

WBE Certified by NYS in 2013

**3481 South Street Road
Marcellus, New York 13108
Phone: (315) 673-7148
Klama3481@Gmail.com**

**PROGRESS REPORT
June 1, 2024 to August 31, 2024**

Objective 1: Provide the Town of Richland with grant writing services to continue to implement the recommendations of the Town's Comprehensive Plan, in addition to other projects and programs as directed by the Town of Richland.

Objective 2: Provide technical assistance to the Supervisor, Board of Trustees, and other Town staff on a wide range of topics.

Accomplishments

Richland Pocket Park Project –**Now that this project has a fully executed contract between NYS and the Town of Richland I will no longer bill my time to this contract.

Salt Storage Shed – Provided information to the Town regarding the CFA funding opportunity for this project; however, the Town decided to pursue the project and issue an RFP without applying to CFA. After the CFA deadline, I was notified that the Town opened the bids and they now decided to postpone the project and pursue grant funds. So, I reminded them of the CFA process and timing for proceeding with this project so that they were aware of everything including the likelihood that construction would take place in Spring 2026 at the earliest if they apply and receive a 2025 CFA (WQIP) grant.

Guardrail Project – I reviewed the information provided by K. Balcom and began researching funding opportunities. I participated in a conference call with NYS DOT staff (M. Kelly and R. Sawczak) to discuss the project and funding options. I then requested additional information from K. Balcom and reported all my findings to him for consideration of how to proceed.

Water Tower Project – I reviewed the Town's request for assistance with the replacement of the water tower. I researched several different funding options, contacted the NYS DEC staff with grant funding program questions, reached out to USDA RD staff for clarification on their program, and reviewed the WIIA options. I summarized all the information and presented it to the Town officials.

Pro-Housing Community Initiative – I provided program information to the Town regarding the initial steps to becoming a Pro-Housing Community. I have not heard back on whether they'd like to pursue this, with my assistance, or not.

DASNY Grant – Continued to correspond with DASNY staff after submittal of the final payment request. Received and forwarded notification to town officials that their final payment was approved, based on an email from DASNY in late-June. This project is now closed.

CNY Community Foundation – We received an award from the CNY Community Foundation for the Richland Pocket Park Project. I reviewed the contract award materials and offered to provide assistance with the required progress reports. I also prepared and sent a draft press release to J. Peterson for revision and distribution to local media outlets.

Communication and Meetings: I prepared for and participated in the Town's project planning meeting on June 4 including creating a handout to guide the discussion and taking notes on priority projects to pursue funding for. I maintained communication with Town employees and Town Board Members throughout this period.

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 August, 2024:

DATED: September 20, 2024

SUPERVISOR

	Balance 07/31/2024	Increases	Decreases	Balance 08/31/2024
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	4,801.47	171,456.89	171,534.57	4,723.79
CASH - MONEY MARKET	1,375,645.92	28,618.20	171,434.58	1,232,829.54
PETTY CASH	400.00	0.00	0.00	400.00
SPECIAL RESERVE - MM - BUILDIN	216,143.25	562.66	0.00	216,705.91
SPECIAL RESERVE - HALDANE REPA	52,353.59	136.29	0.00	52,489.88
ASSESSMENT RESERVE	73,138.78	190.39	0.00	73,329.17
TOTAL	1,722,483.01	200,964.43	342,969.15	1,580,478.29
B GENERAL FUND - OUTSIDE VILLAGE				
CASH - CHECKING	267.00	4,328.80	4,328.80	267.00
CASH - MONEY MARKET	445,640.94	64,818.29	4,328.80	506,130.43
TOTAL	445,907.94	69,147.09	8,657.60	506,397.43
DA HIGHWAY FUND - TOWNWIDE				
CASH - CHECKING	2,356.25	73,783.88	73,783.88	2,356.25
CASH - MONEY MARKET	639,707.85	2,269.19	73,783.88	568,193.16
SPECIAL RESERVE - MM - MACHINE	16,384.11	42.65	0.00	16,426.76
TOTAL	658,448.21	76,095.72	147,567.76	586,976.17
DB HIGHWAY FUND - OUTSIDE VILLAGE				
CASH - CHECKING	516.21	92,577.86	92,577.86	516.21
CASH - MONEY MARKET	198,306.20	275.23	92,577.86	106,003.57
TOTAL	198,822.41	92,853.09	185,155.72	106,519.78
H CAPITAL PROJECTS				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SF1- RINGGOLD FIRE DISTRICT #1				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SF2- RICHLAND FIRE DISTRICT #2				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00

MONTHLY REPORT OF SUPERVISOR

	Balance 07/31/2024	Increases	Decreases	Balance 08/31/2024
SL1- FERNWOOD LIGHTING DISTRICT #1				
	0.00	0.00	0.00	0.00
CASH - MONEY MARKET	4,269.55	11.11	0.00	4,280.66
TOTAL	4,269.55	11.11	0.00	4,280.66
SL2- RICHLAND LIGHTING DISTRICT #2				
	0.00	0.00	0.00	0.00
CASH - MONEY MARKET	4,889.11	12.73	0.00	4,901.84
TOTAL	4,889.11	12.73	0.00	4,901.84
SW1- RICHLAND WATER DISTRICT #1				
CASH - CHECKING	314.76	22,562.41	22,508.42	368.75
CASH - MONEY MARKET	344,825.93	5,956.11	252,562.41	98,219.63
SPECIAL RESERVE - WD #1 CAPITA	284,266.78	740.00	0.00	285,006.78
SPECIAL RESERVE - WD #1 - REPA	30,895.19	80.43	0.00	30,975.62
TOTAL	660,302.66	29,338.95	275,070.83	414,570.78
SW2- RICHLAND WATER DISTRICT #2				
CASH - CHECKING	214.36	14,494.67	14,458.68	250.35
CASH - MONEY MARKET	69,190.14	10,852.89	14,494.67	65,548.36
SPECIAL RESERVE - WD #2 CAPITA	363,062.85	945.12	0.00	364,007.97
SPECIAL RESERVE - WD #2 - REPA	30,895.19	80.43	0.00	30,975.62
TOTAL	463,362.54	26,373.11	28,953.35	460,782.30
SW3- RICHLAND WATER DISTRICT #3				
CASH - CHECKING	-17.99	7,246.79	7,228.80	0.00
CASH - SAVINGS	118,297.55	1,757.72	7,246.79	112,808.48
SPECIAL RESERVE - WD #3 - CAP	116,756.43	303.94	0.00	117,060.37
SPECIAL RESERVE - WD #3 - REPA	15,447.59	40.21	0.00	15,487.80
TOTAL	250,483.58	9,348.66	14,475.59	245,356.65
SW4- RICHLAND WATER DISTRICT #4				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SW5- RICHLAND WATER DISTRICT #5				
CASH - CHECKING	-12.01	4,831.18	4,819.17	0.00
CASH - SAVINGS	114,183.55	370.84	4,831.18	109,723.21
SPECIAL RESERVE - SW #5 - REPA	1,877.39	4.89	0.00	1,882.28
TOTAL	116,048.93	5,206.91	9,650.35	111,605.49
TA TRUST & AGENCY				
CASH - CHECKING	14,481.02	147,202.46	147,564.88	14,118.60
TOTAL	14,481.02	147,202.46	147,564.88	14,118.60
TE CEMETERY FUND EXPENDABLE				
	0.00	0.00	0.00	0.00

MONTHLY REPORT OF SUPERVISOR

	Balance 07/31/2024	Increases	Decreases	Balance 08/31/2024
CASH - MONEY MARKET	40,318.21	0.00	0.00	40,318.21
TOTAL	40,318.21	0.00	0.00	40,318.21
TN CEMETERY FUND NONEXPENDABLE				
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
TOTAL ALL FUNDS	4,665,018.18	656,554.26	1,160,065.23	4,161,507.21

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 September, 2024:

DATED: October 7, 2024

SUPERVISOR

	Balance 08/31/2024	Increases	Decreases	Balance 09/30/2024
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	4,723.79	101,635.52	101,617.61	4,741.70
CASH - MONEY MARKET	1,232,829.54	64,646.55	101,618.59	1,195,857.50
PETTY CASH	400.00	0.00	0.00	400.00
SPECIAL RESERVE - MM - BUILDIN	216,705.91	511.62	0.00	217,217.53
SPECIAL RESERVE - HALDANE REPA	52,489.88	123.92	0.00	52,613.80
ASSESSMENT RESERVE	73,329.17	173.12	0.00	73,502.29
TOTAL	1,580,478.29	167,090.73	203,236.20	1,544,332.82
B GENERAL FUND - OUTSIDE VILLAGE				
CASH - CHECKING	267.00	10,519.52	10,519.52	267.00
CASH - MONEY MARKET	506,130.43	2,759.84	10,519.52	498,370.75
TOTAL	506,397.43	13,279.36	21,039.04	498,637.75
DA HIGHWAY FUND - TOWNWIDE				
CASH - CHECKING	2,356.25	65,975.55	65,975.55	2,356.25
CASH - MONEY MARKET	568,193.16	1,185.69	65,975.55	503,403.30
SPECIAL RESERVE - MM - MACHINE	16,426.76	38.78	0.00	16,465.54
TOTAL	586,976.17	67,200.02	131,951.10	522,225.09
DB HIGHWAY FUND - OUTSIDE VILLAGE				
CASH - CHECKING	516.21	38,636.28	38,636.28	516.21
CASH - MONEY MARKET	106,003.57	401,144.83	38,636.28	468,512.12
TOTAL	106,519.78	439,781.11	77,272.56	469,028.33
H CAPITAL PROJECTS				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SF1- RINGGOLD FIRE DISTRICT #1				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SF2- RICHLAND FIRE DISTRICT #2				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00

MONTHLY REPORT OF SUPERVISOR

	Balance 08/31/2024	Increases	Decreases	Balance 09/30/2024
SL1- FERNWOOD LIGHTING DISTRICT #1				
CASH - CHECKING	0.00	160.22	160.22	0.00
CASH - MONEY MARKET	4,280.66	9.73	160.22	4,130.17
TOTAL	4,280.66	169.95	320.44	4,130.17
SL2- RICHLAND LIGHTING DISTRICT #2				
CASH - CHECKING	0.00	719.26	719.26	0.00
CASH - MONEY MARKET	4,901.84	9.87	719.26	4,192.45
TOTAL	4,901.84	729.13	1,438.52	4,192.45
SW1- RICHLAND WATER DISTRICT #1				
CASH - CHECKING	368.75	19,802.38	19,802.38	368.75
CASH - MONEY MARKET	98,219.63	7,127.31	19,802.38	85,544.56
SPECIAL RESERVE - WD #1 CAPITA	285,006.78	672.88	0.00	285,679.66
SPECIAL RESERVE - WD #1 - REPA	30,975.62	73.13	0.00	31,048.75
TOTAL	414,570.78	27,675.70	39,604.76	402,641.72
SW2- RICHLAND WATER DISTRICT #2				
CASH - CHECKING	250.35	13,201.29	13,201.29	250.35
CASH - MONEY MARKET	65,548.36	17,834.99	13,201.29	70,182.06
SPECIAL RESERVE - WD #2 CAPITA	364,007.97	859.39	0.00	364,867.36
SPECIAL RESERVE - WD #2 - REPA	30,975.62	73.13	0.00	31,048.75
TOTAL	460,782.30	31,968.80	26,402.58	466,348.52
SW3- RICHLAND WATER DISTRICT #3				
CASH - CHECKING	0.00	6,600.69	6,600.69	0.00
CASH - SAVINGS	112,808.48	824.79	6,600.69	107,032.58
SPECIAL RESERVE - WD #3 - CAP	117,060.37	276.37	0.00	117,336.74
SPECIAL RESERVE - WD #3 - REPA	15,487.80	36.57	0.00	15,524.37
TOTAL	245,356.65	7,738.42	13,201.38	239,893.69
SW4- RICHLAND WATER DISTRICT #4				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SW5- RICHLAND WATER DISTRICT #5				
CASH - CHECKING	0.00	4,400.52	4,400.52	0.00
CASH - SAVINGS	109,723.21	429.32	4,400.52	105,752.01
SPECIAL RESERVE - SW #5 - REPA	1,882.28	4.44	0.00	1,886.72
TOTAL	111,605.49	4,834.28	8,801.04	107,638.73
TA TRUST & AGENCY				
CASH - CHECKING	14,118.60	112,571.42	112,535.24	14,154.78
TOTAL	14,118.60	112,571.42	112,535.24	14,154.78
TE CEMETERY FUND EXPENDABLE				
	0.00	0.00	0.00	0.00

MONTHLY REPORT OF SUPERVISOR

	Balance 08/31/2024	Increases	Decreases	Balance 09/30/2024
CASH - MONEY MARKET	40,318.21	0.00	0.00	40,318.21
TOTAL	40,318.21	0.00	0.00	40,318.21
TN CEMETERY FUND NONEXPENDABLE				
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
TOTAL ALL FUNDS	4,161,507.21	873,038.92	635,802.86	4,398,743.27



James Ridgeway (August 2024)

Report View

Information

Summary

Report Amount	\$8,680.00
Date Check Sent to CFO	09/10/2024
Adjustment Amount	\$0.00
AC-1030	AC240835.300

RECEIVED

SEP 11 2024

TOWN OF RICHLAND
SUPERVISOR

#1153

Report

Report Month and Year	August 2024
Report Status	Certified
Prepared Date	Sep 10, 2024 2:21:21 PM
Prepared By	James Ridgeway (JCR35300)
Certified Date	Sep 10, 2024 2:24:17 PM
Certified By	James Ridgeway (JCR35300)

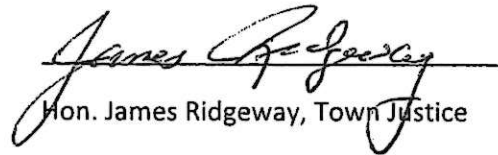
Richland Town Court
H. Douglas Barclay Courthouse
1 Bridge Street
Pulaski, NY 13142
Phone: (315) 298-5174 ext. 1027
Fax: (315) 298-7348

Hon. James H. Ridgeway
Town Justice

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

Statute	# of Cases
Penal Law (Criminal Law)	26
Vehicle & Traffic Law	144
Environmental Conservation/6NYCRR	0
Civil, Small Claims, Summary Proceedings (evictions)	0
Regular Court Sessions	2
Special Court Sessions (Immediate Arraignments, Search Warrants, etc)	

Report Date: September 10, 2024


Hon. James Ridgeway, Town Justice

W



Judy Conger (August 2024)

Report View

Information

Summary

Report Amount	\$9,934.00
Date Check Sent to CFO	09/10/2024
Adjustment Amount	\$0.00
AC-1030	AC240835.343

RECEIVED
SEP 11 2024
TOWN OF RICHLAND
SUPERVISOR
1235

Report

Report Month and Year	August 2024
Report Status	Certified
Prepared Date	Sep 10, 2024 2:29:33 PM
Prepared By	Judy Conger (JCR35343)
Certified Date	Sep 10, 2024 2:30:40 PM
Certified By	Judy Conger (JCR35343)

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: 08/01/2024 - 08/31/2024

Statute	
Penal Law (Criminal Cases)	34
Vehicle & Traffic Law	246
DEC; 6NYCRR; Navigation Law	3
Transportation Law; Tax Law	1
Public Health Law; Parks & Rec	0
Real Property Actions & Proceedings Law	2
Civil; Small Claims; Summary Proceedings (evictions)	1
Bench Trials	1
Court Sessions	2

Report Date:

9/10/2024



HON. JUDY M. CONGER

Town Justice

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

DATE: September 23, 2024

KIND OF MEETING: Town Board – Budget Meeting

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

BOARD MEMBERS PRESENT: Supervisor Robert North
Councilman Donna Gilson
Councilman Sue Haynes
Councilwoman Eric Pappa (joined at 3:15 p.m.)
Councilwoman Larry Atkinson

OTHERS IN ATTENDANCE: Kevin Balcom, Tammie Whaley, Julie Peterson

CALL TO ORDER: The meeting was called to order at 2:01 p.m. with Supervisor North leading in the Pledge of Allegiance.

Supervisor Clerk/Budget Officer, Tammie Whaley, informed the board to anticipate \$80,000 in the B Fund for the Pilot Program. Ruth Scheppard, from the Sandy Creek Town Board would like to get the water rates from us as soon as possible. Robert North and Tammie Whaley have a meeting next week with the Village to revisit the Constable Agreement. Discussion was had on the following funds: B, DA, DB, SL1, and SL 2. There was a very brief discussion regarding the water districts.

MEETING ADJOURNED: *A motion was made by Councilwoman Haynes and seconded by Councilman Atkinson to adjourn the meeting at 3:40 p.m. All members were in favor.*

Respectfully submitted by
Julie Peterson
Deputy Town Clerk

TOWN OF RICHLAND

10/07/2024

15:39:54

Abstract # 010
Summary by Fund

Code	Fund	Prepays	Unpays	Totals
A	GENERAL FUND - TOWNWIDE	16,107.62	7,655.13	23,762.75
B	GENERAL FUND - OUTSIDE VILLAGE	1,196.04	185.00	1,381.04
DA	HIGHWAY FUND - TOWNWIDE	1,509.23	74,021.10	75,530.33
DB	HIGHWAY FUND - OUTSIDE VILLAGE	4,836.92	14,244.05	19,080.97
SL1-	FERNWOOD LIGHTING DISTRICT #1		172.20	172.20
SL2-	RICHLAND LIGHTING DISTRICT #2		738.22	738.22
SW1-	RICHLAND WATER DISTRICT #1	2,205.49	1,369.45	3,574.94
SW2-	RICHLAND WATER DISTRICT #2	1,470.14	912.98	2,383.12
SW3-	RICHLAND WATER DISTRICT #3	735.29	456.47	1,191.76
SW5-	RICHLAND WATER DISTRICT #5	490.18	304.35	794.53
Total:		28,550.91	100,058.95	128,609.86

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

DATE: September 23, 2024

KIND OF MEETING: Special Town Board Meeting – Union Negotiations/Contract

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

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

OTHERS IN ATTENDANCE: Tammie Whaley, Kevin Balcom, Mike Cimilluca, William Rollins

CALL TO ORDER: The meeting was called to order at 3:52 p.m.

At 3:53 p.m. a motion was made by Councilwoman Haynes and seconded by Councilwoman Gilson to enter into Executive Session to discuss the Union Contract. All members were in favor. At 5:24 p.m. a motion was made by Councilman Pappa and seconded by Councilman Atkinson. All members were in favor.

MEETING ADJOURNED: The meeting was adjourned at 5:25 p.m.

Respectfully submitted by
Julie Peterson
Deputy Town Clerk

TOWN CLERK'S MONTHLY REPORT

SEPTEMBER, 2024

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	1,004.72
PAID TO SUPERVISOR FOR PART TOWN FUND	2,784.00
PAID FOR SUPERVISOR FOR WATER	5,907.34
PAID TO NYS ANIMAL POPULATION CONTROL FUND	32.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	202.50
TOTAL DISBURSEMENTS	9,930.56

RECEIVED
 OCT 03 2024 #2381
 TOWN OF RICHLAND
 SUPERVISOR

OCTOBER 2, 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

SEPTEMBER, 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:

A1255	<u>9</u>	MARRIAGE LICENSES NO. 24021 TO 24029	<u>157.50</u>	
	<u>23</u>	CERTIFIED COPIES	<u>290.00</u>	
		TOTAL TOWN CLERK FEES		447.50
<hr/>				
A2192	<u>1</u>	CEMETERY OPENINGS	<u>400.00</u>	
		TOTAL A2192		400.00
<hr/>				
A2401	<u>1</u>	INTEREST EARNED	<u>7.22</u>	
		TOTAL A2401		7.22
<hr/>				
A2544	<u>28</u>	DOG LICENSES	<u>150.00</u>	
		TOTAL A2544		150.00
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B2110	<u>8</u>	ZONING FEES & PERMITS	<u>310.00</u>	
		TOTAL B2110		310.00
<hr/>				
B2555	<u>15</u>	BUILDING PERMITS	<u>2,474.00</u>	
		TOTAL B2555		2,474.00
<hr/>				
W12140	<u>2</u>	WD1 METERED WATER SALES	<u>851.64</u>	
		TOTAL W12140		851.64
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W12141	<u>2</u>	CO RT 41 WATER SALESMAN	<u>52.35</u>	
		TOTAL W12141		52.35
<hr/>				
W12143	<u>1</u>	UNM SALES BRENNANS	<u>3,750.00</u>	
		TOTAL W12143		3,750.00
<hr/>				
W12148	<u>3</u>	WD1 INT & PENALTIES	<u>69.29</u>	
		TOTAL W12148		69.29
<hr/>				
W12401	<u>2</u>	WD1 INT. AND EARNINGS	<u>0.27</u>	
		TOTAL W12401		0.27
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W12665	<u>2</u>	WATER HOOK-UP/MATERAL	<u>200.80</u>	
		TOTAL W12665		200.80

TOWN CLERK'S MONTHLY REPORT

SEPTEMBER, 2024

page 2

W22140	<u>1</u>	WD2 METERED WATER SALES	<u>207.15</u>	
		TOTAL W22140		207.15
<hr/>				
W22141	<u>2</u>	CO RT 41 WATER SALESMAN	<u>70.39</u>	
		TOTAL W22141		70.39
<hr/>				
W22148	<u>1</u>	WD2 INT & PENALTIES	<u>54.20</u>	
		TOTAL W22148		54.20
<hr/>				
W32140	<u>4</u>	WD3 METERED WATER SALES	<u>362.48</u>	
		TOTAL W32140		362.48
<hr/>				
W32141	<u>2</u>	CO RT 41 WATER SALESMAN	<u>34.29</u>	
		TOTAL W32141		34.29
<hr/>				
W32148	<u>2</u>	WD3 INT & PENALTIES	<u>31.01</u>	
		TOTAL W32148		31.01
<hr/>				
W52140	<u>1</u>	WD5 METERED WATER SALES	<u>200.00</u>	
		TOTAL W52140		200.00
<hr/>				
W52141	<u>2</u>	CO RT 41 WATER SALESMAN	<u>23.47</u>	
		TOTAL W52141		23.47

At a regular meeting of the Town Board for the Town of Richland held the 8th day of October, 2024 at the H. Douglas Barclay Courthouse, Pulaski, New York.

RESOLUTION

AUTHORIZING REQUEST FOR REDUCTION OF SPEED LIMIT ON TOWNE ROAD

WHEREAS Towne Road is a rural Towne Road located within the Town of Richland accessible by New York State Route 13 and County Route 28 which is without a posted speed limit; and

WHEREAS Towne Road gets an excessive amount of morning and evening work commuter traffic from State Route 13 area for quicker access to County Route 28, to State Route 81

WHEREAS several residents on Towne Road have approached the Town requesting a reduced speed limit due to multiple areas of straight aways on the roadway, the excessive amount of commuter traffic and Amish horse and buggy traffic; and

WHEREAS a Petition having been filed with the Town requesting that the speed limit get reduced on Town Road within the Town; and

WHEREAS pursuant to applicable New York State Laws, including the Town Law, Highway Law, and §1622 of the Vehicle and Traffic Law, the Town Board is required to adopt a Resolution requesting a reduction of the speed limit; and

WHEREAS the Town believes it to be in the public's best interest to make such a request of the NYS DOT to reduce the speed limit to 45 MPH; and

NOW, THEREFORE, on motion made by _____, and seconded by _____, **BE IT RESOLVED** as follows that:

1. The Town Board for the Town of Richland, after due deliberation and consideration of this matter, hereby finds that it is in the public's best interest to request from the New York State Department of Transportation, pursuant to §1622 of the NYS V&T Law, to set a reduced speed limit of 45 MPH on Towne Road located within the Town of Richland; and
2. The Town Board hereby authorizes Town Supervisor, Robert North, to execute any and all documents in furtherance of this request.