

**TOWN OF NEVERSINK TOWN BOARD  
TOWN BOARD MEETING  
TENTATIVE AGENDA OCTOBER 9, 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  
Budget Officer/Bookkeeper Teri Lockhart – 2014 Budget

**GUESTS**

**MINUTES OF PREVIOUS MEETING (S)**

Regular Meeting – September 11, 2013  
Special Meeting – October 3, 2013

**SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT**

Month of September 2013  
Revenue Report, Expense Report and Trial Balance for 9/1/2013-9/30/2013

**TOWN CLERK DECALS AND MONTHLY FEE REPORT**

Month of September 2013

**TOWN CLERK MONTHLY PETTY CASH REPORT**

Month of September 2013/October 2013  
No expenditures made

**REPORTS AND MATTERS OF TOWN OFFICIALS**

**CODE ENFORCEMENT OFFICER**

Code Enforcement Officer Report

- 244 Miles
- \$ 2,503.55 Receipts
- 17 Building Permits, total 85 for year
- 5 Certificate of Occupancy/Certificate of Compliance, total 54 for year
- 0 Complaint, total 11 for year
- 2 Violations, total 17 for year
- 10 Municipal Searches, total 58 for year

**TOWN OF NEVERSINK TOWN BOARD  
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- 0 Temporary Use Permit, total 1 for year
- 0 Fire Inspections, total 30 for year

**HIGHWAY SUPERINTENDENT**

Highway Superintendent Report

- Notice of Seasonal Roads

**PLANNING BOARD**

- Public Notice of Cancellation of October 2, 2013 Regular Meeting

**ZONING BOARD OF APPEALS**

- Public Notice of Cancellation of October 15, 2013 Regular Meeting

**FILINGS/CORRESPONDENCE WITH TOWN CLERK**

1. Oath of Office for Bryan Delaney as Sole Appointed Assessor 10/1/13-9/31/19
2. Ag and Markets Municipal Shelter Inspection Report completed on 10/01/2013
3. Ag and Markets Dog Control Officer Inspections Report completed on 10/01/2013
4. ZBA Notice of Decision for Mentnech for Appeal for an Interpretation of the Zoning Law
5. ZBA Notice of Decision for Greenstein for an Area Variance Request
6. Highway Department Capital Equipment Purchase 5 Year Plan
7. Notice of Unsafe Building 43.-1-13.1

**SUPERVISOR**

1. Resolutions to:
  - a. Budget Amendment (3)
  - b. Establish Contingency & Tax Stabilization Reserve Fund

**PUBLICATIONS RECEIVED**

- Rural Features
- Towns and Topics

**PAYMENT OF CLAIMS AND VOUCHERS**

- Vendor Payments           \$   2,565.15
- Abstract #9                         Pending

Total           \$   Pending

**ADJOURN OR RECESS**

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
SEPTEMBER 11, 2013**

The regular meeting of the Town Board of the Town of Neversink was called to order at 7:32 p.m. by Supervisor Mark McCarthy with the pledge of allegiance, followed by a moment of silence in remembrance of September 11, 2001.

**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	PRESENT
Town Attorney Walter Garigliano	EXCUSED

**GUESTS**

Carol Smythe	Tom Mitchell
Dominick Scanna	Don Starner
Jim Stangel	

- Supervisor Mark McCarthy shared with the Board a **letter of appreciation and accommodation** he received from a Town resident who praised a recent experience they had with **Code Enforcement Officer** Keith Stryker.
- **Town Historian Carol Smythe** was present to thank of Town of Neversink Town Board for their continuing support of local history. The thank you comes both from her dual roles as Neversink Town Historian and as a member of the *Time and the Valleys Museum* board. Carol also reported on the recent activities at the museum as well as events scheduled in the months to come.
- **Tom Mitchell & Dominick Scanna** were present for any update on the new **RT 42 Park**.

**MINUTES OF PREVIOUS MEETING (S)**

Minutes of the Regular Meeting held on August 14, 2013, and Recessed Meetings held on August 22, 30 and September 4, 2013 were ACCEPTED AS SUBMITTED on motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, 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 August 2013 was ACCEPTED AS RECEIVED and 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 OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
SEPTEMBER 11, 2013**

**TOWN CLERK DECALS AND MONTHLY FEE REPORT**

ACCEPTED AS SUBMITTED for the month of August 2013 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 \$200.00 by the amount of \$ 11.60 used postage and bridge toll on motion by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**REPORTS AND MATTERS OF TOWN OFFICIALS**

**CODE ENFORCEMENT OFFICER REPORT**

Monthly Receipts Report and Mileage Log and Inspection Report for the month of August 2013 filed with the Town Clerk.

Code Enforcement Officer Keith Stryker during the month of August:

1. Logged 435 miles and took in \$2,719.10 in receipts
2. Issued 16 Building Permits, 68 for the year
3. Issued 18 Cert of Occupancy/Compliance for the month, 49 for the year
4. Received 1 Complaints, 11 for the year
5. Issued 8 Violations, 15 for the year
6. Received 8 Municipal Searches, 48 for the year
7. Issued 1 Temporary Use Permit, 1 for year
8. Performed 4 Fire Inspections, 30 for the year

**HIGHWAY SUPERINTENDENT REPORT**

1. Highway Superintendent Preston Kelly is **appointing Donald Hotchkin** to the vacant **Working Supervisor's position** effective 9/5/2013. This move leaves an opening for a **MEO** and **Michael Mickelson** is being **moved into** this vacant position. At this time in an effort to save the Town some money, Preston will **hold open** the **temporary full-time laborer position** and use the part-time laborers (wingmen) to fill in when necessary and revisit the position upon the expiration of Keil Hornbeck's leave of absence.
2. Preston has an opportunity to purchase a **1995 Oshkosh truck** with 12,000 miles from the Town of Cazenovia for \$60,000. It comes with a Frink American V plow, a funnel plow and 2 wings, one left and one right. He went up to view the truck and took it on a test drive. Preston feels it is a very good purchase for the Town to make. The Town Board agreed and approved the purchase with the funds to be transferred from Highway Fund balance to Machinery, Equipment with the following resolution:

**TOWN OF NEVERSINK  
RESOLUTION NO. 26 OF 2013  
BUDGET AMENDMENT**

**Whereas**, the Highway Superintendent has had Town Board approval to transfer \$60,000.00 from Highway Fund Balance to purchase a 1995 Oshkosh with a Frink American V Plow, A Funnel Plow and 2 wings, one left and one right, from the Town of Cazenovia, and

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
SEPTEMBER 11, 2013**

**Whereas**, the Town Board authorizes the Supervisor to transfer \$ 60,000.00 from Highway Fund Balance to Machinery, Equipment DA5130.2,

**Now, therefore be it resolved** that the following budget amendment be made;

DA599 Appropriated Fund Balance - \$ 60,000.00  
DA960 Appropriation - 60,000.00  
DA5130.2 Machinery, Equip. - 60,000.00

**Moved by:** Councilman Richard Coombe Jr.  
**Seconded by:** Councilman Georgianna Lepke  
**And Adopted on Motion:** September 11, 2013

**PLANNING BOARD**

Public Notice of cancellation of the September 4, 2013 Regular Meeting

**ZONING BOARD OF APPEALS**

Regular Meeting Minutes for August 20, 2013, Public Hearing Minutes for August 20, 2013, Meeting Agenda for September 17, 2013 and Public Notice of Public Hearing for September 17, 2013 for Greenstein have all been filed with the Town Clerk.

**SUPERVISOR**

1. The following two Budget Amendment resolutions were presented for the Board's consideration:

**TOWN OF NEVERSINK  
RESOLUTION NO. 27 OF 2013  
Budget Amendment**

**Whereas**, Town of Neversink received a payment from Selective Insurance for \$ 5,515.00 for payment on fire damage of Town Truck #11, and

**Whereas**, the Town Highway Department had Ben Funk do the repairs. A voucher has been received from Ben Funk, and \$4,085.86 is still outstanding on this repair. The Highway Superintendent would like the \$ 4,085.86 transferred from General fund over to Highway fund Appropriation account DA5130.4 Machinery, Contractual Expense to pay this.

**Now therefore be it resolved**, that the Town of Neversink Town Board authorizes the Supervisor to transfer \$ 4,085.86 from General Fund to Highway Fund to increase DA5130.4 Machinery, Contractual Expense by \$4,085.86 and that the following budget amendment be made;

A510 Estimated Revenue- 4,085.86  
A2680 Insurance Recoveries- 4,085.86  
A960 Appropriation- 4,085.86  
A9901.9 Transfer to Other Funds – 4,085.86

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
SEPTEMBER 11, 2013**

DA510 Estimated Revenue- \$ 4,085.86  
DA5031 Interfund Transfers- 4,085.86  
DA960 Appropriation - 4,085.86  
DA5130.4 Machinery, Contractual Exp.- 4,085.86

**Moved by:** Councilman Georgianna Lepke  
**Seconded by:** Councilman Michael Mullen  
**And Adopted on Motion:** September 11, 2013

**TOWN OF NEVERSINK  
RESOLUTION NO. 28 OF 2013  
Budget Amendment**

**Whereas,** Milton VanValkenburg, Working Supervisor in the Highway Department retired from Town of Neversink on 8/21/13, and unused Sick Pay was due to him,

**Whereas,** Highway Fund accounts DA5110.1 General Repairs, Personal needs to be increased by \$ 29,292.35, and DA9030.8 Social Security needs to be increased by \$2,240.87 for the lump sum unused sick payment, the funds are to come from General Fund, Contingent account A1990.4,

**Now, therefore be it resolved** that the Supervisor has authorization to transfer those funds from General Fund to Highway Fund, and that the following budget amendment be made;

A960 Appropriation - \$ 31,533.22  
A1990.4 Contingent – 31,533.22  
A960 Appropriation- 31,533.22  
A9901.9 Transfer to Other Funds – 31,533.22

DA510 Estimated Revenue- \$ 31,533.22  
DA5031 Interfund Transfers- 31,533.22  
DA960 Appropriation - 31,533.22  
DA5110.1 General Repairs, Personal – 29,292.35  
DA9030.8 Social Security - 2,240.87

**Moved by:** Councilman Georgianna Lepke  
**Seconded by:** Councilman Chris Mathews  
**And Adopted on Motion:** September 11, 2012

2. Supervisor McCarthy updated the Board on the **Route 42 Park**. Mr. McCarthy and the Board discussed the **proposed lease** to be made with Tri-Valley **Little League** for its use of the fields to be located in the Route 42 Park for their little league program.
3. Mr. McCarthy and the Board discussed the **2014 Budget Calendar** and are scheduling a Special Meeting for October 3, 2013 at 7:30 pm to review the 2014 Tentative Budget and any other business that may legally come before the Board.

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
SEPTEMBER 11, 2013**

**TOWN CLERK**

**FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK**

1. From the Sullivan County Clerk's Office the subdivision for Mickelson, LLC
2. Received from State of NY DOT our Highway Work Permit for Banners, Flags & Flowers.

Items were ORDERED LOGGED and FILED on motion by Councilman Michael Mullen, seconded by Councilman Richard Coombe Jr., put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**PAYMENTS OF CLAIMS AND VOUCHERS**

- Vendor Payments     \$ 2,296.78
- Abstract #9             95,418.77
- Total     \$ 97,715.55

Vouchers and Claims were reviewed by the Board and authorized to be paid on motion by Councilman Michael Mullen, seconded by Councilman Richard Coombe Jr., put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

- Voucher for the purchase of the 1995 Oshkosh Truck in the amount of \$60,000 was presented separately for payment.

A motion was made by Councilman Georgianna Lepke, seconded by Councilman Richard Coombe Jr. to approve the voucher for the payment of \$60,000 to the Town of Cazenovia for the purchase of a 1995 Oshkosh plow truck, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**ADJOURN OR RECESS**

On motion by Councilman Chris Mathews, seconded by Councilman Michael Mullen, the meeting was adjourned at 9:45 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,

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Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD  
SPECIAL TOWN BOARD MEETING  
OCTOBER 3, 2013**

The Special Meeting of the Town of Neversink Town Board was called to order at 7:36 pm 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 (left at 10:10 pm)
Councilman Richard Coombe Jr.	PRESENT

**OTHER OFFICIALS:**

Town Attorney Walter Garigliano	OUT OF TOWN
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**GUESTS:**

Teri Lockhart – Budget Officer/Bookkeeper

- Budget Officer/Bookkeeper Teri Lockhart and the Town Board reviewed the **2014 Tentative Budget**. Numerous changes were made and a revised 2014 Tentative Budget will be prepared and reviewed at the October 9, 2013 regular Town Board Meeting. The Board discussed the possibility of the budget exceeding the 2% tax cap and having to pass a local law allowing the tax levy limit to be exceeded.

**SUPERVISOR:**

1. The Town Board acted on the following resolution:

**TOWN OF NEVERSINK  
RESOLUTION NO. 29 OF 2013  
RESOLUTION OF TOWN BOARD'S INTENT TO  
DECLARE LEAD AGENCY STATUS**

At a special 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 3<sup>rd</sup> day of October, 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	X	
Councilman Christopher Mathews	X	
Councilman Michael Mullen	X	
Councilman Georgianna Lepke	X	
Councilman Richard Coombe, Jr.	X	

**TOWN OF NEVERSINK TOWN BOARD  
SPECIAL TOWN BOARD MEETING  
OCTOBER 3, 2013**

The following resolution was introduced by Councilman Georgianna Lepke who moved for its adoption, and seconded by Councilman Michael Mullen, to wit:

**WHEREAS**, the Town has received the Part 1 of a full Environmental Assessment Form (“EAF”), prepared by Glenn L. Smith P.E. (“Smith”) and a site plan depicting the development of four (4) little league baseball fields and associated improvements (“Neversink Ballfields Project”); and

**WHEREAS**, the Town has the broadest governmental powers for investigating the impact of the proposed project; and

**WHEREAS**, the Town has the capability of providing the most thorough environmental assessment of the proposed project.

**NOW, THEREFORE, BE IT RESOLVED**, that the Town hereby accepts the full EAF of the Neversink Ballfields Project, prepared by Smith; and, be it further

**RESOLVED**, that in accordance with the New York State Environmental Quality Review (“SEQR”) regulations, the Town hereby announces its intent to serve as lead agency to review the above actions; and, be it further

**RESOLVED**, that the Town has determined that the proposed project is a Type 1 action as defined under SEQR; and, be it further

**RESOLVED**, that the Town will notify the Involved and Interested Agencies of its intention to act as Lead Agency for the Neversink Ballfields Project and will provide them with a copy of the full EAF.

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

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

The resolution was thereupon declared duly adopted.

Dated: October 3, 2013  
Town of Neversink  
Grahamsville, New York

**TOWN OF NEVERSINK TOWN BOARD  
SPECIAL TOWN BOARD MEETING  
OCTOBER 3, 2013**

**ADJORN OR RECESS**

On motion by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews, put to a vote and UNANIMOUSLY CARRIED the meeting was adjourned at 11:09 pm.

Respectfully Submitted,

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Lisa Garigliano, Town Clerk

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Highway Maps	1	1.00
		Laminating	1	1.00
		Marriage License	2	15.00
		Photocopies	190	48.50
			<b>Sub-Total:</b>	<b>\$65.50</b>
A1550	Supervisor	Redemption	1	10.00
		Vet Fees	1	29.00
			<b>Sub-Total:</b>	<b>\$39.00</b>
A1603	Supervisor	Certified Death	3	30.00
		Certified Marriage	6	60.00
			<b>Sub-Total:</b>	<b>\$90.00</b>
A2001	Supervisor	Parks & Rec. Charges	3	150.00
			<b>Sub-Total:</b>	<b>\$150.00</b>
A2130	Supervisor	Coupon Book C/ D	21	630.00
		Coupon Book S/ W	291	4,365.00
		Land Fill Tires	2	183.00
		Landfill Freon Removal Fee	13	169.00
		Landfill Temporary Permits	24	2,039.20
			13	65.00
			<b>Sub-Total:</b>	<b>\$7,451.20</b>
A2401	Supervisor	Bank Interest Received	1	0.50
			<b>Sub-Total:</b>	<b>\$0.50</b>
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	17	25.50
		Female, Unspayed	4	30.00
		Male, Neutered	10	15.00
		Male, Unneutered	7	52.50
		Replacement Tags	1	3.00
			<b>Sub-Total:</b>	<b>\$126.00</b>
A2590	Supervisor	Building Permits	32	2,553.55
			<b>Sub-Total:</b>	<b>\$2,553.55</b>

**Total Local Shares Remitted: \$10,475.75** CK#1172

Amount paid to: N Y S Health Dept \_\_\_\_\_ 45.00 CK#1167

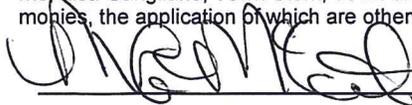
Amount paid to: NYS Ag. & Markets for spay/neuter program \_\_\_\_\_ 60.00 CK#1171

**Total State, County & Local Revenues: \$10,580.75**

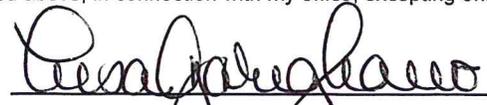
**Total Non-Local Revenues: \$105.00**

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

10-1-13  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Town Clerk

10/1/13  
\_\_\_\_\_  
Date

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

September 2013

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
9/3	\$ 1333.00	\$ 29.35	\$ 1303.65
9/4	98.00	5.39	92.61
9/5	567.00	31.22	535.78
9/6	118.00	6.49	111.51
9/9	98.00	5.39	92.61
9/10	198.00	10.92	187.08
9/12	87.00	4.79	82.21
9/13	196.00	10.78	185.22
9/14	498.00	10.67	487.33
9/17	206.00	11.33	194.67
9/18	98.00	5.39	92.61
9/19	188.00	10.35	177.65
9/20	209.00	11.52	197.48
9/23	358.00	19.71	338.29
9/24	228.00	12.58	215.42
9/25	422.00	23.23	398.77
9/26	206.00	11.34	194.66
9/27	776.00	42.73	733.27
9/30	1970.00	108.49	1861.51
	7,854.00	371.67	7482.33
	<u>      </u>	amt <u>      </u>	<u>      </u>
		<u>      </u>	
		372.08	
		Pd CK # 551	

10/7/13

**TOWN OF NEVERSINK TOWN CLERK  
PETTY CASH REPORT  
09/12/2013 – 10/09/2013**

<b>Cash on Hand</b>		<b>\$ 188.40</b>
<b>Amount Received</b>		<b>11.60</b>
	<b>TOTAL</b>	<b>\$ 200.00</b>

<b>DISBURSEMENTS:</b>		
<b>None</b>		
	<b>TOTAL</b>	<b>\$ -0-</b>

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<b>REMAINING CASH ON HAND</b>		<b>\$ 200.00</b>
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Lisa Garigliano, Town Clerk

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



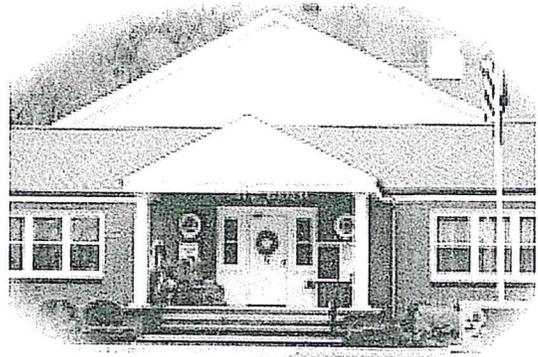
Building Department  
Phone 845 985 2262 x 302  
Fax 845 985 7686

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

Month	September	2013
Miles	244	
Receipts	\$2503.55	

Building Permits Issued Month: 17	Year: 85
Cert. of Occupancy / Compliance Month: 5	Year: 54
Complaints received Month: 0	Year: 11
Violations issued Month: 2	Year: 17
Municipal Search Month: 10	Year: 58
Temporary Use Permit: 0	Year: 1
Fire Inspections: 0	Year: 30

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



Building Department  
 845 985 2262x302  
 Fax 845 985 7686

	Date	Type	Amount
PATRICIA FIERRE	9/6/2013	BP Renewal	\$131.90
JEFFREY ALTBACH ATTORNEY	9/6/2013	Municipal Search	\$35.00
B & K ABSTRACT CORP.	9-11-2013	Municipal Search	\$35.00
ALL COUNTY ABSTRACT	9-19-2013	Municipal Search	\$105.00
CTI Abstract Corp.	9/23/2013	Municipal Search	\$35.00
Matthew Costa	9/25/2013	Municipal Search	\$35.00
Municipal Data Services, Inc.	9/25/2013	Municipal Search	\$35.00
Southern Tier Title Agency, LLC	9/25/2013	Municipal Search	\$35.00
B & K Abstract Corp.	9/27/2013	Municipal Search	\$35.00
ALL COUNTY ABSTRACT	9-9-2013	Municipal Search	\$35.00
All County Abstract	9/25/2013	Municipal Search	\$35.00
ALL COUNTY ABSTRACT	9-9-2013	Municipal Search	\$35.00

**Total Receipts** \$586.90

# Permit Monthly Report

From : September 01, 2013 To : September 30, 2013

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
<b>September</b>						
13070	9/4/2013	James Wells	Res. Accessory	344 Big Hollow Rd 32.-1-17.3	\$895.00	\$40.00
NEW CONSTRUCTION OF A 18 X 21 OPEN METAL CARPORT (378 SF) ANCHORED TO THE GROUND. SIDE YARDS MET. NO SERVICES.						
13071	9/6/2013	Thomas Ambrosino	Septic/Well	Wagner Rd 25.-1-2.2	\$1,500.00	\$50.00
INSTALLATION OF A DRILLED WELL TO SERVICE AN EXISTING COTTAGE STRUCTURE.						
13073	9/11/2013	Alan Buckler	Res. Accessory	194 Seeman Rd 30.-1-5.7	\$22,000.00	\$184.80
NEW CONSTRUCTION OF A DETACHED, 2 STORY, WOOD FRAME, 2 CAR GARAGE OVER A CONCRETE PAD. NO SERVICES. 1ST FLOOR - 24 X 28 (672 SF) 2ND FLOOR 20 X 28 (560 SF) TOTAL SQ. FT 1132						
13074	9/13/2013	Michael Garigiano	Res. Conventional	8 Chestnut Dr 26.-1-35	\$120,000.00	\$369.32
NEW CONSTRUCTION OF A 1 1/2 STORY, SINGLE FAMILY DWELLING WITH ATTACHED 3 CAR GARAGE AND STORAGE SPACE. EXISTING 12 X 20 OFFICE SPACE TO REMAIN. DWELLING (1017.6 SF) GARAGE / STORAGE (1272 SF) OFFICE (240 SF). POURED CONCRETE FROST WALLS AND SLAB, WOOD FRAME WITH ROOF TRUSSES. EXISTING SEWER, ELECTRIC AND WELL. SPECIAL USE PERMIT GRANTED BY THE TON PL. BD. FOR EXPANSION.						
13075	9/13/2013	Robert Quackenbush	Electric	53 Tannery Way 3.-1-45	\$2,500.00	\$50.00
MOVE AN EXISTING 100 AMP ELECTRIC SERVICE PANEL FROM THE BASEMENT TO THE FIRST FLOOR KITCHEN. INSTALL JUNCTION BOXES AND EXTEND ALL CIRCUITS TO NEW KITCHEN PANEL.						
13076	9/18/2013	Amy Winters	Res. Accessory	106 Corby Rd 35.-1-3.1	\$8,000.00	\$108.53
CONSTRUCTION OF FOUR (4) WOOD FRAME DECKS. FRONT 8X6.75. LEFT SIDE 6 X 6.25/4 X 16. REAR CTR 16 X 28. REAR RS 12 X 10 (TOTAL Sq. Ft. 723.5) CONVENTIONAL WOOD FRAME, OPEN DECKS OVER CONCRETE FOOTINGS.						

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
13077	9/18/2013	Amy Winters	Pool (Above-Ground)	<u>SBL</u> 106 Corby Rd 35.-1-3.1	\$5,000.00	\$35.00
NEW INSTALLATION OF A 24' ROUND ABOVE GROUND POOL AND RELATED ELECTRICAL IN THE REAR YARD AREA.						
13078	9/18/2013	Philip Belawsky	Electric	385 Smith Rd 29.-1-14.7	\$5,000.00	\$50.00
INSTALLATION OF A GENERAC 11KW GENERATOR WITH 200 AMP SWITCH. PROPANE LINES REQUIRE A THIRD PARTY INSPECTION.						
13079	9/18/2013	Nick Maragos	Res. Alter/Renovate	Woodard Rd 15.-1-15.1	\$8,000.00	\$108.00
CONVERSION OF AN EXISTING 24 X 30 GARAGE TO A SEASONAL RESIDENCE 2 BEDROOMS, 1 BATH, EXISTING ELECTRICAL, SEPTIC AND WELL ON SITE. SEE ATTACHED ENGINEERS REPORT. (720 SQ FT)						
13080	9/18/2013	Susan Greenstein	Res. Alter/Renovate	303 Benton Hollow Rd 39.-1-2	\$900.00	\$40.00
NEW CONSTRUCTION OF A 10 X 15 OPEN CARPORT. METAL FRAME, ANCHORED TO THE GROUND. ZBA APPROVED VARIANCE. (150 SQ FT)						
13081	9/25/2013	Leanne Egan	Res. Alter/Renovate	337 South Hill Rd 33.-1-17.2	\$4,500.00	\$40.00
REPLACEMENT OF THE EXISTING FRONT PORCH DECKING AND ROOF SUPPORTS. ROOF STRUCTURE TO REMAIN.						
13082	9/25/2013	David & Darlene Green	Driveway	Overlook Rd 37.-2-13	\$1,000.00	\$50.00
NEW CONSTRUCTION OF A DRIVEWAY OFF OVERLOOK RD. CONSTRUCTION WILL BE IN COMPLIANCE WITH ZONING REGULATIONS. TOWN TO SUPPLY CULVERT PIPE.						
13083	9/25/2013	William & Staci Conjura	Res. Modular	William & Staci Conjura TBA 40.-1-23.20	\$198,000.00	\$396.80
NEW CONSTRUCTION OF A DETACHED SF DWELLING 31 X 64, SINGLE STORY, RANCH STYLE, 3 BR, 2 BATHS. MODULAR CONSTRUCTION OVER A FULL UNFINISHED CONCRETE BASEMENT. DEP APPROVED SEPTIC # 2012-RO-0537-SS.1, NO DECKS, (1984 SQ FT)						
13084	9/25/2013	Janet Mentnech	Res. Alter/Renovate	902 Thunder Hill Rd 44.-1-2.37	\$4,200.00	\$263.00
CONVERSION OF A SF DWELLING INTO A 2 FAMILY DWELLING BY CONNECTING 2 STRUCTURES WITH A 160 +/- HALLWAY. APPROVED ON 8/20/13 BY THE TON ZBA. ALL STRUCTURES NEW AND EXISTING WILL BE IN COMPLIANCE WITH SETBACKS, DEP SEPTIC AND NYS CODES. (TOTAL SQ FT ADDITION IS 1540.)						
13085	9/25/2013	Lonnie Smith	Res. Alter/Renovate	9 Falls Rd 38.-3-6	\$1,000.00	\$40.00
REPLACEMENT OF A WOOD FRAME DECK (168 SQ FT), OUTSIDE OIL TANK AND REMOVAL OF THE SIDE PORCH ROOF.						

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
13086	9/25/2013	David Cila	Res. Alter/Renovate	<u>SBL</u> 94 Carpenter Rd 43.-1-8.11	\$6,252.12	\$43.20
<i>NEW CONSTRUCTION OF A DETACHED 12 X 24 WOOD STORAGE SHED, ONE STORY, WOOD FRAME, NO SERVICES. (288 SQ FT)</i>						
13087	9/27/2013	Charles Pivovarsky	Res. Accessory	46 Twinshaven Rd 12.-1-9.18	\$2,000.00	\$48.00
<i>NEW CONSTRUCTION OF A 16 X 20 WOOD FRAME SINGLE STORY STORAGE SHED OVER A 7 INCH CONCRETE SLAB. WOOD SIDING, CONVENTIONALLY FRAMED WITH A GABLE ROOF. NOSERVICES. (320 SQ FT)</i>						
				<u>September</u>	<u>Total :</u>	<u>\$1,916.65</u>
				<u>Reporting Period Total:</u>		<u>\$1,916.65</u>
				<u>Year-to-Date :</u>		<u>\$8,641.28</u>

# Complaint Action Summary

9/1/2013 - 10/30/2013

Complaint #: <All>

Includes Voids

Shows Complainants

Owner: <All>

**Complaint #:** V13016

**Type:** Exterior Structure

**Status:** Open

**Location:** 9 Falls Rd

**Identifier:** 38.-3-6

**Open Date:** 09/06/13

**Owner:** Judith Herbst Sellstrom

**Complainant:** Internal

**Nature Of Complaint:** HOUSE IN DISREPAIR, DECKS / PORCH ROOF UNSAFE, OIL TANKS NOT SECURE, EXPOSED WIRING ON LS OF HOUSE.

Action Type	Action Date	Action Information
Violation	09/06/13	The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to public health, safety or welfare.   Open 09/06/13

Notes: VIOLATION # v13016 - DECK / PORCH ROOF IN DISREPAIR AND IS UNSAFE. OIL TANKS NOT SECURE, EXPOSED WIRING.

Inspection 09/04/13 Inspector: Keith Stryker | Result: Fail

Notes: DECK / PORCH ROOF IN DISREPAIR AND UNSAFE, OIL TANKS NOT SECURE, EXPOSED WIRING.

<b>Complaint #:</b> V13017	<b>Type:</b> Construction w/o Permit	<b>Status:</b> Open
<b>Location:</b> 205 South Hill Rd	<b>Identifier:</b> 33.-1-3.2	<b>Open Date:</b> 09/27/13
<b>Owner:</b> EDITH SOPCHAK	<b>Complainant:</b> Internal	
<b>Nature Of Complaint:</b> CONSTRUCTION OF A 10 X 24 ADDITION TO AN EXISTING POLE BUILDING WITHOUT A PERMIT. ELECTRICAL PANEL AND WIRING INSTALLED IN POLE BUILDING W/O A PERMIT OR INSPECTION.		
Action Type	Action Date	Action Information
Violation	09/27/13	Required Permits. A permit shall be required prior to the erection, addition, demolition or alteration of any building or portion thereof; prior to the installation of a solid-fuel burning heating appliance, chimney or flue; prior to the change or extension of a nonconforming use. It shall be unlawful for any person to commence work for the erection or alteration of a building or for a change in land use until a permit has been duly issued.   Open 09/27/13
Notes: CONSTRUCTION OF A 10 X 24 ADDITION TO AN EXISTING POLE BUILDING AND INSTALLATION OF AN ELECTRICAL SUB PANEL AND RELATED WIRING INSIDE THE STRUCTURE WITHOUT THE REQUIRED PERMIT OR INSPECTIONS.		
Inspection	09/27/13	Inspector: Keith Stryker   Result: Fail

Fleet Vehicle - Month September Year 2013

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
9/3	TC	RG	Bank	96824	96824	10
9/4/13	CEO	RG	INSR.	834	878	44
9/6/13	CEO	W	INSR.	878	899	21
9/9/13	CEO	W	INSR.	899	928	29
9/9/13	TC	RG	Bank	928	938	10
9/11/13	CEO	W	INSR. 12 GAL GAS	938	962	24
9/12/13	HD		HIGHWAY DEPT REPAIR	962	964	2
9/13/13	CEO	W	INSR	964	371	7
9/14/13	HD		Hwy DEPT REPAIR	371	983	12
9/18	CEO	W	INSR	983	97020	37
9/19	TC	RG	Bank	020	030	10
9/19	CEO	W	INSR	030	034	4
9/23/13	CEO	W	INSR.	034	061	27
9/24/13	TC	RG	Bank	061	071	10
9/25/13	TC	RG	Bank, FG, Mail	071	081	10
9/26/13	TC	RG	Bank	081	091	10
9/27/13	CEO	W	INSR	091	142	51
9/30/13	TC	RG	Bank	142	97152	10

over →

97,152.00 + Ending  
 96,824.00 - Beginning  
328.00 T Total Miles

002

10.00 +  
 10.00 +  
 10.00 +  
 10.00 +  
 10.00 +  
 10.00 +  
 10.00 +  
 10.00 +

007

70.00 T Town Clerk

44.00 +  
 21.00 +  
 29.00 +  
 24.00 +  
 7.00 +  
 37.00 +  
 4.00 +  
 27.00 +  
 51.00 +

009

244.00 T CEO

2.00 +  
 12.00 +

002

14.00 T Highway

70.00 + TC  
 244.00 + CEO  
 14.00 + Hwy

003

328.00 T Total Miles

**NOTICE**

**PURSUANT TO SECTION 205A** of Highway Law, the Town of Neversink Superintendent of Highways has designated the following Town Roads as **SEASONAL LIMITED USE HIGHWAYS** for the period beginning **DECEMBER 1, 2013 UNTIL APRIL 1, 2014:**

<b><u>Town Road Number</u></b>	<b><u>Town Road Name</u></b>	<b><u>Description</u></b>
14	Donovan Rd.	Full Length
22	Flugertown Rd.	Starting 2.4 miles West of Pole Rd. to Town Line
32	Moore Hill Rd.	Intersection of Glade Rd. to Town Line
40	Blue Hill Rd.	From Basil Demy's Property to Kelcourse Home
51	Coombe Rd.	Starting at .1 miles South of C.R. 156 to Town line
59	Denman Mt. Rd.	From Bailey House to Intersection with Moore Hill Rd.
65	North Side Rd.	Full Length
67	Sheeley Rd.	From P. Coombe III Property to end
69	Shields Rd.	From Hartung Property to End
72	Slater Rd.	From Dave Treston property to End
84	Friend's Rd.	Full Length

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

**PUBLIC NOTICE**

THERE BEING NO BUSINESS BEFORE THE BOARD, THE REGULAR MEETING OF THE TOWN OF NEVERSINK PLANNING BOARD, SCHEDULED FOR **OCTOBER 2, 2013** HAS BEEN **CANCELLED**.

BY ORDER OF THE PLANNING BOARD  
TOWN OF NEVERSINK  
JAMES STANGEL, CHAIRMAN

**TOWN OF NEVERSINK  
ZONING BOARD OF APPEALS  
P.O. Box 307 - 273 Main Street  
Grahamsville, NY 12740  
(845) 985-2262**

**PUBLIC NOTICE**

THERE BEING NO BUSINESS BEFORE THE BOARD, THE REGULAR MEETING OF THE TOWN OF NEVERSINK ZONING BOARD OF APPEALS, SCHEDULED FOR **OCTOBER 15, 2013** HAS BEEN **CANCELLED.**

BY ORDER OF THE ZONING BOARD OF APPEALS  
TOWN OF NEVERSINK  
WALTER FIEDLER, CHAIRMAN

**TOWN OF NEVERSINK  
RESOLUTION NO. \_\_\_ OF 2013  
BUDGET AMENDMENT**

**Whereas**, appropriations need to be increased in A7310.1 Youth, Swim Program, Personal Services from A7310.4 Youth, Swim Program contractual expense in the amount of \$ 413.00, and

**Whereas**, appropriations need to be increased in Adult Recreation, Contractual Expense A7620.4 by \$650.00 and Youth Program, Contractual Expense A7310.4 by 1,155.17 and Estimated Revenue by a total of \$ 1,805.17 due to fund raising being done by the Park & Recreation Advisory Board, and

**Now, therefore be it resolved** that the Town Board authorizes the Supervisor to do the above transfers and that the following budget amendments be made;

A510 Estimated Revenue-	\$ 1,805.17	
A2089 Other Culture & Rec Income-	1,805.17	
A960 Appropriations-	413.00	
A7310.4 Youth Prog, Cont Exp-	413.00	
A960 Appropriations-	\$ 2,218.17	
A7310.1 Youth Prog, Personal Serv.-	413.00	
A7310.4 Youth Prog, Cont. Exp-	1,155.17	
A7620.4 Adult Rec., Cont. Exp.-	650.00	

**Moved by:**

**Seconded by:**

**And Adopted on Motion:**

**TOWN OF NEVERSINK  
RESOLUTION NO. \_\_\_ 2013  
BUDGET AMENDMENT**

**Whereas**, the Town of Neversink Town Board has decided to put \$100,000.00 in A687 Compensated Absences, for vacation or sick leave time that will be expected to be paid out to employees that retire from the Town. The funds coming from Appropriated Fund Balance,

**Now Therefore Be It Resolved**, that the Town Board authorizes the Supervisor to transfer \$100,000.00 from General Fund, Appropriated Fund Balance A599, and move into Compensated Absences A687, and that the following budget amendment be made;

A599 Appropriated Fund Balance- \$100,000.00  
A687 Compensated Absences- 100,000.00

**Moved by:**

**Seconded by:**

**And Adopted on Motion:**

**TOWN OF NEVERSINK  
RESOLUTION NO. \_\_\_\_ OF 2013  
BUDGET AMENDMENT**

**Whereas**, after discussion at the October 3, 2013 Recessed Board Meeting the \$336,029.73 that was temporarily borrowed from General Fund and advanced to Park Capital Project for Purchase of Property will be financed from General Fund Balance,

**Whereas**, the July 10, 2013 budget amendment for the Temporary borrowing of funds will be rescinded, and General Fund Balance A599 and Appropriation, Transfer to Capital Projects Fund A9950.9 will be increased for \$336,029.73. The Estimated Revenue H510 and Interfund Transfer H5031 in Park Capital Project Fund will be increased by 336,029.73, the Estimated Revenue H510 and Bond Anticipation Notes H5730 will be rescinded,

**Now, therefore be it resolved** that the Town Board authorizes the Supervisor to do the changes and the following budget amendments be made;

A599- Fund Balance- 336,029.73  
    A960- Appropriation- 336,029.73  
        A9950.9- Transfer to Capital Projects Fund- 336,029.73

H510- Estimated Revenue - \$ 336,029.73  
    H980- Revenue- 336,029.73  
        H5031- Interfund Transfer- 336,029.73

H980- Revenue- 336,029.73  
    H510- Estimated Revenue- 336,029.73  
        H5730 Bond Anticipation Notes- 336,029.73

**Moved by:**

**Seconded by:**

**And Adopted on Motion:**

**TOWN OF NEVERSINK**  
**RESOLUTION NO. \_\_\_\_ OF 2013**  
**Contingency and Tax Stabilization Reserve Fund**

**Resolved**, that pursuant to Section 6-c of the General Municipal Law, as amended, there is hereby established a capital reserve fund to be known as the “ Contingency and Tax Stabilization Reserve Fund “ (hereinafter “Reserve Fund “). The purpose of this Reserve Fund is to finance certain unanticipated revenue losses or unanticipated expenditures chargeable to the “eligible portion of the annual budget,” and to lessen or prevent a projected major increase of the real property tax levy needed to finance the eligible portion of an annual budget. The maximum cost of which is estimated to be \$300,000.00.

The chief fiscal officer is hereby directed to deposit and secure the moneys of this Reserve Fund in the manner provided by Section 10 of the General Municipal Law. The chief fiscal officer may invest the moneys in the Reserve Fund in the manner provided by Section 11 of the General Municipal law, and consistent with the investment policy of the Town of Neversink. Any interest earned or capital gains realized on the moneys so deposited or invested shall accrue to and become part of the Reserve Fund. The chief fiscal officer shall account for the Reserve Fund in a manner which maintains the separate identity of the Reserve Fund and shows the date and amount of each sum paid into the fund, interest earned by the fund, capital gains or losses resulting from the sale of investments of the fund, the amount and date of each withdrawal from the fund and the total assets of the fund, showing cash balance and a schedule of investments, and shall, at the end of each fiscal year, render to the Board a detailed report of the operation and condition of the Reserve Fund.

Except as otherwise provided by law, expenditures from this Reserve Fund shall be made only for the purpose for which the Reserve Fund is established. No expenditure shall be made from this Reserve fund without the approval of this governing board and such additional actions or proceedings as may be required by Section 6-c of the General Municipal Law or any other law.

**Further Resolved**, that this resolution is subject to permissive referendum pursuant to subdivision 4 of Section 6-c of the General Municipal Law.

**Moved by:**

**Seconded by:**

**And Adopted on Motion:**

VP 9/30/13

TOWN OF NEVERSINK  
TREASURER'S REPORT  
Executed By: bdevore

PAGE: 1  
TIME: 10:14:22  
DATE: 10/01/2013

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

Bank: CATSKILL CATSKILL

-----Checks-----

Vendor: CENTRAL HUDSON  
 Invoice ID: HALL-AUG-SEP'13 Invoice Date: 09/30/2013 Due Date: 09/30/2013  
 2013 2013 1 No 00 -01 -1620-40 00 -200 HALL-ELECTRIC-AUG-SEPT 2013 \$ 623.85  
 Invoice ID: HWY-AUG-SEPT13 Invoice Date: 09/30/2013 Due Date: 09/30/2013  
 2013 2013 1 No 00 -04 -5132-40 00 -200 HIGHWAY-ELECTRIC-AUG-SEPT 201 \$ 454.32  
 Invoice ID: POOL-AUG-SEPT13 Invoice Date: 09/30/2013 Due Date: 09/30/2013  
 2013 2013 1 No 00 -06 -7180-40 00 -200 POOL-ELECTRIC-AUG-SEPT 2013 \$ 605.52  
 Invoice ID: TSTAT-AUG-SEPT13 Invoice Date: 09/30/2013 Due Date: 09/30/2013  
 2013 2013 1 No 00 -07 -8160-40 00 -200 TRANSFER STATION-ELECTRIC-AUG \$ 100.52  
 CHECK TOTAL (CHECK #: 5324 ) = \$ 1,784.21

603

Vendor: CORNERSTONE TEL  
 Invoice ID: HALL-SEPT 2013 Invoice Date: 09/30/2013 Due Date: 09/30/2013  
 2013 2013 1 No 00 -01 -1620-40 00 -200 HALL-TELEPHONE-SEPT 2013 \$ 227.97  
 Invoice ID: HWY-SEPT 2013 Invoice Date: 09/30/2013 Due Date: 09/30/2013  
 2013 2013 1 No 00 -04 -5132-40 00 -200 HWY-TELEPHONE-SEPT 2013 \$ 82.22  
 Invoice ID: LL-SEPT 2013 Invoice Date: 09/30/2013 Due Date: 09/30/2013  
 2013 2013 1 No 00 -06 -7140-40 00 -200 LL-TELEPHONE-SEPT 2013 \$ 29.70  
 Invoice ID: PARK-SEPT 2013 Invoice Date: 09/30/2013 Due Date: 09/30/2013  
 2013 2013 1 No 00 -06 -7110-40 00 -200 PARK-TELEPHONE-SEPT 2013 \$ 40.09  
 Invoice ID: POOL-SEPT 2013 Invoice Date: 09/30/2013 Due Date: 09/30/2013  
 2013 2013 1 No 00 -06 -7180-40 00 -200 POOL-TELEPHONE-SEPT 2013 \$ 20.30  
 Invoice ID: TSTAT-SEPT'13 Invoice Date: 09/30/2013 Due Date: 09/30/2013  
 2013 2013 1 No 00 -07 -8160-40 00 -200 T STATION - TELEPHONE - SEPT \$ 30.71  
 CHECK TOTAL (CHECK #: 5325 ) = \$ 430.99

604

Vendor: LEAF  
 Invoice ID: OCT 2013 Invoice Date: 09/30/2013 Due Date: 09/30/2013  
 2013 2013 1 No 00 -01 -1620-40 00 -200 KYOCERA TASKALFA COPIER-MONTH \$ 219.00  
 CHECK TOTAL (CHECK #: 5326 ) = \$ 219.00

605

Vendor: PITNEY BOWES  
 Invoice ID: SEPT 2013 Invoice Date: 09/30/2013 Due Date: 09/30/2013  
 2013 2013 1 No 00 -01 -1670-40 00 -200 MONTHLY RENTAL OF POSTAGE MET \$ 66.00  
 CHECK TOTAL (CHECK #: 5327 ) = \$ 66.00

606

Vendor: TIME WARNER  
 Invoice ID: SEPT-OCT 2013 Invoice Date: 09/30/2013 Due Date: 09/30/2013  
 2013 2013 1 No 00 -01 -1620-40 00 -200 MONTHLY ROADRUNNER SVC SEPT-O \$ 64.95  
 CHECK TOTAL (CHECK #: 5328 ) = \$ 64.95

607

TOTAL CHECKS = \$ 2,565.15

TOTAL BANK ( CATSKILL ) = \$ 2,565.15

TOTAL PAYMENTS = \$ 2,565.15

TOWN CLERK CERTIFICATION

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