PRESENT:** Marshall Minot, Timothy Crouch, Swaitoslav Kaczmar, Chuck Deaton, and Joe Skotnicki.

**OTHERS IN ATTENDANCE:** John Howland, Catherine Spinney, Larry Atkinson, Yvette Scott, Joseph Hughes, Anna Hessford, Jeff Edick, Collin Jones, Jeff Twirry.

**CALL TO ORDER:** The meeting was called to order at 6:32 p.m. with Chairman McGrath leading in the Pledge of Allegiance.

**PLANNING BOARD**

**VARIANCE APPLICATION:**

Application 24-29 & 24-30 Use variance application and site plan was submitted by Bell Atlantic System LLC/ Town of Richland located on Co. Rt. 2. The planning board needs to make a recommendation to the ZBA. **A motion was made by Goodsell and second by Scott to give a positive recommendation to have the ZBA for a public hearing. In roll call vote, members as follows: McGrath,yes, Jeffery, yes,Goodsell, yes,Scott yes.**

**ZBA:**

**PUBLIC HEARING**

**A motion was made by Swaitoslav and second by Deaton to open the public hearing at 6:40 p.m. All members were in favor with a vote of yes.** There was no public comment. **A motion was made by Deaton seconded by Skotnicki to close the public hearing at 6:50 p.m. All members were in favor with a vote yes.**

**VARIANCE APPLICATION:**

Application 24-29 & 24-30 Use variance application and site plan was submitted by Bell Atlantic System LLC/ Town of Richland located on Co. Rt. 2 where the well field is located. Collin Jones from Verizon was present to answer questions and address any concerns from May's meeting. Chairperson addressed some questions from the last meeting and received some answers in regards to yes it would be a taxable lot and there could be a light placed if the planning board requires it. The board discussed locations the size of the tower and what impact it would have on the community. **A motion was made by Crouch and seconded by Swaitoslav to approve the area variance. In roll call vote members as**

**follows: Minot yes, Crouch, yes, Deaton, yes, Kaczmar, and Skotnicki. All members were in favor.**

#### **PLANNING BOARD:**

##### **SITE PLAN:**

Application 24-29 & 24-30 Use variance application and site plan was submitted by Bell Atlantic System LLC/ Town of Richland located on Co. Rt. 2. The board discussed the requirements of complying with the FAA with the lighting and making sure that the decommissioning is covered with a bond that will increase by two percent annually. **A motion was made by Jeffery and second by Goodsell to approve special permit 24-29 & 24-30 with conditions. Conditions are to comply with FAA lighting and acceptable and the decommissioning bond that covers inflation. In roll call vote, members as follows: McGrath, yes, Jeffery, yes, Goodsell, yes, Scott yes.**

Application #24-45 & 46 Submitted by Joe Hughes and Anna Hesford 174 Co. Rt. 62. Special permit & site plan for four unit lodge. Plans to have a four unit energy efficient lodge. There are two preexisting structures on the property as well.

**The SEQR was reviewed by the board and completed by Joe McGrath. The board discussed the project. A motion was made by Scott and seconded by Jeffery to declare it a negative declaration for SEQR and allow the chairman to sign as such. In roll call vote, members as follows: McGrath, yes, Jeffery, yes, Goodsell, yes, Scott yes. A motion was made by Jeffery and second by Goodsell to deem the application complete and schedule a public hearing for July 15th. In roll call vote, members as follows: McGrath, yes, Jeffery, yes, Goodsell, yes, Scott yes.**

##### **AMENDING SITE PLAN:**

Application 24-02 & 24-03 Woody's Tackle fish cleaning station. The building needs to be moved forty feet east to accommodate the existing septic system. Chairman no public hearing is required. **A motion was made by Scott and seconded by Jeffery to approve the amendment. In roll call vote, members as follows: McGrath, yes, Jeffery, yes, Scott, yes, and Goodsell, yes.**

**A motion was made by Goodsell and seconded by Jeffery to accept resignation of Brian Leary from the planning board.**

**A motion was made by Goodsell and seconded by Scott to appoint Robert Jeffery as a permanent member.**

**A motion was made by Jeffery and second by Scott to approve the Planning board May 20, 2024 Planning board minutes as submitted. All members were in favor with a vote yes.**

**A motion was made by Deaton and seconded by Swaitoslav to approve the May 21, 2024 ZBA minutes with changes about impact of the cell tower. John Howland said he would make those corrections. All members were in favor with a vote yes.**

##### **AMENDED SITE PLAN:**

**LIGHTHOUSE COMPLIANCE:**

Lighthouse on Co. Rt. 5 has removed the siding to comply with the original open pavilion permit; the board did not feel like he was in compliance until he removed the horizontal slats. The board felt like he was in compliance with the width for the right away to navigate around Lighthouse landing. **A motion was made by Scott and seconded by Jeffery to send a letter to the applicant to remove horizontal slats to be in compliance with the original permit . In roll call vote, members as follows: McGrath, yes, Jeffery, yes, Scott yes, and Goodsell, yes.**

**DISCUSSION OF MORATORIUM:**

John Howland notified the boards that the moratorium for the campgrounds will run out August 8, 2024. Discussed making a bigger buffer from the road to conceal the campground from the public view. There was a lengthy discussion about what the town should allow for campgrounds and possible changes to the zoning law. Chairman McGrath would like to implement a minimum 10 acreage and minimum of 10 campers, which would involve the health department and DEC. Board ended discussion and will discuss it again at a later meeting.

The Meeting was adjourned at 8:02 pm.

Respectfully submitted by:  
Catherine Spinney

## Richland Town Park Advisory Board

**DATE:** June 27, 2024

**PLACE:** Grand Jury Room, H. Douglas Barclay Courthouse Pulaski, NY

**BOARD MEMBERS PRESENT:** Sue Haynes  
Julie Peterson  
Alycia Smith  
Kevin Balcom

The meeting was called to order at 8 a.m.

An additional grant was received for the park in the amount of \$50,000 from the CNY Community Foundation. This grant was applied for to help offset the increase in prices since the first grant was submitted.

The pond project was put out to bid and no bids were received. The project has been put out to bid a second time, we are hopeful to receive something. The board has agreed that we can no longer continue putting the playground on hold while waiting on the pond project as originally planned. Julie and Alycia will begin reaching out to playground companies, looking at equipment, and try to stay within a budget of \$150,000 to \$200,000. This should allow enough funds to do the pond project, the basketball court, and the parking lot. Kevin has reached out to RJ Green to get an idea of what the paving cost of the parking lot and basketball court will be. That will help us in estimating what is available for the other portions of the total project. Discussion was had regarding the construction of the playground. Instead of having the company do a complete install, we can ask them to do a supervised build, where they oversee the installation with highway employees or experienced contractors. This will help save on the cost of the installation and allow us to purchase more equipment.

Bids for the pond project have a deadline of July 2, 2024.

The board would really like to get this project moving forward as soon as possible with hopes to finish by late Spring of 2025, if not sooner.

The meeting was adjourned at 9 a.m.

Respectfully submitted,  
Sue Haynes





Julie Peterson  
<deputytownclerk.townofrichland@gmail.com>

---

## CNYCF Grant Decision

1 message

---

**Danielle Johnson** <djohnson@cnycf.org>

Wed, Jun 26, 2024 at 2:05 PM

To: "deputytownclerk@townofrichland.org" <deputytownclerk@townofrichland.org>

Hi Julie,

Thank you for submitting a grant application to the Central New York Community Foundation. While you will receive a formal letter in the mail, I wanted to let you know as soon as possible that our board of directors met today to discuss the applications we received. I am happy to inform you that a grant to the Town of Richland in the amount of \$50,000 to support the creation of a new park at Fireman's Pond and the expansion of Hamlet Park has been approved.

Timing and reporting details will be covered in the letter you will receive. You will also be required to complete and return a grant agreement form before funds are released. This form will be emailed to you via DocuSign after July 8<sup>th</sup>.

If you have any questions in the meantime, please let me know.

Best,

Danielle

## MONTHLY REPORT OF SUPERVISOR

### TO THE TOWN BOARD OF THE TOWN OF RICHLAND:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of May, 2024:

DATED: June 25, 2024

\_\_\_\_\_  
SUPERVISOR

	Balance 04/30/2024	Increases	Decreases	Balance 05/31/2024
<b>A GENERAL FUND - TOWNWIDE</b>				
CASH - CHECKING	4,618.89	100,433.72	100,419.12	4,633.49
CASH - MONEY MARKET	1,522,349.67	101,609.90	100,419.12	1,523,540.45
PETTY CASH	400.00	0.00	0.00	400.00
SPECIAL RESERVE - MM - BUILDIN	214,513.14	522.78	0.00	215,035.92
SPECIAL RESERVE - HALDANE REPA	51,958.74	126.63	0.00	52,085.37
ASSESSMENT RESERVE	72,587.18	176.90	0.00	72,764.08
TOTAL	1,866,427.62	202,869.93	200,838.24	1,868,459.31
<b>B GENERAL FUND - OUTSIDE VILLAGE</b>				
CASH - CHECKING	267.00	8,057.38	8,057.38	267.00
CASH - MONEY MARKET	503,185.31	11,027.33	8,057.38	506,155.26
TOTAL	503,452.31	19,084.71	16,114.76	506,422.26
<b>DA HIGHWAY FUND - TOWNWIDE</b>				
CASH - CHECKING	2,356.25	37,099.30	37,099.30	2,356.25
CASH - MONEY MARKET	705,968.88	1,630.06	37,099.30	670,499.64
SPECIAL RESERVE - MM - MACHINE	16,260.54	39.63	0.00	16,300.17
TOTAL	724,585.67	38,768.99	74,198.60	689,156.06
<b>DB HIGHWAY FUND - OUTSIDE VILLAGE</b>				
CASH - CHECKING	516.21	40,122.53	40,185.22	453.52
CASH - MONEY MARKET	598,546.56	1,360.90	40,122.53	559,784.93
TOTAL	599,062.77	41,483.43	80,307.75	560,238.45
<b>H CAPITAL PROJECTS</b>				
TOTAL	0.00	0.00	0.00	0.00
<b>SF1- RINGGOLD FIRE DISTRICT #1</b>				
TOTAL	0.00	0.00	0.00	0.00
<b>SF2- RICHLAND FIRE DISTRICT #2</b>				
TOTAL	0.00	0.00	0.00	0.00

MONTHLY REPORT OF SUPERVISOR

	Balance 04/30/2024	Increases	Decreases	Balance 05/31/2024
<b>SL1- FERNWOOD LIGHTING DISTRICT #1</b>				
CASH - CHECKING	0.00	164.94	164.94	0.00
CASH - MONEY MARKET	4,893.84	11.52	164.94	4,740.42
TOTAL	4,893.84	176.46	329.88	4,740.42
<b>SL2- RICHLAND LIGHTING DISTRICT #2</b>				
CASH - CHECKING	0.00	704.42	0.00	704.42
CASH - MONEY MARKET	7,650.12	0.00	704.42	6,945.70
TOTAL	7,650.12	704.42	704.42	7,650.12
<b>SW1- RICHLAND WATER DISTRICT #1</b>				
CASH - CHECKING	368.75	31,220.97	31,220.97	368.75
CASH - MONEY MARKET	150,228.57	212,287.42	31,257.41	331,258.58
SPECIAL RESERVE - WD #1 CAPITA	282,122.90	687.54	0.00	282,810.44
SPECIAL RESERVE - WD #1 - REPA	30,662.19	74.72	0.00	30,736.91
TOTAL	463,382.41	244,270.65	62,478.38	645,174.68
<b>SW2- RICHLAND WATER DISTRICT #2</b>				
CASH - CHECKING	250.35	11,087.76	11,087.76	250.35
CASH - MONEY MARKET	178,978.77	40,935.36	11,087.76	208,826.37
SPECIAL RESERVE - WD #2 CAPITA	360,324.71	878.12	0.00	361,202.83
SPECIAL RESERVE - WD #2 - REPA	30,662.19	74.72	0.00	30,736.91
TOTAL	570,216.02	52,975.96	22,175.52	601,016.46
<b>SW3- RICHLAND WATER DISTRICT #3</b>				
CASH - CHECKING	0.00	5,544.02	5,544.02	0.00
CASH - SAVINGS	100,000.97	16,593.40	5,544.02	111,050.35
SPECIAL RESERVE - WD #3 - CAP	115,875.88	282.39	0.00	116,158.27
SPECIAL RESERVE - WD #3 - REPA	15,331.09	37.36	0.00	15,368.45
TOTAL	231,207.94	22,457.17	11,088.04	242,577.07
<b>SW4- RICHLAND WATER DISTRICT #4</b>				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
<b>SW5- RICHLAND WATER DISTRICT #5</b>				
CASH - CHECKING	0.00	33,178.77	33,178.77	0.00
CASH - SAVINGS	248,126.54	6,020.49	33,178.77	220,968.26
SPECIAL RESERVE - SW #5 - REPA	1,863.23	4.54	0.00	1,867.77
TOTAL	249,989.77	39,203.80	66,357.54	222,836.03
<b>TA TRUST &amp; AGENCY</b>				
CASH - CHECKING	13,974.33	150,532.67	150,440.37	14,066.63
TOTAL	13,974.33	150,532.67	150,440.37	14,066.63
<b>TE CEMETERY FUND EXPENDABLE</b>				
	0.00	0.00	0.00	0.00

**MONTHLY REPORT OF SUPERVISOR**

	Balance 04/30/2024	Increases	Decreases	Balance 05/31/2024
CASH - MONEY MARKET	40,318.21	0.00	0.00	40,318.21
TOTAL	40,318.21	0.00	0.00	40,318.21
<b>TN CEMETERY FUND NONEXPENDABLE</b>				
CASH - SAVINGS	55,758.30	0.00	0.00	55,758.30
CERTIFICATE OF DEPOSIT	29,442.71	0.00	0.00	29,442.71
TOTAL	85,201.01	0.00	0.00	85,201.01
<b>TOTAL ALL FUNDS</b>	<b>5,360,362.02</b>	<b>812,528.19</b>	<b>685,033.50</b>	<b>5,487,856.71</b>



# James Ridgeway (May 2024)

Report View

Information

## Summary

<b>Report Amount</b>	\$9,806.00
<b>Date Check Sent to CFO</b>	06/13/2024
<b>Adjustment Amount</b>	\$0.00
<b>AC-1030</b>	AC240535.300

## Report

<b>Report Month and Year</b>	May 2024
<b>Report Status</b>	<span>Certified</span>
<b>Prepared Date</b>	Jun 13, 2024 8:24:44 AM
<b>Prepared By</b>	James Ridgeway (JCR35300)
<b>Certified Date</b>	Jun 13, 2024 8:26:10 AM
<b>Certified By</b>	James Ridgeway (JCR35300)

RECEIVED

JUN 13 2024

TOWN OF RICHLAND  
SUPERVISOR

#1150

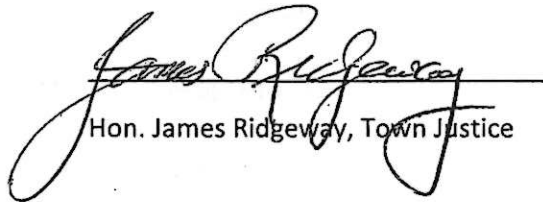
**Richland Town Court**  
**H. Douglas Barclay Courthouse**  
**1 Bridge Street**  
**Pulaski, NY 13142**  
**Phone: (315) 298-5174 ext. 1027**  
**Fax: (315) 298-7348**

*Hon. James H. Ridgeway*  
*Town Justice*

**Summary Report of cases for period:                      May 1, 2024 - May 31, 2024**

<b>Statute</b>	<b># of Cases</b>
Penal Law                      (Criminal Law)	21
Vehicle & Traffic Law	119
Environmental Conservation/6NYCRR	0
Civil, Small Claims, Summary Proceedings (evictions)	1
Regular Court Sessions	2
Special Court Sessions (Immediate Arraignments, Search Warrants, etc)	

Report Date June 12, 2024

  
Hon. James Ridgeway, Town Justice

**TOWN OF RICHLAND**

07/08/2024  
16:29:35

**Abstract # 007**  
**Summary by Fund**

<b>Code</b>	<b>Fund</b>	<b>Prepays</b>	<b>Unpays</b>	<b>Totals</b>
A	GENERAL FUND - TOWNWIDE	10,004.37	7,839.15	17,843.52
B	GENERAL FUND - OUTSIDE VILLAGE	846.04	356.06	1,202.10
DA	HIGHWAY FUND - TOWNWIDE	1,209.23	8,509.56	9,718.79
DB	HIGHWAY FUND - OUTSIDE VILLAGE	3,667.69	4,068.87	7,736.56
SL1-	FERNWOOD LIGHTING DISTRICT #1		163.12	163.12
SL2-	RICHLAND LIGHTING DISTRICT #2		692.63	692.63
SW1-	RICHLAND WATER DISTRICT #1	1,896.58	5,425.22	7,321.80
SW2-	RICHLAND WATER DISTRICT #2	1,264.38	3,217.93	4,482.31
SW3-	RICHLAND WATER DISTRICT #3	632.20	1,608.96	2,241.16
SW5-	RICHLAND WATER DISTRICT #5	421.42	1,072.62	1,494.04
<b>Total:</b>		<b>19,941.91</b>	<b>32,954.12</b>	<b>52,896.03</b>

**TOWN OF RICHLAND**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND - TOWNWIDE**

Total Claims: \$52,896.03

07/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
388	NORTH COUNTRY STORAGE BARNS 67348/12X24 STORAGE BARN	A7140.2	1,571.00	16731	06/24/2024
389	ADT SECURITY SERVICES 1068660263/CAMERAS AT OFFICE	A1620.4	103.02	16732	06/24/2024
396	SAMPLE MEDIA GROUP OSWEGO 1AB75E7A-0003/LEGAL NOTICE-ASSESSOR	A1355.4	54.20		
397	KELLOGG MEMORIALS, INC. JUNE 5, 2024/HEADSTONE REPAIRS TO MCCLELLAND	A8810.49	1,575.00		
399	CRYSTAL ROCK WATER FPR COURT OFFICES	A1110.4	18.23		
399	CRYSTAL ROCK 17752577 061824/WATER FOR OFFICES	A1620.4	18.23		
400	WELLS FARGO VENDOR FIN SERV 5030240870/COPIER LEASE	A1620.4	239.40		
401	FRONTIER 3152985174-122578-4/TELEPHONES AT OFFICE	A1620.41	457.12	16741	06/26/2024
406	MILLIE NEWCOMB JULY 2024/HEALTH INS TOWN SHARE	A9060.8	204.00	16734	06/25/2024
407	GAIL HILLIKER JULY 2024/HEALTH INS TOWN SHARE	A9060.81	154.20	16735	06/25/2024
408	COURT HOWARD 06252024/HEALTH INS TOWN SHARE	A9060.81	323.26	16736	06/25/2024
409	JAMES LEBEAU JULY 2024/HEALTH INS TOWN SHARE	A9060.81	404.08	16737	06/25/2024
410	CHARLES SCHWALM JUNE 2024/HEALTH INS TOWN SHARE	A9060.81	827.22	16738	06/25/2024
411	LEWIS WATSON JUNE 2024/HEALTH INS TOWN SHARE	A9060.81	248.75	16739	06/25/2024
412	GUARDIAN JUNE 2024/DENTAL & VISION	A9060.8	332.45	16740	06/25/2024
412	GUARDIAN DENTAL & VISION	A9060.81	557.84	16740	06/25/2024
412	GUARDIAN DENTAL & VISION	A9060.82	129.92	16740	06/25/2024
413	EXCELLUS BC/BS HEALTH INS	A9060.8	2,290.94	5053	06/25/2024
413	EXCELLUS BC/BS HEALTH INS	A9060.81	2,219.62	5053	06/25/2024



**TOWN OF RICHLAND**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND - TOWNWIDE**

Total Claims: \$52,896.03

07/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
415	VERIZON WIRELESS CELL PHONES	A1110.4	40.48	16743	06/27/2024
415	VERIZON WIRELESS 9967035416/CELL PHONES	A5132.41	40.48	16743	06/27/2024
416	WEX BANK FUEL	A7140.4	53.49		
416	WEX BANK FUEL	A8810.43	119.47		
416	WEX BANK FUEL	A8810.46	119.48		
416	WEX BANK FUEL	A8810.48	119.47		
418	NATIONAL GRID 58013-45107/HWY GARAGE	A5132.41	396.75		
418	NATIONAL GRID HALDANE LIGHTS	A7140.41	36.85		
419	DEATON'S HOME CENTER 196017/196020/SUPPLIES FOR HALDANE	A7140.4	128.55		
425	BUTLER DISPOSAL SYSTEMS 24287/HWY TRASH SVC	A5132.4	157.99		
425	BUTLER DISPOSAL SYSTEMS 11270/HALDANE TRASH	A7140.4	169.65		
426	Larid Petrie LPC-024/JUNE 2024 CONSULTING WORK	A1010.45	1,400.00		
430	RG KING GENERAL CONSTRUCTION 28916/CRUSHER RUN	A7140.4	377.31		
435	SAFETY KLEEN SYSTEMS 94463943/PARTS WASHER QSOL	A5132.4	137.79		
439	CINTAS 5217491168/FIRST AID KIT REFILLS	A5132.4	51.91		
442	REDISHRED ACQUISITION, INC 1471777/SCHRED SERVICE	A1620.4	39.31		
443	FP MAILING SOLUTIONS RI106264142/POSTAL METER RENTAL	A1620.4	150.00		
448	ARC IT 6584853-6584851/MAINT AND UPKEEP OF TOWN DEVICES	A1620.4	624.00		
449	ADVANCED AUTO PARTS 610712/COPIER -CONTRACT INVOICE	A1620.4	15.72		

**TOWN OF RICHLAND**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND - TOWNWIDE**

Total Claims: \$52,896.03

07/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
450	SEITER LAW FIRM 9081/LEGAL SERVICES	A1010.42	777.00		
451	UNIFIRST 1100081457-1100083901-11000/85938-1100088283- UNIFORMS	A5132.4	939.35		
452	CONNER -SANS SHAW 07/06/2024/LIFEGUARD TRAINING REIMBURSE	A7310.4	120.00		
453	CHARTER COMMUNICATIONS 0006237061924/INTERNET AT OFFICES	A1620.41	99.99	ACH	07/06/2024
<b>Total:</b>			17,843.52		

**TOWN OF RICHLAND**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND - OUTSIDE VILLAGE**

Total Claims: \$52,896.03

07/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
395	SWIATOSLAV KACZMAR 05/02/2024/MILEAGE REIMBURSE	B8010.4	45.56		
396	SAMPLE MEDIA GROUP OSWEGO 4EA4315B-0005/AD FOR RICHLAND POND PROJECT	B7310.4	208.47		
396	SAMPLE MEDIA GROUP OSWEGO 4EA4315B-0006/AD FOR RICHLAND POND PROJECT	B7310.4	14.93		
403	JONATHAN GOODSSELL 06/20/2024/MILAGE REIMBURSE-TUG HILL CONFERENCE	B8020.4	87.10		
412	GUARDIAN DENTAL & VISION	B9060.8	118.54	16740	06/25/2024
413	EXCELLUS BC/BS HEALTH INS	B9060.8	727.50	5053	06/25/2024
<b>Total:</b>			1,202.10		

**TOWN OF RICHLAND**  
**Abstract of Unaudited Vouchers**  
**HIGHWAY FUND - TOWNWIDE**

Total Claims: \$52,896.03

07/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
414	NEW YORK STATE TEAMSTERS JUNE FOR JULY/HEALTH INS	DA9060.8	1,209.23	5054	06/25/2024
417	PARKERS SERVICE, INC. 3975/SEE VOUCHER LISTING	DA5142.4	1,187.95		
419	DEATON'S HOME CENTER 195640/568/694/858/976/196008/PARTS & SUPPLIES	DA5142.4	135.46		
420	RAN-MAR TRACTOR SUPPLY 83831/STABILIZER	DA5130.4	218.53		
421	TUGEDGE OUTDOOR, INC. 220000028373/WORK ON HUSQVARNA T540	DA5140.4	106.23		
422	BEAM MACK SALES AND SERVICE 260033W/260037W/TRUCK PARTS	DA5130.4	801.25		
427	AT CENTRAL NEW YORK, LLC X813014427:01-X813014434:01/X811045533:01-VALVE-C K VAL. FITTINGS,PLUGS,VALVES	DA5130.4	818.44		
427	AT CENTRAL NEW YORK, LLC X811020835:01/PART RETURN	DA5130.4	-198.87		
428	HAUN WELDING SUPPLY 0000148234/WELDING MATERIALS	DA5142.4	121.67		
429	KIMBALL MIDWEST 102213875 & 102270653/TRUCK PARTS	DA5142.4	88.88		
431	DICKS AUTO SPECIALTIES 712230-712232/RECHARGE A/C IN MOWER-AND SMALL TRACTOR	DA5130.4	337.66		
432	WARREN INDUSTRIAL SALES 50922/4-SP 3/4 BORE	DA5142.4	46.24		
434	STEPHENSON EQUIPMENT INC. SEE VOUCHER LISTING/TRUCK PARTS	DA5130.4	2,900.41		
434	STEPHENSON EQUIPMENT INC. 50063697/CREDIT	DA5130.4	-123.76		
436	SAVASTANO REBUILDING 06/12/2024/ALTERNATOR FOR GRADALL	DA5130.4	89.50		
437	TRACTOR SUPPLY CO. 07/01/2024/CREDIT CARD PURCHASES	DA5142.4	179.97		
438	VALLEY TIRE CO. 24-1461930-05510 HOLE HUB PILOT #96	DA5130.4	300.00		
441	K&P POWERTEC 1/BLAST EPOXY PRIMER DUMP TRUCK CHASSIS	DA5130.4	1,500.00		

**TOWN OF RICHLAND**  
**Abstract of Unaudited Vouchers**  
**HIGHWAY FUND - TOWNWIDE**

Total Claims: \$52,896.03

07/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
Total:			9,718.79		

**TOWN OF RICHLAND**  
**Abstract of Unaudited Vouchers**  
**HIGHWAY FUND - OUTSIDE VILLAGE**

Total Claims: \$52,896.03

07/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
414	NEW YORK STATE TEAMSTERS HEALTH INS	DB9060.8	3,667.69	5054	06/25/2024
416	WEX BANK FUEL	DB5110.43	1,338.36		
433	MIRABITO ENERGY PRODUCTS 679936 & 553025/FUEL FOR SHOP	DB5110.43	2,491.61		
440	BABCOCK HIGHWAY SUPPLY 53753/30 MPH AHEAD AND LEATHER GLOVES	DB5110.4	238.90		
<b>Total:</b>			<b>7,736.56</b>		

**TOWN OF RICHLAND**  
**Abstract of Unaudited Vouchers**  
**FERNWOOD LIGHTING DISTRICT #1**

Total Claims: \$52,896.03

07/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
418	NATIONAL GRID 16352-94102/LIGHTING DISTRICTS	SL1-5182.4	163.12		
Total:			163.12		

**TOWN OF RICHLAND**  
**Abstract of Unaudited Vouchers**  
**RICHLAND LIGHTING DISTRICT #2**

Total Claims: \$52,896.03

07/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
418	NATIONAL GRID LIGHTING DISTRICTS	SL2-5182.4	692.63		
Total:			692.63		



**TOWN OF RICHLAND**  
**Abstract of Unaudited Vouchers**  
**RICHLAND WATER DISTRICT #1**

Total Claims: \$52,896.03

07/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
390	NATIONAL GRID 9884987114-6768443005/CENTRAL WATER WORKS-STOWELL DRIVE	SW1-8320.41	584.42	16733	06/24/2024
391	BLAIR SUPPLY 1265319/STEALTH READER METER	SW1-8320.4	2,137.50		
392	WHITES LUMBER, INC 3453931/CARLON STANDARD COUPLING (4)	SW1-8320.4	3.04		
393	SLACK CHEMICAL CO. 471454/SUPERCHLOR	SW1-8330.4	262.98		
394	GLIDER OIL COMPANY, INC. 855695/PROPANE AT WATER CONTROL BLDG	SW1-8320.41	153.10		
398	W 2 OPERATOR TRAINING GROUP 9246/GRADE C CERTIFICATION K WATSON	SW1-8310.4	11.25		
402	FRONTIER 315-298-7290-040706-4/TELEPHONES AT WATER	SW1-8320.41	79.40	16742	06/26/2024
404	WILLIAMSON LAW BOOK 202205/UTILITY BILLS	SW1-8320.4	162.60		
405	CHARTER COMMUNICATIONS 0005368060324/INTERNET AND PHONE -WATER	SW1-8320.41	52.21	ACH	06/20/2024
414	NEW YORK STATE TEAMSTERS HEALTH INS	SW1-9060.8	1,144.11	5054	06/25/2024
415	VERIZON WIRELESS CELL PHONES	SW1-8320.41	36.44	16743	06/27/2024
416	WEX BANK 98057397/FUEL	SW1-8320.43	231.19		
418	NATIONAL GRID 07750-54003/07971-42002/CONTROL VALVES	SW1-8320.41	144.29		
419	DEATON'S HOME CENTER 195978-196022-196038-1966039/PARTS AND SUPPLIES	SW1-8320.4	92.30		
423	NEW YORK RURAL WATER ASS'N ANNUAL MEMBERSHIP	SW1-8310.4	159.30		
424	NEW YORK UNDERGROUND 1401/605 CANNING FACTORY RD/DRILL/EXACATOR	SW1-8320.4	765.00		
444	BLAIR SUPPLY 1265895 & 1265911/WATER PARTS	SW1-8320.4	141.84		
444	BLAIR SUPPLY 1265993/WATER PARTS	SW1-8320.44	707.08		
444	BLAIR SUPPLY CM1265990/WATER PARTS	SW1-8320.44	-108.75		

**TOWN OF RICHLAND**  
**Abstract of Unaudited Vouchers**  
**RICHLAND WATER DISTRICT #1**

Total Claims: \$52,896.03

07/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
445	UDIG-NY 24060725/UNDERGROUND LOCATOR SERVICE	SW1-8320.4	15.75		
446	AQUA LOGICS SYSTEMS IN24-214-01/WATER PARTS	SW1-8320.4	294.75		
447	CONVERSE LABORATORIES, INC. 70160/WATER TESTING	SW1-8330.4	252.00		
Total:			7,321.80		

**TOWN OF RICHLAND**  
**Abstract of Unaudited Vouchers**  
**RICHLAND WATER DISTRICT #2**

Total Claims: \$52,896.03

07/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
390	NATIONAL GRID CENTRAL WATER WORKS-STOWELL DRIVE	SW2-8320.41	389.61	16733	06/24/2024
391	BLAIR SUPPLY STEALTH READER METER	SW2-8320.4	1,425.00		
392	WHITES LUMBER, INC CARLON STANDARD COUPLING (4)	SW2-8320.4	2.03		
393	SLACK CHEMICAL CO. SUPERCHLOR	SW2-8330.4	175.32		
394	GLIDER OIL COMPANY, INC. PROPANE AT WATER CONTROL BLDG	SW2-8320.41	102.07		
398	W 2 OPERATOR TRAINING GROUP GRADE C CERTIFICATION K WATSON	SW2-8310.4	7.50		
402	FRONTIER TELEPHONES AT WATER	SW2-8320.41	52.94	16742	06/26/2024
404	WILLIAMSON LAW BOOK UTILITY BILLS	SW2-8320.4	108.40		
405	CHARTER COMMUNICATIONS INTERNET AND PHONE-WATER	SW2-8320.41	34.80	ACH	06/20/2024
414	NEW YORK STATE TEAMSTERS HEALTH INS	SW2-9060.8	762.74	5054	06/25/2024
415	VERIZON WIRELESS CELL PHONES	SW2-8320.41	24.29	16743	06/27/2024
416	WEX BANK FUEL	SW2-8320.43	154.13		
418	NATIONAL GRID 75852-63035/CONTROL VALVES	SW2-8320.41	96.19		
419	DEATON'S HOME CENTER PARTS AND SUPPLIES	SW2-8320.4	61.53		
423	NEW YORK RURAL WATER ASS'N ANNUAL MEMBERSHIP	SW2-8310.4	106.20		
424	NEW YORK UNDERGROUND 605 CANNING FACTORY RD/DRILL/EXACATOR	SW2-8320.4	510.00		
444	BLAIR SUPPLY WATER PARTS	SW2-8320.4	94.56		
445	UDIG-NY UNDERGROUND LOCATOR SERVICE	SW2-8320.4	10.50		
446	AQUA LOGICS SYSTEMS WATER PARTS	SW2-8320.4	196.50		

**TOWN OF RICHLAND**  
**Abstract of Unaudited Vouchers**  
**RICHLAND WATER DISTRICT #2**

Total Claims: \$52,896.03

07/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
447	CONVERSE LABORATORIES, INC. WATER TESTING	SW2-8330.4	168.00		
<b>Total:</b>			4,482.31		

**TOWN OF RICHLAND**  
**Abstract of Unaudited Vouchers**  
**RICHLAND WATER DISTRICT #3**

Total Claims: \$52,896.03

07/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
390	NATIONAL GRID CENTRAL WATER WORKS-STOWELL DRIVE	SW3-8320.41	194.81	16733	06/24/2024
391	BLAIR SUPPLY STEALTH READER METER	SW3-8320.4	712.50		
392	WHITES LUMBER, INC CARLON STANDARD COUPLING (4)	SW3-8320.4	1.01		
393	SLACK CHEMICAL CO. SUPERCHLOR	SW3-8330.4	87.66		
394	GLIDER OIL COMPANY, INC. PROPANE AT WATER CONTROL BLDG	SW3-8320.41	51.03		
398	W 2 OPERATOR TRAINING GROUP GRADE C CERTIFICATION K WATSON	SW3-8310.4	3.75		
402	FRONTIER TELEPHONES AT WATER	SW3-8320.41	26.47	16742	06/26/2024
404	WILLIAMSON LAW BOOK UTILITY BILLS	SW3-8320.4	54.20		
405	CHARTER COMMUNICATIONS INTERNET AND PHONE-WATER	SW3-8320.41	17.40	ACH	06/20/2024
414	NEW YORK STATE TEAMSTERS HEALTH INS	SW3-9060.8	381.37	5054	06/25/2024
415	VERIZON WIRELESS CELL PHONES	SW3-8320.41	12.15	16743	06/27/2024
416	WEX BANK FUEL	SW3-8320.43	77.06		
418	NATIONAL GRID 13253-76020/CONTROL VALVES	SW3-8320.41	48.10		
419	DEATON'S HOME CENTER PARTS AND SUPPLIES	SW3-8320.4	30.77		
423	NEW YORK RURAL WATER ASS'N ANNUAL MEMBERSHIP	SW3-8310.4	53.10		
424	NEW YORK UNDERGROUND 605 CANNING FACTORY RD/DRILL/EXACATOR	SW3-8320.4	255.00		
444	BLAIR SUPPLY WATER PARTS	SW3-8320.4	47.28		
445	UDIG-NY UNDERGROUND LOCATOR SERVICE	SW3-8320.4	5.25		
446	AQUA LOGICS SYSTEMS WATER PARTS	SW3-8320.4	98.25		

**TOWN OF RICHLAND**  
**Abstract of Unaudited Vouchers**  
**RICHLAND WATER DISTRICT #3**

Total Claims: \$52,896.03

07/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
447	CONVERSE LABORATORIES, INC. WATER TESTING	SW3-8330.4	84.00		
Total:			2,241.16		

**TOWN OF RICHLAND**  
**Abstract of Unaudited Vouchers**  
**RICHLAND WATER DISTRICT #5**

Total Claims: \$52,896.03

07/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
390	NATIONAL GRID CENTRAL WATER WORKS-STOWELL DRIVE	SW5-8320.41	129.85	16733	06/24/2024
391	BLAIR SUPPLY STEALTH READER METER	SW5-8320.4	475.00		
392	WHITES LUMBER, INC CARLON STANDARD COUPLING (4)	SW5-8320.4	0.68		
393	SLACK CHEMICAL CO. SUPERCHLOR	SW5-8330.4	58.44		
394	GLIDER OIL COMPANY, INC. PROPANE AT WATER CONTROL BLDG	SW5-8320.41	34.03		
398	W 2 OPERATOR TRAINING GROUP GRADE C CERTIFICATON K WATSON	SW5-8310.4	2.50		
402	FRONTIER TELEPHONES AT WATER	SW5-8320.41	17.63	16742	06/26/2024
404	WILLIAMSON LAW BOOK UTILITY BILLS	SW5-8320.4	36.13		
405	CHARTER COMMUNICATIONS INTERNET AND PHONE-WATER	SW5-8320.41	11.62	ACH	06/20/2024
414	NEW YORK STATE TEAMSTERS HEALTH INS	SW5-9060.8	254.24	5054	06/25/2024
415	VERIZON WIRELESS CELL PHONES	SW5-8320.41	8.08	16743	06/27/2024
416	WEX BANK FUEL	SW5-8320.43	51.37		
418	NATIONAL GRID 68252-40002/CONTROL VALVES	SW5-8320.41	32.05		
419	DEATON'S HOME CENTER PARTS AND SUPPLIES	SW5-8320.4	20.50		
423	NEW YORK RURAL WATER ASS'N ANNUAL MEMBERSHIP	SW5-8310.4	35.40		
424	NEW YORK UNDERGROUND 605 CANNING FACTORY RD/DRILL/EXACATOR	SW5-8320.4	170.00		
444	BLAIR SUPPLY WATER PARTS	SW5-8320.4	31.52		
445	UDIG-NY UNDERGROUND LOCATOR SERVICE	SW5-8320.4	3.50		
446	AQUA LOGICS SYSTEMS WATER PARTS	SW5-8320.4	65.50		

**TOWN OF RICHLAND**  
**Abstract of Unaudited Vouchers**  
**RICHLAND WATER DISTRICT #5**

Total Claims: \$52,896.03

07/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
447	CONVERSE LABORATORIES, INC. WATER TESTING	SW5-8330.4	56.00		
Total:			1,494.04		



**MINUTES OF THE MEETING OF THE TOWN BOARD**  
**TOWN OF RICHLAND**  
**1 BRIDGE STREET, PULASKI, NY**

**DATE:** June 11, 2024

**KIND OF MEETING:** Regular Town Board Meeting - Administrative Hearings David Conn, William Ty Garvin, and Michelle Dishave. Bid Opening - Salt Shed

**PLACE:** Grand Jury Room, H. Douglas Barclay Courthouse Pulaski, NY

**BOARD MEMBERS PRESENT:** Supervisor Robert North  
Councilwoman Donna Gilson  
Councilman Larry Atkinson  
Councilwoman Sue Haynes  
Councilman Eric Pappa

**OTHERS IN ATTENDANCE:** Town Residents, Tim Crouch, Robert Jeffery, Jeff Edick, William Garvin, David Conn, Kerdwadee Barnes, Swiat Kaczmar, Legislator, Herb Yerdon, CEO/ZEO John Howland, Chief Water Operator, Bob Hicks, Attorney Graham Seiter, and Town Clerk Millie Newcomb

**CALL TO ORDER:** The meeting was called to order at 6:00 p.m. with Supervisor North leading in the Pledge of Allegiance.

**BLESSING:** Blessing was done by Councilman Atkinson

**PUBLIC COMMENT:** No comments

The Administrative Hearing was opened by Attorney Graham Seiter at 6:03pm. First Hearing is for 5196-98 US 11, Pulaski, David Conn. The first witness was CEO/ZEO John Howland. Mr Howland told the Board about the violations on the property belonging to Mr. Conn. Mr Conn has been in touch with Mr Howland over the violations. He was approved for a Retail Sales and Service from the Planning Board and a car dealership under Zoning. When he was approved, he was only allowed to have 20 vehicles on his property. Most of the time he is over 20 vehicles and was sent letters for that. Under the Towns junkyard law he is in violation for old tires and car parts under the porch. He has been in and out of violation since 2018. In 2017 Mr Conn

was sent to the State Supreme Court. In December 2017 the Judges decision was that he had to get rid of the Vehicles by January 18,2017. Attorney Seiter and Mr Howland went over various letters and correspondence with Mr Conn. Mr Howland passed around pictures of before and current pictures of the property to the Board. Mr Conn is very good about calling Howland and taking care of issues but they usually come back over time. As of today, there are 24 cars on the property. Mr Conn told the Board that sometimes customers bring cars before he is ready for them. He also told the Board that he plans on retiring and selling off the business. He asked the Board for 45 days to get the property cleaned up. The Board agreed that he can be in compliance within 45 days and stay in compliance until the building sells. ***Councilman Atkinson made the motion to give Mr Conn the 45 days to bring the property into compliance and stay in compliance. (July 26)This motion was seconded by Councilwoman Haynes. In a roll call vote, all were in favor with a vote of "AYE".***

Next, the Administrative Hearing for William Ty Garvin of Lehigh Road. Again, Mr Howland was sworn in and gave the Board a summary of the history of the property. Mr Garvin has 2 properties that have violations. Several notices have been sent. 240 Lehigh Road is a rental property and is currently not rented. 8 letters have been sent and there has been no progress.The Board was handed pictures of the property with Councilwoman Haynes And Councilman Atkinson asking several questions. After much discussion ***a motion was made by Councilwoman Haynes to give Mr Garvin 45 days (July 26)to get the property into compliance . This motion was seconded by Councilman Pappa. In a roll call vote, all were in favor with a vote of "AYE".*** Attention then turned to the property at 263 Lehigh Road. Mr Garvin lives at this residence. There are 3-4 unlicensed vehicles on this property with various other vehicles. After a long discussion ***a motion was made by Councilman Pappa to give Mr Garvin 45 days (July 26) to bring his property up to compliance. This motion was seconded by Councilwoman Haynes. In a roll call vote, all were in favor with a vote of "AYE".***

Next Hearing is for 383 Valley Road, Pulaski owned by Michele Dischiave of Central Square. Ms. Dischiave was not present for this hearing The location of this property is 383 Valley Road. This property was purchased from the County Auction in October 2022. Before Ms. Dischiave purchased the property, the former owners were sent 10 notices since 2015 to clean the property up. Since Ms Dishlave is not present for this hearing Attorney Seiter heard from the defendant only one time and after several attempts since has not received a return call. She was supposed to follow up with Attorney Seiter but has never tried. The property has been deemed uninhabitable. The Town does not condemn properties. Several pictures have been distributed to the Town Board. Mr Howland would like the Town Board to take action on this property since it is in violation. Mr Howland did inform the Board that the Town would have to get a structural engineer to go out inspect the property and give the Town a letter before we move forward. With no further questions to Mr Howland, the Board gave Ms Dischiave 45 days to remedy the issue. Councilman Atkinson agrees but says the Town has to get an engineers report and then 30 days to take care of it or tear it down. John Howland suggests, to get the engineers report and get them to give the Town a letter then get it torn down. Before that happens, the Town must get an asbestos survey. Chances are that they may not be able to get into the building

because of the holes everywhere, so they will have to do a visual inspection. Once it gets condemned you can hire a certified company to make sure that the whole home is clear. Jamie Foster works with contractors that do that. His company is the one that took down the old bowling alley and the Parker home. After that, we can put it out for bid to take the house down. Councilman Atkinson advised that we should just go ahead and do it because it's obvious it will never get done. This should be done before the next meeting. ***Councilman Atkinson made the motion to go ahead and get the engineering report and start the proceeding to take the house down. Councilman Pappa seconded this motion. In a roll call vote, all were in favor with a vote of "AYE".*** All costs will go back on the property owner

A "Thank You" card was read by Councilwoman Gilson from Janice Monnat Family.

**WATER REPORT:** Chief Water Operator Bob Hicks is here to give his report. The Town pumped 18,236,300 gallons of water in May 2024 compared to 16,154,400 gallons for May 2023 leaving a difference of 2,131,900 more gallons pumped this year over last year for the month of May. There was a leak on Rt 11 just north of the Douglas Farm. Worked with the Highway department to dig and repair the main. We exposed the pipe and found a hole in the side of it. We placed a repair band on it and backfilled. Everything went smoothly. Mr Hicks Thanked Highway Superintendent for all of his help.

Completed flushing of all the dead ends.

Still waiting for Ron from P&T on well B23

Still looking at what to do with the Bishop Road Tank. New Repeater installed.

Joe and I are going to be doing lead and copper water samples this month, exercising valves and getting the inventory completed.

Kris Watson is in school this week for his class 2 B & C license.

The repeater on Canning Factory Road is up and working to enable us to read the NE corner of the Town of Richland. Mr Hicks asked where the Town stood with Orwell. Councilman Pappa said the only thing left is 2 meter pits to put in line, then all the meters and all the pits are in. They have to put up a pump station. They should have the blocks by July 4th weekend. By August it should be up and start to chlorinate and push water to Orwell. As soon as they push the water to Orwell, they will drop the tank and refurbish the tank and hopefully, by late August early September, they will be totally on board and running on Richland water. They average about 15,000 per day but could jump up higher since they have had issues in the past with their water. Online payments for the Town of Richland are up and running. Councilman Pappa told the Board that B&L rep, Dustin Clark is checking on a few things and will get back with us in a few days on how we should move forward with that. Dave Turner recently contacted Legislator Gilson on the ARPA funds. We may be able to use some of the funds for a new tank. Mr. Turner called just to see how we were making out. These monies have to be allocated by the end of 2024 and used before the end of 2026.

**LEGISLATIVE REPORT:** Legislator Herb Yerdon is here to give his report. The Oswego County EMS has a report in the packet. In the report is information on EMS education, response and meetings. Next is the Public Safety Committee Report for 2024. Next is the Probation Public Safety Committee Report. This report lists the supervision, Investigations, Electronic Monitoring, Pretrial Release, Grant/ Programs, Restitution/DWI fees, Special Services, Staffing and alternatives to incarceration. Next, the Fire Coordinators Report for May 2024. Next is the Oswego Vet Fest. This is to be held on Friday June 14th 2024 at the Oswego VA Clinic from 10am to 4pm. 293 State Route 104 in Oswego, NY There will be a Food Truck on site. If you wish to get onsite assistance please bring documentation including a copy of DD214 and a photo ID. June 20th is the Longest Day, the day with the most light and a day we celebrate to bring awareness to Alzheimer's and dementia related disease. The Office of Aging just received notification that we will be receiving 900 Senior Farmer Market Coupon booklets in late June. Each eligible senior will receive one coupon booklet valued at \$25 containing five \$5 coupons. These will also be distributed at the Cayuga Community College parking lot. They will also be distributed at the Oswego, Fulton, and Pulaski Farmers markets. There will be a Senior Picnic on Wednesday August 14th at the Mexico VFW. Please save the date. OFA is in the process of organizing 2-3 Senior Health Insurance Fairs for late September/early October prior to open enrollment which begins October 15th. Target areas include Fulton and Pulaski and maybe Oswego. OFA Case Management staff will be trained in adding mini cognitive assessment as part of the initial/ annual assessment to our case managed clients.

**BID OPENING FOR SALT SHED-** HYBRID BUILDING SOLUTIONS is first. The bid was in 2 parts. The first price is \$62,539 plus \$44,764 for a total of \$107,303. The next bid is from Bright Span. The bid is for \$ 124,011. Highway Superintendent Balcom and Councilman Atkinson will get together next Wednesday to go over the bids and make the recommendation. Highway Superintendent Balcom told the Board that he has had a Help Wanted Ad in the paper and online for a month. He has only had 2 applicants. He had a few interested but they would lose money coming to work with the town. Mr.Balcom would like to hire one of the applicants, Matt LaPoint. Matt has a class A license. We would like to make it a 1 yrs probationary period in the next contract. At the present time it's 6 mos. The Board does like that idea. ***Councilman Atkinson would like to make the motion to accept the Bids on the salt shed. The motion was seconded by Councilwoman Gilson. In a roll call vote, all were in favor with a vote of "AYE". A motion to hire Matt LaPoint was made by Councilman Pappa and seconded by Councilwoman Haynes. In a roll call vote, all were in favor with a vote of "AYE"***

**HIGHWAY REPORT:** Completed tree work on North Fernwood Road. A lot of truck maintenance on truck #17. Back springs, wiring ,96, 10,17 have been sandblasted and painted. #24 oil and filter change serviced. Serviced gradall starter wiring problems. New carrier bearing on excavator. Fixed wiring problems on mower and hydraulic block. We do have \$75,000 to put toward another gradall. At the time Kevin wasn't able to find one. So he would like to make

sure that money gets turned over to next year. Have been mowing. Helped water on a bad pipe that was leaking. Fixed washouts on Rainbow Shores Road. Cut shoulders on Frank Lacey Road and Town Road. Truck #97 carrier bearings broke on Route 81. Dug 2 graves. All of our 1a's are hauled for chip sealing. Was able to salvage 600 tons from the shop. We need 889 tons for the job. So we only had to buy 289 tons. Big savings. Gabby is working on plows and wings and doing a great job. A lot of work has been done at the new property. Went to Highway school. It was very stressful but got a lot of good info. Mr. Balcom also has Mike Lasell working on the site plan for Highway Building. Mile has been great to work with on short notice. The cost will be about \$ 1800. Hauled 10 loads of ¾ crushed stone. Three of the 10 wheeler loads went to Haldane. Pop Warner is going to pay for the concrete pad for the new shed, Then Highway will go and demolish the 2 blue sheds.

**BUILDINGS AND GROUNDS:** Fixed the parking lot at Haldane. It took 3 loads of ¾ crushed stone. Building for storage is ordered and paid for by grant. Started to rewire outlets for the new work benches. Charlie and Sam are doing a great job mowing and keeping up. Mr Balcom would also like to ask the Board again to give these guys a few personal and paid holidays. They more than deserve it. He would like it worded if you work for the Highway, you get it, if you don't then you don't get the holiday or paid sick days. You can't compare these guys to summer rec help.

**GRAVEL LEASE:** A few changes. First on the second page, 3 they want the royalty if there is an increase or decrease, either party has the right to come back to the table. They wanted that changed to 25%. The other is 6.7 on the 4th page. The property owner wanted the right to go onto the property to get gravel or materials for himself for the period of the lease. The Board really didn't have an issue with either of the issues. ***A motion to accept the gravel lease as presented was made by Councilwoman Haynes and seconded by Councilwoman Gilson. In a roll call vote all were in favor with a vote of "AYE".***

**DRY BRIDGE ROAD:** Councilman Atkinson said that with the research he has done, most of the property that the Town was looking to sell is mostly in a protected wetland. He suggested letting Mr Edick use the right a way that is currently across it. It would cost the Town more to try to sell it. Attorney Seiter doesn't think the town can just give the Edicks permission a right of way indefinitely. The Town may not be able to "gift" or a permanent right of way to the property. Attorney Seiter will look into it further and let Town Supervisor North know. The Wetland covers about 70% of the property.

**RICHLAND PARKS:** The Pond project will be put back out for bid.

**KRISTY LAMACHE CONTRACT:** After a brief discussion about different projects around the Town, a motion to renew Kristy LaManche's contract, ***a motion was made by Councilman***

***Atkinson and seconded by Councilwoman Haynes. In a roll call vote, all were in favor with a vote of "AYE"***

Letter from Comprehensive Board Chairperson Dawn Holyinski read to the Board by Town Board Councilwoman Donna Gilson. This letter will be attached to the minutes.

**ZONING AND CODES:** The list of permits was presented to the Board. The Planning and Zoning Board have a joint meeting next week. Cell Tower on the Well Field. The Amish on Route 3 purchased the property next to him. He wants to put up a shed to build cabinets. Application for a 4 unit lodge on County Route 62. There was a question about the Richland Airport. The Tower is a little over 3000' from Co Rt 2 which is almost  $\frac{3}{4}$  of a mile. When they got the report back from them to check into it. The FAA said that there wasn't an Airport within 5 miles of that. Mr Howland spoke to the Attorney from Nixon-Peabody and told them that there is an airport about 500 feet from the other side of the road and the Tower will be about 3000 feet from the road, they are within 1 mile of the airport. He said that he was going to look into it. It could be because it may not be recognized as an airport with the FAA; he doesn't have an answer for it. For the most part, there are only Ultra-lites that run out of that airport. Mr Pappa said that he doesn't ever see anything other than that. Councilman Pappa lives near the airport. The Planning and Zoning Clerk is next. Julie Peterson has decided to step down from this position. Mr Howland did check in the house first to see if anyone was interested. No one was interested. We have to post the job but we are in need of someone next week so Cathy Spinney has offered to do it until someone answers the ad. If no one does, she will take the position. Brian Leary resigned from the Planning Board so that would move Robert Jeffery to a regular position on the planning board so we will have to advertise for a Planning Board Alternate. ***A motion to accept Brian Leary's resignation and approve Robert Jeffery was made by Eric Pappa and seconded by Councilman Atkinson. In a roll call vote, all were in favor with a vote of "AYE".*** Discussion about holding positions on 2 boards. The Board discussed several meetings ago about getting the public involved instead of the same people on 2 Boards. The Clerk will advertise for the position and see how many apply before moving forward. Next is Campgrounds. ***Councilman Atkinson would like to make the motion to lift the moratorium on Campgrounds.*** The reason is Selkirk State Park is closing in October for 1 year. If anyone applies for a permit for a campground today, it would probably take them 6 months to get a permit and another 6 months to get the campground built. With Selkirk closed, what happens with the transient campers with the moratorium in place. We have to get things in motion to make plans. Mr Atkinson has come up with a list of ideas for setbacks. We are about a year out. The Town would have to either rescind the Local Law now or wait for it to expire. If we don't rescind the Local Law and let it expire in August, once it expires we resort back to the law that is on the Books now which allows campgrounds. What Mr Howland recommends is to make a Local Law regulating campgrounds. Mr Atkinson put together additional requirements on campgrounds.

Mr Howland thinks they are like solar farms and windmills. This is only his opinion. He thinks this is what came out of the meeting and he is glad that Joe McGrath came to it because he was very informative. All the campgrounds up and down Route 3 are more than 1000 ft off the road with the exception of Bear's Sleepy Hollow, and they are not seen. If people can't see them they don't care. Conversation continued. Part of the approval of a site plan, the planning Board can say, you have to have certain trees to shield campers from the road. The Planning board already has the authority to do this because setbacks are technically only 75' from the center of the road for a commercial campground. Councilman Atkinson added this was kind of his idea when you start looking at the cost of dirt vs the cost of trees. Proper screening, it's cheaper to plant trees than it is to buy more dirt. After this conversation, ***Councilman Atkinson withdrew his motion.*** Councilwoman Haynes feels that the Board should have something in place before the moratorium runs out. According to Attorney Seiter, the Board doesn't have to act before the moratorium runs out. The Board was supposed to have some ideas and bring them to this meeting. Councilwoman Haynes feels there should be some discussion with the Board before this expires. Councilwoman Gilson feels something should be in place before it expires so we are not back to the same thing we were before the moratorium. Whatever the Board decides proper screening has to be put in place. A workshop was scheduled for July 1st at 10:00am in the Grand Jury Room.

**Town Supervisor Bob North left the meeting at 8:40pm.**

**DOG REPORT:** *A motion to accept the Dog Control report as presented was made by Councilwoman Haynes and seconded by Councilman Atkinson. In a roll call vote, all were in favor with a vote of "AYE".*

**SUPERVISOR REPORT:** *A motion to accept the Supervisors report for the months of March and April was made by Councilwoman Haynes and seconded by Councilman Pappa. In a roll call vote, all members were in favor with a vote of "AYE".*

**JUSTICE REPORTS:** *A motion to accept the Justice Reports from Judge Conger for the months of April and May 2024 was made by Councilman Atkinson and seconded by Councilman Pappa. In a roll call vote, all were in favor with a vote of "AYE".*

**WARRANT OF BILLS:** Next is Abstract #6 of 2024. With no discussion, *a motion to accept the abstract was made by Councilwoman Haynes and seconded by Councilman Pappa. In a roll call vote, all were in favor with a vote of "AYE".*

**TOWN BOARD MINUTES:** Town Board Minutes for April 30, May 14, and May 20, are next. *With no discussion, a motion to accept the Town Board Minutes as presented was made by Councilman Pappa and seconded by Councilwoman Haynes. In a roll call vote, all were in favor with a vote of "AYE".*

**TOWN CLERKS REPORT:** *A motion to accept the Town Clerks Report as presented was made by Councilwoman Haynes and seconded by Councilman Pappa. In a roll call vote, all were in favor with a vote of "AYE".*

**CEMETERY UPDATES:** Repairs have been made to the monuments at the McClelland Cemetery.

**TOWN HISTORIAN REPORT:** No report

**MISCELLANEOUS BUSINESS:** National Grid survey. Superintendent Balcom called National Grid this morning. The Town is still using both of those pits so they need to contact Mr Balcom asap. Teamsters negotiations are coming up. Councilman Atkinson spoke to Supervisor North about forming a committee about Welcome signs entering into the Town of Richland. Mr Atkinson would like to name a committee to look into the placement of these signs. Councilman Atkinson would like Robert Jeffery to head up this committee. His knowledge of the State Highway laws would be a plus. *A motion by Councilman Atkinson to have Robert Jeffery head up a committee on Welcome Signs for the Town of Richland. This motion was seconded by Councilwoman Haynes. In a roll call vote, all were in favor with a vote of "AYE"* Councilman Atkinson will work with Robert on this project.

**PUBLIC COMMENTS:** Tim Crouch lives on Town Road in the Town of Richland. His road is maintained by the Town of Albion. He is having issues with no mowing of the sides of the roadway. It's getting very dangerous to pull off Town Road and Lehigh Road. It was suggested that he call the Albion Highway Department or the Albion Town Clerk's Office.

**NEXT TOWN BOARD MEETING:** July 9, 2024 at 7:00pm.

**MEETING ADJOURNED:** With nothing more to bring before the Board, *a motion to adjourn was made by Councilman Atkinson and seconded by Councilwoman Haynes. In a roll call vote, all were in favor with a vote of "AYE". 8:38pm*

Respectfully submitted by

Millie Newcomb  
Town Clerk



Comprehensive Plan Committee Report  
Town of Richland – Tuesday, June 11

There was no Comp Plan meeting in May.

Our June meeting was Thursday, June 6 at the Haldane Center trail walk. The village tree committee set up a meeting with the St. Lawrence Eastern Lake Ontario organization with Robert Smith and Megan Pistoiese-Shaw to identify invasive species along the Haldane trail walk and learn how to manage or eradicate the harmful insects in our area. Since this is a topic in our Comprehensive Plan the committee decided to hold our meeting there.

A few years ago, Robert came to one of our meetings and spoke about what type of invasive species are in our area and how to manage properties with these insects or plants, such as the Japanese Knotweed. The visit from Robert and Megan last week gave us a visual understanding of these problems. It fit in nicely with what was described when Robert had visited two years ago.

Dawn was asked to answer a survey from Karen Noyes, Oswego County Community Development, Tourism and Planning. They are updating their comprehensive plan and need information from towns about our plan. The survey must be done and sent back to Karen by June 28<sup>th</sup>. When the results are tabulated, discussed and a plan of action will be set in motion to seek available funding, and/or provide technical assistance to update and complete comprehensive plans and other options.

I have not had a chance to discuss this with our committee, due to the fact we had already made plans to attend the invasive species trail walk.

The questions are rather simple ones that don't need any discussion with other committees; however, there is one I cannot answer alone. For the time being I will answer the question as, need assistance with process. The question was: Does the Town of Richland intend to become a NYS pro-housing community? It is important that the town board visit the website regarding this question to fully understand what pro-housing is. I say this because of the chaos of a few months ago in the village and town about immigrants. The discussion on social media was not always accurate. The website is: <https://hcr.ny.gov/phc> Please read it.

Respectfully submitted  
Dawn Holynski

**TOWN CLERK'S MONTHLY REPORT**

JUNE, 2024

page 4

**DISBURSEMENTS**

PAID TO SUPERVISOR FOR GENERAL FUND	971.09
PAID TO SUPERVISOR FOR PART TOWN FUND	1,460.00
PAID FOR SUPERVISOR FOR WATER	72,829.70
PAID TO NYS ANIMAL POPULATION CONTROL FUND	125.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	90.00
<b>TOTAL DISBURSEMENTS</b>	<b>75,475.79</b>

RECEIVED  
JUL 08 2024  
TOWN OF RICHLAND  
SUPERVISOR  
# 2371

JULY 1, 2024

\_\_\_\_\_, SUPERVISOR  
ROBERT L. NORTH

**STATE OF NEW YORK, COUNTY OF OSWEGO, TOWN OF RICHLAND**

I, MILDRED A. NEWCOMB, being duly sworn, says that I am the Clerk of the TOWN OF  
that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting  
only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and sworn to before me this

  
Town Clerk

\_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

\_\_\_\_\_  
Notary Public

# TOWN CLERK'S MONTHLY REPORT

TOWN OF RICHLAND, NEW YORK

JUNE, 2024

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:

<b>A1255</b>				
	<u>4</u>	MARRIAGE LICENSES	NO. 24010 TO 24013	<u>70.00</u>
	<u>19</u>	CERTIFIED COPIES		<u>190.00</u>
		<b>TOTAL TOWN CLERK FEES</b>		<b>260.00</b>
<b>A1550</b>				
	<u>1</u>	DOG CONTROL FEES		<u>80.00</u>
		<b>TOTAL A1550</b>		<b>80.00</b>
<b>A2401</b>				
	<u>1</u>	INTEREST EARNED		<u>36.09</u>
		<b>TOTAL A2401</b>		<b>36.09</b>
<b>A2544</b>				
	<u>97</u>	DOG LICENSES		<u>555.00</u>
		<b>TOTAL A2544</b>		<b>555.00</b>
<b>A2770</b>				
	<u>2</u>	MISCELLANEOUS REVENUE		<u>40.00</u>
		<b>TOTAL A2770</b>		<b>40.00</b>
<b>B2110</b>				
	<u>12</u>	ZONING FEES & PERMITS		<u>560.00</u>
		<b>TOTAL B2110</b>		<b>560.00</b>
<b>B2555</b>				
	<u>12</u>	BUILDING PERMITS		<u>850.00</u>
		<b>TOTAL B2555</b>		<b>850.00</b>
<b>B2770F</b>				
	<u>1</u>	FISHCLEAN & JUNKYARDS		<u>50.00</u>
		<b>TOTAL B2770F</b>		<b>50.00</b>
<b>W12140</b>				
	<u>5</u>	WD1 METERED WATER SALES		<u>927.63</u>
		<b>TOTAL W12140</b>		<b>927.63</b>
<b>W12142</b>				
	<u>1</u>	WD1 UNMETERED SALES		<u>17,811.89</u>
		<b>TOTAL W12142</b>		<b>17,811.89</b>
<b>W12148</b>				
	<u>6</u>	WD1 INT & PENALTIES		<u>99.45</u>
		<b>TOTAL W12148</b>		<b>99.45</b>
<b>W12665</b>				
	<u>3</u>	WATER HOOK-UP/MATERAL		<u>4,551.50</u>
		<b>TOTAL W12665</b>		<b>4,551.50</b>

# TOWN CLERK'S MONTHLY REPORT

JUNE, 2024

page 2

---

---

<b>W12770</b>	<u>2</u>	WD1 UNCLASS/LABOR	<u>1,315.80</u>	
		<b>TOTAL W12770</b>		<b>1,315.80</b>
<hr/>				
<b>W22140</b>	<u>5</u>	WD2 METERED WATER SALES	<u>1,135.62</u>	
		<b>TOTAL W22140</b>		<b>1,135.62</b>
<hr/>				
<b>W22141</b>	<u>4</u>	WATER SALESMAN-CO RT 41	<u>1,161.75</u>	
		<b>TOTAL W22141</b>		<b>1,161.75</b>
<hr/>				
<b>W22142</b>	<u>1</u>	WD2 UNMETERED SALES	<u>23,953.92</u>	
		<b>TOTAL W22142</b>		<b>23,953.92</b>
<hr/>				
<b>W22148</b>	<u>4</u>	WD2 INT & PENALTIES	<u>98.35</u>	
		<b>TOTAL W22148</b>		<b>98.35</b>
<hr/>				
<b>W22770</b>	<u>2</u>	WD2 UNCLASS/LABOR	<u>877.20</u>	
		<b>TOTAL W22770</b>		<b>877.20</b>
<hr/>				
<b>W32140</b>	<u>2</u>	WD3 METERED WATER SALES	<u>218.04</u>	
		<b>TOTAL W32140</b>		<b>218.04</b>
<hr/>				
<b>W32142</b>	<u>1</u>	WD3 UNMETERED SALES	<u>11,669.86</u>	
		<b>TOTAL W32142</b>		<b>11,669.86</b>
<hr/>				
<b>W32148</b>	<u>2</u>	WD3 INT & PENALTIES	<u>21.80</u>	
		<b>TOTAL W32148</b>		<b>21.80</b>
<hr/>				
<b>W32770</b>	<u>2</u>	WD3 UNCLASS/LABOR	<u>438.60</u>	
		<b>TOTAL W32770</b>		<b>438.60</b>
<hr/>				
<b>W52140</b>	<u>2</u>	WD5 METERED WATER SALES	<u>246.60</u>	
		<b>TOTAL W52140</b>		<b>246.60</b>
<hr/>				
<b>W52142</b>	<u>1</u>	WD5 UNMETERED SALES	<u>7,984.63</u>	
		<b>TOTAL W52142</b>		<b>7,984.63</b>

---

---

**TOWN CLERK'S MONTHLY REPORT**

JUNE, 2024

page 3

---

---

**W52148**

<u>1</u>	WD5 INT & PENALTIES	<u>9.72</u>	
	<b>TOTAL W52148</b>		<b>9.72</b>

---

**W52770**

<u>3</u>	WD5 UNCLASS /LABOR	<u>307.34</u>	
	<b>TOTAL W52770</b>		<b>307.34</b>

---



**Climate Smart  
Communities**  
Certified Bronze

*Taking Local Action to Combat Climate Change*

THE TOWN OF  
**Richland**  
IS A  
**Bronze Certified**  
**CLIMATE SMART COMMUNITY**

**2024**

