

**TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING
UNSAFE BUILDING DETERMINATION AND ORDER
TENTATIVE AGENDA/ORDER OF BUSINESS
APRIL 9, 2014**

PUBLIC HEARING

LOCATION:

**758 THUNDER HILL RD, TOWN OF NEVERSINK, NY
SBL 43.-1-13.1**

OWNERS: ROBERT & BEVERLY MCINTOSH

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 Jesse Noren

Councilman Richard Coombe Jr.

OTHER TOWN OFFICIALS

Town Attorney Walter Garigliano

Code Enforcement Keith Stryker

NOTICE OF PUBLIC HEARING READ

QUESTIONS AND COMMENTS FROM THOSE PRESENT

PUBLIC PARTICIPATION

Name

Address

Comment

ADJOURN OR RECESS

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA APRIL 9, 2014**

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 Jesse Noren
Councilman Richard Coombe, Jr.

OTHER TOWN OFFICIALS

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

GUESTS

MINUTES OF PREVIOUS MEETING (S)

Regular Meeting – March 12, 2014
Public Hearings (2) – March 12, 2014

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of March 2014
Revenue Report, Expense Report and Trial Balance for 3/1/2014-3/31/2014

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of March 2014

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of March 2014/April 2014
No expenditures made

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for March 2014

- 451 Miles
- \$ 876.90 Receipts
- 5 Permits, total 17 for year
- 1 Certificate of Occupancy/Certificate of Compliance, total 8 for year
- 0 Complaint, total 3 for year
- 3 Violations, total 5 for year
- 4 Municipal Searches, total 9 for year
- 19 CEO Training Hours for 2014

HIGHWAY SUPERINTENDENT

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA APRIL 9, 2014**

Highway Superintendent Report

- Go to bid for heating fuel, gas, diesel, stone and sand
- MEO Position

PLANNING BOARD

- Meeting Agenda for April 22, 2014
- Organizational Meeting Minutes for March 5, 2014
- Meeting Minutes for March 5, 2014
- Public Hearing Minutes for March 5, 2014
- Agenda for March 5, 2014

ZONING BOARD OF APPEALS

FILINGS/CORRESPONDANCE WITH TOWN CLERK

1. PB – ZBA Training Certificates for Phil Coombe III, Dave Forshay, Bill Gaudette, Geri Gorton and James Stangel (Originals given to PB/ZBA Clerk)
2. State of NY DOH Permit to Operate a Swimming Pool 06/01/2014 - 09/30/2014
3. From Selective Insurance Commercial Crime Policy
4. From Selective Insurance corrections to Commercial Auto Coverage Policy
5. From Sate of NY Dept. of Taxation and Finance Office of Real Property Tax Services and Interim Certificate for Bryan Delaney which in effect until 10/09/2014
6. Oath of Office for Andrew Ford as Fire District Commissioner for CFD
7. License Agreements with Central Hudson for attachments of Banners, Flags and Flowers

SUPERVISOR

1. Budget Amendment – Resolution No. 11 of 2014 (Park Capital)
2. Budget Amendment - Resolution No. 12 of 2014 (Machinery Capital Reserve)
3. CWC Tax Consulting Agreement Amendment
4. Rondout and Neversink Basin Streams Management Program – Bank Stabilization at Fairgrounds
5. Little League Lease
6. Site Supervisor for Town Park Project
7. Verbal commitment for Town Park Funding from Senator Bonacic

PUBLICATIONS RECEIVED

- CWC 2013 Annual Report
- Grants Action News

PAYMENT OF CLAIMS AND VOUCHERS

- Vendor Payments \$ 2,583.43
 - Abstract #4
- Total \$ pending

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
MARCH 12, 2014**

The regular meeting of the Town Board of the Town of Neversink was called to order at 7:34 p.m. by Supervisor Mark McCarthy.

ROLL CALL

Board Members

Supervisor Mark McCarthy	PRESENT
Councilman Chris Mathews	PRESENT
Councilman Michael Mullen	PRESENT
Councilman Jesse Noren	PRESENT
Councilman Richard Coombe Jr.	PRESENT

Other Officials

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

GUESTS

Jim Stangel	Jamie Dymond-Brooks
Bob Denman	Dwight Coombe

- **Jamie Dymond-Brooks** updated the Board on recently completed trips and future trips. She shared with the Board two photo collages that she created, one for skiing at Holiday Mountain and one for Beauty and the Beast at West Point.
- **Dwight Coombe** and **Bob Denman** reviewed the Town's **Insurance** Policy renewal with Selective Insurance for **2014** and answered any questions from the Board. Councilman Richard Coombe Jr. would like the record to show that he has recused himself from any discussion in the matter due to the fact he is related to one of the Insurance Agents.
- **Jim Stangel** and the Board briefly discussed the recent Planning Board Public Hearing that was held on March 5, 2014.

TOWN ATTORNEY

1. Town Attorney Walter Garigliano and the Board discussed **Introductory Local Law 1 of 2014**. If the Board is in favor of going forward, the Board needs to declare itself lead agency and authorize himself or Ken Klein to get the SEQR process started. The Board is in favor of going forward with the Local Law and declaring itself lead agency in the matter.
2. Walter would like to go into a quick **Executive Session** to discuss the matter of the **City of New York against the Town of Neversink**.

EXECUTIVE SESSION

The Board entered into Executive Session at 7:37 pm on motion made by Councilman Chris Mathews, seconded by Councilman Michael Mullen, to discuss the matter of the City of New York against the Town of Neversink, put to a vote and UNANIMOUSLY CARRIED.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
MARCH 12, 2014**

VOTE: AYES 5 NAYS 0.

The Board returned from Executive Session at 7:40 pm on motion made by Councilman Michael Mullen, seconded by Councilman Jesse Noren, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

3. Walter reviewed the **lease** and the comments received from Tri-Valley **Little League** after Monday night's special meeting. He believes that many of the changes can be made without affecting the original objectives of the lease. He will do a re-draft and send it around for comment.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Monthly Receipts Report and Mileage Log and Inspection Report for the month of February 2014 filed with the Town Clerk.

Code Enforcement Officer Keith Stryker:

1. Logged 208 Miles and took in \$120.00
2. Issued 2 Building Permits, 12 for the year
3. Issued 3 Cert of Occupancy/Compliance for the month, 7 for the year
4. Received 3 Complaints, 3 for the year
5. Issued 2 Violations, 2 for the year
6. Received 2 Municipal Searches, 5 for the year
7. Issued 0 Temporary Use Permits, 0 for year
8. Performed 0 Fire Inspections, 0 for the year
9. Completed 14 CEO Training Hours for 2014
10. The Board inquired whether Keith had been contacted by the County concerning an additional communications tower being put up on Thunder Hill. He has not been.

HIGHWAY SUPERINTENDENT

1. Highway Superintendent Preston Kelly requested permission to attend the **2014 Cornell Local Roads School in Ithaca on June 2nd to the 4th.**

A motion was made by Councilman Jesse Noren, seconded by Councilman Michael Mullen approving Highway Superintendent Preston Kelly's request to attend the 2014 NYS Highway Superintendent's Highway School in Ithaca, NY on June 2nd - 4th, 2014, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

2. Keil Hornbeck's medical leave is due to expire on April 3rd, 2014. Preston and the Board will discuss the **MEO position** at the April meeting.
3. The Public Hearing for the expenditure of highway capital reserve funds, which is subject to permissive referendum, for the purchase of two highway vehicles was held prior to tonight's meeting. The following motion was made allowing Preston to go ahead with the purchase:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
MARCH 12, 2014**

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen to authorize the expenditure of Highway Capital Reserve Funds for the purchase of a 2014 4 Wheel Drive Pickup with plow and a 2014 SUV in an amount not to exceed \$57,000.00, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

MINUTES OF PREVIOUS MEETING (S)

Minutes of the Regular Meeting held on February 12, 2014 and Special Meeting held on March 10, 2014 were ACCEPTED AS SUBMITTED on motion by Councilman Chris Mathews, seconded by Councilman Jesse Noren, 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 February 2014 was ACCEPTED AS RECEIVED and filed on motion by Councilman Richard Coombe Jr., seconded by Councilman Jesse Noren, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

TOWN CLERK DECALS AND MONTHLY FEE REPORT

ACCEPTED AS SUBMITTED for the month of February 2014 to be filed on motion by Councilman Richard Coombe Jr., seconded by Councilman Jesse Noren, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

TOWN CLERK MONTHLY PETTY CASH REPORT

No expenditures made.

PLANNING BOARD

Organizational Meeting agenda for March 5, 2014, Public Notice for public hearing for March 5, 2014 for Ten Eyck and Regular Meeting Agenda for March 5, 2014 have all been filed with the Town Clerk.

ZONING BOARD OF APPEALS

Regular Meeting Minutes for February 18, 2014, Meeting Agenda for March 18, 2014 and Public Notice of Public Hearing for March 18, 2014 for Coombe have all been filed with the Town Clerk.

TOWN CLERK

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

1. Copy of 2013 Government Insurance Disclosure Statement filed with the NYS Insurance Dept. Licensing Bureau.
2. 2014 Selective Insurance Policies for the Town of Neversink.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
MARCH 12, 2014**

Items were ORDERED LOGGED 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.

SUPERVISOR

1. The following **resolution** was accepted by Councilman Chris Mathews, seconded by Jesse Noren, and presented in **memory of John P. Powers** and read out loud by Supervisor Mark McCarthy:

*TOWN OF NEVERSINK
Resolution No. 9 of 2014
In Memory of John P. Powers
July 20, 1937 - February 15, 2014*

WHEREAS, the people of the Town of Neversink have been grieved by the passing of one of our former public officials who served with honor and integrity, John P. Powers, a respected citizen of the Town of Neversink; and

WHEREAS, John P. Powers served the Town of Neversink with dedication and distinction as Highway Superintendent; and

WHEREAS, during his period of service he had diligently performed his duties and had always exhibited those qualities essential as a public servant; and

WHEREAS, John P. Powers had the respect of all who worked or who became associated with him, and always conducted himself with dignity, honor and kindness toward his fellow man and for the welfare of the Town; and

WHEREAS, his death leaves our community with a deep feeling of sorrow for the loss of such an honored and respected citizen;

NOW, THEREFORE, BE IT RESOLVED, that the Town of Neversink Town Board expresses its most sincere sympathy at the passing of John P. Powers on February 15, 2014, and extends its condolences to his family, and in respect of his memory cause this Resolution to be a part of the official minutes of the Town Board.

By Order of the Town Board, March 12, 2014

Mark McCarthy, Supervisor

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
MARCH 12, 2014**

Michael Mullen, Councilman
Christopher Mathews, Councilman
Jesse Noren, Councilman
Richard Coombe, Jr., Councilman

2. The following resolution contains budget transfers for 2013:

**TOWN OF NEVERSINK
RESOLUTION NO. 10 OF 2014
BUDGET TRANSFERS**

Whereas, additional increases in appropriations are needed for the **2013 Budget**, Supervisor Personal Services A1220.1 needs to be increased by \$ 47.00, Superintendent of Highways Personal Services A5010.1 needs to be increased by 217.00, and Garage, Equipment A5132.2 needs to be increased by 408.00, the total of \$ 672.00 for the above three accounts to come from A1990.4 Contingent Account,

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 to the **2013 Budget**;

A960 Appropriations-	\$ 672.00	
A1990.4 Contingent	672.00	
A960 Appropriations-	\$ 672.00	
A1220.1 Supervisor, Personal Serv-	47.00	
A5010.1 Supt of Hwys, Personal Serv	217.00	
A5132.2 Garage, Equipment -	408.00	

Moved by: Councilman Richard Coombe Jr.
Seconded by: Councilman Michael Mullen
And Adopted on Motion: March 12, 2014

4. Neversink Agricultural Society is asking if the Town of Neversink would like to place a message in their 2014 Fair Booklet.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Jesse Noren to place a message in the 2014 Fair Booklet, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

5. Supervisor McCarthy indicated that he would like to **appoint Janet Carey as Recreational Director** for the **2014 Pool Season** and **Swim Director** for the **2014 Summer Swim Program** at the salary rate of \$6,692.00.

A motion was made by Councilman Chris Mathews, seconded by Councilman Michael Mullen to appoint Janet Carey as Recreational Director for the 2014 Pool

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
MARCH 12, 2014**

Season and Swim Director for the 2014 Summer Swim Program at the salary rate of \$6,692.00, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

6. Supervisor McCarthy brought to the Board's attention a problem that a resident of the Town is having re-financing their mortgage. They have a home-based business that has been in existence for many years. The business is required to have a permit with the Town in order to operate but due to an oversight it does not. Mr. McCarthy would like to write a letter to the Mortgage Company on the resident's behalf to hopefully allow them to continue the re-financing process while the permit problem is being addressed. The following motion was made:

A motion was made by Councilman Chris Mathews, seconded by Councilman Jesse Noren that due to an oversight on the part of the Town, the Board is willing to grant Frank and Tara Poje a temporary 120 day use permit for their home based business known as Poje's Playhouse, in order for them to come into compliance for their home business, put to a vote and CARRIED.

VOTE: AYES 4 NAYS 1 (Coombe).

OTHER

1. Councilman Michael Mullen inquired about the status of updating the inventory of fixed assets for the Town. Supervisor McCarthy indicated that it was actively being work on by his office.

PAYMENTS OF CLAIMS AND VOUCHERS

• Vendor Payments	\$ 4,990.27
• Abstract #3	197,842.68
• Abstract #3A (2013)	<u>451.61</u>
Total	\$ 243,268.04

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

VOTE: AYES 5 NAYS 0.

ADJOURN OR RECESS

On motion by Councilman Chris Mathews, seconded by Councilman Jesse Noren, the meeting was adjourned at 10:19 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,

Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING MINUTES
EXPENDITURE OF HIGHWAY EQUIPMENT CAPITAL RESERVE FUNDS
FOR PURCHASE OF 2014 4 WHEEL DRIVE PICKUP TRUCK WITH
PLOW AND A 2014 SUV
SUBJECT TO PERMISSIVE REFERENDUM
MARCH 12, 2014**

CALL TO ORDER

The Public Hearing with regard to the **expenditure of Highway Equipment Capital Reserve Funds** for the purchase of a **2014 4 Wheel Drive Pickup Truck with Plow and a 2014 SUV** in an amount not to exceed \$57,000.00, which is Subject to Permissive Referendum, was opened with the Pledge of Allegiance at 7:20 P.M. by Supervisor Mark McCarthy.

ROLL CALL

Board Members

Supervisor Mark McCarthy	PRESENT
Councilman Bryan Delaney	PRESENT
Councilman Chris Mathews	PRESENT
Councilman Jesse Noren	PRESENT
Councilman Richard Coombe Jr.	PRESENT

OTHER TOWN OFFICIALS

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

The Town Clerk read the Notice of Public Hearing as published and posted.

GUESTS	Jim Stangel	Jamie Dymond-Brooks
	Bob Denman	Dwight Coombe

PUBLIC PARTICIPATION NONE

On motion by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews, put to a vote and UNANIMOUSLY CARRIED the Public Hearing was closed at 7:33 P.M.

Respectfully submitted,

Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING MINUTES
PROPOSED "LOCAL LAW TO AMEND CHAPTER 50 (ZONING) AND SCHEDULE
OF DISTRICT REGULATIONS OF THE CODE OF THE TOWN OF NEVERSINK",
WHICH LOCAL LAW WILL ADD THE TERM "HEALTH SPA" TO CHAPTER 50-4
AND ADD HEALTH SPA TO THE RS ZONE.
MARCH 12, 2014**

CALL TO ORDER

The Public Hearing with regard to the consideration of proposed **Introductory Local Law 1 of 2014** to "amend Chapter 50 (**Zoning**) and Schedule of District Regulation of the Code of the Town of Neversink", which Local Law will add the term "**Health Spa**" to **Chapter 50-4** and add "**Health Spa**" to the **RS Zone** which was introduced before the Town Board of the Town of Neversink in the County of Sullivan and State of New York, was called to order at 7:20 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 Jesse Noren	PRESENT
Councilman Richard Coombe Jr.	PRESENT

Other Officials:

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

The Town Clerk read the Notice of Public Hearing as published and posted.

GUESTS	Jim Stangel	Jamie Dymond-Brooks
	Bob Denman	Dwight Coombe

PUBLIC PARTICIPATION NONE

On motion by Councilman Jesse Noren, seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY CARRIED the Public Hearing was closed at 7:33 P.M.

Respectfully submitted,

Lisa Garigliano, Town Clerk

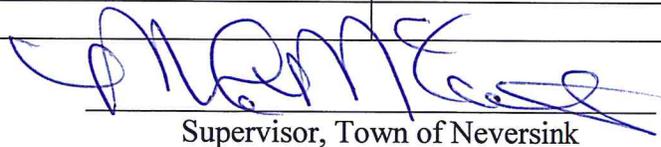
**MONTHLY STATEMENT OF SUPERVISOR
TO THE TOWN BOARD OF THE TOWN OF NEVERSINK**

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 March, 2014:

RECEIPTS	
SOURCE	AMT RECEIVED
<u>STERLING NATIONAL BANK</u>	
Total	.00
 <u>PARK TRUST FUND</u>	
Total	.00

DISBURSEMENTS	
FUND OR ACCOUNT	AMT EXPENDED
<u>STERLING NATIONAL BANK</u>	
Total	\$.00
 <u>PARK TRUST FUND</u>	
Total	\$.00

Dated: 4/3, 2014


 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 March, 2014:

RECEIPTS	
SOURCE	AMT RECEIVED
<u>TRUST & AGENCY ACCT</u>	
03/06/14 Transfer fds from Savgs- PR #5	\$ 57,533.41
03/20/14 Transfer fds from Savgs-PR #6	51,219.37
03/25/14 L. Smith, Health Ins	303.87
Total	\$ 109,056.65

DISBURSEMENTS	
FUND OR ACCOUNT	AMT EXPENDED
<u>TRUST & AGENCY ACCT</u>	
03/06/14 PR#5	17,866.29
03/06/14 NYS Income Tax	2,351.39
03/06/14 NYS Deferred Comp.	3,708.62
03/06/14 Direct Deposits- PR#5	17,011.49
03/06/14 EFT Pymt-Fed/Fica	15,306.69
03/07/14 NYS Ret	1,873.39
03/20/14 NYS Health Ins	607.74
03/20/14 PR#6	15,146.36
03/20/14 Direct Deposits- PR#6	16,122.90
03/20/14 EFT Pymt-Fed/Fica	13,065.32
03/20/14 NYS Income Tax	1,990.61
03/20/14 NYS Deferred Comp.	3,708.62
Total	\$ 108,759.42

Dated: 4/3, 2014


 Supervisor, Town of Neversink

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Highway Maps	1	2.00
		Laminating	1	2.00
		Marriage License	1	7.50
		Photocopies	148	37.00
		Sub-Total:		
A1550	Supervisor	Redemption	1	10.00
		Vet Fees	1	30.30
		Sub-Total:		
A1603	Supervisor	Certified Marriage	2	20.00
		Genealogical Searches	1	10.00
		Sub-Total:		
A2110	Supervisor	Zoning Fees	1	6.48
		Sub-Total:		\$6.48
A2115	Supervisor	Sub Division Fees	1	50.00
		Sub-Total:		\$50.00
A2130	Supervisor	Coupon Book C/ D	3	90.00
		Coupon Book S/ W	290	4,350.00
		Landfill Freon Removal Fee	1	13.00
		Landfill Temporary	5	166.00
		Permits	114	570.00
		Replacement Card	1	2.00
		Sub-Total:		
A2401	Supervisor	Bank Interest Received	1	0.30
		Sub-Total:		\$0.30
A2544	Dog Licensing	Female, Spayed	23	34.50
		Female, Unspayed	3	22.50
		Male, Neutered	20	30.00
		Male, Unneutered	8	60.00
		Sub-Total:		
A2590	Supervisor	Building Permits	12	876.90
		Sub-Total:		\$876.90

Total Local Shares Remitted: \$6,390.48 CK# 118C

Amount paid to: N Y S Health Dept _____ 22.50 CK# 118

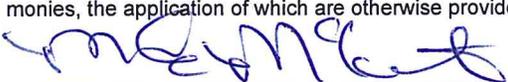
Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 76.00 CK# 118

Total State, County & Local Revenues: \$6,488.98

Total Non-Local Revenues: \$98.50

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.

 4-3-14
Supervisor Date

 4/1/14
Town Clerk Date

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
03/13/2014 – 04/09/2014**

Cash on Hand		\$ 200.00
Amount Received		<u>00.00</u>
	TOTAL	\$ 200.00

DISBURSEMENTS:
None

-0-

REMAINING CASH ON HAND	\$ 200.00
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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	March	2014
Miles	451	
Receipts	\$876.90	

Building Permits Issued Month: 5 Year: 17

Cert. of Occupancy / Compliance Month: 1 Year: 8

Complaints Month: 0 Year: 3

Violations Month : 3 Year: 5

Municipal Search Month: 4 Year: 9

19 CEO Training Hours for 2014

Permit Monthly Report

From: March 01, 2014 To: March 31, 2014

<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>
March						
14007	1/16/2014	Seth Dasch	Res. Accessory	373 Woodard Rd 13.-1-13.11	\$2,000.00	\$56.00
<p><i>NEW CONSTRUCTION OF A DETACHED, WOOD FRAME 28 X 36, 3 CAR GARAGE, (1008 Sq. Ft.), 2 STORY WITH STORAGE SPACE ABOVE. (648 Sq. Ft.) TOTAL SQ. FT 2,016 INCLUDES WATER AND ELECTRIC. CONCRETE FROST WALL FOUNDATION. EXISTING HOUSE BASEMENT GARAGE SPACE TO BE ELIMINATED AND A BILCO DOOR INSTALLED. 3/1/13 ADD ON: 10 X 36 REAR SHED ROOF WITH OPEN SIDES, (360 Sq. Ft.) FEE \$56.00</i></p>						
14013	3/11/2014	Catskill Hudson Bank	Com. Alteration	279 Main St 27.-4-9	\$15,000.00	\$302.50
<p><i>COMMERCIAL ALTERATION OF THE FIRST FLOOR AREA OF A FUTURE BANK SPACE AND LOUNGE. INCLUDES COSMETIC, CABINETRY / COUNTERS, FLOORING, ATM INSTALLATION, PLUMBING, ELECTRICAL AND EXTERIOR ALTERATION OF THE DROP BOX TO A NEW LOCATION. ALL ELECTRICAL TO BE INSPECTED BY AN AUTHORIZED THIRD PARTY AGENCY. 1210 Sq. Ft.</i></p>						
14014	3/13/2014	The Center for Discovery,	Res. Alter/Renovate	133 Merritt Rd 32.-1-2	\$88,000.00	\$263.40
<p><i>ALTERATION OF AN EXISTING SF HOUSE, INCLUDES ELECTRICAL, PLUMBING, HEATING SYSTEM, WINDOWS, SMOKE DETECTORS, 1ST AND 2ND FLOOR. (1756 SF)</i></p>						
14015	3/20/2014	Catskill Hudson Bank	Sign	279 Main St 27.-4-9	\$1,000.00	\$25.00
<p><i>INSTALLATION OF 4 X 8 "CATSKILL HUDSON BANK" SIGN. SIGN IS TO BE MOUNTED ONTO THE S/E SIDE, 2ND FLOOR WALL OF AN EXISTING BUILDING. ILLUMINATED, 32 SQ FT SIGN IN COMPLIANCE WITH ZONING REQUIREMENTS IN THE "H" DISTRICT.</i></p>						
14016	3/20/2014	Timely Signs	Sign	279 Main St 27.-4-9	\$1,000.00	\$25.00
<p><i>INSTALLATION OF 4 X 8 "CATSKILL HUDSON BANK" SIGN. SIGN IS TO BE MOUNTED ONTO THE N/W SIDE, 2ND FLOOR WALL OF AN EXISTING BUILDING. ILLUMINATED, 32 SQ FT SIGN IN COMPLIANCE WITH ZONING REQUIREMENTS IN THE "H" DISTRICT.</i></p>						

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
14017	3/25/2014	Drew Botsford	Demolition	<u>SBL</u> 49 Bradley Rd 41.-1-8.14	\$5,000.00	\$25.00
<i>OWNER DEMOLITION OF A FIRE DAMAGED HOUSE. DEBRIS TO BE DISPOSED OF IN A LAWFUL MANNER. SEPTIC / ELECTRIC TO BE SECURED. DEMO IN COMPLIANCE WITH NYS ASBESTOS RULE #56.</i>						
				<u>March</u>	<u>Total :</u>	\$112,000.00
				<u>Reporting Period Total:</u>		\$696.90
				<u>Year-to-Date :</u>		\$1,483.35

Complaint Action Summary

3/1/2014 - 3/31/2014

Complaint #: <All>

Owner: < All >

Complaint #: V14003

Type: Structure Unfit

Status: Completed

Location: 62 Rocky Hill Rd

Identifier: 19.-1-13.2

Open Date: 03/11/14

Owner: Winifred Barner

Nature Of Complaint: DEFECTIVE HEATING SYSTEM / OIL TANK. DWELLING NOT FIT FOR HUMAN OCCUPANCY.

Action Type	Action Date	Action Information
Violation	03/11/14	A structure is unfit for human occupancy whenever such structure is unsafe, unlawful or, because of the degree to which the structure is in disrepair or lacks maintenance, is insanitary, vermin or rat infested contains filth and contamination, or lacks ventilation, illumination, sanitary or heating facilities or other essential equipment required by this code, or because the location of the structure constitutes a hazard to the occupants of the structure or to the public. Closed 03/11/14

Notes: DEFECTIVE HEATING UNIT / OIL TANK. TENANT COMPLAINT OF 6 NO HEAT CALL INCIDENTS AND 4 SERVICE CALL / REPAIRS. ATTACHED "DO NOT OCCUPY" PLACARD AT LOCATION.

Inspection 03/11/14 Inspector: Keith Stryker | Result: Fail

Notes: TENANT COMPLAINT THAT HEATING UNIT / TANK IS DEFECTIVE. TENANT DOCUMENTS 6 NO HEAT CALLS TO VARIOUS REPAIR COMPANIES. ATTACHED "DO NOT OCCUPY" PLACARD AT LOCATION.

Inspection 03/25/14 Inspector: Keith Stryker | Result: Pass

Notes: HEAT TAPE INSTALLED ON OUTSIDE OIL TANK SUPPLY LINE.

Complaint #: V14004	Type: Construction w/o Permit	Status: Open
Location: 125 Klothe Dr	Identifier: 28.-1-15.59	Open Date: 03/18/14
Owner: Jason Waugh		
Nature Of Complaint: CONSTRUCTION OF A 6 X 24 ROOF STRUCTURE OVER THE FRONT PORCH WITHOUT S PERMIT.		
Action Type	Action Date	Action Information
Violation	03/18/14	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 03/18/14
Notes: CONSTRUCTION OF A 6 X 24 ROOF STRUCTURE WITHOUT A BUILDING PERMIT.		
Inspection	03/18/14	Inspector: Keith Stryker Result: Fail
Notes: CONSTRUCTION OF A 6 X 12 ROOF STRUCTURE WITHOUT A BUILDING PERMIT.		

Complaint #: V14005

Type: Construction w/o Permit

Status: Open

Location: 125 Klothe Dr

Identifier: 28.-1-15.59

Open Date: 03/18/14

Owner: Jason Waugh

Nature Of Complaint: CONSTRUCTION OF AN ABOVE GROUND POOL, DECK AND RELATED ELECTRICAL WITHOUT A BUILDING PERMIT.

Action Type	Action Date	Action Information
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Complaint Action Summary

Violation 03/18/14 6 Swimming Pools, provided that such pools are designed for a water depth of less than 24 inches and are installed entirely above ground.
| Open 03/18/14

Notes: CONSTRUCTION OF AN ABOVE GROUND, DECK AND RELATED ELECTRICAL WITHOUT A PERMIT OR REQUIRED SAFETY INSPECTIONS.

Inspection 03/18/14 Inspector: Keith Stryker | Result: Fail

Fleet Vehicle - Month March Year 2014

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
3/3/14	HWY DEPT		Repairs/Deer	99134	371	237
3/5/14	TC	LG	Bank	371	381	10
3/6/14	CEO	LD	INSP.	381	390	9
3/10/14	TC	LG	BANK	390	400	10
3/11/14	CEO	LD	INSP.	400	414	14
3/12/14	TC	RG	Bank/Mail	414	424	10
3/13/14	HOT CEO	LD	INSP. 9 gal gas	424	442	18
3/14/14	CEO	LD	FIRE	442	460	18
3/17/14	TC	RG	Bank	460	470	10
3/18/14	CEO	LD	INSP.	470	496	26
3/21/14	CEO	LD	INSP.	496	625	129
3/25/14	CEO	LD	INSP. 12.8 GAL GAS	625	665	40
3/26/14	CEO	LD	TRAINING ROUGH NY	665	763	98
3/27/14	CEO	LD	TRAINING ROUGH NY	763	862	99
3/28/14	TC	RG	Bank/Mail	862	872	10

99.876

10.00	+	9.00	+	14.00	+	18.00	+	18.00	+	26.00	+	40.00	+	98.00	+	99.00	+	451.00	+	50.00	+	237.00	+	738.00	TOTAL MILES
10.00	+	10.00	+	10.00	+	10.00	+	10.00	+	10.00	+	10.00	+	10.00	+	50.00	TC	151.00	CEO	50.00	TC	237.00	HWY	738.00	TOTAL MILES

Ind
Mile 99,872.00
309
Mile
Total Miles

HIGHWAY DEPARTMENT

4/9/14.

1. Go to bid for sand ,stone, crusher-run, gas, diesel & fuel oil
2. Need to go to Executive Session for personnel issue

**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

MARCH 5, 2014

The Organizational Meeting of the Town of Neversink Planning Board was called to order at 7:06PM by James Stangel.

Nominations for a temporary chairman were called for. A motion to nominate Phil Coombe III as Temporary Chairman was made by Tom Ambrosino, seconded by Dave Forshay, 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 Ronnie Van Aken with a second from Dave Forshay. 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 Tom Ambrosino, seconded by Dave Forshay, was put to vote and carried with all in favor.

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

Bob Botsford or Phil Coombe III would be willing to step in if James Stangel was not available to attend a few meetings. A motion to appoint an Acting Chairman on an "as needed" basis, was made by James Stangel, seconded by Dave Forshay, was put to vote and carried with all in favor.

A motion to close the Organizational Meeting was made by James Stangel, seconded by Phil Coombe III, 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
Tom Ambrosino
Dave Forshay
Andrew Schwartz
Ronnie Van Aken

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Also present:

Ken Klein, Esq.
Keith Stryker, CEO
Chris Mathews

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**PUBLIC HEARING MINUTES
MARCH 5, 2014**

**TEN EYCK, PAUL
SPECIAL USE PERMIT – 4 SITE CAMPGROUND
17-1-2**

The public hearing was called to order at 7:08 PM by Chairman Jim Stangel.

The public notice was read and Chairman Jim Stangel called for questions or concerns.

Four letters of concern were read by request of adjoining property owners that could not attend the meeting. Concerns varied from camper safety to preserving to quality of the neighborhood and sighting the fate of Nancy Lavelle who perished in the last flood.

Alex Wright: Owner of 1062 Hunter Rd expressed his concerns regarding campers and their possible trespassing. Mr. TenEyck said that he would post the campground with clear boundries.

Cliff Carey: Stated that he feels that the flooding is a non-issue as campers can leave if they see the weather is starting to get bad before it actually gets to the point where they can't.

Becky Weinert: Mainly, has concerns regarding trespassers breaking into her property.

Connor Crickmore: Passed around his supporting documentation and gave his opinion that the bridge used to attract people doing undesirable things such as drinking and partying at the bridge and he did turn them away. Monroe Camp gave him a letter giving him permission to turn people away from their property. Said things are better but he is afraid that it may go back to the way it was if there were transient campers there. He handed in the on-line petition with 140 signatures against the plan. He thinks that the character of the neighborhood would be greatly impacted.

Paul Ten Eyck: Addressed some of the concerns that the neighbors had indicating that he would post the property and assured them that he cares for the neighborhood and only wants to give campers the chance to enjoy it as well.

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There being no further comments or concerns from any others present, the public hearing was declared closed at 7:42PM on a motion by Tom Ambrosino, seconded by Dave Forshay, 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
 Dave Forshay
 Ronnie Van Aken
 Tom Ambrosino
 Andrew Schwartz, Alternate

Also Present: Ken Klein, Esq.
 Keith Stryker, Code Enforcement Officer
 Chris Mathews, Town Board Representative

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MEETING MINUTES

MARCH 5, 2014

The regular meeting of the Town of Neversink Planning Board was called to order at 7:05 PM by Chairman James Stangel with the Pledge of Allegiance.

A motion to approve the minutes of the previous meeting was made by Ronnie Van Aken, seconded by Dave Forshay, was put to a vote and carried with all in favor.

PRESENTATIONS:

17.-1-2 - TEN EYCK, PAUL – Special Use Permit – 4 site campground -1115 Hunter Rd. Ken Klein suggested that Tom Ward address the board regarding some of the concerns regarding the site plan for the campsites such as the boundaries of the property and an emergency evacuation plan. Tom said he could certainly do that and would check on the environmental issue questions and archeological site claim from the Short Form EAF. He addressed the water course that runs along the roadway which he believes is merely a ditch but if it was determined to be a tributary stream to the Neversink River by the DEC then they would have to meet the set-backs from that waterway. Keith had an article regarding determination of what is a stream from the DEC and it indicates that when in doubt the DEC has final say as to whether a water course is a stream or not. Tom Ward said that he would do more research regarding this water course. The septic meets the DEP regulations and they verbally approved it conditionally upon the board's determination. Jim Asked about the septic and the impact of flood waters on it. Tom Ward said that it is well out of the boundaries of the DEC and the DEP regulations at 200 feet from the water because this one is at 280 feet. Tom Ambrosino and Phil Coombe asked about limitations to the number of campers on the campsites. Mr. Ten Eyck spoke up and indicated that there would no more than 4 people per tent and one car per site. The permit could be renewable yearly and any complaints from the neighbors could be addressed before it is renewed. Phil Coombe brought up transfer of the property in the future. Mr. Ten Eyck said that if the property were to be sold out of his family members he would make it a condition in the sale that the campsites would be null and void. There was discussion relating to elevations of the barn and campsites in relation to the flood plain maps. Tom Ward indicated that these locations were approximately 8 ft above the flood zone. Jim would like to make a list of requirements that Tom Ward and Mr. Ten Eyck would have to address before any determination can be made by the board. Some board members did not think it would be necessary to research the endangered species reference but Helena and others thought that it would be foolish to assume since there isn't any base line information. Keith brought up using the National Heritage Society to find out information

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regarding endangered species instead of hiring a Biologist which would be very costly. Helena agreed that it is a docile project but she still thought that it would impact it enough and the board should not assume that the Eagle could be the only endangered species that could be there. It was decided to take a vote on each of the requirements. It was agreed that an Archeological survey would NOT be necessary.

The following is a list of required action based on all members being in agreement, to be reviewed at the next meeting or when the list is completed for further review:

1. Endangered Species (National Heritage Society to get base line information)
2. Emergency Plan (to a safe area)
3. Post Property Lines
4. The number of tents and 4 campers per tent on each site should be a condition per the permit.
5. Put it in writing that the campsite approval would not go with the sale of property.
6. Classification of the "Seasonal Water Course" from the DEC. It was agreed that a letter from the DEC stating that it is or is not a stream would be sufficient.
7. Designation of second residence on site plan as an accessory use to the primary use. ie: Storage
8. Outline permitted activities, trash disposal, noise regulations etc.
9. No RV's would be part of the use in the permit and address the number of vehicles per site, which should be only one according to Mr. Ten Eyck.

27.-4-9 – **CATSKILL HUDSON BANK** – Special Use Permit- for use of 279 Main Street, Grahamsville as a bank since there would not be any major changes. Signage would stay the same size as the old sign. Keith had them come in because it is a special use within the Hamlet and is having any new owners come in to apply for a permit for each instance to stay consistent. After some discussion the general consensus that in the opinion of the Board is that Catskill Hudson did not need a special use permit since a year had not lapsed from the closure of Bank of America and the foot print has not changed. Motion made by Helena, seconded by Phil and carried with all in favor.

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OTHER:

Review and Approve Trailer Park Permits For:

25.-1-62.3 - ROADSIDE TRAILER PARK: Keith reported his findings that there were no violations and any recommendations have been addressed. Motion to approve the renewal of the Special Use Permit was made by Ronnie Van Aken, seconded by Tom Ambrosino and carried with all in favor.

44.-1-16 - HILLSIDE MOBILE HOME PARK: Keith reported his findings and is satisfied with the condition and any recommendations have been addressed. Motion to approve the renewal of the Special Use Permit was made by Phil Coombe III, seconded by Dave Forshay and carried with all in favor.

CORRESPONDENCE: NONE

There being no further business before the Board, a motion to adjourn the meeting at 9:10 PM was made by Tom Ambrosino, seconded by Ronnie Van Aken, 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
 Dave Forshay
 Ronnie Van Aken
 Tom Ambrosino
 Andrew Schwartz, Alternate

Also Present: Ken Klein, Esq.
 Keith Stryker, Code Enforcement Officer
 Chris Mathews, Town Board Representative

Next regular meeting: Wednesday, APRIL 2, 2014 at 7:00PM

**TOWN OF NEVERSINK
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AGENDA

APRIL 2, 2014 AT 7:00 PM

CALL TO ORDER - PLEDGE TO FLAG

MINUTES OF PREVIOUS MEETING

REGULAR MEETING:

17.-1-2 – PAUL TEN EYCK – Special Use Permit – Proposed campgrounds – 1115 Hunter Rd.

17.-1-23.5 – POJE'S PLAYHOUSE DAYCARE – Special Use Permit – 76 Cummings Rd. Grahamsville. Existing family daycare upgrade to a group daycare requires a special use permit.

OTHER:

CORRESPONDENCE:

NYS DEC Training webinars on streamlined process for the Environmental Assessment Forms.

**TOWN OF NEVERSINK
RESOLUTION NO. 11 OF 2014
BUDGET AMENDMENT**

Whereas, the Park Capital Project had a Fund Balance of \$20,579.29 at the end of 2013 and this money is to be carried over and reappropriated to the Park Capital Project for 2014,

Now, Therefore be it Resolved that the Town Board authorizes the Supervisor to increase Park Capital Project H7110.2 by 20,579.29 and that the following budget amendment be made;

H599 Appropriated Fund Balance- 20,579.29
H960 Appropriation- 20,579.29
H7110.2 Park Capital Proj- 20,579.29

Moved by:

Seconded by:

And Adopted on Motion:

**TOWN OF NEVERSINK
RESOLUTION NO. 12 OF 2014
Budget Amendment**

Whereas, Town of Neversink held a Public Hearing on March 12, 2014 to purchase a new 4 Wheel Drive Pickup Truck with a plow, and a new SUV (Fleet Vehicle) per State Bids. The funds are not to exceed \$ 57,000.00 and to be spent from Machinery Capital Reserve,

Now Therefore Be It Resolved, that the Town Board authorizes the Supervisor to appropriate \$ 57,000.00 to H-2-5130.2 Machinery, Equipment, from H-2-599 Machinery Capital Reserve Fund Balance, and that the following budget amendment be made;

H-2-599 Appropriated Fund Balance -	\$ 57,000.00
H-2-960 Appropriations -	57,000.00
H-2-5130.2 Machinery, Equip. -	57,000.00

Moved by:

Seconded by:

And Adopted on Motion:

TOWN OF NEVERSINK
 TREASURER'S REPORT
 Executed By: bdevore

VP 3/26/14

PAGE:
 TIME: 11:56:3
 DATE: 03/26/201

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

Bank: CATSKILL CATSKILL

-----Checks-----

Vendor: CENTRAL HUDSON
 Invoice ID: HALL-MARCH2014 Invoice Date: 03/26/2014 Due Date: 03/26/2014
 2014 2014 1 No 00 -01 -1620-40 00 -200 HALL-ELECTRIC-MARCH2014 \$ 653.33
 Invoice ID: HWY-MARCH2014 Invoice Date: 03/26/2014 Due Date: 03/26/2014
 2014 2014 1 No 00 -04 -5132-40 00 -200 HWY-ELECTRIC-MARCH2014 \$ 738.03
 Invoice ID: POOL-MARCH2014 Invoice Date: 03/26/2014 Due Date: 03/26/2014
 2014 2014 1 No 00 -06 -7180-40 00 -200 POOL-ELECTRIC-MARCH2014 \$ 208.15
 Invoice ID: TSTAT-MARCH2014 Invoice Date: 03/26/2014 Due Date: 03/26/2014
 2014 2014 1 No 00 -07 -8160-40 00 -200 T STATION-ELECTRIC-MARCH 2014 \$ 236.75
 CHECK TOTAL (CHECK #: 5820) = \$ 1,836.26

175

Vendor: CORNERSTONE TEL
 Invoice ID: HALL-MARCH2014 Invoice Date: 03/26/2014 Due Date: 03/26/2014
 2014 2014 1 No 00 -01 -1620-40 00 -200 HALL-TELEPHONE-MARCH2014 \$ 240.59
 Invoice ID: HWY-MARCH2014 Invoice Date: 03/26/2014 Due Date: 03/26/2014
 2014 2014 1 No 00 -04 -5132-40 00 -200 HWY-TELEPHONE-MARCH2014 \$ 83.07
 Invoice ID: LL-MARCH2014 Invoice Date: 03/26/2014 Due Date: 03/26/2014
 2014 2014 1 No 00 -06 -7140-40 00 -200 LL-TELEPHONE-MARCH2014 \$ 15.26
 Invoice ID: PARK-MARCH2014 Invoice Date: 03/26/2014 Due Date: 03/26/2014
 2014 2014 1 No 00 -06 -7110-40 00 -200 PARK-TELEPHONE-MARCH2014 \$ 38.77
 Invoice ID: POOL-MARCH2014 Invoice Date: 03/26/2014 Due Date: 03/26/2014
 2014 2014 1 No 00 -06 -7180-40 00 -200 POOL-TELEPHONE-MARCH2014 \$ 12.34
 Invoice ID: TSTAT-MARCH2014 Invoice Date: 03/26/2014 Due Date: 03/26/2014
 2014 2014 1 No 00 -07 -8160-40 00 -200 TSTATION-TELEPHONE-MARCH2014 \$ 31.14
 CHECK TOTAL (CHECK #: 5821) = \$ 421.17

176

Vendor: LEAF
 Invoice ID: APRIL2014 Invoice Date: 03/26/2014 Due Date: 03/26/2014
 2014 2014 1 No 00 -01 -1620-40 00 -200 KYOCERA TASKALFA COPIER-MTHLY \$ 219.00
 CHECK TOTAL (CHECK #: 5822) = \$ 219.00

177

Vendor: LIBERTY PEST CO
 Invoice ID: MARCH2014 Invoice Date: 03/26/2014 Due Date: 03/26/2014
 2014 2014 1 No 00 -07 -8160-40 00 -200 MONTHLY PEST CONTROL-MARCH 20 \$ 41.00
 CHECK TOTAL (CHECK #: 5823) = \$ 41.00

178

Vendor: PITNEY BOWES
 Invoice ID: MARCH2014 Invoice Date: 03/26/2014 Due Date: 03/26/2014
 2014 2014 1 No 00 -01 -1670-40 00 -200 MONTHLY RENTAL-POSTAGE METER- \$ 66.00
 CHECK TOTAL (CHECK #: 5824) = \$ 66.00

179

TOTAL CHECKS = \$ 2,583.43

TOTAL BANK (CATSKILL) = \$ 2,583.43

TOTAL PAYMENTS = \$ 2,583.43

TOWN CLERK CERTIFICATION

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