

**TOWN OF NEVERSINK TOWN BOARD  
"A LOCAL LAW TO AMEND CHAPTER 50 (ZONING) AND SCHEDULE OF  
DISTRICT REGULATIONS OF THE RS DISTRICT OF THE CODE OF THE  
TOWN OF NEVERSINK – PRIVATE SCHOOLS"  
MARCH 11, 2015**

**PUBLIC HEARING**

**CALL TO ORDER – 7:00 PM**

**ROLL CALL:**

**Town Board Members**

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

**OTHER TOWN OFFICIALS**

**NOTICE OF PUBLIC HEARING READ**

**QUESTIONS AND COMMENTS FROM THOSE PRESENT**

**PUBLIC PARTICIPATION**

Name  
Address  
Comment

**ADJOURN OR RECESS**

**TOWN OF NEVERSINK TOWN BOARD  
PUBLIC HEARING  
AUTHORIZING THE EXPENDITURE OF HIGHWAY MACHINERY CAPITAL  
RESERVE FUNDS FOR THE PURCHASE OF A  
NEW 10 FT. STAINLESS STEEL COMBINATION DUMP BODY & SPREADER  
(SUBJECT TO PERMISSIVE REFERENDUM)  
TENTATIVE AGENDA/ORDER OF BUSINESS  
MARCH 11, 2015**

**PUBLIC HEARING**

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

**ROLL CALL:**

**Town Board Members**

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

**OTHER TOWN OFFICIALS**

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

**PUBLIC NOTICE READ AS POSTED BY TOWN CLERK**

**QUESTIONS AND COMMENTS FROM THOSE PRESENT**

**PUBLIC PARTICIPATION**

Name  
Address  
Comment

**ADJOURN OR RECESS**

**TOWN OF NEVERSINK TOWN BOARD  
TOWN BOARD MEETING  
TENTATIVE AGENDA MARCH 11, 2015**

**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 – February 11, 2015

**SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT**

Month of February 2015

Revenue Report, Expense Report and Trial Balance for 2/1/2015-2/28/2015

**TOWN CLERK DECALS AND MONTHLY FEE REPORT**

Month of February 2015

**TOWN CLERK MONTHLY PETTY CASH REPORT**

Month of February 2015/March 2015

Request authorization to restore Petty Cash fund to \$200.00 by the amount of \$20.26 for postage.

**REPORTS AND MATTERS OF TOWN OFFICIALS**

**CODE ENFORCEMENT OFFICER**

Code Enforcement Officer Report for February 2015

- 406 Miles
- \$ 195.00 Receipts
- 3 Building Permits, total 8 for year
- 5 Certificate of Occupancy/Certificate of Compliance, total 14 for year
- 2 Complaint, total 2 for year
- 3 Violations, total 3 for year
- 3 Municipal Searches, total 6 for year
- 0 Fire Inspections, total 0 for year
- Completed 7 hours or required CEO training for 2015

**TOWN OF NEVERSINK TOWN BOARD  
TOWN BOARD MEETING  
TENTATIVE AGENDA MARCH 11, 2015**

- Would like to attend NYSBOC CEO Educational Conference on April 22, 23, & 24 in Poughkeepsie

**HIGHWAY SUPERINTENDENT**

Highway Superintendent Report

- Permissive Referendum Public Hearing – Dump Body & Spreader

**PLANNING BOARD**

- Regular Meeting Agenda March 4, 2015

**ZONING BOARD OF APPEALS**

**TOWN ATTORNEY**

- Introductory Local Law 1 of 2015 – Zoning Change

**FILINGS/CORRESPONDENCE WITH TOWN CLERK**

- Oath of Office for Allison Ruef as Secretary of Neversink Fire District
- Oath of Office for Scott Raymond as Secretary of Grahamsville Fire District
- Summons received – Gary Hartung vs County of Sullivan, Town of Neversink, Department of Environmental Protection and City of New York
- From Selective Insurance notice of Litigation Specialist assigned for Hartung
- From Gambeski & Frum notice of staff council assigned for above
- 2014 Annual Financial Report for the Town of Neversink
- From Sprague & Killeen copy of the 2014 Gov't Insurance Disclosure Statement filed with the New York Insurance Department Licensing Services Bureau
- 2015 NYS DOH Permit to operate a swimming pool

**TOWN CLERK**

- Would like permission to attend the 2015 NYS Town Clerk's Conference in Rochester on April 25 – 29. Have applied for scholarship monies
- Defensive Driving Class on April 14, 2015

**SUPERVISOR**

- Resolution for Budget Amendment
- Earthwork Bid Results - Award
- Revision in Building Department Fine Structure

**PUBLICATIONS RECEIVED**

- Grants Action News
- Historical Society Observer

**PAYMENT OF CLAIMS AND VOUCHERS**

- Vendor Payments           \$ 1,954.76
- Abstract #3                   Pending

**ADJOURN OR RECESS**

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
FEBRUARY 11, 2015**

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.	PRESENT

**Other Officials**

Highway Superintendent Preston Kelly	PRESENT
Code Enforcement Officer Keith Stryker	PRESENT
Town Attorney Walter Garigliano	ARRIVED AT 7:43 pm

**GUESTS**

Ken Walter	Jamie Dymond-Brooks
Jim Stangel	

- **Jamie Dymond-Brooks** updated the Town Board on the upcoming Parks and Recreation events.
- **Jim Stangel** inquired about the **Soap Box Derby Car** that was donated to Tri-Valley School. He is interested in helping prepare a derby car for the 2015 race.
- **Ken Walter** was present tonight and brought the following items to the Boards attention:
  - Would like to see a sign mounted indicating where the handicapped parking spot is, when there is snow it obscures the markings on the blacktop and he also feels the snow needs to be removed better around the parking space.
  - Would like to see the time of the Town Board meeting included in the Townsman.
  - Feels that the doubling of the price for the Transfer Station permit is excessive, especially for senior citizens. Inquired why we are charging three tickets for electronics when the County is taking the items for no charge.
  - Would like to see the Town create a facebook page to disseminate information to residents.

**MINUTES OF PREVIOUS MEETING (S)**

Minutes of the Regular Meeting held on January 14, 2015 and Special Meeting held on February 5, 2015 were ACCEPTED AS SUBMITTED on motion by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
FEBRUARY 11, 2015**

**SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT**

The Supervisor's Report for the month of January 2015 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 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 \$22.59 used for postage on motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**PLANNING BOARD**

Regular Meeting Agenda for the February 4, 2015 meeting and Public Notice of Cancellation of the February 4, 2014 meeting have been filed with the Town Clerk.

**ZONING BOARD**

Public Notice of the Cancellation of the January 20, 2015 and February 17, 2015 meetings have been filed with the Town Clerk.

**REPORTS AND MATTERS OF TOWN OFFICIALS**

**CODE ENFORCEMENT OFFICER REPORT**

Monthly Receipts Report and Mileage Log and Inspection Report for the month of January 2015 has been filed with the Town Clerk.

Code Enforcement Officer Keith Stryker:

1. Logged 232 Miles and took in \$803.18
2. Issued 5 Building Permits, 5 for the year
3. Issued 9 Cert of Occupancy/Compliance for the month, 9 for the year
4. Received 0 Complaints, 0 for the year
5. Issued 0 Violations, 0 for the year
6. Received 3 Municipal Searches, 3 for the year
7. Performed 0 Fire Inspections, 0 for the year

**HIGHWAY SUPERINTENDENT REPORT**

1. **Salt** deliveries are very slow, but continue to arrive.
2. Preston would like to start the process to **go to bid** for a **new heavy duty stainless steel combination dump body and spreader** for the 2002 Oshkosh single axel dump truck in an amount not to exceed \$37,000.00. Preston is requesting that the money be taken from the Highway Capital Reserve Fund.

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
FEBRUARY 11, 2015**

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews to go to bid for a new heavy duty stainless steel combination dump body and spreader for the 2002 Oshkosh single axel dump truck in an amount not to exceed \$37,000.00 put to a vote and UNANIMOUSLY CARRIED. VOTE: AYES 5 NAYS 0.

Because the funds are to be taken from the highway capital reserve fund and it is subject to **permissive referendum**, a public hearing will need to be scheduled prior to going to bid. A following motion was made to schedule the public hearing:

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen to schedule the above public hearing for March 11, 2015 at 7:15 pm, put to a vote and UNANIMOUSLY CARRIED. VOTE: AYES 5 NAYS 0.

**TOWN ATTORNEY**

Town Attorney Walter Garigliano brought the information requested at the Special Meeting held on February 5, 2015. He presented a **proposed Local Law** and an Introductory Resolution for said Local Law for the Board's consideration.

**TOWN OF NEVERSINK  
RESOLUTION NO. 2 OF 2015**

**INTRODUCTORY RESOLUTION FOR  
INTRODUCTORY LOCAL LAW NO. 1 OF THE YEAR 2015  
AMENDING CHAPTER 50 (ZONING) AND THE SCHEDULE OF  
DISTRICT REGULATIONS OF THE RS DISTRICT OF THE CODE  
OF THE TOWN OF NEVERSINK - PRIVATE SCHOOLS**

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 11<sup>th</sup> day of February, 2015 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 Jesse Noren	X	
Councilman Richard Coombe, Jr.	X	

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

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
FEBRUARY 11, 2015**

**BE IT RESOLVED**, that Introductory Local Law No. 1 of 2015 entitled “A Local Law to Amend Chapter 50 (Zoning) and the Schedule of District Regulations of the RS District of the Code of the Town of Neversink – Private Schools” 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 7:00 p.m., prevailing time, on March 11, 2015; 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
Supervisor Mark McCarthy	Voting	X	
Councilman Christopher Mathews	Voting	X	
Councilman Michael Mullen	Voting	X	
Councilman Jesse Noren	Voting	X	
Councilman Richard Coombe, Jr.	Voting	X	

The resolution was thereupon declared duly adopted.

Dated: February 11, 2015  
Town of Neversink  
Grahamsville, New York

**TOWN CLERK**

**FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK**

1. From Sullivan IDA 2015 Distribution of PILOT Payments
2. From ORPTS Basic Certification Status Report for Bryan Delaney
3. 2015 Assessor Disclosure Statement for Bryan Delaney
4. Signed lease agreement between Town of Neversink and Tri-Valley Little League

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. Supervisor McCarthy is asking if the Board would like to renew their **page** in the **Grahamsville Fair Booklet for 2015** for the same price as last year.

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
FEBRUARY 11, 2015**

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews to renew their page in the Grahamsville Fair Booklet for 2015, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

2. Supervisor McCarthy and the Board discussed getting the bids ready for the other items for the Route 42 Ball Field Park. Mark will get in touch with Town Engineer Glenn Smith.

**PAYMENTS OF CLAIMS AND VOUCHERS**

• Vendor Payments	\$ 2,474.92
• Abstract #2	106,328.54
• City of NY Voucher	<u>308,032.42</u>
Total	\$416,835.88

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 UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**ADJOURN OR RECESS**

On motion by Councilman Richard Coombe Jr., seconded by Councilman Jesse Noren, the meeting was adjourned at 8:27 P.M. put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,

  
Lisa Garigliano, Town Clerk





**TOWN OF NEVERSINK TOWN CLERK  
PETTY CASH REPORT  
02/12/2015 – 03/11/2015**

<b>Cash on Hand</b>	<b>\$ 177.41</b>
<b>Amount Received</b>	<b><u>22.59</u></b>
<b>TOTAL</b>	<b>\$ 200.00</b>

**DISBURSEMENTS:**

<b>Postage \$20.26</b>	
	<b>20.26</b>

<b>REMAINING CASH ON HAND</b>	<b>\$ 179.74</b>
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Lisa Garigliano, Town Clerk



# Permit Monthly Report

From: February 01, 2015 To: February 28, 2015

<u>Document #</u> <u>Description of Work</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>February</b>						
15006 REPLACE DEFECTIVE CLAY LINER IN AN EXISTING MASONRY CHIMNEY WITH A STAINLESS LINER (BEST FLEX H), NEW CLEANOUT DOOR AND HEARTH AS PER MANUFACTURERS SPECIFICATIONS. RE-INSTALL EXISTING FISHER MAMA BEAR WOOD STOVE IN THE LIVING ROOM AREA.	2/3/2015	Gary Castle	Wood Stove/Chimney	61 McKenna Rd 44.-1-8.5	\$2,900.00	\$25.00
15007 NEW CONSTRUCTION OF A 40 X 80 POLE BUILDING FOR AGRICULTURAL USE. (3200 SQ FT)	2/17/2015	Thunder View Farms LLC	Agricultural Structure	Old Brodhead Rd 45.-1-6.3	\$0.00	\$0.00
15008 ADDITION OF A 20 X 16 (320 SF) POOL DECK TO THE EXISTING REAR DECK. CONVENTIONAL FRAMING OVER CONCRETE FOOTINGS. POOL DECK MUST BE IN COMPLIANCE WITH CURRENT POOL SAFETY REGULATIONS. INSTALLATION OF AN 18' ABOVE GROUND POOL AND REQUIRED ELECTRICAL.	2/24/2015	Benjamin Monell	Res. Accessory	214 Thunder Hill Rd 36.-1-3.11	\$3,000.00	\$65.00
<b>February Total:</b>					<b>\$5,900.00</b>	<b>\$90.00</b>
<b>Reporting Period Total:</b>					<b>\$5,900.00</b>	<b>\$90.00</b>
<b>Year-to-Date:</b>					<b>\$217,945.00</b>	<b>\$788.18</b>

# Complaint By Date

2/5/2015 - 2/28/2015

Complaint #	Open Time	Location	Identifier	Complaint Type	Status*	Owner
<i>Open Date: 02/17/15</i>						
V15003	12:48:51	214 Thunder Hill Rd	36.-1-3.11	Construction w/o Permit	C	Benjamin Monell
<b>Open Date: 02/17/15</b>						<b>Total #: 1</b>
<i>Open Date: 02/12/15</i>						
V15002	1:50:36	80 Smith Rd	34.-1-26.6	Structure Unfit	O	Irving Picker
<b>Open Date: 02/12/15</b>						<b>Total #: 1</b>
<i>Open Date: 02/10/15</i>						
C15002	1:01:26	374 Mutton Hill Rd	43.-1-1.4	Construction w/o Permit	O	Howard Gildersleeve
<b>Open Date: 02/10/15</b>						<b>Total #: 1</b>
<i>Open Date: 02/05/15</i>						
V15001	11:44:36	107 Rennison Rd	40.-1-21.25	Construction w/o Permit	O	Jerry Stevens
C15001	7:57:13	7322 State Route 55	35.-1-44	Rubbish	C	Barbara Lubeck
<b>Open Date: 02/05/15</b>						<b>Total #: 2</b>
<b>Grand Total: 5</b>						

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

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
Abstracters Information Service	2/5/2015	Municipal Search	\$35.00
Hill - N - Dale Abstracters, Inc.	2/24/2015	Building Permit	\$35.00
All County Abstract	2/24/2015	Municipal Search	\$35.00

Total Receipts \$105.00

Fleet Vehicle - Month FEBRUARY Year 2015

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
2/3/15	CEO	W	INSP.	2652	2696	44
2/5/15	CEO	W	INSP.	2696	2732	36
2/8/15	CEO	W	FIRE SCENE	2732	2774	42
2/10/15	CEO	W	INSP.	2734	2747	13
2/12/15	CEO	W	INSP. bgd gas	2747	2784	37
2/12/15	TC	W	Yaple Residence	2784	2794	10
2/17/15	CEO	W	INSP	2794	2806	10
2/18/15	CEO	W	KINGSTON TRAINING	2806	2885	79
2/25/15	CEO	W	INSP 5.5 gal gas	2885	2898	13
2/26/15	CEO	W	KINGSTON TRNG	2898	2980	82
2/27/15	CEO	W	" " 7 gal gas	2980	3068	88
				Total		416
						End
						Beg
						TC
						CEO

3068  
2052  
416  
10  
406

*[Handwritten signature]*

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

**AGENDA**

**MARCH 4, 2015 AT 7:00 PM**

**CALL TO ORDER - PLEDGE TO FLAG**

**ORGANIZATIONAL MEETING**

**MINUTES OF PREVIOUS MEETING**

**REGULAR MEETING:**

**36A.-1-11.1 – GEORGE DEAN AS EXECUTOR OF THE ESTATE OF ARCHIE DEAN,  
JR– Drake Rd. Subdivision.**

**44.-1-16 – NEVERSINK MOBILE HOME PARK, LLC 2015 PERMIT**

**OTHER:**

**CORRESPONDENCE:**

**TOWN OF NEVERSINK  
RESOLUTION NO. 3 OF 2015  
BUDGET AMENDMENT**

**Whereas**, the Park Capital Project had a Fund Balance of \$ 177,394.77 at the end of 2014 and this money is to be carried over and re-appropriated to the Park Capital Project for 2015,

**Now, Therefore Be It Resolved** that the Town Board authorizes the Supervisor to increase Park Capital Project H7110.2 by \$ 177,394.77 and that the following budget amendment be made:

H599 Appropriated Fund Balance- 177,394.77  
H960 Appropriation- 177,394.77  
H7110.2 Park Capital Proj- 177,394.77

**Moved by:**

**Seconded by:**

**And Adopted on Motion:**

TOWN OF NEVERSINK BID SUMMARY SHEET

**ITEM: Town of Neversink Little League Ballfields Park Project**

**DATES ADVERTISED: Townsman: January 29, 2015 – Democrat: January 30, 2015**

**OPENING: Friday, February 27, 2015 @ 2:00 PM**

<b>Contractor Name and Address</b>	<b>Date Received</b>	<b>Base Bid Amount</b>	<b>Alt. Bid Amount</b>	<b>Non-Collusion Affidavit</b>	<b>Bid Bond Included</b>
<b>Landscape Unlimited PO Box 38 Somers, NY 10589</b>	<b>2/27/2015</b>	<b>\$997,000.00</b>	<b>\$967,000.00</b>	<b>X</b>	<b>X</b>
<b>NGS Construction LLC PO Box 18 Eldred, NY 12732</b>	<b>2/27/2015</b>	<b>695,684.00</b>	<b>694,684.00</b>	<b>X</b>	<b>X</b>
<b>Sullivan County Paving 420 Bernas Road Cochecton, NY 12726</b>	<b>2/27/2015</b>	<b>1,201,916.25</b>	<b>1,181,916.25</b>	<b>X</b>	<b>X</b>
<b>Tweedie Construction Service Inc. 90 Crystal Creek Rd Walton, NY 13856</b>	<b>2/27/2015</b>	<b>1,014,054.00</b>	<b>1,014,054.00</b>	<b>X</b>	<b>X</b>
<b>H. Osterhoudt Excavating 11 Spring Street Ellenville, NY 12428</b>	<b>2/27/2015</b>	<b>668,339.00</b>	<b>643,339.00</b>	<b>X</b>	<b>X</b>

TOWN OF NEVERSINK  
 TREASURER'S REPORT  
 Executed By: bdevore

PAGE: 1  
 TIME: 10:46:04  
 DATE: 02/25/2015

*VP 2/25/15*

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: HWY-JANUARY '15	Invoice Date: 02/23/2015	Due Date: 02/24/2015			
2015 2015 1 No	00 -04 -5010-40	00 -200	HWY-CELL PHONE-JANUARY 2015	\$	35.28
Invoice ID: JANUARY 2015	Invoice Date: 02/23/2015	Due Date: 02/24/2015			
2015 2015 1 No	00 -02 -3510-40	00 -200	DCO-CELL PHONE-JANUARY 2015	\$	23.12
CHECK TOTAL (CHECK #: 6140 ) = \$					58.40

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

Invoice ID: NAS-DEC-FEB2015	Invoice Date: 02/23/2015	Due Date: 02/24/2015			
2015 2015 1 No	00 -06 -7110-40	00 -200	NAS-ELECTRIC-DEC-FEB 2015	\$	792.61
CHECK TOTAL (CHECK #: 6141 ) = \$					792.61

Vendor: CORNERSTONE TEL CORNERSTONE TELEPHONE COMPANY REMIT ADDRESS

Invoice ID: HALL-FEB-MAR15	Invoice Date: 02/23/2015	Due Date: 02/24/2015			
2015 2015 1 No	00 -01 -1620-40	00 -200	HALL-TELEPHONE-FEB-MAR 2015	\$	225.61
Invoice ID: HWY-FEB-MAR2015	Invoice Date: 02/23/2015	Due Date: 02/24/2015			
2015 2015 1 No	00 -04 -5132-40	00 -200	HWY-TELEPHONE-FEB-MAR 2015	\$	81.81
Invoice ID: LL-FEB-MAR2015	Invoice Date: 02/23/2015	Due Date: 02/24/2015			
2015 2015 1 No	00 -06 -7140-40	00 -200	LL-TELEPHONE-FEB-MAR 2015	\$	15.26
Invoice ID: PARK-FEB-MAR15	Invoice Date: 02/23/2015	Due Date: 02/24/2015			
2015 2015 1 No	00 -06 -7110-40	00 -200	PARK-TELEPHONE-FEB-MAR 2015	\$	35.57
Invoice ID: POOL-FEB-MAR15	Invoice Date: 02/23/2015	Due Date: 02/24/2015			
2015 2015 1 No	00 -06 -7180-40	00 -200	POOL-TELEPHONE-FEB-MAR 2015	\$	12.34
Invoice ID: TSTAT-FEB-MAR15	Invoice Date: 02/23/2015	Due Date: 02/24/2015			
2015 2015 1 No	00 -07 -8160-40	00 -200	TSTATION-TELEPHONE-FEB-MAR 20	\$	30.65
CHECK TOTAL (CHECK #: 6142 ) = \$					401.24

Vendor: LEAF LEAF REMIT ADDRESS

Invoice ID: MARCH 2015	Invoice Date: 02/23/2015	Due Date: 02/24/2015			
2015 2015 1 No	00 -01 -1620-40	00 -200	KYOCERA TASK COPIER-MTHLY LEA	\$	209.00
CHECK TOTAL (CHECK #: 6143 ) = \$					209.00

Vendor: PITNEY BOWES PITNEY BOWES GLOBAL REMIT ADDRESS

Invoice ID: 7100423-FB15	Invoice Date: 02/23/2015	Due Date: 02/24/2015			
2015 2015 1 No	00 -01 -1670-40	00 -200	MTHLY RENTAL OF POSTAGE METER	\$	66.00
CHECK TOTAL (CHECK #: 6144 ) = \$					66.00

TOTAL CHECKS = \$ 1,527.25

TOTAL BANK ( CATSKILL ) = \$ 1,527.25

TOTAL PAYMENTS = \$ 1,527.25

TOWN CLERK CERTIFICATION

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

*Review & Sign:*

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VP-2  
2/25/15

TOWN OF NEVERSINK  
TREASURER'S REPORT  
Executed By: bdevore

PAGE: 1  
TIME: 11:04:43  
DATE: 02/25/2015

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

Bank: CATSKILL                      CATSKILL

-----Checks-----

Vendor:	CENTRAL HUDSON	CENTRAL HUDSON GAS & ELECTRIC CORP	REMIT ADDRESS
Invoice ID: LL-DEC-FEB 2015	Invoice Date: 02/25/2015	Due Date: 02/25/2015	
2015 2015 1 No	00 -06 -7140-40	00 -200	LL - ELECTRIC- DEC-FEB 2015 \$ 80.20
Invoice ID: TOWN-DEC-FEB'15	Invoice Date: 02/25/2015	Due Date: 02/25/2015	
2015 2015 1 No	00 -06 -7110-40	00 -200	TOWN-ELECTRIC-DEC-FEB 2015 \$ 347.31
			CHECK TOTAL (CHECK #: 6145 ) = \$ 427.51

95

TOTAL CHECKS = \$ 427.51

TOTAL BANK ( CATSKILL ) = \$ 427.51

TOTAL PAYMENTS = \$ 427.51

TOWN CLERK CERTIFICATION

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AUDITED AND ALLOWED BY THE TOWN BOARD TO  
BE PAID.

Review & Sign

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