TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING
AUTHORIZING THE EXPENDITURE OF HIGHWAY MACHINERY CAPITAL RESERVE FUNDS FOR THE PURCHASE OF AN 2013 2 WHEEL DRIVE 2 TON CREW CAB DUMP TRUCK W/ATTACHMENTS
(SUBJECT TO PERMISSIVE REFERENDUM)
TENTATIVE AGENDA/ORDER OF BUSINESS
FEBRUARY 13, 2013

PUBLIC HEARING

CALL TO ORDER – 7:15 PM with Pledge of Allegiance

ROLL CALL:

Town Board Members
Supervisor Mark McCarthy
Councilman Chris Mathews
Councilman Michael Mullen
Councilman Georgianna Lepke
Councilman Richard Coombe Jr.

OTHER TOWN OFFICIALS
Town Attorney Walter Garigliano
Highway Superintendent Preston Kelly
Code Enforcement Officer Keith Stryker

PUBLIC NOTICE READ AS POSTED BY TOWN CLERK

QUESTIONS AND COMMENTS FROM THOSE PRESENT

PUBLIC PARTICIPATION
Name
Address
Comment

ADJOURN OR RECESS

TOWN OF NEVERSINK

NOTICE OF PUBLIC HEARING EXPENDITURE OF HIGHWAY MACHINERY CAPITAL RESERVE FUNDS SUBJECT TO PERMISSIVE REFERENDUM

PLEASE TAKE NOTICE that the Town Board of the Town of Neversink will hold a public hearing at the Town Hall, 273 Main Street, Grahamsville, New York, at 7:15 p.m. prevailing time, on February 13, 2013, in connection with the expenditure of Highway Machinery Capital Reserve Funds. Said expenditure is for the purchase of a 2013 2 Wheel Drive 2 Ton Crew Cab Dump Truck with Attachments, in an amount not to exceed $65,000.00, at which time all interested persons will be heard.

Dated: January 11, 2013
Lisa Garigliano, Town Clerk

TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA FEBRUARY 13, 2013

CALL TO ORDER

The Regular Meeting of the Town of Neversink Town Board called to order at **7:30 p.m.** by Supervisor Mark McCarthy with the Pledge of Allegiance.

ROLL CALL

TOWN BOARD MEMBERS

Supervisor Mark McCarthy
Councilman Chris Mathews
Councilman Michael Mullen
Councilman Georgianna Lepke
Councilman Richard Coombe, Jr.

OTHER TOWN OFFICIALS

Code Enforcement Officer Keith Stryker
Highway Superintendent Preston Kelly
Town Attorney Walter Garigliano

GUESTS

Karen Rauter, Stream Program Coordinator

MINUTES OF PREVIOUS MEETING (S)

Regular/Organizational Meeting – January 9, 2013

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of January 2013
Revenue Report, Expense Report and Trial Balance for 1/1/2013-1/31/2013

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of January 2013

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of January 2013/February 2013
No expenditures made.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for January 2013

- 280 Miles
- $ 309.00 Receipts
- 2 Permits issued in January, total 2 for year 2013
- 2 Certificate of Occupancy/Certificate of Compliance issued in January, total 2 for year 2013
- 1 Complaint received in January, total 2 for year 2013
- 0 Violations issued in January, total 0 for year 2013
- 6 Municipal Searches in January, total 6 for year 2013

TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA FEBRUARY 13, 2013

HIGHWAY SUPERINTENDENT

Highway Superintendent Report

- Davis Lane road change staked out
- Had Kick-off meeting with FEMA & SEMO for Hurricane Sandy
- Bid for truck
- FEMA UPDATE – Received last blue book from FEMA for ball field

PLANNING BOARD

- Organizational Meeting Minutes for January 2, 2013
- Meeting Minutes for January 2, 2013
- Agenda for February 6, 2013

FILINGS WITH TOWN CLERK

1. Assessor Orientation Certificate of Attendance for Bryan Delaney
2. Basic Certification Status Report from ORPTS for Bryan Delaney
3. 2013 Distribution of the PILOT Payments for Cannie D's Corner Corporation
4. Certificate of Offices to be filled at the General Election on 11/05/2013
5. Assessor Disclosure Statement for Bryan Delaney
6. Oath of Office for Anthony Cariminati as Commissioner of CFD
7. Oath of Office for Charles Barnard as Commissioner of GFD
8. Oath of Office for Thomas Brown as Commissioner of NFD
9. Oath of Office for Jessica Garigliano as Treasurer of GFD
10. Oath of Office for Eileen Delaney as Treasurer of NFD
11. Oath of Office for Scott Raymond as Secretary of GFD
12. All Oath of Offices for Appointed Officials, Board and Committees have been filed for the Town of Neversink
13. State of NY DOT approval of Speed Limit Reduction to 30 MPH for Drake Road but South Lane is not long enough for a linear speed limit to be established
14. 2012 Annual Report for Supervisor's Office

SUPERVISOR

1. Second Amendment Resolution
2. Stream Management Resolution
3. Budget Amendment Resolution
4. FEMA Update

PUBLICATIONS RECEIVED

- Towns & Topics
- Grants Action News

PAYMENT OF CLAIMS AND VOUCHERS

- Vendor Payments $ 1,895.84
- Abstract #2 Pending

ADJOURN OR RECESS:

TOWN OF NEVERSINK TOWN BOARD
REGULAR/ORGANIZATIONAL MEETING
JANUARY 9, 2013

The regular/organizational meeting of the Town Board of the Town of Neversink was called to order at 7:30 P.M. by Supervisor Mark McCarthy with the pledge of allegiance.

ROLL CALL

Board Members:

Supervisor Mark McCarthy	PRESENT
Councilman Chris Mathews	PRESENT
Councilman Michael Mullen	PRESENT
Councilman Georgianna Lepke	PRESENT
Councilman Richard Coombe Jr.	PRESENT

Other Officials:

Highway Superintendent Preston Kelly	PRESENT
Code Enforcement Officer Keith Stryker	OUT OF TOWN
Town Attorney Walter Garigliano	PRESENT

GUESTS

Jim Stangel

REPORTS AND MATTERS OF TOWN OFFICIALS:

CODE ENFORCEMENT OFFICER REPORT:

Monthly Receipts Report for Dec. 1, 2012 – Dec. 31, 2012 filed with the Town Clerk.
Mileage log and Inspection Report for December 2012.
2012 Annual Report of Activity.
The Code Enforcement Officer Keith Stryker:

1. Logged 176 miles and took in $1,372.80
2. Issued 8 Building Permits, 119 to date
3. Issued 7 Certificate of Occupancy/Certificate of Compliance, 80 to date
4. Received 0 Complaints, 59 to date
5. Issued 4 Violations, 54 to date
6. Received 3 Municipal Searches, 59 to date

HIGHWAY SUPERINTENDENT REPORT:

1. Highway Superintendent Preston Kelly presented the Annual **Agreement for the Expenditures of Highway Moneys** for signatures and filing by the Town Clerk.

A motion was made by Councilman Georgianna Lepke, seconded by Councilman Michael Mullen to authorize the signing and filing of the Annual Agreement for Expenditures of Highway Money, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

2. Highway Superintendent Preston Kelly would like to start the **bid** process for the **replacement** of the **small dump truck**. He would like to go to bid for a two wheel drive dump truck. At this time there is not a truck of this size on State Bid. Preston suggested going to bid separately for the Cab/Chassis and the Body. He has made a few calls and estimates the total cost to be under $65,000. Preston will be **taking** the **funds from his Machinery Capital Reserve Fund**. A **Public Hearing** will be set for **February 13, 2013 at 7:15 pm**. The following motion was made:

A motion was made by Councilman Georgianna Lepke, seconded by Councilman Chris Mathews, to authorize the Town Clerk to advertise a Public Hearing on February 13, 2013 at 7:15 pm for the expenditure of Machinery Capital Reserve Funds in an amount not to exceed $65,000.00 for the purpose of purchasing a 2013 2 Wheel Drive 2 Ton Crew Cab Dump Truck with Attachments, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

3. Preston Kelly updated the Board on his inquiry for an improved **turnaround** at the **end of Davis Lane**. He was given approval from the family to change the turnaround. The Board would like Preston to contact Tony Siciliano to mark it out. The following motion was made:

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen to engage Land Surveyor Tony Siciliano to mark out the new turnaround at the end of David Lane, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

4. Preston Kelly indicated that he would like to update the Town Board on the status of an employee. Town Board members felt this should be done in Executive Session.

EXECUTIVE SESSION:

The Board entered into Executive Session at 7:50 pm on motion made by Councilman Georgianna Lepke, seconded by Councilman Michael Mullen, to discuss a personnel matter, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYE 5 NAYS 0.

The Board returned from Executive Session at 8:21 pm on motion made by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYE 5 NAYS 0.

ORGANIZATIONAL ITEMS:

1. **THE FOLLOWING ACTIONS WERE TAKEN BY THE BOARD:**

The **Postage Meter Rate** was reset at $1,200.00 increments on motion by Councilman Georgianna Lepke, seconded by Councilman Richard Coombe Jr.
VOTE: AYES 5 NAYS 0.

The **Town Clerk Petty Cash Fund** was set to be restored to $100.00 each month on motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, put to a vote and unanimously carried.
VOTE: AYES 5 NAYS 0.

The **Regular Town Board Meeting Day and Time and place** was set to meet on the second Wednesday of each month at 7:30 P.M. at the Neversink Town Hall on motion by Councilman Georgianna Lepke, seconded by Councilman Michael Mullen, put to a vote and unanimously carried.
VOTE: AYES 5 NAYS 0.

Payment of Utility Bills and Photo Copy Lease as received was authorized on motion by Councilman Chris Mathews, seconded by Councilman Richard Coombe Jr., put to a vote and unanimously carried.
VOTE: AYES 5 NAYS 0.

The **Tri-Valley Townsman, now referred to as "Ye Olde Tri-Valley Townsman"** was designated as the **Official Newspaper** for the Town with the Sullivan County Democrat as additional when and if necessary, on motion by Councilman Georgianna Lepke, seconded by Councilman Michael Mullen, put to a vote and unanimously carried.
VOTE: AYES 5 NAYS 0.

The **Mileage reimbursement rate** was set to coincide with the current Federal Rate on motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, put to a vote and unanimously carried.
VOTE: AYES 5 NAYS 0.

The following **Banks** were named as **official depositories** on motion by Councilman Chris Mathews, seconded by Councilman Georgianna Lepke, put to a vote and unanimously carried.

Bank of America – Grahamsville Office
Provident Bank – South Fallsburg Office
Catskill Hudson Bank - Neversink Office
Jeff Bank – Loch Sheldrake

VOTE: AYES 5 NAYS 0.

FAXING, PHOTOCOPY AND LAMINATING FEES:

On motion by Councilman Michael Mullen, seconded by Councilman Chris Mathews put to a vote and UNANIMOUSLY CARRIED, faxing fees will remain at $1.00 for the first page and $.25 for each additional page, photocopy fees will

remain at $.25 per sheet for 8 ½ x 11 and 8 ½ x 14 and $.50 per sheet for 11 X 17. Color Copies will remain at $1.00 for 8 ½ x 11 and 8 ½ x 14. Laminating fees will also remain the same for the following sizes:

8 ½ X 11 sheet	$2.00	Luggage tag	$2.00
Business Card	$1.00	Credit Card	$1.00

VOTE: AYES 5 NAYS 0.

TRANSFER STATION FEES:

On motion made by Councilman Chris Mathews, seconded by Councilman Richard Coombe Jr., put to a vote and UNANIMOUSLY CARRIED, Transfer Station Fees will remain the same as 2012.
VOTE: AYES 5 NAYS 0.

2. **The following Board appointments were discussed:**

SUPERVISOR APPOINTMENTS:
Ethics Committee:

Supervisor McCarthy appointed Councilman Georgianna Lepke to the Ethics Committee. He also appointed the following individuals to the Ethics Committee for one year terms: Wayne Zanetti, Donald Phillips, Larry Jones and Lynn McDonald. A motion was made by Councilman Chris Mathews, seconded by Councilman Richard Coombe Jr., to appoint the foregoing named individuals to the Ethics Committee for a term of one year to expire 12/31/13.
VOTE: AYES 5 NAYS 0.

Committee for the Disabled:

Supervisor McCarthy appointed the following individuals to the Committee for the Disabled for a one year term: Donna Flynn-Brown, Mark Williams and James Yaple. A motion was made by Councilman Chris Mathews seconded by Councilman Richard Coombe Jr., to appoint the foregoing named individuals to the Committee for the Disabled for a term of one year to expire 12/31/13.
VOTE: AYES 5 NAYS 0.

COMMITTEE APPOINTMENTS:
Supervisor McCarthy announced the following Committee Appointments for the Town Board members:
Equipment – Michael Mullen, Christopher Mathews
Beautification/Celebrations – Christopher Mathews
Personnel – Michael Mullen, Richard Coombe Jr.
Finance – Michael Mullen, Georgianna Lepke
Solid Waste – Michael Mullen
Planning Board/Zoning – Christopher Mathews
Cable Services – Richard Coombe Jr.
Representative to Committee for the Disabled – Georgianna Lepke
Representative to the Ethics Committee – Georgianna Lepke
Representative to Emergency Services – Chris Mathews

Americans with Disabilities Act Representative – Georgianna Lepke
Veterans Organization Liaison Representative – Christopher Mathews
Real Property Tax – Richard Coombe Jr.
Parks and Recreation – Georgianna Lepke
Real Property Litigation – Richard Coombe, Georgianna Lepke

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen to approve the above listed Supervisor Committee Appointments for Town Board Members, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

3. **The following salaries of elected and appointed officials with the frequency of payment were discussed.**

ELECTED – APPOINTED POSITIONS
SALARY
PAY FREQUENCY
2013

Supervisor-Mark McCarthy-$20,237-annual-bi-weekly
Budget Officer – Teri Lockhart-$5,000-annual-bi-weekly
Deputy Supervisor-Chris Mathews-no compensation
Councilman-Michael Mullen - $3,600-annual-bi-weekly
Councilman-Georgianna Lepke-$3,600-annual-bi-weekly
Councilman-Chris Mathews-$3,600-annual-bi-weekly
Councilman-Richard Coombe, Jr.-$3,600-annual-bi-weekly
Town Justice-Barbara Garigliano-$8,252-annual-bi-weekly
Town Justice-Keith Zanetti-$8,252-annual-bi-weekly
Sole Assessor – Bryan Delaney-$25,500 -annual-bi-weekly
Town Clerk-Lisa Garigliano -$42,162-annual-bi-weekly
Registrar of Vital Statistics-Lisa Garigliano -$1,169 -annual-bi-weekly
Registrar of Vital Statistics- Janis Offringa - $608– annual – bi-weekly
Superintendent of Highways-Preston Kelly-$69,496-annual-bi-weekly
Deputy Town Clerk- FT-Janis Offringa -$31,773-annual-bi-weekly
Clerk-PT-as needed within budget limits –Rose Ann Knox-$13.33 per hr.-bi-weekly
*Note- the Clerk PT is authorized to work up to 17.5 hours per week on a regular basis, if needed Jan. 1 through April 2nd.
Clerk to the Courts- PT-Deborah Shaver-$13.33 per hr.-bi-weekly
Deputy Highway Superintendent-Gary Lockhart -Reg.Time-$26.78 per hr.-Over Time-$40.17 per hr.-bi-weekly
Gary Lockhart-Longevity- $1,625.00
Account Clerk – FT-Brenda Devore - $ 19,552 – annual – bi-weekly w/flexible hrs on average of 20 hrs weekly
Bookkeeper to Supervisor-Teri Lockhart-$25,500-annual-bi-weekly
Sr. Account Clerk-Geraldine Gorton-$31,110-annual-bi-weekly

Clerk to Planning Board-PT-Geri Gorton-$50 stipend per board meeting
Clerk to ZBA-PT-Geraldine Gorton-$50 stipend per board meeting
Cleaner (Town Hall) PT-Rhonda Hough - $13.33 per hr.-bi-weekly
Grounds Keeper (Town Hall Complex) PT-Benjamin Knight-$22.19 per hr.-bi-weekly
Transfer Station Attendant I-PT- James Rennison - $14.81 per hr.-bi-weekly
Transfer Station Attendant II-PT-Arthur Soule -$14.81 per hr- bi-weekly
Transfer Station Attendant PT Temp. – Robert Drown - $13.04 per hr – bi-weekly
Transfer Station Attendant PT Temp. –James Minarsky-$13.04 per hr – bi- weekly
Transfer Station Attendant PT Temp. –James Houghtaling - $13.04 per hr-bi-weekly
Transfer Station Attendant PT Temp. –Charles Clark - $13.04 per hr-bi-weekly
Town Attorney-PT-Walter Garigliano-$22,000-annual-bi-weekly
Plus $150.00 per hr. for litigation
Special Prosecutor-PT-Kenneth Klein-$6,000 – annual-bi-weekly
Attorney to the Planning Board-PT-Kenneth Klein-$3,800-annual-bi-weekly
Attorney to the ZBA-PT-Kenneth Klein-$3,600-annual-bi-weekly
Assistant Town Attorney PT – Kenneth Klein - $125.00 per hr. for litigation
Dog Control Officer-PT-Danita Kristoff-$9,413-annual-bi-weekly
Deputy Dog Control Officer (Pound)-PT-Geraldine Gorton-$13.33 per hr.-min. of two hours bi-weekly
Cemetery Maintenance-PT-(3x/year)-Benjamin Knight-$1,493-annual-bi-weekly
Town Historian-PT-Carol Smythe-$3,327 -annual-bi-weekly
Engineer for Town-Glenn Smith-Fee Basis-$100 per hr.
Code Enforcement Officer –Keith Stryker -$25,500-annual-bi-weekly-w/flexible hrs on average of 17½ hrs per week
Health Officer – PT-Julie Starner-$2,491 -annual-bi-weekly
Board of Assessment Review Members (3)-$80.00 per session-abstract
Clerk to Board of Assessment Review-Janis Offringa-$13.33 per hr.-bi-weekly
Recreation Director – PT. – Jamie Brooks - $11,156 – annual – bi-weekly

On motion by Councilman Georgianna Lepke, seconded by Councilman Chris Mathews, put to a vote and UNANIMOUSLY CARRIED, the foregoing amended list of persons were appointed to the positions named where necessary, salaries set and frequency of pay.
VOTE: AYES 5 NAYS 0.

TOWN CLERK:

1. Town Clerk Lisa Garigliano read the announcement from the Association of Towns regarding the **2013 Training School and Annual Meeting of the Association of Towns** being held in New York City on **February 17-20, 2013**. A copy was given to the Supervisor and Town Board Members.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Georgianna Lepke authorizing any official who would like to avail themselves to attending, with reimbursement, any of the above training schools be permitted, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

2. Town Clerk Lisa Garigliano reported to the Town Board that the **Annual Reports** for **Town Clerk fees**, **DECALS**, **Tax Collector**, **Building Department** and **Town Court** have all been **received** by the Town Clerk. Councilman Georgianna Lepke asked that Supervisor Mark McCarthy contact the Association of Towns to see if the Board is still obligated, under Town Law, to audit these books by the third Tuesday of January now that the Town has a private audit firm.

MINUTES OF PREVIOUS MEETING (S):

Minutes of the Regular Meeting held on December 12, 2012 and Recessed Meetings held on December 18 and 28, 2012 were ACCEPTED AS SUBMITTED on motion by Councilman Georgianna Lepke, seconded by Councilman Chris Mathews, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT:

The Supervisor's Report for the month of December 2012 was ACCEPTED AS RECEIVED and filed on motion by Councilman Georgianna Lepke, seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

TOWN CLERK DECALS AND MONTHLY FEE REPORT:

ACCEPTED AS SUBMITTED to be filed on motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

TOWN CLERK MONTHLY PETTY CASH REPORT:

ORDERED RESTORED TO $100.00 by the amount of $ 5.08 used for hose cap and washer on motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK:

1. Certificate of Results of Canvas of Annual Fire District Election for Grahamsville Fire District.
2. Certificate of Results of Canvas of Annual Fire District Election for Neversink Fire District.
3. Copy of letter and 2013 Lease Agreement sent to Sullivan County Soil and Water Conservation District.
4. Certificate of Liability Insurance received from Time Warner Cable.
5. 2012 update of the Local Highway System Inventory for Town of Neversink.
6. 2012-2015 executed Snow and Ice Contract.
7. 2012 Annual Reports for:
    a. Building Department

b. Conservation License Sales
c. Town Clerk Fees
d. Tax Collector
e. Court

8. Notice of Conditional Renewal from Selective Insurance.

Items were ORDERED LOGGED and FILED on motion by Councilman Georgianna Lepke, seconded by Councilman Chris Mathews, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

PLANNING BOARD:

Agenda for the January 2, 2013 Organizational Meeting, Agenda for the January 2, 2013 Regular Meeting and December 5, 2012 Regular Meeting Minutes have been filed with the Town Clerk.

ZONING BOARD OF APPEALS:

Meeting Agenda for the January 15, 2013 Regular Meeting has been filed with the Town Clerk.

SUPERVISOR:

1. Supervisor Mark McCarthy asked the Board for nominations for the Sullivan County Pride Awards for the Town of Neversink. A suggestion was made and the Town Board was all in favor.

PAYMENTS OF CLAIMS AND VOUCHERS:

• Abstract #1 - 2013		$ 207,886.64
• Abstract #1A - 2012		24,556.62
	Total	$ 232,443.26

Vouchers and Claims were reviewed by the Board and authorized to be paid on motion by Councilman Richard Coombe Jr., seconded by Councilman Georgianna Lepke, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

ADJOURN OR RECESS:

On motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, the meeting was adjourned at 9:08 P.M. put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,

_____
Lisa Garigliano, Town Clerk

MONTHLY STATEMENT OF SUPERVISOR

TO THE TOWN BOARD OF THE TOWN OF NEVERSINK

Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me, as Supervisor, during the month of January, 2013:

RECEIPTS

SOURCE	AMT RECEIVED
TRUST & AGENCY ACCT	
01/08/13 M Dean, Health Ins	$ 294.43
01/10/13 Transfer fds from Savgs-PR#1L	2,664.34
01/10/13 Transfer fds from Savgs-PR#1	62,887.23
01/18/13 L Smith, Health Ins	269.51
01/22/13 LG, Tax Coll-Fire Dist Taxes	600,000.00
01/24/13 Transfer fds from Savgs-PR#2L	1,399.45
01/24/13 Transfer fds from Savgs-PR#2	59,645.96
01/29/13 LG,Tax Coll-Fire Dist Taxes	26,587.97
Total	$ 753,748.89

DISBURSEMENTS

FUND OR ACCOUNT	AMT EXPENDED
TRUST & AGENCY ACCT	
01/04/13 NYS Ret System	$ 1,997.81
01/04/13 AFSCME-Union dues	669.41
01/04/13 Zurich Ins	142.80
01/10/13 PR #1L- Longevity	2,277.41
01/10/13 PR #1	26,122.09
01/10/13 NYS Income Tax	2,252.46
01/10/13 NYS Deferred Comp.	3,483.56
01/11/13 Direct Deposits- PR#1	14,501.74
01/11/13 EFT Pymt- Fed/Fica	15,479.13
01/15/13 NYS Health Ins.	588.86
01/24/13 PR #2L-Longevity	1,187.80
01/24/13 PR#2	22,575.13
01/25/13 Direct Deposits-PR#2	13,726.33
01/25/13 EFT Pymt- Fed/Fica	16,193.54
01/24/13 NYS Income Tax	2,481.84
01/24/13 NYS Deferred Comp.	3,483.56
01/24/13 Grah Fire Dist-Taxes	158,378.00
01/24/13 Claryville Fire Dist-Taxes	20,820.97
01/24/13 Nev Fire Dist-Taxes	420,801.03
01/31/13 Nev Fire Dist-Taxes	15,837.97
01/31/13 Liv Manor Fire Dist-Willowemoc Prot Dist	10,750.00
Total	$ 753,751.44

Dated: 2/12, 2013

Supervisor, Town of Neversink

MONTHLY STATEMENT OF SUPERVISOR
TO THE TOWN BOARD OF THE TOWN OF NEVERSINK

Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me, as Supervisor, during the month of January, 2013:

RECEIPTS	
SOURCE	**AMT RECEIVED**
PROVIDENT BANK	
Total	.00
PARK TRUST FUND	
Total	.00

DISBURSEMENTS	
FUND OR ACCOUNT	**AMT EXPENDED**
PROVIDENT BANK	
Total	$ .00
PARK TRUST FUND	
Total	$ .00

Dated: 2/12, 2013

Supervisor, Town of Neversink

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

January 2013

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
1/4	$ 58.00	$ 3.20	$ 54.80
1/10	47.00	2.59	44.41
1/11	-0-	-0-	-0-
1/15	5.00	.28	4.72
1/18	29.00	1.60	27.40
1/23	29.00	1.60	27.40
1/24	29.00	1.60	27.40
	197.00	10.87	186.13
		int .02	
		10.89	
		Pack # 543	
		2/5/13	

2-5-13

Town Clerk Monthly Report
January 01, 2013 - January 31, 2013

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Laminating	5	5.00
		Marriage License	1	7.50
		Photocopies	61	15.25
			Sub-Total:	**$27.75**
A1603	Supervisor	Certified Death	15	150.00
		Certified Marriage	1	10.00
			Sub-Total:	**$160.00**
A2110	Supervisor	Zoning Book	1	12.50
		Zoning Fees	1	25.00
			Sub-Total:	**$37.50**
A2115	Supervisor	Sub Division Fees	1	55.00
			Sub-Total:	**$55.00**
A2130	Supervisor	Coupon Book S/ W	518	7,770.00
		Landfill Freon Removal Fee	3	39.00
		Landfill Temporary	27	1,103.00
		Permits	617	3,085.00
			Sub-Total:	**$11,997.00**
A2401	Supervisor	Bank Interest Received	1	0.69
			Sub-Total:	**$0.69**
A2530	Supervisor	Bell Jar License	1	10.00
			Sub-Total:	**$10.00**
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	47	70.50
		Female, Unspayed	5	37.50
		Male, Neutered	29	43.50
		Male, Unneutered	8	60.00
		Replacement Tags	1	3.00
			Sub-Total:	**$214.50**
A2590	Supervisor	Building Permits	9	309.00
			Sub-Total:	**$309.00**

	Total Local Shares Remitted:	**$12,811.44** PdCK#1146
Amount paid to: N Y S Gaming Commission		15.00 PdCK#1143
Amount paid to: N Y S Health Dept		22.50 PdCK#1144
Amount paid to: NYS Ag. & Markets for spay/neuter program		115.00 PdCK#1145
Total State, County & Local Revenues:	**$12,963.94**	
Total Non-Local Revenues:		**$152.50**

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Lisa Garigliano, Town Clerk, Town of Neversink during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor	Date	Town Clerk	Date
[signature]	2-5-13	Lisa Garigliano	2/5/13

TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
01/10/2013 – 02/13/2013

Cash on Hand		**$ 94.92**
Amount Received		**5.08**
	TOTAL	**$ 100.00**

DISBURSEMENTS:
None

	TOTAL	**$ 0.00**

REMAINING CASH ON HAND **$ 100.00**

Lisa Garigliano, Town Clerk

Town of Neversink
273 Main Street, P. O. Box 307
Grahamsville, NY 12740

Building Department
Phone 845 985 2262 x 302
Fax 845 985 7686

Monthly report of the state of the office of Code Enforcement
to the Town Board of the Town of Neversink.

Month	January	2013
Miles	280	
Receipts	$309.00	

Building Permits Issued Month: 2	Year: 2
Cert. of Occupancy / Compliance Month: 2	Year: 2
Complaints received Month: 1	Year: 1
Violations issued Month: 0	Year: 0
Municipal Search Month : 6	Year: 6

Printed : **February 06, 2013**

Permit Monthly Report

From : January 01, 2013 To : January 31, 2013

Document # / Description of Work	Issue Date	Owner	Document Type	Property Location / SBL	Valuation	Amount
January						
13001	1/18/2013	Charles Bragg	Res. Accessory	29 Forest Rd 45.-1-2.18	$3,000.00	$54.00
CONSTRUCTION OF A 12 X 30 WOOD FRAME DECK WITH ROOF COVERING ONTO THE REAR OF HOUSE. DECK IS OPEN ON SIDES. 360 SQ FT.						
13002	1/28/2013	Allen Denardo	Demolition	Browns Rd 7.-1-28.2	$0.00	$25.00
DEMOLITION OF AN EXISTING CABIN AND TRAILER STRUCTURE AND CLEANUP OF DEBRIS.						
				January Total :	**$3,000.00**	**$79.00**
				Reporting Period Total:	**$3,000.00**	**$79.00**
				Year-to-Date :	**$3,000.00**	**$79.00**

Printed 2/6/2013

Complaints By Date

for

Complaint Dates: Opened 1/1/2013 To 1/31/2013
Include Voids: Yes Show Complainant: Yes

Open Date

omplaint #	Open Time	Location	Identifier	Complaint Type	Status*	Owner	Complainant
01/23/13							
13001	12:56 pm	165 State Route 55	27.-4-22.2	Structure Unfit	O	Brenner Income Tax Center Inc	GRAHAMSVILLE FIRE DEPT
							01/23/13 Total #: 1
							Grand Total: 1

*Status: C=completed, O=open, V=void

printed 2/6/2013

Complaint Action Summary

for

Complaint #: C13001
Show Complainant: Yes

Action Type	Action Date	Action Information
	Notes	

Complaint #: C13001
Complaint Type: Structure Unfit
Open Date: 01/23/13
Status: Open
Nature of Complaint: TENANT GOSSWEILER'S DOCTOR NTFD GFD THAT GOSSWEILER IS COMPLAINING OF A SMELL AND EYES BURNING IN APT ABOVE W. BRENNER OFFICE.

Location: 165 State Route 55
Identifier: 27.-4-22.2
Owner: Brenner Income Tax Center Inc
Complainant: GRAHAMSVILLE FIRE DEPT

Inspection	01/28/13	Inspector: Keith Stryker | Result: Pass
		OWNER BRENNER REPLACED THE CHIMNEY LINER FOR THEIR WOOD BURNING STOVE.

Building Department Receipts
Town of Neversink
273 Main Street, P. O. Box 307
Grahamsville, NY 12740

David W. Sparling C. E. O.
Building Department
845 985 2262x302
Fax 845 985 7686

	Date	Type	Amount
MARVIN BERTHOLF	1/2/2013	BP Renewal	$20.00
MOUNTAINVIEW ABSTRACT CORP.	1/2/2013	Municipal Search	$35.00
MOUNTAINVIEW ABSTRACT CORP.	1/2/2013	Municipal Search	$35.00
EXPRESS RESEARCH SERVICES	1/4/2013	Municipal Search	$35.00
HILL-N-DALE ABSTRACTERS, INC.	1/16/2013	Municipal Search	$35.00
UPSTATE ABSTRACT OF NY INC.	1/18/2013	Municipal Search	$35.00
HILL-N DALE ABSTRACTERS, INC.	1/30/2013	Municipal Search	$35.00

Total Receipts $230.00

HIGHWAY DEPARTMENT

2/13/13

1. Tony has staked out the Davis Lane road change.

2. Had kick-off meeting with FEMA & SEMO for hurricane Sandy

3. Bid for truck

4. Received last blue book from fema for ball field

TOWN OF NEVERSINK
PLANNING BOARD
P.O. Box 307 - 273 Main Street
Grahamsville, NY 12740
(845) 985-2262 / fax (845) 985-7686

ORGANIZATIONAL MEETING MINUTES

JANUARY 2, 2013

The Organizational Meeting of the Town of Neversink Planning Board was called to order at 7:05 PM by James Stangel.

Nominations for a temporary chairman were called for. A motion to nominate Phil Coombe III as Temporary Chairman was made by James Stangel, seconded by Bob Botsford, was put to a vote and carried with all in favor.

Temporary Chairman Phil Coombe III called for nominations for Chairman. James Stangel was nominated by Bob Botsford with a second from Phil Coombe III. There being no further nominations the nominations were closed. A motion for the secretary to cast one unanimous ballot for James Stangel as Chairman in lieu of a roll call vote was made by Phil Coombe III, seconded by Bob Botsford, was put to vote and carried with all in favor.

James Stangel was thereby declared **Chairman** of the Town of Neversink Planning Board.

A motion to appoint an Acting Chairman on an "as needed" basis, was made by James Stangel, seconded by Helena LeRoux Ohm, was put to vote and carried with all in favor.

A motion to close the Organizational Meeting was made by James Stangel, seconded by Bob Botsford, was put to vote and carried with all in favor.

Respectfully submitted: Geri Gorton, Clerk

Members Present:	James Stangel, Chairman
	Bob Botsford
	Phil Coombe III
	Helena LeRoux Ohm
Also present:	Ken Klein, Esq.
	Keith Stryker, CEO
	Chris Mathews
	Mark McCarthy

TOWN OF NEVERSINK
PLANNING BOARD
P.O. Box 307 - 273 Main Street
Grahamsville, NY 12740
(845) 985-2262 / fax (845) 985-7686

MEETING MINUTES

JANUARY 2, 2013

The regular meeting of the Town of Neversink Planning Board was called to order at 7:08 PM by Chairman James Stangel with the Pledge of Allegiance.

A motion to approve the minutes of the previous meeting was made by Phil Coombe III, seconded by Helena LeRoux Ohm, was put to a vote and carried with all in favor.

PRESENTATIONS:

29.-1-5.5 – AUERBACH & DALLAL – 2 Lot Minor Sub-division on Aden Hill Rd, Parksville NY Anthony Siciliano as agent was present. After some discussion it was decided that a correction of the date of the last Sub-division on Lot 3A from 1998 to 1988 should be made as well as a note referencing the raised bed septic to be put in on Lot 3A1. A motion to declare **lead agency** was made by Phil Coombe III and seconded by Helena LeRoux Ohm and carried with all in favor. A motion to schedule a Public Hearing was made by Bob Botsford and Seconded by Phil Coombe III and carried with all in favor.

TOWN OF NEVERSINK – Conceptual Site Plan presentation for proposed Town Park on State Rte. 42, Grahamsville NY Mark McCarthy and Chris Mathews were present. Mark presented conceptual preliminary maps showing a Town Park to be located on Rt 42. The City is backing out of their contract with the owner and this property would belong to the Town designated as Parklands. The only way the property could be used for any other purpose after it is designated as Parklands would only be if the State released it from that use. The Town is using FEMA funds and some Town funds for the purchase of the property. The Baseball Fields would be located at this park with a concession stand and bathrooms. Mark would also like to petition the State to lower the speed limit in that area.

.

STEVEN PORTER – Discussion regarding a possible subdivision. Mr. Porter called and asked to reschedule for the February meeting.

OTHER: Please Note – In the event of inclement weather on the day of the meeting a decision to cancel will be made by noon. Members and Presenters will be notified accordingly.

There was a suggestion to put a note on applications to check deed to see if there were any prior Subdivisions.

CORRESPONDENCE:

Letter:

E-mail:

TOWN OF NEVERSINK
PLANNING BOARD
P.O. Box 307 - 273 Main Street
Grahamsville, NY 12740
(845) 985-2262 / fax (845) 985-7686

There being no further business before the Board, a motion to adjourn the meeting at 8: 46 PM was made by Phil Coombe III, seconded by Helena LeRoux Ohm, was put to a vote and carried with all in favor.

Respectfully submitted: Geri Gorton, Clerk

Members Present:
James Stangel, Chairman
Bob Botsford
Phil Coombe III
Helena LeRoux Ohm

Also Present:
Ken Klein, esq
Keith Stryker, Code Enforcement Officer
Chris Mathews, Town Board Representative
Mark McCarthy, Town Supervisor

Next regular meeting: **Wednesday, February 6, 2013 at 7:00PM**

TOWN OF NEVERSINK
PLANNING BOARD
P.O. Box 307 - 273 Main Street
Grahamsville, NY 12740
(845) 985-2262 / fax (845) 985-7686

AGENDA

FEBRUARY 6, 2013 AT 7:00 PM

CALL TO ORDER - PLEDGE TO FLAG

MINUTES OF PREVIOUS MEETING

PUBLIC HEARING:
29.-1-5.5 - AUERBACH & DALLAL – 2 Lot Minor Sub-division on Aden Hill Rd, Parksville NY

REGULAR MEETING:
29.-1-5.5 – AUERBACH & DALLAL – 2 Lot Minor Sub-division on Aden Hill Rd, Parksville NY

OTHER: **KAREN RAUTER** from the Stream Program dropped off a Short Environmental Assessment Form with no action needed. FYI only

CORRESPONDENCE:

1. New York Planning Federation Conference information and registration form
2. CWC Municipal Planning workshop information
3. NY Planning Federation Newsletter
4. NYS Department of State Division of Local Government - Free Training Flyer

TOWN OF NEVERSINK
RESOLUTION NO. ___ OF 2013
INTRODUCED BY SUPERVISOR McCARTHY TO SUPPORT
THE SECOND AMENDMENT

At a meeting of the Town Board of the Town of Neversink ("Town"), Sullivan County, New York, held at the Town Hall, 273 Main Street, Grahamsville, New York 12740, in said Town, on the 13 day of February, 2013 at 7:30 p.m. prevailing time.

The meeting was called to order by Supervisor Mark McCarthy and upon roll being called the following were:

	PRESENT	ABSENT
Supervisor Mark McCarthy		
Councilman Chris Mathews		
Councilman Michael Mullen		
Councilman Georgianna Lepke		
Councilman Richard Coombe, Jr.		

The following resolution was introduced by Supervisor Mark McCarthy, who moved for its adoption, and seconded by _____, to wit:

WHEREAS, the Right of the People to keep and bear arms is guaranteed as an individual Right under the Second Amendment to the United States Constitution and under the Constitution of the State of New York; and

WHEREAS, the Right of the People to keep and bear arms for defense of life, liberty and property is regarded as an inalienable Right by the People of the Town, Sullivan County, New York; and

WHEREAS, the Town Board derives economic benefit from all safe forms of firearm recreation, hunting and shooting conducted with the Town using all types of firearms allowable under the United States Constitution and the Constitution of the State of New York; and

WHEREAS, the Town Board has been elected to represent the People of the Town and has been duly sworn by their Oath of Office to uphold the United States Constitution and the Constitution of the State of New York; and

WHEREAS, the New York State Assembly and New York State Senate, have been elected by the People of the State of New York and have been duly sworn by their Oath of Office to uphold the United States Constitution and the Constitution of the State of New York; and

WHEREAS, legislation passed by the New York Assembly and Senate infringes on the Right to keep and bear arms and would ban the possession and use of firearms now employed by individual citizens of the Town, for defense of life, liberty and property and would ban the possession and use of firearms now employed for safe forms of firearm recreation, hunting and shooting conducted with the Town, Sullivan County, New York; and

WHEREAS, the Town Board believes there are many other less intrusive means available, other than rash, confusing and inarticulately drafted firearm laws that would effectively control, manage and reduce violence in our society, such as mental health reforms, anti-bullying programs for schools, enforcement of existing firearms laws to the fullest extent possible, and proper psychological counseling for those in need or who request it.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board does hereby oppose the enactment of any legislation that would infringe upon the Right of the People to keep and bear arms and consider such laws to be unnecessary and beyond lawful legislative authority granted to our State representatives, as there is no documented correlation between gun control measures and crime reduction; and, be it further

RESOLVED, that a copy of this resolution be sent to President Barack Obama, Vice President Joseph Biden, Senator Charles Schumer, Senator Kirsten Gillibrand, Congressman Chris Gibson, Governor Andrew Cuomo, Senator John Bonacic and Assemblywoman Claudia Tenney.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, resulting as follows:

		AYE	NAY	ABSENT
Supervisor Mark McCarthy	Voting			
Councilman Chris Mathews	Voting			
Councilman Michael Mullen	Voting			
Councilman Georgianna Lepke	Voting			
Councilman Richard Coombe, Jr.	Voting			

The resolution was thereupon declared duly adopted.

Dated: February __, 2013
Town of Neversink
Grahamsville, New York

TOWN OF NEVERSINK
RESOLUTION NO. ____ OF 2013
RESOLUTION ADOPTING THE STREAM MANAGEMENT PLAN

At a meeting of the Town Board of the Town of Neversink ("Town"), Sullivan County, New York held at the Town of Neversink Town Hall, 273 Main Street, Grahamsville, New York 12740, in said Town, on the 13th day of February, 2013 at 7:30 p.m., prevailing time.

The meeting was called to order by Supervisor Mark McCarthy and upon roll being called the following were:

	PRESENT	ABSENT
Supervisor Mark McCarthy		
Councilman Chris Mathews		
Councilman Michael Mullen		
Councilman Georgianna Lepke		
Councilman Richard Coombe, Jr.		

The following resolution was introduced by Councilman _____ who moved for its adoption, and seconded by Councilman _____, to wit:

WHEREAS, the Sullivan County Soil & Water Conservation District ("SCSWCD") and the Town recognize that the Neversink River is a key element of the identity of the Town, and provides many environmental and economic benefits to the residents and businesses of Neversink; and

WHEREAS, the SCSWCD and the Town have worked cooperatively on stream management issues relevant to both public and private interests for many years; and

WHEREAS, the SCSWCD, in partnership with the NYCDEP Stream Management Program have worked cooperatively since 2006 to develop a comprehensive Stream Management Plan ("SMP") for the Neversink River; and

WHEREAS, the SCSWCD and NYCDEP have worked closely with a local Project Advisory Committee, the Town and other watershed stakeholders to develop the Neversink River SMP which takes a science based, long-term management approach to the stream; and

WHEREAS, the Neversink River SMP provides guidance on protecting the safety and welfare of the citizens of Neversink and the public investment in Town infrastructure; and

WHEREAS, the SCSWCD and the Town desire to work cooperatively to implement the Neversink River SMP for the common benefit of both parties, protection of the natural resources and the interests of the broader watershed stakeholders.

NOW, THEREFORE, BE IT RESOLVED, that the Town of Neversink recognizes and adopts the Neversink River SMP as a guidance document that can assist the Town and its landowners with addressing long term management of the Neversink River in a manner that is

consistent with the protection of public and private property, the protection of natural resources, and in a way that will provide the Town, its landowners and visitors with multiple benefits.

The question of the adoption of the foregoing resolution was duly put to a vote on role call, resulting as follows:

		AYE	NAY	ABSENT
Supervisor Mark McCarthy	Voting			
Councilman Chris Mathews	Voting			
Councilman Michael Mullen	Voting			
Councilman Georgianna Lepke	Voting			
Councilman Richard Coombe, Jr.	Voting			

The resolution was thereupon declared duly adopted.

Dated: February 13, 2013
Town of Neversink
Grahamsville, New York

TOWN OF NEVERSINK
RESOLUTION NO. ____ OF 2013
BUDGET AMENDMENT

Whereas, due to ongoing discussions with The City of New York the Town Board feels that the sum of $ 800,000.00 should be appropriated out of General Fund Balance,

Now, therefore be it resolved that the Town Board authorizes the Supervisor to transfer $ 800,000.00 from General Fund Balance to budget account A1930.4 Judgment & Claims, and that the following budget amendment be made;

A599 Appropriated Fund Balance - $ 800,000.00
A960 Appropriation - 800,000.00
A1930.4 Judgment & Claims - 800,000.00

Moved by:
Seconded by:
And Adopted on Motion:

VP 1/30/13

TOWN OF NEVERSINK
TREASURER'S REPORT
Executed By: bdevore

TIME: 11:35:57
DATE: 01/29/2013

CAL YEAR	FY	TRANS MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT

Bank: CATSKILL CATSKILL

Checks

Vendor: AT&T MOBILITY — AT&T MOBILITY — REMIT ADDRESS

Invoice ID			Invoice Date	Due Date			
DCO-JAN2013	2013	2013 1 No	01/29/2013	01/30/2013	00 -02 -3510-40	00 -200	CELL PHONE - DCO - JAN 2013 $ 22.13
HWY-JAN2013	2013	2013 1 No	01/29/2013	01/30/2013	00 -04 -5010-40	00 -200	CELL PHONE-HWY-JAN2013-INCS U $ 63.11

17

CHECK TOTAL (CHECK #: 4707) = $ 85.24

Vendor: CENTRAL HUDSON — CENTRAL HUDSON GAS & ELECTRIC CORP — REMIT ADDRESS

Invoice ID			Invoice Date	Due Date			
HALL-JAN2013	2013	2013 1 No	01/29/2013	01/30/2013	00 -01 -1620-40	00 -200	HALL-ELECTRIC-DEC-JAN2013 $ 463.55
HWY-JAN2013	2013	2013 1 No	01/29/2013	01/30/2013	00 -04 -5132-40	00 -200	HWY-ELECTRIC-DEC-JAN 2013 $ 479.19
POOL-JAN2013	2013	2013 1 No	01/29/2013	01/30/2013	00 -06 -7180-40	00 -200	POOL-ELECTRIC-DEC-JAN2013 $ 235.71
TSTAT-JAN2013	2013	2013 1 No	01/29/2013	01/30/2013	00 -07 -8160-40	00 -200	TRANSFER STATION-ELECTRIC-DEC $ 189.14

18

CHECK TOTAL (CHECK #: 4708) = $ 1,367.59

Vendor: CORNERSTONE TEL — CORNERSTONE TELEPHONE COMPANY — REMIT ADDRESS

Invoice ID			Invoice Date	Due Date			
HALL-JAN2013	2013	2013 1 No	01/29/2013	01/30/2013	00 -01 -1620-40	00 -200	HALL-TELEPHONE-JAN-FEB2013 $ 217.09
HWY-JAN2013	2013	2013 1 No	01/29/2013	01/30/2013	00 -04 -5132-40	00 -200	HWY-TELEPHONE-JAN-FEB2013 $ 80.80
LL-JAN2013	2013	2013 1 No	01/29/2013	01/30/2013	00 -06 -7140-40	00 -200	LL-TELEPHONE-JAN-FEB2013 $ 12.31
PARK-JAN2013	2013	2013 1 No	01/29/2013	01/30/2013	00 -06 -7110-40	00 -200	PARK-TELEPHONE-JAN-FEB2013 $ 25.16
POOL-JAN2013	2013	2013 1 No	01/29/2013	01/30/2013	00 -06 -7180-40	00 -200	POOL-TELEPHONE-JAN-FEB2013 $ 12.31
TSTAT-JAN2013	2013	2013 1 No	01/29/2013	01/30/2013	00 -07 -8160-40	00 -200	TRANS STAT-TELEPHONE-JAN-FEB2 $ 30.39

19

CHECK TOTAL (CHECK #: 4709) = $ 378.06

Vendor: TIME WARNER — TIME WARNER CABLE — REMIT ADDRESS

Invoice ID			Invoice Date	Due Date			
HALL-JAN2013	2013	2013 1 No	01/29/2013	01/30/2013	00 -01 -1620-40	00 -200	ROADRUNNER-HALL-JAN-FEB2013 $ 64.95

20

CHECK TOTAL (CHECK #: 4710) = $ 64.95

TOTAL CHECKS = $ 1,895.84

TOTAL BANK (CATSKILL) = $ 1,895.84

TOTAL PAYMENTS = $ 1,895.84

TOWN CLERK CERTIFICATION

I HEREBY CERTIFY THAT THESE CLAIMS WERE AUDITED AND ALLOWED BY THE TOWN BOARD TO BE PAID.