Town of Cortland

Agenda Request

(SUBMIT FORM TO THE TOWN CLERK NO LATER THAN ONE WEEK BEFORE THE SCHEDULED MEETING)

	ALL REQU	ESTS A	RE SUBJECT TO THE AI	PPROV	AL OF THE MAYOR			
		ORDI	NANCE	\boxtimes	INFORMATION			OTHER
DAT	TE PREPARED: 4-24-2025		F	FOR ME		1-28-20	25	
DES	SCRIPTION/TITLE:							
Utilit	ty Billing Update							
REC	QUIRED ACTION: NONE							
STA	FF/COMMITTEE RECOMMENDATIO	N:						
STA	TEMENT OF CONCERN/SUMMARY:							
AGE	ENDA PLACEMENT:							
	BOARD REVIEW OF PENDING BUSINESS		New Business		Concerns	\boxtimes	STAFF REPO	RTS
	COMMITTEE OF THE WHOLE		PRESIDENT'S REPORT		CONSENT AGENDA		UNFINISHED I	Business

PUBLIC HEARING

	Bank	GovPay	Portal	Town Hall Cash/Check	Town Hall Credit Card	Total Town Hal Payments (Column E + F)	
Aug-24	175	1	515	633	37	670	
Sep-24	5	0	81	55	10	65	
Oct-24	1	0	35	27	7	34	
Nov-24	158	0	563	567	24	591	
Dec-24	13	0	86	100	11	111	
Jan-25 1		0	47	36	8	44	
Feb-25	158	0	640	554	27	581	
TOTAL	511	1	1967	1972	124	2096	
				includes: walk-ins drop box USPS mail			
Cost of mail p	ostcards via USPS	5		Cost to purchase e			
May-24	\$ 795.53	3 1501 postcards		3000 envelopes	\$ 289.0	0	
Aug-24	\$ 802.48	3 1433 postcards					
0	\$ 805.28	3 1438 postcards		Cost to mail #10 en	ivelope: 69¢		
Nov-24		2 1422 postcards					
	\$ 796.32	2 1422 postcarus			140	A CONTRACTOR OF SAME AND A CONTRACT	
Nov-24 Feb-25				8x11 paper cost - o Office Pro:	ne case (10 reams): Amazon:	
Nov-24 Feb-25	ase postcards (60	000, 3 on a page):				The second s	

Number of paperless bill participants as of 4-9-25: 131

67.49 43.99