

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA NOVEMBER 12, 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 Garigliano

GUESTS

MINUTES OF PREVIOUS MEETING (S)

Regular Meeting – October 8, 2014
Public Hearing – October 23, 2014
Recessed Meeting – October 23, 2014
Public Hearing – November 6, 2014
Recessed Meeting – November 6, 2014

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of October 2014
Revenue Report, Expense Report and Trial Balance for 10/1/2014-10/31/2014

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of October 2014

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of October 2014/November 2014
Request authorization to restore Petty Cash fund to \$200.00 by the amount of \$18.11 for postage, cleaning supplies and cider for Veteran's Day.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for October 2014

- 263 Miles
- \$1,660.68 Receipts
- 13 Permits, total 89 for year
- 4 Certificate of Occupancy/Certificate of Compliance, total 63 for year
- 0 Complaint, total 8 for year
- 3 Violations, total 15 for year
- 7 Municipal Searches, total 53 for year
- 0 Fire Inspections, total 30 for year
- Unsafe Building 758 Thunder Hill Rd. – Review Bid Results

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA NOVEMBER 12, 2014**

HIGHWAY SUPERINTENDENT

Highway Superintendent Report

- 2008 Pickup with Plow – Review Bid Results
- Seasonal Roads
- 2014-2015 Snow & Ice Contract Resolution

PLANNING BOARD

ZONING BOARD OF APPEALS

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- From NYC DEP the Draft Scope of Work for Water for the Future: Upstate Water Supply Resiliency Project
- From Selective receipt of claim for Janice Bowers
- From Glenn Smith final inspection letter on Drake Subdivision Stormwater Management Basin Status

SUPERVISOR

PUBLICATIONS RECEIVED

- The Upper Delaware

PAYMENT OF CLAIMS AND VOUCHERS

- Vendor Payments \$ 4,264.56
- Abstract #11 Pending

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
OCTOBER 8, 2014**

The regular 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 Jesse Noren	PRESENT
Councilman Richard Coombe Jr.	OUT OF TOWN

Other Officials

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

GUESTS

Jim Stangel
Jamie Dymond-Brooks
Tom Mitchell

- **Jamie Dymond-Brooks** reviewed the remaining events scheduled for 2014. Mary Feusner has approached Jamie/Parks and Rec about holding a Summer Day Camp at the fairgrounds. The money for day camp would come out of Jamie's budget. It is up to Jamie whether she wants to pursue this idea or not. She also asked the Board if there was money in the Budget for an **additional bus** for the roller skating trip on November 24, 2014. A budget transfer will be made and an additional bus will be allowed if Jamie can fill it. The following resolution was made:

**TOWN OF NEVERSINK
RESOLUTION NO. 26 OF 2014
BUDGET AMENDMENT**

Whereas, the Park and Recreation Youth Program is having a Skaters World trip on October 24, 2014 and would like to take a second bus from Rolling V Bus Co. at a cost of \$ 325.00, there would need to be a transfer of the \$ 325.00 to cover the cost, and

Whereas, the Town Board gave authorization to have a second bus and to have the \$ 325.00 transferred from A7310.1 Youth Program, Personal Services to A7310.4 Youth Program, Contractual Expense,

Now, therefore be it resolved that the Town Board authorizes the Supervisor to Increase Appropriation A7310.4 Youth Program, Contractual expense and that the following budget amendments be made;

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
OCTOBER 8, 2014**

A960 Appropriations-	\$ 325.00	
A7310.1 Youth Prog., Pers Services-	325.00	
A960 Appropriations-		325.00
A7310.4 Youth Prog, Cont Exp-		325.00

Moved by: Supervisor Mark McCarthy

Seconded by: Councilman Chris Mathews

And Adopted on Motion: October 8, 2014 (Absent: Coombe)

MINUTES OF PREVIOUS MEETING (S)

Minutes of the Regular Meeting held on September 10, 2014 was ACCEPTED AS SUBMITTED on motion by Councilman Jesse Noren, seconded by Councilman Chris Mathews, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Coombe).

SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT

The Supervisor's Report for the month of September 2014 was ACCEPTED AS RECEIVED and filed on motion by Councilman Chris Mathews, seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Coombe).

TOWN CLERK DECALS AND MONTHLY FEE REPORT

ACCEPTED AS SUBMITTED for the month of September 2014 to be filed on motion by Councilman Michael Mullen, seconded by Councilman Jesse Noren, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Coombe).

TOWN CLERK MONTHLY PETTY CASH REPORT

No expenditures made.

PLANNING BOARD

Meeting Agenda for October 1, 2014, Meeting Minutes for September 3, 2014 and Public Notice for Public Hearing on October 1, 2014 have been filed with the Town Clerk.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

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

Code Enforcement Officer Keith Stryker:

1. Logged 239 Miles and took in \$958.59
2. Issued 10 Building Permits, 76 for the year
3. Issued 10 Cert of Occupancy/Compliance for the month, 59 for the year
4. Received 1 Complaints, 8 for the year
5. Issued 1 Violations, 12 for the year

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
OCTOBER 8, 2014**

6. Received 5 Municipal Searches, 46 for the year
7. Issued 0 Temporary Use Permits, 0 for year
8. Performed 0 Fire Inspections, 30 for the year
9. Completed 38 CEO Training Hours for 2014
10. The bid for the demo and removal of the **unsafe building** located at **758 Thunder Hill Rd.** needs to be revised therefore the Board is not considering any bid received. The Board authorized the Town Clerk to re-advertise for bids for the demolition of the collapsed garage with the return date of Monday, November 10, 2014 at 2:00 pm. A separate proposal is also needed for asbestos abatement monitoring and air sampling. Bids will not be necessary as it is considered a professional service. Request for proposals will be sought after with a return date of November 10, 2014 at 2:00.

HIGHWAY SUPERINTENDENT

1. Highway Superintendent Preston Kelly is requesting to place the **2008 pickup with plow** out to **bid** with a minimum bid of \$7,500.00

A motion was made by Councilman Michael Mullen, seconded by Councilman Chris Mathews to authorize the advertising of the 2008 Chevy 2500 4x4 pickup with 8 foot Myer plow for sale "as is" with a minimum bid of \$7,500.00. Bids are to be returned to the Town Clerk by 2:00 pm on Monday November 10, 2014, to be opened publicly, the Town reserves the right to reject any or all bids without reason, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Coombe).

2. CHIPS reimbursement request for \$245,152.45 has been submitted to the State.
3. The repainting of the orange Oshkosh to red has been completed.
4. Preston asked if the Board wanted the field on Route 42 mowed.

TOWN ATTORNEY

Town Attorney Walter Garigliano gave an update on the **New York City Tax Cert Case Settlement.**

2015 BUDGET

Budget Officer/Bookkeeper Teri Lockhart reviewed with the Town Board the 2015 Tentative Budget. Teri indicated that the current bottom line is a \$92,789 increase in the tax to be raised, which comes to 2.55% increase in the budget, and is roughly a \$3.60 increase per thousand in assessed value on the property tax bill. The Town Board discussed the Tentative Budget and decided to recess tonight's meeting until October 23, 2014 at 7:30 pm to discuss possible adjustments to the Tentative Budget. The following resolution for **Introductory Local Law No. 2 of 2014** was introduced to allow the **2015 Budget to exceed the 2% tax cap**, if necessary, and to authorize the Town Clerk to schedule a public hearing on Thursday October 23, 2014 at 7:15 pm:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
OCTOBER 8, 2014**

**TOWN OF NEVERSINK
RESOLUTION NO. 27 OF 2014
INTRODUCTORY RESOLUTION FOR
INTRODUCTORY LOCAL LAW NO. 2 OF THE YEAR 2014
TO OVERRIDE THE TAX LEVY LIMIT
ESTABLISHED IN GENERAL MUNICIPAL LAW SECTION 3-c**

At a meeting of the Town Board of the Town of Neversink, Sullivan County, New York, held at the Town of Neversink Town Hall, 273 Main Street, Grahamsville, New York 12740, in said town, on the 8th day of October, 2014 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 Chris Mathews	X	
Councilman Michael Mullen	X	
Councilman Jesse Noren	X	
Councilman Richard Coombe, Jr.		X

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

BE IT RESOLVED, that Introductory Local Law No. 2 of 2014 entitled "A Local Law to Override the Tax Levy Limit Established in General Municipal Law Section 3-c" is hereby introduced before the Town Board of the Town of Neversink; and

BE IT FURTHER RESOLVED, that copies of the aforesaid Introductory Local Law have been laid upon the desk of each member of the Town Board of the Town of Neversink; and

BE IT FURTHER RESOLVED, that the Town Board hold a public hearing on said Local Law at the Town of Neversink Town Hall, 273 Main Street, Grahamsville, New York at 7:15 p.m., prevailing time, on October 23, 2014; and

BE IT FURTHER RESOLVED, that the Town Clerk of the Town of Neversink publish or cause to be published a public notice in the *Ye Old Tri Valley Townsman*, of said public hearing at least five (5) days prior to such hearing.

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	X		
Councilman Chris Mathews	Voting	X		
Councilman Michael Mullen	Voting	X		
Councilman Jesse Noren	Voting	X		

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
OCTOBER 8, 2014**

Councilman Richard Coombe, Jr.

Voting

X

The resolution was thereupon declared duly adopted.

Dated: October 8, 2014
Town of Neversink
Grahamsville, New York

SUPERVISOR

1. The Records Retention Officer has gathered records to be disposed of as per the Records Retention Disposition Schedule MU-1. The following resolution was presented for the Board's consideration:

**TOWN OF NEVERSINK
RESOLUTION NO. 28 OF 2014
TO AUTHORIZE THE DISPOSITION OF CERTAIN RECORDS**

WHEREAS, The State of New York Education Department Records Retention and Disposition Schedule MU-1 provides the retention years for various records,

WHEREAS, the Records Retention Officer (Town Clerk) has reviewed the records held in the records storage area in the Town Hall,

WHEREAS, the Records Retention Officer has according to the Records Retention Disposition Schedule MU-1 marked records for disposal,

NOW, THEREFORE BE IT RESOLVED that the Records Retention Officer (Town Clerk) is hereby authorized to destroy those records marked for disposal.

Moved by: Councilman Chris Mathews

Seconded by: Councilman Michael Mullen

And Adopted on Motion: October 8, 2014

2. The Veteran's Day celebration will be at the Town Hall immediately after the flag exchange at the cemetery which is at 11:00 am. Refreshments will be served.

TOWN CLERK

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

1. Oath of Office for Keri-Ann Poley for Parks & Rec Advisory Board
2. Oath of Office for Joan McNeill for Board of Assessment Review
3. Certificate for Continuing Judicial Education Program for Barbara Garigliano
4. Final Approval for Special Use Permit for Wes Iling
5. Dog Control Officer Report and Municipal Shelter Inspection Report received from Ag and Markets

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
OCTOBER 8, 2014**

6. Lows Corners Bridge flagged by DEP with weight limit of 10 tons
Items were ORDERED LOGGED and FILED on motion by Councilman Jesse Noren,
seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY
CARRIED.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Coombe).

PAYMENTS OF CLAIMS AND VOUCHERS

- Vendor Payments \$ 3,087.19
- Abstract #10 46,575.54

Total \$ 49,662.73

- 2 Additional Vouchers if bus can be filled for Parks & Rec Roller skating Trip.
\$ 528.00
325.00
\$ 853.00

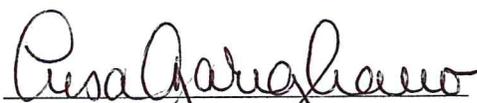
Vouchers and Claims were reviewed by the Board and authorized to be paid
on motion by Councilman Michael Mullen, seconded by Councilman Jesse Noren, put
to a vote and CARRIED.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Coombe).

ADJOURN OR RECESS

On motion by Councilman Jesse Noren, seconded by Councilman Michael
Mullen, the meeting was recessed at 10:00 pm to reconvene on October 23, 2014
at 7:30 pm, put to a vote and CARRIED.

Respectfully submitted,



Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING MINUTES
PROPOSED LOCAL LAW TO OVERRIDE THE TAX LEVY LIMIT ESTABLISHED
IN GENERAL MUNICIPAL LAW SECTION 3-C
OCTOBER 23, 2014**

CALL TO ORDER

The Public Hearing with regard to the consideration of proposed Introductory Local Law 2 of 2014 to Override the Tax Levy Limit established in General Municipal Law Section 3-C 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 7:15 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	OUT OF TOWN
Councilman Richard Coombe Jr.	PRESENT

Other Officials:

Budget Officer Teri Lockhart	PRESENT
------------------------------	---------

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

GUESTS

George Dean	Craig Dean
Robert Curry	

PUBLIC PARTICIPATION

- **Robert Curry** asked about the Introductory Local Law to override the tax levy limit and how it is calculated. Budget Officer Teri Lockhart and Town Board Members explained it to the best to their abilities. The Town Board does not think it will need to override the tax levy limit but felt the local law needed to be introduced just in case it was necessary. The Tentative Budget has been trimmed to keep it under the two percent allowed.

On motion by Councilman Michael Mullen, seconded by Councilman Chris Mathews, put to a vote and CARRIED the Public Hearing was closed at 7:34 P.M.

Respectfully submitted,


Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
RECESSED TOWN BOARD MEETING
OCTOBER 23, 2014**

A recessed portion of the October 8, 2014 meeting of the Town of Neversink Town Board was called to order at 7:34 pm by Supervisor Mark McCarthy.

ROLL CALL

Board Members

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

OTHER TOWN OFFICIALS

Town Attorney Walter Garigliano	PRESENT
Budget Officer Teri Lockhart	PRESENT

GUESTS

George Dean	Craig Dean
Robert Curry	Tim Dexheimer

- George Dean was present tonight concerning the status of the storm water management basin located on Drake Road. The 2015 cleaning was discussed. Supervisor McCarthy will ask Town Engineer Glenn Smith and Highway Superintendent Preston Kelly to inspect the basin and see if it needs cleaning and if so what it will entail. Mr. Dean will contact Planning Board Secretary Geri Gorton to obtain a packet and to get onto the agenda.

TOWN ATTORNEY

Town Attorney Walter Garigliano reviewed Resolution No. 7 of 2014 adopted February 12, 2014 authorizing the signature on settlement documents with the City of New York for the review and reduction of their tax assessment. 2013 is no longer part of the settlement and needs to be addressed by either adding a provision or taking it out of the caption and handle that in a separate one page stipulation discontinuing act. Mr. Garigliano will take care of this.

BUDGET

1. Budget Officer Teri Lockhart reviewed with the Board the revisions made to the **2015 Tentative Budget** at the October 8, 2014 regular meeting. Teri and the Board reviewed the budget line by line and the following changes were made: reduced parks by \$12,000, reduced transfer to capital projects fund by \$52,000 and increased town board personal services by \$4,000. With these changes the 2015 Tentative Budget as amended was **accepted** as the **2015 Preliminary Budget** and the **Public Hearing** was set for **November 6, 2014** at **7:15 pm** and the following motion was made:

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, to accept the 2015 Tentative Budget as the 2015

**TOWN OF NEVERSINK TOWN BOARD
RECESSED TOWN BOARD MEETING
OCTOBER 23, 2014**

Preliminary Budget with the changes discussed and to set the Public Hearing for November 6, 2014 at 7:15 pm, put to a vote and CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Noren).

SUPERVISOR

1. Supervisor McCarthy and the Board discussed a letter that was received from The Center for Discovery concerning their intension to establish an Individual Residential Alternative (IRA) on property currently owned by The Center that is located at 133 Merritt Road. Mr. McCarthy will speak with Code Enforcement Officer Keith Stryker about this to see if it is permitted use in the Town's zoning regulations. A public hearing date will be set.

EXECUTIVE SESSION

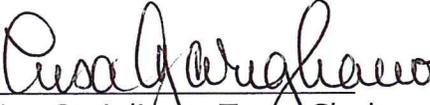
The Board entered into Executive Session at 10:55 pm on motion made by Councilman Michael Mullen, seconded by Councilman Chris Mathews, to discuss Union Negotiations, put to a vote and CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Noren).

The Board returned from Executive Session at 11:07 pm on motion made by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews, put to a vote and CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Noren).

ADJORN OR RECESS

On motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, the meeting was recessed at 11:15 pm, to reconvene on November 6, 2014 at 7:30 pm, put to a vote and CARRIED.

Respectfully Submitted,



Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING MINUTES
BUDGET 2015
NOVEMBER 6, 2014**

CALL TO ORDER

The Public Hearing with regard to the 2015 Preliminary Budget was called to order at 7:15 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 TOWN OFFICIALS

Budget Officer Teri Lockhart

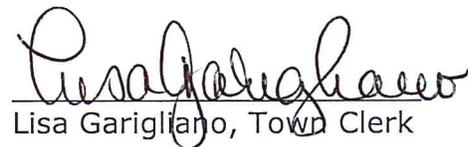
The Town Clerk read the Notice of Public Hearing as published and posted.

GUESTS: NONE

PUBLIC PARTICIPATION: NONE

On motion by Councilman Michael Mullen, seconded by Councilman Jesse Noren, put to a vote and UNANIMOUSLY CARRIED the Public Hearing was closed at 7:30 P.M.

Respectfully submitted,


Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
RECESSED TOWN BOARD MEETING
NOVEMBER 6, 2014**

A recessed portion of the October 23, 2014 meeting of the Town of Neversink Town Board was called to order at 7:30 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 Jesse Noren	PRESENT
Councilman Richard Coombe Jr.	PRESENT

OTHER TOWN OFFICIALS

Budget Officer Teri Lockhart	PRESENT
------------------------------	---------

GUESTS

BUDGET

1. The Board is in favor of **adopting the Preliminary Budget as the Final Budget** for the Town of Neversink for 2015. The following resolution was presented:

**TOWN OF NEVERSINK
RESOLUTION NO. 29 of 2014
ADOPTION OF FINAL BUDGET FOR 2015**

WHEREAS, a Tentative Budget was submitted to the Town Board by the Budget Officer at the Regular Town Board Meeting held on October 8, 2014 and

WHEREAS, at the Recessed Town Board Meeting held on October 23, 2014 the Tentative Budget, with changes made, was accepted as the Preliminary Budget with additional changes made and was considered to be suitable and workable for the needs of the Town for the fiscal year beginning January 1, 2015 and

WHEREAS, a Public Hearing was held on November 6, 2014 at which time any persons wishing to be heard in favor of or in opposition to was given the opportunity to do so; and

WHEREAS, any and all changes to the budget as presented were duly noted and approved;

NOW, THEREFORE, BE IT RESOLVED, that the Preliminary Budget, as presented on November 6, 2014 is hereby adopted as the Final Budget for the fiscal year beginning January 1, 2015.

The foregoing resolution was moved by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen and adopted by a roll call vote as follows:

**TOWN OF NEVERSINK TOWN BOARD
RECESSED TOWN BOARD MEETING
NOVEMBER 6, 2014**

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

The resolution was thereupon declared duly adopted.

Dated: November 6, 2014
Town of Neversink
Grahamsville, New York

SUPERVISOR

1. Gene Froehlich needs to be re-appointed to the Board of Assessment Review. His new term will be 10/1/2014 to 9/30/2019.

A motion was made by Councilman Chris Mathews, seconded by Councilman Richard Coombe Jr., to re-appoint Gene Froehlich to the Board of Assessment Review for the term of 10/1/2014 to 9/30/2019 put to a vote and UNANIMOUSLY CARRIED.

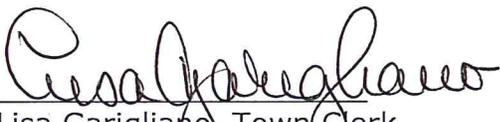
VOTE: AYES 5 NAYS 0.

2. There is date conflict with an event being held at Tri-Valley School and the Annual Town of Neversink Tree Lighting Ceremony. Town Clerk Lisa Garigliano is suggesting that the Town move its tree lighting to Saturday December 6th at 5:00 pm. The Board was in favor.

ADJORN OR RECESS

On motion by Councilman Jesse Noren, seconded by Councilman Michael Mullen, the meeting was adjourned at 7:36 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully Submitted,


Lisa Garigliano, Town Clerk

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

October 2014

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
10/1	\$ 858.00	\$ 47.28	\$ 810.72
10/2	166.00	9.15	156.85
10/3	315.00	17.37	297.63
10/7	159.00	8.77	150.23
10/8	87.00	4.81	82.19
10/4	168.00	9.26	158.74
10/10	704.00	38.84	665.16
10/14	176.00	9.70	166.30
10/15	233.00	12.85	220.15
10/16	124.00	6.84	117.16
10/17	263.00	14.50	248.50
10/20	233.00	12.84	220.16
10/21	99.00	5.46	93.54
10/22	77.00	4.25	72.75
10/24	270.00	14.88	255.12
10/27	47.00	2.59	44.41
10/28	76.00	4.19	71.81
10/29	15.00	83	14.17
10/30	196.00	10.81	185.19
10/31	157.00	5.80	151.20
	<u>4423.00</u>	<u>241.02</u>	<u>4181.98</u>
		amt .49	PACK# 565
			11/5/14
		<u>241.51</u>	

Wendy

Town Clerk Monthly Report
October 01, 2014 - October 31, 2014

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Highway Maps	1	2.00
		Marriage License	1	7.50
		Photocopies	91	22.75
		Sub-Total:		\$32.25
A2115	Supervisor	Sub Division Fees	1	302.76
		Sub-Total:		\$302.76
A2130	Supervisor	Coupon Book C/ D	1	30.00
		Coupon Book S/ W	325	4,875.00
		Landfill Freon Removal Fee	11	143.00
		Landfill Temporary Permits	18	612.00
			18	90.00
		Sub-Total:		\$5,750.00
A2401	Supervisor	Bank Interest Received	1	0.37
		Sub-Total:		\$0.37
A2544	Dog Licensing	Female, Spayed	14	21.00
		Male, Neutered	8	12.00
		Male, Unneutered	9	67.50
		Sub-Total:		\$100.50
A2590	Supervisor	Building Permits	20	1,660.68
		Sub-Total:		\$1,660.68

Total Local Shares Remitted: \$7,846.56

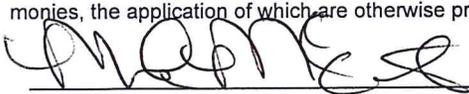
Amount paid to: N Y S Health Dept 22.50
 Amount paid to: NYS Ag. & Markets for spay/neuter program 49.00

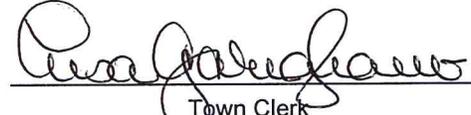
Total State, County & Local Revenues: \$7,918.06

Total Non-Local Revenues: \$71.50

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
 11-6-14
 Date


 Town Clerk
 11/3/14
 Date

Pdck#12
 Pdck#11
 Pdck#12

TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
10/09/2014 – 11/12/2014

Cash on Hand		\$ 200.00
Amount Received		<u>.00</u>
	TOTAL	\$ 200.00

DISBURSEMENTS:

Postage	1.15	
Cleaning Supplies	1.99	
Apple Cider	<u>14.97</u>	
	18.11	
		<u>18.11</u>

REMAINING CASH ON HAND \$ 181.89

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	October	2014
Miles	263	
Receipts	\$1660.68	

Building Permits Issued Month: 13	Year : 89
Cert. of Occupancy / Compliance Month: 4	Year : 63
Complaints Month: 0	Year : 8
Violations Month : 3	Year : 15
Municipal Search Month: 7	Year : 53
Fire Inspections Month: 0	Year: 30

Permit Monthly Report

From : October 01, 2014 To : October 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>
October						
14077	10/2/2014	Michael Currey	Electric	15 & 19 Claryville Rd 25.-1-8.10	\$1,500.00	\$50.00
INSTALLATION OF A 200 AMP ELECTRIC SERVICE, METER PAN AND 8 CIRCUIT PANEL BOX INTO AN EXISTING STORAGE BARN LOCATED AT #15 CLARYVILLE ROAD.						
14078	10/2/2014	Herve Villedieu	Foundation	383 Denman Mt Rd 18.-1-1.6	\$16,000.00	\$168.30
CONSTRUCTION OF A 33 X 34 POURED FOUNDATION FOR A FUTURE GARAGE / RESIDENCE. (1,122 SQ FT) PLANS ON FILE. IN COMPLIANCE WITH NEVERSINK ZONING.						
14079	10/2/2014	Christopher Murdoch	Res. Addition	66 Carpenter Rd 43.-1-8.8	\$140,000.00	\$145.60
SECOND FLOOR ADDITION (26 X 28) OF TWO BEDROOMS IN AN EXISTING SF DWELLING. 1ST FLOOR ALTERATION CREATING ONE BEDROOM. (728 SQ FT) SEPTIC EXPANSION INCREASED OCCUPANCY. PLANS ON FILE.						
14080	10/7/2014	James Mentnech	Solar - Res.	28 Sunrise Dr 44.-1-2.45	\$30,000.00	\$122.40
NEW INSTALLATION OF A SMALL SOLAR ARRAY, 34 PANELS ROOF MOUNTED ON THE HOUSE / GARAGE. INCLUDES RELATED ELECTRICAL. PLANS ON FILE, IN COMPLIANCE WITH TON ZONING.						
14081	10/9/2014	Lynn Porter	Foundation	524 Thunder Hill Rd 36.-1-11	\$6,500.00	\$310.00
CONSTRUCTION OF A CONCRETE SLAB FOR A FUTURE HOME. 28.9 X 54.7 SLAB POURED OVER EXISTING ENGINEER APPROVED FOUNDATION WALLS. (1550 SQ FT)						
14082	10/9/2014	Paul Raymond Beach	DW Mobile	1396 Aden Rd 41.-1-11	\$70,000.00	\$150.00
MAKOVIC HOMES WILL SUPPLY A DW MANUFACTURED 1 STORY, 3 BR RANCH HOME, 54 X 26.8 (1447 SF) PARKSVILLE HOMES, LLC. TO DELIVER, SET HOME AND ANCHOR TO APPROVED SLAB. HOMEOWNER RESPONSIBLE TO COMPLETE PROJECT. ELEC/ PLUMBING, SKIRTING, PORCHES, HOOKUP TO EXISTING APPROVED SEPTIC. EXISTING DW HOME TO BE REMOVED AND DISPOSED OF IN A LAWFULL MANNER PRIOR TO FINAL C/O.						

<u>PROJECT #</u>	<u>ISSUE DATE</u>	<u>OWNER</u>	<u>PROJECT TYPE</u>	<u>PROPERTY ADDRESS</u>	<u>VALUATION</u>	<u>AMOUNT</u>
14083	10/14/2014	Antonio Chiarizia RENOVATION OF AN EXISTING 2 BEDROOM, SINGLE FAMILY HOUSE. REPAIR FROST DAMAGED FOUNDATION, NEW ELECTRICAL, PLUMBING UPGRADES, BEDROOM EGRESS WINDOWS, SMOKE/C/O DETECTORS. AS PER STAMPED PLANS. (805 Sq. Ft.)	Res. Alter/Renovate	SBL 26 Hunter Rd 13.-1-15	\$6,000.00	\$120.78
14084	10/14/2014	Marianna Peragine NEW INSTALLATION OF A 13.4 X 60 SINGLE WIDE, 2 BEDROOM MOBILE HOME OVER A CONCRETE PAD DEP APPROVED SEPTIC, DRILLED WELL AND ELECTRIC SERVICE (804 Sq. Ft.)	SW Mobile	93 Dave Rd 12.-1-25	\$40,000.00	\$100.00
14085	10/16/2014	William Donaghy CONSTRUCTION OF A 12 X 18 WOOD FRAME ADDITION TO AN EXISTING GARAGE FOR DRY STORAGE. CONCRETE PAD FOUNDATION, NO SERVICES (216 Sq. Ft.)	Res. Accessory	176 Myers Rd 35.-1-29.8	\$11,000.00	\$48.60
14086	10/23/2014	Michael Schiffer INSTALLATION OF A GENERAC 11KW PROPANE FIRED HOUSE GENERATOR. INCLUDES METER NEW METER PANEL (TO BE RELOCATED TO THE EXISTING BARN) TRANSFER SWITCH AND RELATED WIRING. PROPANE AND ELECTRIC TO BE INSPECTED BY AUTHORIZED THIRD PARTY INSPECTION AGENCIES.	Electric	37 Bungalow Brook Rd 3.-1-23	\$12,000.00	\$50.00
14087	10/23/2014	J.Scott Campbell INSTALLATION OF A FREE STANDING WOODSTOVE : US STOVE MODEL APS1100B, 6" STOVE PIPE AND TRIPLE WALL METALBESTOS CHIMNEY VENTED THRU THE ROOF. CORNER INSTALLATION OVER A MASONRY FLOOR, BLUESTOVE PAD AND WALLS. INSTALLED AS PER MANUFACTURES SPECIFICATIONS. INSTALL ELECTRIC FOR AN INCINELOT COMPOSTING TOILET AND 40 GALLON ELECTRIC WATER HEATER. ELECTRIC TO BE INSPECTED BY AUTHORIZED THIRD PARTY AGENCY.	Wood Stove/Chimney	1 Overlook Road 37.-2-2.1	\$1,500.00	\$50.00
14088	10/28/2014	Brian - Kandice Kullmann OVERHEAD ELECTRIC SERVICE TO AN EXISTING SINGLE FAMILY DWELLING, DROP, METER PAN AND PANEL BOX.	Electric	Woodard Rd 15.-1-15.1	\$1,200.00	\$50.00
14089	10/30/2014	Matthew Garigiano INSTALLATION OF A FREE STANDING WOOD STOVE INTO AN EXISTING MASONRY CHIMNEY IN THE BASEMENT AREA. INSTALL A PELLET STOVE INSERT INTO AN EXISTING FIREPLACE OPENING IN THE LIVING ROOM AREA. PELLET STOVE VENTING KIT INSTALLED INTO EXISTING FIREPLACE CHIMNEY. REBUILD THE DAMAGED EXTERIOR PORTION OF THE EXISTING MASONRY CHINNEY.	Wood Stove/Chimney	391 Big Hollow Rd 40.-1-13	\$1,500.00	\$50.00

Description of Work

SBL

October	Total:	\$337,200.00	\$1,415.68
<u>Reporting Period Total:</u>		<u>\$337,200.00</u>	<u>\$1,415.68</u>
<u>Year-to-Date:</u>		<u>\$1,858,976.37</u>	<u>\$8,062.03</u>

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
Upstate Abstract of New York, Inc.	10/2/2014	Municipal Search	\$35.00
All County Abstract	10/2/2014	Municipal Search	\$35.00
Abstracters Information Service	10/7/2014	Municipal Search	\$35.00
Southern Tier Title Agency LLC	10/09/2014	Municipal Search	\$35.00
Stockade Abstract Corp.	10/16/2014	Municipal Search	\$35.00
Upstate Abstract of New York	10/28/2014	Municipal Search	\$35.00
B & K Abstract Corp.	10/30/2014	Municipal Search	\$35.00

Total Receipts \$245.00

Complaint Action Summary

10/1/2014 - 10/31/2014

Complaint #: <All>

Owner: < All >

Complaint #: V14013

Type: Structure Unfit

Status: Open

Location: 758 Thunder Hill Rd

Identifier: 43.-1-13.1

Open Date: 10/07/14

Owner: Wells Fargo Home Mortgage

Nature Of Complaint: HOUSE AND FRONT PORCH IN DISREPAIR AND NOT SECURED.

Action Type	Action Date	Action Information
Violation	10/07/14	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. Open 10/07/14

Notes: HOUSE AND PORCH IN DISREPAIR AND NOT SECURED. PROPERTY CONTAINS A PARTIALLY COLLAPSED GARAGE, OPEN FOUNDATION AND HAZARDOUS MATERIALS (ASBESTOS AND 55 GALLON DRUMS OF UNKNOWN FLUIDS) PROPERTY IS A THREAT TO PUBLIC SAFETY AND THE HOUSE IS NOT HABITABLE FOR HUMANS. RECOMMEND DEMOLITION.

Inspection 10/07/14 Inspector: Keith Stryker | Result: Fail

Complaint #: V14014	Type: Structure Unfit	Status: Open
Location: 758 Thunder Hill Rd	Identifier: 43.-1-13.1	Open Date: 10/07/14
Owner: Wells Fargo Home Mortgage		
Nature Of Complaint: #744 - MOBILE HOME AND PORCH ARE IN DISREPAIR, BROKEN WINDOWS, RUBBISH AND VEHICLES THROUGHOUT THE LOCATION. PROPERTY IS A THREAT TO PUBLIC SAFETY AND MOBILE HOME IS NOT FIT FOR HUMANS.		
Action Type	Action Date	Action Information
Violation	10/07/14	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. Open 10/07/14
Notes: #744 - MOBILE HOME AND PORCH ARE IN DISREPAIR AND NOT SECURED. PROPERTY HAS NUMEROUS UNREGISTERED VEHICLES AND RUBBISH SCATTERED THROUGHOUT THE YARD AREA, PROPERTY IS A THREAT TO PUBLIC SAFETY AND IS MOBILE HOME IS NOT HABITABLE FOR HUMANS.		
Inspection	10/07/14	Inspector: Keith Stryker Result: Fail

Complaint #: V14015

Type: Structure Unfit

Status: Open

Location: 360 Benton Hollow Rd

Identifier: 36.-1-6

Open Date: 10/09/14

Owner: Janet Fleming

Nature Of Complaint: STRUCTURE IN DISREPAIR AND NOT FIT FOR HUMAN OCCUPANCY.

Action Type	Action Date	Action Information
-------------	-------------	--------------------

Fleet Vehicle - Month OCTOBER Year 2014

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
10/2/14	CEO	KS	INSP.	1772	1828	56
10/3/14	HWY		SERVICE	1833	1833	5
10/7/14	CEO	KS	INSP.	1833	1851	18
10/9/14	CEO	KS	INSP.	1851	1873	22
10/14/14	CEO	KL	INSP 6.5 GAL GAC	1873	1896	23
10/16/14	CEO	LD	INSP - 1896	1896	1929	33
10/20/14	CEO	LD	Fire B. Holler Rd	1929	1937	8
10/20/14	PC	GG	Fairgrounds	1937	1938	1
10/21/14	CEO	KS	INSP.	1938	1968	30
10/21/14	CEO	LS	INSP	1968	1982	14
10/23/14	CEO	VS	MERCATO RD M-76	1982	1985	3
10/28/14	CEO	KS	INSP	1985	2023	38
10/30/14	CEO	LD	INSP.	2023	2041	18

269.00 +
 269.00 -
 269.00 + TOTAL
 2041.00 +
 56.00 +
 18.00 +
 22.00 +
 23.00 +
 33.00 +
 8.00 +
 30.00 +
 38.00 +
 18.00 +
 14.00 +
 3.00 +
 263.00 + CEO
 263.00 + CEO
 5.00 + HWY
 1.00 + TC
 269.00 + TOTAL

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: DEMO/DISPOSAL 758 THUNDER HILL RD

DATES ADVERTISED: OCTOBER 17, 2014

OPENING: MONDAY, NOVEMBER 10, 2014 AT 2:00 PM

Contractor Name and Address	Date Received	Total Bid Amount
Specialty Trades Contracting 3 Contorino Way Chester, NY 10918	11/10/2014	\$43,500.00
Dan's Hauling & Demo, Inc. PO Box 409 Wynantskill, NY 12198	11/10/2014	\$34,900.00
Washington Estates Transport Inc. 51 Josphine Ave. Rosendale, NY 12472	11/10/2014	\$19,381.00

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: MONITOR/AIR SAMPLES 758 THUNDER HILL RD

DATES ADVERTISED: OCTOBER 17, 2014

OPENING: MONDAY, NOVEMBER 10, 2014 AT 2:00 PM

Contractor Name and Address	Date Received	Total Bid Amount
QuES&T 1376 Route 9 Wappingers Falls, NY 12590	10/11/2014	\$3,860.00

HIGHWAY DEPARTMENT

11/13/14

1. Seasonal roads
2. 2008 pickup

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: 2008 FORD F350 4X4 WITH 8 FT. AIRFLOW PLOW

DATES ADVERTISED: OCTOBER 23, 2014

BID OPENING: NOVEMBER 10, 2014 AT 2:00 PM

Bidder Name and Address	Date Received	Amount
Yousef Dabbagh 2438 Fen View Circle Island Lake, IL 60042	11/6/2014	\$3,668.00

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, 2014 UNTIL APRIL 1, 2015:**

<u>Town Road Number</u>	<u>Town Road Name</u>	<u>Description</u>
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
72	Slater Rd.	From Dave Treston property to End
84	Friend's Rd.	Full Length

**TOWN OF NEVERSINK
RESOLUTION NO. ____ OF 2014
AUTHORIZING THE PAYMENT RATE FOR THE
SNOW AND ICE CONTRACT FOR 2012-2015**

At a meeting of the Town Board of the Town of Neversink, Sullivan County, New York, held at the Town of Neversink Town Hall, 273 Main Street, Grahamsville, New York 12740, in said town, on the 12th day of November 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 Jesse Noren		
Councilman Richard Coombe, Jr.		

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

WHEREAS, the County of Sullivan and the Town of Neversink entered into a contract for Snow and Ice control on County Roads from July 1, 2012 through June 30, 2015;

WHEREAS, the contract states the Town will be paid the amount Sullivan County received from the State of New York for snow and ice control on state highways the previous snow and ice season; and

WHEREAS, the County of Sullivan was paid the rate of \$5,657.38 per centerline mile for the 2013-2014 contract year; and

WHEREAS, said section of the Highway Law of the State of New York requires the approval by resolution of each of the legislative bodies of such County, Towns;

NOW, THEREFORE, BE IT RESOLVED, that the County of Sullivan pay the amount of \$5,657.38 per centerline mile for two lane highways and \$8,486.07 for three lane highways to the Town for the contract year July 1, 2014 – June 30, 2015.

	AYE	NAY
Supervisor Mark McCarthy	Voting	
Councilman Chris Mathews	Voting	
Councilman Michael Mullen	Voting	
Councilman Jesse Noren	Voting	
Councilman Richard Coombe, Jr.	Voting	

The resolutions were thereupon declared duly adopted.

Dated: November ____, 2014
Town of Neversink
Grahamsville, New York

TOWN OF NEVERSINK
 TREASURER'S REPORT
 Executed By: bdevore

VP
10/28/14
 PAGE: 1
 TIME: 15:17:05
 DATE: 10/27/2014

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: DCO-SEPT2014	Invoice Date: 10/27/2014	Due Date: 10/28/2014						
2014 2014 1 No	00 -02 -3510-40	00 -200	DCO-CELL PHONE-SEPT2014	\$				23.02
Invoice ID: HWY-SEPT2014	Invoice Date: 10/27/2014	Due Date: 10/28/2014						
2014 2014 1 No	00 -04 -5010-40	00 -200	HWY-CELL PHONE-SEPT 2014	\$				33.72

646

CHECK TOTAL (CHECK #: 6816) = \$ 56.74

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

Invoice ID: HALL-SEPT-OCT14	Invoice Date: 10/27/2014	Due Date: 10/28/2014						
2014 2014 1 No	00 -01 -1620-40	00 -200	HALL-ELECTRIC-SEPT-OCT2014	\$				551.50
Invoice ID: HWY-SEP-OCT2014	Invoice Date: 10/27/2014	Due Date: 10/28/2014						
2014 2014 1 No	00 -04 -5132-40	00 -200	HWY-ELECTRIC-SEPT-OCT2014	\$				673.40
Invoice ID: LL-AUG-SEPT2014	Invoice Date: 10/27/2014	Due Date: 10/28/2014						
2014 2014 1 No	00 -06 -7140-40	00 -200	LL-ELECTRIC-AUG-SEPT2014	\$				68.85
Invoice ID: NAS-AUG-OCT2014	Invoice Date: 10/27/2014	Due Date: 10/28/2014						
2014 2014 1 No	00 -06 -7110-40	00 -200	NAS-ELECTRIC-AUG-OCT 2014	\$				1,988.59
Invoice ID: POOL-SEPT-OCT14	Invoice Date: 10/27/2014	Due Date: 10/28/2014						
2014 2014 1 No	00 -06 -7180-40	00 -200	POOL-ELECTRIC-SEPT-OCT2014	\$				107.90
Invoice ID: POUND-AUG-OCT14	Invoice Date: 10/27/2014	Due Date: 10/28/2014						
2014 2014 1 No	00 -02 -3510-40	00 -200	POUND-ELECTRIC-AUG-OCT2014	\$				70.02
Invoice ID: TOWN-AUG-OCT14	Invoice Date: 10/27/2014	Due Date: 10/28/2014						
2014 2014 1 No	00 -06 -7110-40	00 -200	TOWN-ELECTRIC-AUG-OCT2014	\$				164.33
Invoice ID: TSTA-SEPT-OCT14	Invoice Date: 10/27/2014	Due Date: 10/28/2014						
2014 2014 1 No	00 -07 -8160-40	00 -200	TSTAT-ELECTRIC-SEPT-OCT2014	\$				114.98

647 a-c

CHECK TOTAL (CHECK #: 6817) = \$ 3,739.57

Vendor: CORNERSTONE TEL CORNERSTONE TELEPHONE COMPANY REMIT ADDRESS

Invoice ID: HALL-OCT-NOV14	Invoice Date: 10/27/2014	Due Date: 10/28/2014						
2014 2014 1 No	00 -01 -1620-40	00 -200	TELEPHONE-HALL-OCT-NOV2014	\$				217.01
Invoice ID: HWY-OCT-NOV2014	Invoice Date: 10/27/2014	Due Date: 10/28/2014						
2014 2014 1 No	00 -04 -5132-40	00 -200	TELEPHONE-HWY-OCT-NOV2014	\$				73.92
Invoice ID: LL-OCT-NOV2014	Invoice Date: 10/27/2014	Due Date: 10/28/2014						
2014 2014 1 No	00 -06 -7140-40	00 -200	TELEPHONE-LL-OCT-NOV2014	\$				15.26
Invoice ID: PARK-OCT-NOV'14	Invoice Date: 10/27/2014	Due Date: 10/28/2014						
2014 2014 1 No	00 -06 -7110-40	00 -200	TELEPHONE-PARK-OCT-NOV2014	\$				37.87
Invoice ID: POOL-OCT-NOV14	Invoice Date: 10/27/2014	Due Date: 10/28/2014						
2014 2014 1 No	00 -06 -7180-40	00 -200	TELEPHONE-POOL-OCT-NOV2014	\$				27.32
Invoice ID: TSTAT-OCT-NOV14	Invoice Date: 10/27/2014	Due Date: 10/28/2014						
2014 2014 1 No	00 -07 -8160-40	00 -200	TELEPHONE-TSTAT-OCT-NOV2014	\$				30.87

648

CHECK TOTAL (CHECK #: 6818) = \$ 402.25

Vendor: PITNEY BOWES PITNEY BOWES GLOBAL REMIT ADDRESS

Invoice ID: OCTOBER2014	Invoice Date: 10/27/2014	Due Date: 10/28/2014						
2014 2014 1 No	00 -01 -1670-40	00 -200	MTHLY RENTAL POSTAGE METER-OC	\$				66.00

649

CHECK TOTAL (CHECK #: 6819) = \$ 66.00

TOTAL CHECKS = \$ 4,264.56

TOTAL BANK (CATSKILL) = \$ 4,264.56

TOTAL PAYMENTS = \$ 4,264.56

TOWN CLERK CERTIFICATION

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