From FOIL request received 12/11/2024: “Regarding the bills, here is the breakdown:

May       $1,350.00             July        $1,822.50             Aug. $495.00 & $67.50.” (Total $3735)

From FOIL request received 11.25.24:

“We submitted for reimbursement the amount of $8588.50 for legal fees, Dec. 2023-April 2024.  We submitted for reimbursement the amount of $3,221.00 for Barton & Logudice (sic) for work on the SEQR.  This gives the total of $11,809.50.  Balance in the account is $3,905.00.”

* Work has been suspended on SEQR, but B&L will need to review the resubmission of Part 1 when submitted as well as review of parts 2 & 3 of the EAS.
* Potential cost to town from Article 78 dependent upon errors in process and final decisions made by the Town – unknown.