

Barton & Loguidice, D.P.C.

Memo To: Sandy Creek Town Board

Date: November 8, 2017

From: George Kalkowsky, I.E.

Project No.: 1001.005.001

Subject: Board Update – WD3 & Public Sewer

Evaluation

Sewer System Evaluation

✓ Application for Engineering Planning Grant submitted to the Consolidated Funding Application (CFA) on July 28, 2017.

Water District No. 3

Completed Steps:

- ✓ SEQR is complete
- ✓ IMA complete
- ✓ NYS WIIA Grant application submitted 6/20/2017. Incomplete application letter received from NYSEFC. Application did not contain required documents for district formation and bond resolution.
- ✓ District Formation:
 - District Formation published June 15th.
 - Submitted to Comptroller for approval
- ✓ Project resubmitted to NYSEFC, requesting consideration for additional project points.
 - o 2017 Project Score 110 points
 - o 2017 funding line 120 points
 - o Changes to hardship criteria in 2018
- √ 35 letters 38 letters of support sent to NYSEFC and will be sent to USDA RD including recent endorsement from Congresswoman Claudia Tenney
- ✓ USDA RD Environmental Report complete
- ✓ RDApply Application submitted 10/10/2017

- ✓ Phase 1A Archaeological Investigation complete
- ✓ Aerial imagery for project area approved

Upcoming Steps:

- After Comptroller Approval:
 - o Final Order for District Formation
 - o Bond Resolution
- Application for 2018 WIIA Grant
- Coordination with USDA RD
- Aerial imagery for project area survey (subject to weather / leaf cover)
- Potential Additional Steps:
 - o Project survey
 - o Environmental field work
 - Phase 1B Archaeological (shovel tests)