

**Village of Muttontown
Warrants April 2023**

Resolution 23-	Amount	PO #	# of Lines
ACCUDATA PAYROLL#203,204	\$ 211,191.08	GL	
Adam Slater- Escrow return	\$ 2,500.00	23-00505	1
Atlantic Blueprint	\$ 318.00	23-00473	7
Building Inspectors Assoc of Nassau County	\$ 85.00	23-00486	1
CAMPOS	\$ 3,400.00	23-00466	1
Cheyenne Rosenzweig	\$ 200.00	23-00480	2
Chris Gomoka	\$ 600.00	23-00481	2
Daniel Finley	\$ 54.00	23-00488	1
Evette Aguirre	\$ 150.00	23-00482	1
Ferraris	\$ 1,755.92	23-00493	12
Flexible Systems	\$ 1,446.65	23-00496	1
Global Commercial Cleaning	\$ 760.00	23-00507	1
Gregg Bernard	\$ 64.86	23-00464	1
Harris Beach, PLLC (Retainer)	\$ 7,500.00	23-00469	2
Harris Beach, PLLC (Litigation McRory 1 and At&T)	\$ 10,202.50	23-00470	2
Horan Sand & Gravel	\$ 9,883.00	23-00492	1
HSBC Commercial Credit Card 3565	\$ 696.03	23-00501	12
Jericho Water District	\$ 13.26	23-00497	1
Michael Haberman Associates	\$ 560.00	23-00465	2
Minuteman Press	\$ 200.00	23-00475	2
M. Zion Security System Corp	\$ 1,330.00	23-00489	1
Nassau County Magistrates Assoc.	\$ 820.00	23-00459	2
Nassau Suffolk Court Clerks Assoc	\$ 35.00	23-00458	1
NCVOA	\$ 1,125.00	23-00467	1
Newsday	\$ 1,692.00	23-00460	4
NYS Local Retirement System	\$ 3,705.32	23-00502	3
NYS DEFERRED COMPENSATION PLAN # 203 204	\$ 15,268.30	23-00478	4
NYS EMPLOYEE'S HEALTH INS. PENDING ACCT.	\$ 54,849.10	23-00477	6
Office of the State Comptroller	\$ 1,092.00	23-00491	1
Optimum 4016	\$ 15.00	23-00462	1
Optimum 2019	\$ 105.49	23-00463	1
Perillo Brothers	\$ 724.99	23-00500	1
Profile Protective Services	\$ 159.00	23-00487	1
PSEGLI 01-2	\$ 447.81	23-00498	1
PSEGLI 02-0	\$ 17.69	23-00499	1
PSEGLI 59-9	\$ 942.92	23-00471	1
Quench	\$ 72.00	23-00468	1
Robert McLaughlin	\$ 600.00	23-00483	2
Ronald koenig	\$ 300.00	23-00484	2
TGI	\$ 349.50	23-00497	2
The Little Reporting Co	\$ 517.00	23-00485	1
Travel Expenses	\$ 1,324.57	23-00479	1
UNUM	\$ 2,098.80	23-00506	4
VERIZON-VH 0149	\$ 269.00	23-00494	1
Verizon-Voice 0199	\$ 69.35	23-00495	2
Verizon Wireless - Modems 1351	\$ 285.77	23-00461	1
Verizon Wireless- Village TT & EI 6394	\$ 62.48	23-00472	2
WB Mason	\$ 111.13	23-00501	3
Welsbach	\$ 298.40	23-00474	1
William Penn Life Insurance-Amante	\$ 308.99	23-00476	1
WRIGHT EXPRESS FLEET SERVICES	\$ 3,875.77	23-00503	3
TOTAL	\$ 344,172.68		110

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MCC form for period ending March 9,

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Public Contact (required per GP-0-08-002 Part VII A.2 of the Management Program (SWMP) Coordinator (Individual responsible for implementation of SWMP).

Consultants may provide company name in the space provided. A separate report must be submitted for each position listed above unless more than one individual. If one individual fills multiple roles, provide the company name for positions that apply to that individual.

If an Authorized Representative is signing this report, their contact information and signature authorization form, signed by the Principal Executive Officer, must be attached.

Check all that apply:

☐ Officer/Chief Elected Official

☐ Representative

☐ Public Contact

☐ Management Program (SWMP) Coordinator

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MCC form for period ending March 9,

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Name of MS4

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name

[illegible]

MI

7

Last Name

[illegible]

Title (Clearly print title of individual signing report)

[illegible]

Signature

ject to

Date _____

	/		/	
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Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator
Division of Water
4th Floor
625 Broadway
Albany, New York 12233-3505

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Water Quality Trends

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

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☐ Yes ☐ No

If Yes, choose one of the following

- Report(s) attached to the annual report
- Web Page(s) where report(s) is/are provided below

Please provide specific address of page where report(s) can be accessed - not home page.

[illegible][illegible][illegible][illegible]

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Other

[illegible]

Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

☐ Construction Site Operators Trained

Trained

--	--	--	--	--

☐ Direct Mailings

Mailings

--	--	--	--	--

☐ Kiosks or Other Displays

Locations

--	--	--	--	--

☐ List-Serves

In List

--	--	--	--	--

☐ Mailing List

In List

--	--	--	--	--

☐ Newspaper Ads or Articles

Days Run

--	--	--	--	--

☐ Public Events/Presentations

Attendees

--	--	--	--	--

☐ School Program

Attendees

--	--	--	--	--

☐ TV Spot/Program

Days Run

--	--	--	--	--

☐ Printed Materials:

Total # Distributed

--	--	--	--	--

Locations (e.g. libraries, town offices, kiosks)

☐ Other:

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☐ Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

URL

Name of MS4/Coalition

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

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4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in the reporting period.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

☐ Yes ☐ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☐ Yes ☐ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

Minimum Control Measure 2. Public Involvement/Participation

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

- | | | | | | |
|---|-------------|-------------|-------------|---|-----------------|
| <input type="radio"/> Cleanup Events | # Events | | | | |
| <input type="radio"/> Comments on SWMP Received | # Comments | | | | |
| <input type="radio"/> Community Hotlines | Phone # | () () () | () () () | - | () () () () |
| Phone # | () () () | () () () | () () () | - | () () () () |
| Phone # | () () () | () () () | () () () | - | () () () () |
| Phone # | () () () | () () () | () () () | - | () () () () |
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| Phone # | () () () | () () () | () () () | - | () () () () |
| <input type="radio"/> Community Meetings | # Attendees | | | | |
| <input type="radio"/> Plantings | Sq. Ft. | | | | |
| <input type="radio"/> Storm Drain Markings | # Drains | | | | |
| <input type="radio"/> Stakeholder Meetings | # Attendees | | | | |
| <input type="radio"/> Volunteer Monitoring | # Events | | | | |
| <input type="radio"/> Other: | | | | | |

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? ☐ Yes

- | | | | | | | |
|--|------------|--|--|--|--|--|
| <input type="radio"/> List-Serve | # In List | | | | | |
| <input type="radio"/> Newspaper Advertising | # Days Run | | | | | |
| <input type="radio"/> TV/Radio Notices | # Days Run | | | | | |
| <input type="radio"/> Other: | | | | | | |
| <input type="radio"/> Web Page URL: Enter URL(s) on the following two pages. | | | | | | |

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Name of MS4/Coalition

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Please provide specific address(es) where notice(s) can be accessed - not home page.

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Subject to Approval

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Name of MS4/Coalition

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Leave blank if this report was not posted on the internet.

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ort for single MS4, answer 5.a.. If submitting a joint report,

Report public meeting held in this reporting period?

as the date of the meeting?

☐ ☐ ☐ / ☐ ☐ ☐

anned?

Report public meeting held for all MS4s contributing to t

riod?

anned for each?

received during this reporting period?

ments, responses and changes made to

to comments to this report.

☐ Yes ☐ No

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☐ Yes ☐ No

☐ Yes ☐ No

☐ Yes ☐ No

☐ Yes ☐ No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

Approval

Subject to

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(ex.: samples/participants/events)

☐ Yes ☐ No

☐ Yes ☐ No

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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- ☐ Broken Lines From Sanitary Sewer
- ☐ Cross Connections
- ☐ Failing Septic Systems
- ☐ Floor Drains Connected To Storm Sewers
- ☐ Illegal Dumping
- ☐ Other:
- ☐ Industrial Connections
- ☐ Inflow/Infiltration
- ☐ Pump Station Failure
- ☐ Sanitary Sewer Overflows
- ☐ Straight Pipe Sewer Discharges
- ☐ None

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☐ Yes ☐ No

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☐ Yes ☐ No

☐ Yes ☐ No

Please provide specific address of page where map(s) can be accessed - not home page.

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

8. URL(s) con't.:

Please provide specific address of page where map(s) can be accessed - not home page

URL

URL

URL

URL

URL

9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? ☐ Yes ☐ No

10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? ☐ Yes ☐ No ☐ NT

11. What percent of staff in relevant positions and departments has received IDDE training?

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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SPDES ID

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12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in the reporting period.

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B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

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C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

☐ Yes ☐ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☐ Yes ☐ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control

The information in this section is being reported (check one):

- ☐ On behalf of an individual MS4
☐ On behalf of a coalition

How many MS4s contributed to this report?

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1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? ☐ Yes ☐ No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? ☐ Yes ☐ No ☐ NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

☐ 09/2004 ☐ 03/2006 ☐ NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? ☐ Yes ☐ No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

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4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? ☐ Yes ☐ No ☐ NT

If Yes, how many public comments were received during this reporting period?

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5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? ☐ Yes ☐ No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

- | | | | | | | | | | |
|--|---|---|--|--|--|--|--|--|------------------------------------|
| <input type="radio"/> Notices of Violation | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | | |
| <input type="radio"/> Stop Work Orders | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | | |
| <input type="radio"/> Criminal Actions | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | | |
| <input type="radio"/> Termination of Contracts | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | | |
| <input type="radio"/> Administrative Fines | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | | |
| <input type="radio"/> Civil Penalties | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | | |
| <input type="radio"/> Administrative Orders | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | | |
| <input type="radio"/> Enforcement Actions or Sanctions | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | | |
| <input type="radio"/> Other | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | <input type="radio"/> No Authority |
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Subject to Approval

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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SPDES ID

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The information in this section is being reported (check one):

- ☐ On behalf of an individual MS4
☐ On behalf of a coalition

How many MS4s contributed to this report?

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1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

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2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

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3. What percent of active construction sites were inspected during this reporting period? ☐ NT

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 %

4. What percent of active construction sites were inspected more than once? ☐ NT

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 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? ☐ Yes ☐ No ☐ NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ☐ Yes ☐ No ☐ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ☐ Yes ☐ No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Approval

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Subject to

C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

☐ Yes ☐ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☐ Yes ☐ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Minimum Control Measure 5. Post-Construction Stormwater Management

How many MS4s contributed to this report?		
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- ☐ Yes ☐ No

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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SPDES ID

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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

☐ Yes ☐ No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

☐ Yes ☐ No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

☐ Yes ☐ No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

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5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

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 %

Subject to Approval

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

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6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in the reporting period.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

☐ Yes ☐ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☐ Yes ☐ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

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Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- ☐ On behalf of an individual MS4
☐ On behalf of a coalition

How many MS4s contributed to this report?

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>		
Street Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Bridge Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Winter Road Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Salt Storage.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Solid Waste Management.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
New Municipal Construction and Land Disturbance..	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Right of Way Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Parks and Open Space.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Municipal Building.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Stormwater System Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Vehicle and Fleet Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Other.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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2. Provide the following information about municipal operations good housekeeping programs:

- ☐ Parking Lots Swept (Number of acres X Number of times swept) # Acres
- ☐ Streets Swept (Number of miles X Number of times swept) # Miles
- ☐ Catch Basins Inspected and Cleaned Where Necessary #
- ☐ Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #
- ☐ Phosphorus Applied In Chemical Fertilizer # Lbs.
- ☐ Nitrogen Applied In Chemical Fertilizer # Lbs.
- ☐ Pesticide/Herbicide Applied # Acres .
- (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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4. What was the date of the last training?

<input type="text"/>	<input type="text"/>	/	<input type="text"/>	<input type="text"/>	/	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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5. How many municipal employees have been trained in this reporting period?

<input type="text"/>	<input type="text"/>	<input type="text"/>
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6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

<input type="text"/>	<input type="text"/>	<input type="text"/>	%
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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in the reporting period.

--

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

--

C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

☐ Yes ☐ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☐ Yes ☐ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

--

INCORPORATED VILLAGE OF MUTTONTOWN

SCHEDULE OF FEES AND DEPOSITS

§ 67-2. Copies of official records, laws and maps

- A. Any person who requests a copy of any public official record of the Village shall pay to the Clerk or designee \$0.25 per page for originals not exceeding 8 1/2 inches by 14 inches and the actual cost of reproduction for larger size originals or those originals that are not reproducible on Village equipment.
- B. The following booklets and maps, when in print, are available for the noted charge:
 - (1) Zoning Pamphlet: \$15
 - (2) Village Code: \$150
 - (3) Subdivision Pamphlet: \$15
 - (4) Village Map: \$20
- C. The Board of Trustees may, by resolution, increase the above charges for these publications

§ 67-3. Building Department

- A. Building permit fee:
 - (1) Due on the filing of an application of a building permit, application fees shall be estimated as indicated below or at a rate of 15% of the estimated cost of construction or a fee of \$250.00, whichever is greater
 - (2) Costs of construction:
 - a) The estimated standard construction costs for the following construction shall be:
 - (1) New Single-family dwelling: \$3.75 per square foot (p/sf.) for each story above grade. (fee includes driveways, sanitary, storm drainage and all exterior finishes)
 - (2) Addition to a single-family dwelling or accessory structure: \$3.00 p/sf. (includes all exterior finishes)
 - (3) Roof eaves & porticoes (not included in initial dwelling fee): \$3.00 p/sf.
 - (4) Interior Alterations (including basements): \$1.00 p/sf of the total floor area.
 - (5) Accessory building: \$3.00 p/sf of the total floor area. (fee includes sanitary, storm drainage and all exterior finishes)
 - (6) Decks: \$.75 p/sf, \$250.00 min, whichever is greater.
 - (7) Masonry patio/steps/walkways/uncovered terraces & porches: \$.50 p/sf, \$250 min., whichever is greater.
 - (8) Stone or brick stone veneer: \$1.00 p/sf, \$250.00 min., whichever is greater.
 - (9) Vinyl siding: \$.40 p/sf, \$250.00 min., whichever is greater
 - (10) Wood, Engineered wood and/or Cementitious siding product: \$.50 p/sf, \$250.00 min., whichever is greater
 - (11) Cement stucco or EIFS (Exterior Insulation & Finish System): \$.60 p/sf, \$250.00 min., whichever is greater

- (12) Retaining Walls and Piers (Other than entry piers): \$1.50 p/face sf., \$250 min., whichever is greater
- (13) Commercial construction (new buildings & additions): \$4.50 p/sf., \$500 min., whichever is greater
- (14) Commercial interior renovation construction: \$2.00 p/sf., \$500 min., whichever is greater
- (15) Gazebo/Open Pavilion/Trellis: \$1.50 p/sf, \$250.00 min, whichever is greater
- (16) Waterfalls: 1.5% of the estimated cost of construction or a fee of \$250.00, whichever is greater
- (17) Ponds: 1.5% of the estimated cost of construction or a fee of 350.00, whichever is greater
- (18) Underground Structures: \$2.00 p/sf, \$250.00 min., whichever is greater
- (19) Vehicle battery charging station: \$250.00
- (20) Geothermal: \$750.00
- (21) Temporary tent: \$100.00 => 400 SF
- (22) Roof framing for existing structures: \$1.00 p/sf, \$250.00 min., whichever is greater
- (23) Remove and replace asphalt shingles: \$2.00 p/sf, \$250.00 min., whichever is greater
- (24) Re-roof over existing shingles: \$2.25 p/sf, \$250.00 min., whichever is greater
- (25) Metal/wood shingle roof: \$2.50 p/sf, \$250.00 min., whichever is greater
- (26) Slate/Solar shingle roof: \$3.60 p/sf, \$250.00 min., whichever is greater
- b) All other costs of construction shall be determined by the Building Inspector.
- (3) Due on the filing of an application for a building permit for the following construction, the permit fee shall be:
- | | |
|---|--------------|
| (a) Swimming pool with or without attached spa
(includes drainage, fencing & pool heater) | \$1,500.00 |
| (b) Spa, hot tub (independent of pool) | \$500.00 |
| (c) Tennis court, putting green, or sports court of any kind: | \$1,500.00 |
| (d) Storage shed (Greater than 100 square feet) | \$250.00 |
| Sheds greater than 200 sf shall be considered an accessory structure and will require a foundation (that must be made of wood, concrete, precast concrete or masonry) (as per the Residential Code of New York State) | |
| (e) BBQ Kiosk (not including gas line) | \$500.00 |
| (f) Elevator: | |
| a. Elevator with new dwelling | \$250.00 |
| b. Elevator in existing dwelling | \$500.00 |
| (g) Indoor Fireplace (Gas & Masonry) | \$250.00 ea. |
| (h) Septic System | \$500.00 |
| (i) Demolition of principal dwelling | \$2,000.00 |
| (j) Demolition of accessory structure over 500 SF | \$1,000.00 |

(k) Demolition of accessory structure under 500 SF	\$250.00
(l) Generator Installation (includes gas line)	\$575.00
(m) All Fencing (including fencing around existing pools)	\$275.00
(n) New Driveway:	
a. Driveway under 2,500 SF	\$450.00
b. Driveway greater than or equal to 2,500 SF	\$850.00
c. Piers	
a. Piers with wing walls	\$500.00 (Pair)
b. Piers alone	\$100.00
c. Pier Right of Way Agreement Letter	\$100.00
d. Gates (any size)	\$250.00 Each
(o) Existing Driveway: (sealing no permit required)	
a. Removing asphalt layers/exposing sub-base for driveway under 2,500 SF	\$550.00
b. Removing asphalt layers/exposing sub-base for driveway greater than or equal to 2,500 SF	\$750.00
(p) Drywells	\$250.00
a. Each additional drywell	\$75.00
(q) Plumbing:	
1. New Dwelling	\$500.00
2. Additions & Alterations	\$275.00
3. Oil to Gas Conversion	\$550.00
4. Radiant Heating	\$50.00 per rm.
5. Underground Propane Tank	\$275.00
a. Each additional Tank	\$100.00
6. Above Ground Propane Tank	\$275.00
a. Each additional Tank	\$50.00
7. Above Ground Oil Tank	\$175.00
a. Each additional Tank	\$50.00
8. Underground Oil Tank	\$275.00
a. Each additional Tank	\$50.00
9. Abandon Oil Tank	\$275.00
a. Each additional Tank	\$50.00
10. Pool Heater (if not part of pool permit)	\$275.00
11. New gas or propane line to any fixture	\$250.00
12. Additional appliance/gas line	\$25.00 Each
13. Replacing mechanical units indoors or outdoors	\$250.00
(r) HVAC:	
1. New Dwelling	\$500.00
2. Additions & Alterations	\$275.00
3. Replacement in existing dwelling	\$250.00
4. Installation in existing dwelling	\$500.00
(s) Basement Egress:	
1. Bilko entry door	\$250.00

2. Entry stair (not included in dwelling fee)	\$350.00
3. Window egress wells (not included in dwelling fee)	\$100.00 Each
(t) Solar panels	\$750.00
(u) Excavation and grading permit (may require SWPPP and Village Engineer):	
1. Less than 5,000 cubic yards:	\$750.00
2. 5,000 cubic yards to 7,500 cubic yards:	\$1,500.00
3. Over 7,500 cubic yards	\$2,000.00
(v) Sign Permit:	
1. Permanent	\$500.00
2. Temporary	\$100.00 (per month)

B. Additional fees:

In addition to the above permit fees, the following fees are due on the filing of an application for a building permit:

(1) Road Maintenance fee (where applicable):

(a) Swimming Pools, Sport Courts of any kind	\$1,500.00
(b) Cost of Construction less than or equal to \$10,000	NO FEE
(c) Cost of Construction over \$10,000 but less than \$50,000	\$500.00
(d) Cost of Construction \$50,000 or greater	\$2,000.00
(e) New Single-Family Dwelling	\$5,000.00
NSFD are new homes and additions $\geq 50\%$ of total floor area. Road impact fees for multiple applications submitted with a new dwelling may be reduced as determined by the building inspector, depending on scope of work	
(f) Upon renewal of building permits requiring a road maintenance fee, renewals shall include $\frac{1}{2}$ the initial paid road impact fee	

(2) The following Road Maintenance Fees shall apply to active Home Owners Associations (HOA) that maintain/pave their own roadways within the Village Limits of Muttontown:

(a) Swimming Pools, Sport Courts of any kind	\$750.00
(b) Cost of Construction less than or equal to \$10,000	NO FEE
(c) Cost of Construction over \$10,000 but less than \$50,000	\$250.00
(d) Cost of Construction \$50,000 or greater	\$1,000.00
(e) New Single-Family Dwelling	\$2,500.00

** (NSFD are new homes and additions $\geq 50\%$ of space)

(3) Certificate of Occupancy

(a) Duplicate certified copy of CO/CC	\$100.00
	\$50.00

(4) Site and Architectural Review Board filing fee:

(a) New Single Family Dwelling	\$500.00
(i) Fee for subsequent applications filed together	\$50.00 Each
(b) Accessory Structures	\$200.00
(i) Fee for subsequent applications filed together	\$50.00 Each
(c) Additional appearance or missed appearance	\$200.00

- (d) All applications to the Site and Architectural Review Board shall require a non-refundable fee equal to 50% of the total fees due and owing for the application. The remaining 50% of the application fees shall be paid in full upon permit issuance. No permit shall be issued until all fees are duly paid

Site plan review:

- (e) New Single-family dwelling \$1,250.00
(f) All other construction subject to site plan review \$750.00
(as determined by the Building Inspector and Building Commissioner)
(g) All application to the Site Plan review shall require a non-refundable fee equal to 50% of the total fees due and owing for the application. The remaining 50% of the application fees shall be paid in full upon permit issuance. No permit shall be issued until all fees are duly paid.

(5) Tree removal permit:

- (a) Application fee \$100.00
(b) Per tree \$25.00

NOTE: Trees deemed deceased by the Village Arborist require no per tree fee.

- (c) Appearance before Board of Trustees fee \$125.00

Miscellaneous:

- (1) Any fee that is based upon an estimated cost of construction, may be recalculated, at the option of the Village, upon submission of a permit application, drawings, plans and any and all materials relied upon for the issuance of a permit. In the event that the revised estimate exceeds the original estimate, the applicant shall pay the additional funds required prior to the issuance of the building permit, certificate of completion, or certificate of occupancy. In determining the actual cost of construction, the Building Inspector may base such determination upon his or her own experience, judgment, and available data, and shall not be bound to the cost of construction stated by the applicant.
- (2) Building permits for a single-family dwelling, expire 18 months from the date of issuance. All other construction, permits expire after 12 months from the date of issuance. Building permits may be extended as follows:
- (a) 1st year extension – 25%
(b) 2nd year extension – 50%
(c) 3rd year extension – 100%
(d) After the 3rd year extension - No further renewals of a building permit will be granted, unless authorized by the Board of Trustees or Building Commissioner.
- (3) Fees for duplication of Building Department records including surveys shall be the actual cost of reproduction, with a minimum charge of \$25.
- (4) A re-inspection fee of \$100 is required for duplicate inspections of work incomplete or insufficient for a particular scheduled inspection.

- (5) All fees set forth in shall be “doubled” in the event that the construction, installation, demolition or other activity, or item or work [hereinafter, within this Subsection A & B, all together referred to as "work"], requiring a permit has been commenced, but not substantially completed, prior to the filing of a completed application for a permit.
- (6) All fees set forth in shall be “tripled” in the event that the construction, installation, demolition, or other activity, or item or work [hereinafter, within this Subsection A & B, all together referred to as "work"], requiring a permit has been substantially completed prior to the filing of a completed application for a permit.
- (7) Whenever an applicant proposes construction that requires review by the Village Engineer, as determined by the building inspector, the applicant shall submit a separate check for the minimum amount of \$3,000 dollars for escrow. Escrow monies will be utilized to pay such consultant during application review, and construction, until such permit has been properly closed and a final certificate of occupancy has been issued. Once a certificate of occupancy has been issued, the Village will refund the applicant any remaining monies in escrow.

§ 67-4. Zoning Board of Appeals

- A. Every appellant to the Village's Zoning Board of Appeals shall pay to the Village the following:
 - (1) Filing fee.
 - (a) Appeal and all other matters: \$2,500
 - (b) General appearance fee for discussion with Board: \$750
 - (2) Deposit. In addition to the above filing fee, a hearing charge deposit of \$2,500 shall be submitted.
- B. The appropriate filing fee and hearing deposit must be paid to the Village before a hearing will be noticed.
- C. Hearing charge.
 - (1) Appeals. In addition to the above filing fee, on every appeal, for which a public hearing or meeting is held there shall be paid to the Village the actual and necessary charges which have been incurred by the Village in connection with the proceeding up to the maximum amounts indicated below:
 - (a) Consultants: \$25,000
 - (b) Environmental review:
 - [i] Consultants: \$25,000
 - [ii] Legal: \$25,000

- (2) All hearing charges shall be paid to the Village before the Zoning Board of Appeals shall file its decision.
- (3) All hearing charges due shall be deducted from the hearing deposit. If the hearing charges for which the appellant is responsible exceed the deposit, the balance due shall be paid to the Village before the Zoning Board of Appeals shall file its decision.
- (4) All applicants to the Zoning Board of Appeals shall require a non-refundable fee equal to 50% of the total fees due and owing for the application. The remaining 50% of the fees shall be paid in full upon permit issuance. No permit shall be issued until all fees are duly paid.

§ 67-5. Planning Board

Each applicant to the Village's Planning Board for approval of a partitioning or subdivision as defined in Chapter 158, Subdivision of Land, shall pay to the Village the below filing fees, hearing deposits and charges based upon each lot shown on the plat as follows:

- A. Filing fees.
 - (1) Preliminary approval: \$1000 per lot
 - (2) Final approval: \$1000 per lot
 - (3) General discussion before Planning Board: \$750 per meeting
 - (4) Public hearing: \$5,000
- B. Hearing deposit.

Preliminary hearing: \$20,000 to be fully replenished at such times as the amount on deposit is reduced to \$10,000 or less.

Slope land hearings: \$5,000 to be fully replenished at such times as the amount on deposit is reduced to \$1,000 or less.
- C. Payment of hearing costs. Each applicant to the Village's Planning Board shall be responsible for all expenses incurred by the village for engineering, inspection, consulting, and legal expenses. These expenses shall be deducted from the hearing deposit and, to the extent that the charges for the above services incurred by the Village exceed the hearing deposit, the applicant shall be responsible for payment of all additional sums incurred by the Village.
- D. Recreation site and improvement fund. If dedication of parkland is not required by the Planning Board, the applicant shall pay to the Village's Site and Recreation Fund an amount per lot, excluding recharge basins and one newly created lot if it has an existing principal dwelling, pursuant to the following schedule:

Zoning District	Amount (per lot)
A-3	\$9,500
A-2	\$10,500
A-1	\$13,500
E-3	\$15,500
E-5	\$21,500

- E. The applicant shall be responsible for prompt payment of all filing fees and hearing costs. An application shall not be processed or the proceeding continued unless and until payment for outstanding fees and costs is received by the Village within 30 days of request.
- F. Discharge of bond. No bond filed for the completion of the public improvements on a proposed subdivision shall be discharged until all fees and charges, as herein required, have been paid.
- G. Land outside village. Filing fees for partitioning and subdivision of land outside the Village for which Village Planning Board approval is required by law shall be an amount equal to 1/2 of the required filing fees enumerated in Subsection A(1).

§ 67-6. Site and Architectural Review Board

Every applicant to the Village's Site and Architectural Review Board shall pay to the Village a filing fee of \$200. All applicants to the Site and Architectural Review Board shall require a non-refundable fee equal to 50% of the total fees due and owing for the application. The remaining 50% of the fees shall be paid in full upon permit issuance. No permit shall be issued until all fees are duly paid.

§ 67-7. Licenses and permits for certain activities and special uses

Applicants for permits or licenses to conduct the following activities in the Village shall pay to the Village a fee determined by the following schedule:

- A. Tow car permit: \$400 per calendar year.
- B. Street Opening Fees:
 - 1. Improved surface \$1,200.00 for 25 SF and \$25.00 p/sf for additional => 25 SF
 - 2. Unimproved surface \$400.00 for 25 SF and \$10.00 p/sf for additional => 25 SF
 - 3. Boring in improved surface \$3.00 p/linear foot up to 18" wide
 - 4. Boring in unimproved surface \$2.00 p/linear foot up to 18" wide
 - 5. Trenching in improved surface \$5.00 p/linear foot up to 18" wide
 - 6. Trenching in unimproved surface \$3.00 p/linear foot up to 18" wide

- Cash Escrow for street opening (minimum) \$2,000.00
or
Bond Escrow for street opening (minimum) \$50,000.00
- C. Auction permit fee: \$500 plus a refundable security deposit of \$1000 to accompany each auction permit.
- D. Tag Sale permit fee: \$25 per day, plus Police Personnel fee of \$130.00/hr.
- E. Parade permit fee: \$50
- F. Licensing fees for solid waste carters. The Village Clerk, under § 150-14 of Chapter 150, Solid Waste, shall charge and collect the following fees:
Annual license or renewal thereof: \$300
- G. Burglar alarm systems.
1. Business license: \$100 for a two-year period
- H. Reserved for future use
- I. Storage of impounded vehicles: \$2 for each day or fraction thereof said vehicle is stored by the Police Department.
- J. Curbcuts: \$300.00
- K. Real estate sign fee: \$100
- L. Every applicant to the Village's Board of Trustees shall pay to the Village the following:
- (1) Filing fee.
(a) Application for special use permit and amendments thereto: \$5,000
(b) General appearance fee for discussion with Board: \$750
- (2) Deposit. In addition to the above filing fee for an application for a special use permit and amendments thereto, a hearing charge deposit of \$2,000 shall be submitted.
- The appropriate filing fee and hearing deposit must be paid to the Village before a hearing will be noticed.
- Hearing charge.
- (1) In addition to the above filing fee, on every application or amendment to a special use permit for which a public hearing or meeting is held there shall be paid to the Village the actual and necessary charges which have been incurred by the Village in connection with the proceeding up to the maximum amounts indicated below:

(a) Special use permit and amendments.

[1] Consultants: \$100,000

[2] Legal fees: \$75,000

[3] Environmental review:

[a] Consultants: \$75,000

[b] Legal: \$75,000

(2) All hearing charges shall be paid to the Village before the Board of Trustees shall file its decision.

(3) All hearing charges due shall be deducted from the hearing deposit. If the hearing charges for which the applicant is responsible exceed the deposit, the balance due shall be paid to the Village before the Board of Trustees shall file its decision.

§ 67-8. Refunds; waivers; assessment of unpaid fees

Refund of fees. No filing fees, deposits or charges required by §§ 67-3, 67-4, 67-5, 67-6 and 67-7 shall be returned or refunded, except as follows:

- (1) If the construction of a building is discontinued or abandoned, the Commissioner of the Department of Buildings or Village Clerk may authorize a refund of up to 50% of the total building construction fees and the site & drainage fee, 100% of the certificate of occupancy fee, road impact fee, and SARB fee, to the extent that the Village's actual charges of review and inspection have not been incurred as certified to the Board of Trustees.
- (2) No refund of fees will be issued for applications submitted/permits issued older than 3 years.