

ABSTRACT OF AUDITED VOUCHERS, TO BE PAID DECEMBER 15, 2012

CLAIMANT	DESCRIPTION	CODE NUMBER	VENDOR #	AMOUNT	TOTAL
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CITY CLERK

RICOH USA INC.
CORTLAND STANDARD
GENERAL CODE

COPIER	A-1410-403-01	30406	\$31.77
LEGAL ADS	A-1410-405-00	15400	\$42.40
ANNUAL MAINT. FEE	A-1410-415-00	24390	\$1,195.00

\$1,269.17

BUILDING AND GROUNDS

RILEY MAINT SYSTEMS INC.
NORTHERN SAFETY
NORTHERN SAFETY
AIR TEMP
WILLIAM F HOWE

BOWL CLR. LIQUID DET. TOILET TISS. VESTS	A-1620-405-00	53548	\$282.24
EYE WEAR LENS CLR.	A-1620-405-00	45120	\$613.53
DRAINED THE CHILLER	A-1620-405-02	45120	\$55.20
NUISANSE WILDLIFE REMOVAL	A-1620-415-00	1822	\$328.00
	A-1620-415-00	29470	\$450.00

\$1,728.97

CENTRAL SERVICE

COMDOC
PITNEY BOWES

COPIER LEASE - FINANCE	A-1670-415-00	11452	\$90.00
RED INK FOR POSTAGE MACHINE	A-1670-415-00	49407	\$81.88

\$171.88

DATA PROCESSING

CITRIX ONLINE
CDW GOVERNMENT
IV4 INC
STAPLES

GOTOASSIST REMOTE SUPPORT	A-1680-415-00	10780	\$69.00
COMPUTER SUPPLIES	A-1680-415-00	10631	\$137.00
NEW POLICE DOMAIN CONTROLLER	A-1680-415-00	31600	\$720.00
MOUSE, DUCT TAPE	A-1680-415-00	58475	\$60.68

\$986.68

TOTAL

\$4,156.70

**First Light 2012/2013
Cortland Downtown Partnership Requests**

1. Close Main Street for Cortland County's, ***First Light***, New Year's Eve Countdown celebration with entertainment from 9:30 p.m. 12:15 a.m. between Court Street and Port Watson Street on Monday, December 31st. Closure times as deemed appropriate by the City Police Department and DPW for set up and car removal. (traditional location/planning)
 2. Waive fee for use of the "Showmobile" in front of Bernard's. (traditional location)
 3. Allow use of ____ for the "Fun Flicks" screen to show NYC Times Square Countdown (Same screen as summer Courthouse Park movies)
 4. Allow use of power for "Fun Flicks" and "Showmobile" DJ.
 5. Allow use of the Port Watson Street Youth Bureau Municipal Parking Lot for the Little Big Shots fireworks display pending approval by the Police and Fire Departments. (Same as 2010/2011 event)
-
-

Bill:
Could you look
this over
Question - why not?

The Walsh Law Firm
Ronald T. Walsh
Attorney At Law

45 Church Street ✧ Cortland, NY ✧ 13045

Phone: (607) 753 - 9641 ✧ Fax: (607) 758-8515

E-Mail: rwalsh@ronwalshlaw.com

November 19, 2012

City of Cortland- City Hall
Mack Cook, Director
Administration & Finance
25 Court Street
Cortland, New York 13045

Dear Mack:

I write to request the abandonment of the alley way situated between 12 and 14 William Street be placed on the agenda for the December 4th Common Council meeting.

As you may recall, my clients Ann and Louis Gebhard own both the properties situated at 12 and 14 William Street. They reside at 14 and rent the property at 12 to residential tenants. In the past they have used the alley way as a shared driveway between the two properties. At some point in the future they intend to sell one or both of the properties and would like each of the properties to have its own driveway. At the end of the alley way in question is a fence belonging to the City of Cortland that contains the Youth Bureau parking lot. We are requesting that the City quit-claim its interest in the alleyway to the Gebhards, so that the alley way can be attached to the 12 William Street parcel.

As I understand the relevant law, a copy of which is attached hereto, the requirement is that notice be published for ten days in the official newspaper of the City followed by a public hearing. Accordingly, I am asking that the Council set the public hearing date for December 18th at the next Common Council meeting. My clients will be willing to pay for the cost of the advertisement.

Also enclosed is a copy of the survey map completed by the surveyor Milton A. Greene. Thank you for your consideration of this request. Should you wish to discuss the matter further please do not hesitate to contact me.

Very truly yours,

THE WALSH LAW FIRM



Ronald T. Walsh
RTW/dd

Enclosures: McKinney's Second Class Cities Law § 101
Survey map of 12-14 Williams Street

Cc: Ann and Louis Gebhard w/o enclosures

McKinney's Consolidated Laws of New York Annotated
Second Class Cities Law (Refs & Annos)
Chapter 53. Of the Consolidated Laws
Article 7. Department of Public Works (Refs & Annos)

McKinney's Second Class Cities Law § 101

§ 101. Discontinuance of streets

Currentness

Whenever the common council shall contemplate the discontinuance of any street, it shall cause a notice to be published for ten days in the official newspaper or newspapers of the city of its intention so to do, and that all persons interested may be heard in reference thereto at a time stated in such notice. If it shall be determined to discontinue the street and any person shall claim to be damaged by such discontinuance, such alleged damages, unless agreed to by the commissioner of public works and approved by the board of estimate and apportionment, must be ascertained and determined in the manner provided by law for ascertaining damages for lands taken for the opening of streets. An ordinance discontinuing any street shall require the affirmative vote of three-fourths of all the members of the common council. Whenever a street, or any part thereof, the fee of which is in the city, shall be discontinued, the lands embraced within the limits of such street, or any part thereof, may be exchanged for other lands within the limits of the city, upon such terms and conditions as the common council may by ordinance prescribe.

Credits

(L.1909, c. 55. Amended L.1923, c. 647.)

Notes of Decisions (1)

Current through L.2011, chapters 1 to 604.

End of Document

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Milton A. Greene

MAP SHOWING LANDS OF LOUIS A. & ANN O. GEBHARD

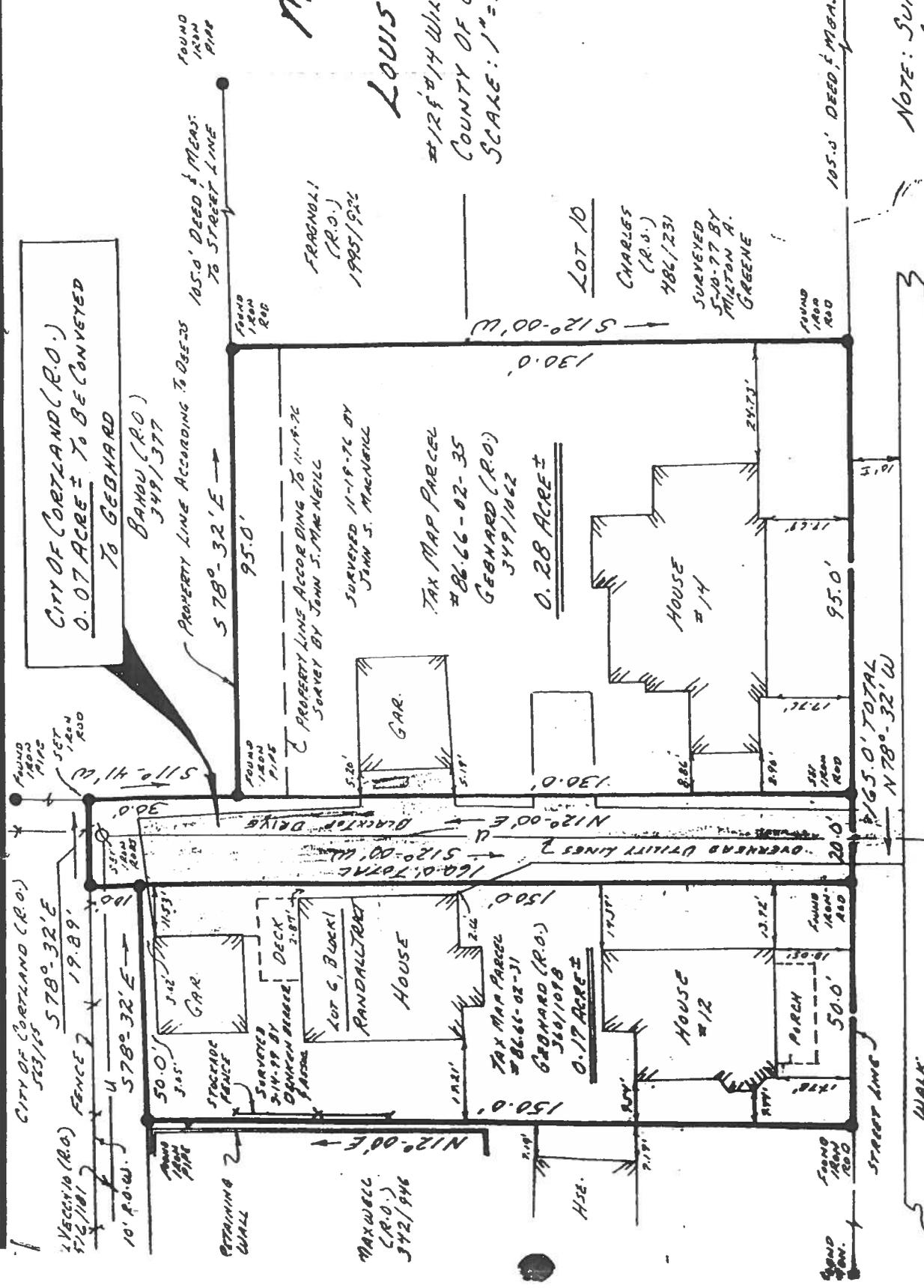
1/2 & 1/4 WILLIAM STREET
COUNTY OF CORTLAND
STATE OF NEW YORK
JUNE 24, 1996
SCALE: 1" = 30'

BASED ON 5-10-77 SURVEY BY MILTON A. GREENE

MILTON A. GREENE
P.L.S. # 42000
CORTLAND, N.Y.

CHURCH STREET

NOTE: SURVEY MAPS BY JOHN S. MACNEILL AND DENKENDERGER & ASSOCIATES DO NOT FOLLOW THE TRACT MAP.



CITY OF CORTLAND (R.O.)
0.07 ACRE ± TO BE CONVEYED
TO GEBHARD
BAYOU (R.O.)
349/377

PROPERTY LINE ACCORDING TO DEEDS
578°-32'E →
105.0' DEED & MEAS.
TO STREET LINE
FOUND IRON PIPE

FRAGNOLI (R.O.)
1995/192

PROPERTY LINE ACCORDING TO 11-19-76 SURVEY BY JOHN S. MACNEILL
SURVEYED 11-19-76 BY JOHN S. MACNEILL
TAX MAP PARCEL # 86-66-02-35
GEBHARD (R.O.)
349/1062
0.28 ACRE ±

LOT 10
CHARLES (R.O.)
486/231
SURVEYED 5-10-77 BY MILTON A. GREENE

105.0' DEED & MEAS.
FOUND IRON PIPE

CITY OF CORTLAND (R.O.)
585/15
578°-32'E
FENCE 19.89'
10' P.O.W.
578°-32'E →
50.0'
3.05'
STORAGE FENCE
SURVEYED 5-14-77 BY DENKENDERGER & ASSOCIATES
DECK 3.87'
LOT 6, BLOCK 1
RANDALLTOWN
HOUSE
TAX MAP PARCEL # 86-66-02-31
GEBHARD (R.O.)
360/1098
0.17 ACRE ±

RETAINING WALL
FOUND IRON PIPE

MAXWELL (R.O.)
342/946

150.0' TOTAL
160.0' TOTAL
OVERHEAD UTILITY LINES
512.00' W
N12°00'E
112.00'E
DRAINAGE DITCH

HOUSE #12
PARCH
50.0'
19.05'
FOUND IRON PIPE

65.0' TOTAL
N78°-32'W

STREET ARMS
WALK

CENTERLINE
WILLIAM STREET



CORTLAND POLICE DEPARTMENT

2012 PropertyRoom.Com Auction Proceeds



November 26, 2012

TO: Mack Cook, Director of administration & Finance
FROM: Deputy Chief Paul A. Sandy
RE: Request for Proceeds from PropertyRoom.Com Auctions

POLICE VEHICLES:(A3120.206.00 account – Operational Equipment > \$5,000.00)

We are requesting the Common Council appropriate proceeds from the auction of several abandoned vehicles from the Police Impound Lot and the auction of miscellaneous obsolete equipment to the above noted account. This agency entered into an agreement with Property Room.Com, an internet auction company, which offered to be a viable tool for this agency to dispose of unwanted equipment and vehicles. This agency recently received two checks from PropertyRoom.Com, one for \$871.19 and one for \$4,396.88, for the sale of the above noted items. We are requesting the total 5,268.07 be appropriated to this agency for use in 2013. If appropriated the proceeds will be directly applied toward the purchase of new police vehicles in 2013.

\$5,268.07

CITY OF CORTLAND

Finance Office
25 Court Street
CORTLAND, NY 13045
607-756-7312
RECEIPT

NAME		Police	
ADDRESS			
SOLD BY	DATE	PH. NO.	
Mo			
		ACCT. FORWARD	
A2655		526807	
No. 034475		TOTAL 526807	
<small>ALL CLAIMS & RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL</small>			

74222

PROPERTY ROOM.COM

5257 BUCKEYSTOWN PIKE
SUITE 475
FREDERICK, MD 21704-7535



FINANCIAL SERVICES
(800) 376-0430

90-3752/1211

November 19, 2012

PAY TO THE ORDER OF 1930 - City of Cortland Police Dept

\$*****871.19

Eight hundred seventy-one and 19 / 100 Dollars

DOLLARS

MEMO
1930 - City of Cortland Police Dept
25 Court St
Cortland, NY 13045
USA

A. Bellomo
AUTHORIZED SIGNATURE



⑈074222⑈ ⑆121137522⑆ 1894130481⑈

PROPERTYROOM.COM

74222

VENDOR: A000001930
REMIT TO: 1930 - City of Cortland Police Dept

CHECK: 0000074222
COMMENT:

DATE: 11/19/2012

INVOICE	DATE	VOUCHER	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
10/12/2012	9/24/2012	0000416574	Agency payment	-49.60	0.00	-49.60
11/09/2012	10/5/2012	0000418033	Agency payment	12.83	0.00	12.83
11/09/2012	10/8/2012	0000418281	Agency payment	40.59	0.00	40.59
11/09/2012	10/9/2012	0000418497	Agency payment	215.82	0.00	215.82
11/09/2012	10/10/2012	0000418692	Agency payment	102.50	0.00	102.50
11/09/2012	10/11/2012	0000418912	Agency payment	146.91	0.00	146.91
11/09/2012	10/12/2012	0000419112	Agency payment	45.75	0.00	45.75
11/09/2012	10/15/2012	0000419388	Agency payment	12.29	0.00	12.29
11/09/2012	10/16/2012	0000419582	Agency payment	66.46	0.00	66.46
11/09/2012	10/17/2012	0000419777	Agency payment	9.73	0.00	9.73
TOTALS:				Refer to remittance detail report for further detail		

74323

PROPERTY ROOM.COM

5257 BUCKEYSTOWN PIKE
SUITE 475
FREDERICK, MD 21704-7535



FINANCIAL SERVICES
(800) 376-0430

90-3752/1211

November 19, 2012

PAY TO THE ORDER OF

6997 - City of Cortland Police Dept/Plat

\$ ****4,396.88

Four thousand three hundred ninety-six and 88 / 100 Dollars

DOLLARS

MEMO
6997 - City of Cortland Police Dept/Plat
25 Court St
Cortland, NY 13045
USA

A. Bellomo
AUTHORIZED SIGNATURE



074323 1211375221 1894130481

PROPERTYROOM.COM

74323

VENDOR: A000006997
REMIT TO: 6997 - City of Cortland Police Dept/Plat

CHECK: 0000074323
COMMENT:

DATE: 11/19/2012

INVOICE	DATE	VOUCHER	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
11/09/2012	10/11/2012	0000418928	Agency payment	4,396.88	0.00	4,396.88
TOTALS:				4,396.88	0.00	4,396.88

CORTLAND FIRE DEPARTMENT

BUDGET MEMORANDUM

DATE: 11/8/12

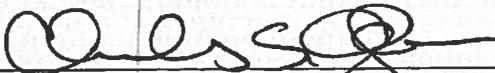
The Cortland Fire Department is in receipt of a deposit from FEMA in the amount of \$2,066 for reimbursement for costs associated with the SAFER grant. I am requesting the monies be appropriated as follows:

TRANSFERRED TO

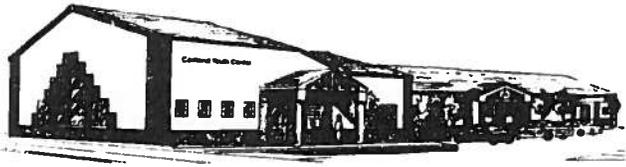
ACCOUNT #: A3410-415 (Contractual)

AMOUNT: \$2,066

APPROVED BY:



Charles S. Glover, Fire Chief



CORTLAND YOUTH BUREAU

35 Port Watson Street • Cortland, NY 13045 • (607) 753-3021 • Fax: (607) 753-3023 • www.cortland.org

TO: Mayor Brian Tobin
Mack Cook, Administration and Finance Dept.
Lori Crompton, Finance Dept.

FROM: John J. McNerney, Youth Bureau Director

DATE: November 15th, 2012

RE: Budget Transfers for AmeriCorp Staff

As you are aware Cortland County and SUNY at Cortland were awarded a federal grant from the Corporation for National and Community Service to support the local AmeriCorps project. The AmeriCorp staff - equivalent to part time worker has been assigned to the Cortland City Youth Bureau for one year. The 2013 Americorps representative will be required to work 625 - 520 hours of service over their year with our agency which is approximately 12 hours per week. At very little cost to the City Youth Bureau we have been able to save thousands of dollars in our budget by utilizing this federally funded staff.

The AmeriCorp staff person will receive a living expense of \$6,000.00 plus AmeriCorp Health Insurance from the federal government. Upon successful completion of AmeriCorp service the staff person will receive an education award from the National Service Trust.

The total cost to the city is \$1,710.00 per AmeriCorp staff person. We currently have the funds in our 2012 Youth Bureau operating budget to cover this expense. I would like to request a budget transfer in the amount of \$1,710.00 from 7310.100 to 7310.415 to cover the enclosed invoice.

We are in the process of interviewing potential candidates for the position. Upon hire staff will be working with the Youth Services/Teen Center programs. Please keep the AmeriCorp representative in mind if you need any assistance with projects relating to community revitalization or improvement initiatives. Feel free to call me with any questions at 753-3021 ext. 23.





THE RESEARCH FOUNDATION
The State University of New York

State University College at Cortland

*Research Administration
Fiscal Office*

*PO Box 2000
335 Miller Building
Cortland, New York
13045*

*(607) 753-2423
Fax (607) 753-5686*

INVOICE

DATE: October 31, 2012

TO: SUNY Cortland

ATTENTION: Erica Danega,
Cortland City Youth Bureau

DESCRIPTION: AmeriCorps Cost-Share Contribution for 2012-2013 for
one quarter-time position with the Institute for Civic
Engagement

BALANCE DUE: \$1,710.00

PAYABLE TO: Research Foundation of SUNY
SUNY Cortland
Post Office Box 2000
Cortland, NY 13045
