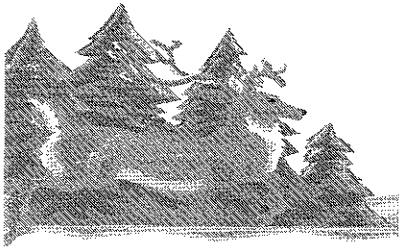


INVOICE



RECEIVED

AUG 18 2009

Whitetail Meadows

Town of New Hartford

INVOICE #110
DATE: AUGUST 17, 2009

21 Applewood Boulevard, Clinton, NY 13323
Phone 315.793-3040 Fax 315.793-3317

Re: Lot #4

BILL TO The Town of New Hartford
Attn: Mr. Richard Sherman
Highway Superintendent
110 New Hartford Street
New Hartford, NY 13413

COMMENTS

DATE	DESCRIPTION	BALANCE	AMOUNT		
December 2006	Acquisition of Lot 4, Whitetail Meadows, as required for additional retention basin-December 2006		\$52,000		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
					\$52,000

REMITTANCE	
Statement #	110
Date	
Amount Due	\$52,000
Amount Enclosed	

Make all checks payable to Whitetail Meadows
THANK YOU FOR YOUR BUSINESS!



INVOICE

Clinton Affordable Housing DBA New Hartford Homes

INVOICE # 110
DATE: AUGUST 17, 2009

21 Applewood Boulevard, Clinton, NY 13323
Phone 315.793-3040 Fax 315.793-3317

Re:

BILL TO The Town of New Hartford
Attn: Mr. Richard Sherman
Highway Superintendent
110 New Hartford Street
New Hartford, NY 13413

COMMENTS

DATE	DESCRIPTION	BALANCE	AMOUNT		
April 2007	Construction of retention basin on Lot 4, Whitetail Meadows Labor & Materials (See Attached breakdown)		\$5,950		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
					\$5,950

REMITTANCE	
Statement #	110
Date	
Amount Due	\$5,950
Amount Enclosed	

Make all checks payable to New Hartford Homes
THANK YOU FOR YOUR BUSINESS!

New Hartford Homes



21 Applewood Boulevard, Clinton, NY 13323

Phone: (315) 793-3040
Fax: (315) 793-3317

April 4, 2007

Mr. Roger Cleveland
Highway Superintendant
Town Of New Hartford
110 New Hartford Street

Roger,

As you know I had been holding onto this bill until it was confirmed that the size of the new basin installed at Whitetail was "signed off" by your office. As confirmed by you it is.

I thank you for the work.

The bill breaks down as follows:

Excavator	37 hours clearing/digging
Dozer	13 hours grading
Dump truck	4 hours

Total for construction **\$ 5950.00**

Thank you.

John Barkett Jr.

NEW HARTFORD HOMES

Daily Log-(Subcontractor's) work performed-Date 12-4-06

	<u>Location</u>	<u>Job Description</u>
Clinton:	JB. 9-2 @ WT	Clearing lot #4 For Retention Basin
	TE	moved backhoe to Apr JK Driveway Stakes
L&R:	205 FLORENCE	Plumbing
Heartstone:	205 Florence	Int.
BerMor:		
Earl's Siding:		
GAP:		
Horan:		
Lawnscares:		
Nester :		
North Paving:		
PaintnMore:		
Parker Survey:		
Platt:		
Shafer/Sons:		
Utica Steps:		
Top Notch Tree:		

5 hrs
Total

NEW HARTFORD HOMES

Daily Log-(Subcontractor's) work performed-Date 12-5-06

	<u>Location</u>	<u>Job Description</u>	<u>WT</u>
Clinton:	JB	8-2 EXCAVATOR	6hrs
	TE	10 AM - 1:00 DOZER	3hrs
L&R:	AW		
Heartstone:	205	Interior	
BerMor:	NO		
Earl's Siding:			
GAP:			
Horan:			
Lawnscapes:			
Nester :			
North Paving:			
PaintnMore:			
Parker Survey:			
Platt:			
Shafer/Sons:			
Utica Steps:			

6hrs
3hrs

TO
DUN



NEW HARTFORD HOMES

Daily Log-(Subcontractor's) work performed-Date 12-6

	<u>Location</u>	<u>Job Description</u>
Clinton:	SB 8-3	excavator
	TE 9-10	DORER
☺	10-1	Dump truck
L&R:	Applewood	
Heartstone:	205 Florence	
BerMor:	looked AT	205 SAMPLES
Earl's Siding:		
GAP:		
Horan:		
Lawnscapes:		
Nester :		
North Paving:		
PaintnMore:		
Parker Survey:		
Platt:		
Shafer/Sons:		
Utica Steps:		
Top Notch Trees:		

WT

7
1
3

NEW HARTFORD HOMES

Daily Log-(Subcontractor's) work performed-Date 12-7

	<u>Location</u>	<u>Job Description</u>	<u>WT</u>
Clinton:	JB 8-2	Excavator	6
	TE 8-9	Dump Truck	1
	9-11	DOZER	2
	Cleaned up Road w/ skid steer for Tony Complaints - of mud - probably Willys		
L&R:	Approved		
Heartstone:	205 FLORENCE		
BerMor:			
Earl's Siding:			
GAP:	Mud from town		
Horan:	Trucks 1/1		
Lawnscapes:			
Nester:	MEBYER STOPPED UP		
North Paving:	Had NO IDEA THIS WAS		
PaintnMore:	Going in Not Happy w/		
Parker Survey:	Design in CREEK - Should		
Platt:	be off to side But "Do		
Shafer/Sons:	what Roger wants. Maybe he		
Utica Steps:	Talked to Steve Maher. No one		
Tom Nash:	tells me anything!"		

NEW HARTFORD HOMES

Daily Log-(Subcontractor's) work performed-Date

12-12-06

	<u>Location</u>	<u>Job Description</u>	
Clinton:	BE-3	EXCAVATOR	7
	TE E-1	DOZER	5
	TODD WANTS AT 3.44PM ROGER WANTS MORE STORAGE		
L&R:	AV		
Heartstone:	305	PART DAY	7
BerMor:			
Earl's Siding:		EX Paved	Bas
GAP:		Graded	
Horan:			
Lawnscapes:			
Nester :			
North Paving:			
PaintnMore:			
Parker Survey:			
Platt:			
Shafer/Sons:			
Utica Steps:			

NEW HARTFORD HOMES

Daily Log-(Subcontractor's) work performed-Date

~~1-2-06~~ 1-2-07

	<u>Location</u>	<u>WT</u>	<u>Job Description</u>
Clinton:	JB	9-3	EXCAVATOR 6 hrs



Tony would still like it Bigger But
 They will wait until Bond Passes
 And have more money. Rogert
 WANTS TO put 2nd Basin up hill

L&R:

NO SHOW

Heartstone:

BerMor:

NO

Earl's Siding:

GAP:

Horan:

Lawnsapes:

Nester :

North Paving:

PaintnMore:

Parker Survey:

Platt:

Shafer/Sons:

Utica Steps:

Top Notch Tree:

Behind my house

TOWN of NEW HARTFORD

ONEIDA COUNTY

DEPARTMENT OF HIGHWAYS/SEWERS

111 NEW HARTFORD STREET, NEW HARTFORD, NEW YORK 13413

OFFICE: 315-724-4300

FAX: 315-724-4323


ROGER A. CLEVELAND
Superintendent of Highways

ANTHONY DECUFFA
Deputy Highway
Superintendent

2OCT08

John Barkett, Jr., President
Applewood Community
21 Applewood Blvd.
Clinton, New York 13323

Re: Detention Basin at Whitetail

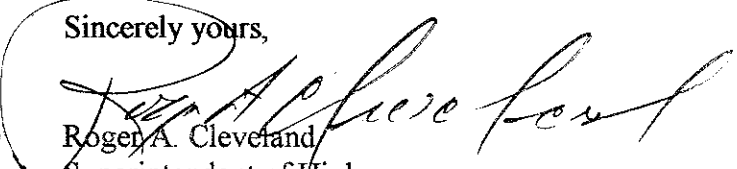

Dear Mr. Barkett,

I write to thank you for the relatively recent installation of the supplemental detention basin in the Whitetail subdivision. Knowing that the residents on and along Oneida Street have, for many years longer than the Whitetail subdivision has existed, experienced periodic flooding from upland runoff, the basin you installed to help reduce the frequency and intensity of flooding has been visibly noticed.

This basin may need to be enlarged in the future, however, until a full hydrologic study of this subarea is conducted, I think it best to leave the basin function as it does.

Thank you for your attention to this matter and for your cooperation in assisting the Town with the installation of this critical piece of infrastructure
I am,

Sincerely yours,


Roger A. Cleveland
Superintendent of Highways

cc Town Board
Town Attorney
Planning Board Secretary
Town Planner
Engineering

MISSION STATEMENT

To provide our citizens with the services necessary to maintain, protect and improve our infrastructure, our environment, and our quality of life.



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