

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA JULY 8, 2015**

CALL TO ORDER

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

ROLL CALL

TOWN BOARD MEMBERS

Supervisor Mark McCarthy	OUT OF TOWN
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 – June 10, 2015

Public Hearing – June 10, 2015

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of June 2015

Revenue Report, Expense Report and Trial Balance for 6/1/2015-6/30/2015

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of June 2015

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of June 2015/July 2015

No expenditures made

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for June 2015

- 369 Miles
- \$ 1,421.40 Receipts
- 11 Building Permits, total 43 for year
- 9 Certificate of Occupancy/Certificate of Compliance, total 33 for year
- 0 Complaint, total 2 for year
- 4 Violations, total 11 for year
- 4 Municipal Searches, total 17 for year
- 0 Fire Inspections, total 1 for year
- 1 Junkyard Permit Renewal
- 1 Mobile Home Park Permit Renewal
- Completed 30 hours or required CEO training for 2015

**TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING MINUTES**

**PROPOSED "LOCAL LAW TO AMEND CHAPTER 50 (ZONING) OF TOWN OF NEVERSINK CODE TO ESTABLISH A DEFINITION FOR "DWELLING – TWO FAMILY"; TO ESTABLISH INCREASED PENALTIES FOR VIOLATION OF THIS CHAPTER; AND TO AMEND THE SCHEDULE OF DISTRICT REGULATIONS OF THE H DISTRICT OF THE TOWN OF NEVERSINK – PRIVATE SCHOOLS"
JUNE 10, 2015**

CALL TO ORDER

The Public Hearing with regard to the consideration of proposed **Introductory Local Law 2 of 2015** to "amend Chapter 50 (**Zoning**) of the Town of Neversink Code to establish a definition for dwelling – two family; to establish increased penalties for violation of this chapter; and to amend the schedule of district regulations of the H district of the Town of Neversink – private school 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.

ROLL CALL

Board Members:

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

Other Officials:

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

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

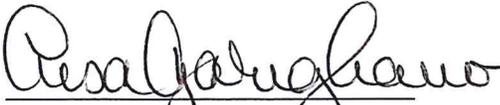
GUESTS

Jim Stangel	Brent Gotsch
Jamie Dymond-Brooks	Cathy Russo

There were no comments or concerns from anyone present.

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

Respectfully submitted,


Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JUNE 10, 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	ABSENT
Councilman Richard Coombe Jr.	PRESENT

Other Officials

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

GUESTS

Jim Stangel – Chairman Planning Board
Brent Gotsch – Chairman Zoning Board of Appeals
Cathy Russo – Tri-Valley Little League
Jamie Dymond-Brooks – Parks & Recreation
Bill Richardson – AYSO

- **Jamie Dymond-Brooks** gave an update on 2015 events, as well as, what events are being planned for 2016. **Bill Richardson** and Erik Raykoff attended the May 26th Parks and Recreation Advisory Board meeting to inquire about the possibility of getting funding in the amount of \$2450 for the 2016 AYSO Soccer Season. It was the Board's opinion that AYSO Soccer should approach the Tri-Valley School Board to seek additional funding.
- **Cathy Russo** was present for any updates on the Route 42 Park

MINUTES OF PREVIOUS MEETING (S)

Minutes of the Regular Meeting held on May 13, 2015 and Recessed Meeting held on May 19, 2015 were ACCEPTED AS SUBMITTED 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 (Noren).

SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT

The Supervisor's Report for the month of May 2015 was ACCEPTED AS RECEIVED and filed on motion by Councilman Chris Mathews, seconded by Councilman Richard Coombe Jr., put to a vote and UNANIMOUSLY CARRIED.

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

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JUNE 10, 2015**

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 4 NAYS 0 ABSENT 1 (Noren).

TOWN CLERK MONTHLY PETTY CASH REPORT

ORDERED RESTORED TO \$200.00 by the amount of \$.21 used for postage on motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY CARRIED.

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

PLANNING BOARD

Minutes for May 6, 2015 Regular Meeting, Public Notice of Public Hearing on June 3, 2015 for Camp Aleksander and Agenda for June 3, 2015 Regular Meeting has been filed with the Town Clerk.

ZONING BOARD OF APPEALS

Public Notice of Cancellation of May 19, 2015 Regular Meeting and Agenda for June 16, 2015 Regular Meeting has been filed with the Town Clerk.

TOWN ATTORNEY

1. Upon the completion of the Public Hearing for proposed **Local Law No. 2**, Town Attorney Walter Garigliano has prepared a proposed short environmental assessment form for the Board's consideration as it relates to the Local Law. Mr. Garigliano reviewed Parts 1 and 2 with the Board. A motion for a negative declaration now needs to be made to complete Part 3 of the form.

A motion was made by Councilman Chris Mathews, seconded by Councilman Michael Mullen to make the determination that the proposed action will not result in any significant adverse environmental impact, put to a vote and UNANIMOUSLY CARRIED.

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

A GML-239 was submitted to the County for Review. It was the County's position that this was a matter for local determination.

The following resolution to enact Local Law 2 of 2015 was presented for the Board's consideration:

**TOWN OF NEVERSINK
RESOLUTION NO. 12 OF 2015
RESOLUTION ADOPTING LOCAL LAW NO. 2 OF THE YEAR 2015
ENTITLED "A LOCAL LAW TO AMEND CHAPTER 50 (ZONING) TO
ESTABLISH DEFINITION FOR "DWELLING-TWO FAMILY"; ESTABLISH**

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JUNE 10, 2015**

INCREASED PENALTIES FOR VIOLATION; AND AMEND THE
SCHEDULE OF DISTRICT REGULATIONS OF THE H DISTRICT-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 10th day of June, 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 Richard Coombe, Jr. who moved for its adoption, and seconded by Michael Mullen, to wit:

WHEREAS, that proposed Introductory Local Law No. 2 of 2015, entitled “A Local Law to Amend Chapter 50 (Zoning) of the Code to Establish a Definition for “Dwelling-Two Family”; to Establish Increased Penalties for Violation of this Chapter; and to Amend the Schedule of District Regulations of the H District of the Code – Private Schools” was introduced before the Town Board of the Town of Neversink on May 19, 2015 pursuant to Resolution No. 11 of 2015, duly adopted on May 19, 2015; and

WHEREAS, that a public hearing was held at the Town of Neversink Town Hall, 273 Main Street, Grahamsville, New York at 7:15 p.m., prevailing time, on June 10, 2015; and

WHEREAS, that the Town Clerk of the Town of Neversink published or caused 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; and

WHEREAS, by letter dated June 8, 2015, the Sullivan County Division of Planning and Environmental Management concluded that the adoption of Introductory Local Law No. 2 of 2015 is a matter for local determination.

NOW, THEREFORE, BE IT RESOLVED, that Local Law No. 2 of 2015 entitled “A Local Law to Amend Chapter 50 (Zoning) of the Code to Establish a Definition for “Dwelling-Two Family”; to Establish Increased Penalties for Violation of this Chapter; and to Amend the Schedule of District Regulations of the H District of the Code – Private Schools” be enacted, a copy of which is attached hereto.

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

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JUNE 10, 2015**

		AYE	NAY	ABSENT
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: June 10, 2015
Town of Neversink
Grahamsville, New York

2. Mr. Garigliano reviewed the **State and Municipals Facilities Program ("SAM")** Grant documents and he is providing the Supervisor two copies of an opinion letter, one to be filed with the Town Clerk, for funding for repairs and improvements to the Town Park – Project ID No. 6281.
3. Mr. Garigliano brought tonight a proposed resolution to introduce **Introductory Local Law 3 of 2015**; A Local Law to **adopt** the **new flood maps**. He also provided copies of the Introductory Local Law and Notice of Public Hearing. The following resolution was adopted to introduce the local law:

**TOWN OF NEVERSINK
RESOLUTION NO. 13 OF 2015
INTRODUCTORY RESOLUTION FOR
INTRODUCTORY LOCAL LAW NO. 3 OF THE YEAR 2015
AMENDING CHAPTER 27-6 OF THE CODE OF THE TOWN OF NEVERSINK**

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 10th day of June, 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 Richard Coombe Jr., to wit:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JUNE 10, 2015**

BE IT RESOLVED, that Introductory Local Law No. 3 of 2015, “A Local Law to amend Chapter 27-6 of the Code of the Town of Neversink to Adopt the Updated Flood Insurance Rate Maps and Flood Insurance Study of the National Flood Insurance Program”; 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 July 8, 2015; and

BE IT FURTHER RESOLVED, that the Town Board hereby determines that the aforesaid local law constitutes a Type II Action as defined in the regulations promulgated pursuant to the State Environmental Quality Review Act, for which environmental review is not required; 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: June 10, 2015
Town of Neversink
Grahamsville, New York

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER REPORT

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

Code Enforcement Officer Keith Stryker:

1. Logged 231 Miles and took in \$651.20
2. 9 Building Permits, 32 for the year
3. 4 Cert of Occupancy/Compliance for the month, 24 for the year
4. 0 Complaints, 2 for the year

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JUNE 10, 2015**

5. 1 Violations, 7 for the year
6. 4 Municipal Searches, 17 for the year
7. 0 Fire Inspection, 1 for the year
8. 1 Junk Yard Permit Renewal
9. 1 Mobile Home Park Permit Renewal
10. Completed 30 hours of required CEO training for 2015

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

1. Earl D. Sheeley & Son Mining Renewal Permit from NYS DEC
2. 2015 Political Calendar and Primary Enrollment Book for the Town of Neversink from Sullivan County Board of Elections
3. Notice of intent to request release of funds for Hurricane Irene and Superstorm Sandy for Neversink Farm, 635 Claryville Rd.
4. 2015 Sullivan County Abstract of Settlement for Town of Neversink
5. Notice of Public Hearing for the Agricultural District on 6-18-2015

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 4 NAYS 0 ABSENT 1 (Noren).

SUPERVISOR

1. The following budget amendment resolutions were presented for the Boards consideration:

**TOWN OF NEVERSINK
RESOLUTION NO. 14 OF 2015
BUDGET AMENDMENT**

Whereas, the Renaissance Committee submitted a check on 5/21/14 in the amount of \$1,500.00 for 2014 Student Worker Watering Project-Renaissance Program,

Whereas, there remains \$361.60 in General Fund Balance from 2014 that did not get refunded to the Renaissance Committee, and

Whereas, the Town of Neversink is employing a part time seasonal person to assist the 2015 Renaissance Program at an estimated cost of 1,561.60,

Now Therefore Be It Resolved that the Town Board authorizes the Supervisor to appropriate \$1,441.60 to A7110.1 Parks, Personal Services, and 120.00 to A9030.8 Social Security, with the total of 1,200.00 being received from the Renaissance Committee, and the 361.60 being taken from General Fund Balance, and that the following budget amendment be made;

A510 Estimated Revenue -	\$ 1,200.00
A2089 Other Culture & Recreation Income -	1,200.00
A599 Fund Balance-	361.60

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JUNE 10, 2015**

A960 Appropriations -	1,561.60
A7110.1 Park, Personal Services -	1,441.60
A9030.8 Social Security Benefits-	120.00

Moved by: Councilman Michael Mullen
Seconded by: Councilman Chris Mathews
And Adopted on Motion: June 10, 2015

**TOWN OF NEVERSINK
RESOLUTION NO. 15 OF 2015
BUDGET AMENDMENT**

Whereas, the Park Capital Project Fund current Amended Budget for 2015 is \$296,194.77,

Whereas, the Town is applying for a \$ 500,000.00 Serial Bond, and additionally The New York State Division of Homeland Security Services has approved a FEMA amount of \$352,849.98 and a SEMO amount of \$ 117,616.66, A Bonacic Building Grant for 50,000.00, A DEC Smart Growth Grant for 45,481.00 and A CWC Grant for 35,000.00, all of the above amounts except the Serial Bond will not be received until the Town has completed their Scope of Work, and

Whereas, the Town Board authorizes the Supervisor to increase the Park Capital Project by \$1,100,947.64,

Now, Therefore be it Resolved that the following budget amendments be made;

H510 Estimated Revenues-	\$ 500,000.00	
H5710 Serial Bonds-		500,000.00
H410 State and Federal-	520,466.64	
H3960 Emergency Disaster Assistance (State)-		117,616.66
H4960 Emergency Disaster Assistance (Fed)-		352,849.98
H3897 Culture & Rec. Cap.Projs- Bonacic Bldg Grant-		50,000.00
H440 Due from Other Governments-	80,481.00	
H4897 Culture & Rec. Cap Projs-DEC Smart Growth Grant-		45,481.00
H4897 Culture & Rec. Cap Projs-CWC Grant		- 35,000.00
H960 Appropriation-		1,100,947.64
H7110.2 Park Capital Proj-		1,100,947.64

Moved by: Councilman Richard Coombe Jr.
Seconded by: Councilman Michael Mullen
And Adopted on Motion: June 10, 2015

2. Supervisor McCarthy asked the Board if they would like to renew their **page** in the **Giant Pumpkin Party Booklet for 2015.**

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen to renew their page in the Giant Pumpkin Party Booklet for 2015, put to a vote and UNANIMOUSLY CARRIED.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JUNE 10, 2015**

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

3. One of the members on the **Parks and Recreation Advisory Board** is going to be resigning and a replacement is needed. The Town Board is authorizing the advertisement of the position.

A motion was made by Councilman Michael Mullen, seconded by Councilman Chris Mathews authorizing the Town Clerk to advertise for the opening on the Parks and Recreation Advisory Board, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Noren).

4. The Board discussed the **vacancy** on the **BAR** and the **Committee for the Disabled** but did not act on them tonight.
5. Art Soule would like to retire from his position as **Transfer Station** Attendant PT but is willing to be a temp fill-in when needed. Those currently working as PT Temporary were asked if they were interested and Dave Drown indicated that he was. The following motion was made:

A motion was made by Councilman Michael Mullen, seconded by Councilman Chris Mathews to appoint Dave Drown to the position of Transfer Station Attendant PT at the rate of \$15.45 per hour - bi-weekly, put to a vote and UNANIMOUSLY CARRIED.

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

6. Supervisor McCarthy applied for and received a **grant** in the amount of **\$45,481** from the Catskill Park Smart Growth Implementation Grant to be used for the Route 42 Park.
7. When reviewing Local Law 2 of 2015, Code Enforcement Officer Keith Stryker saw that the increased fines for the occupancy of a building without a certificate of occupancy were left off of the local law. The Town Board as unaware that it was not included in the Local Law. The Board discussed possible ways of making the correction and decided to start the process tonight and introduce **Introductory Local Law 4 of 2015** with the following resolution.

**TOWN OF NEVERSINK
RESOLUTION NO. 16 OF 2015
INTRODUCTORY RESOLUTION FOR
INTRODUCTORY LOCAL LAW NO. 4 OF THE YEAR 2015
AMEND CHAPTER 50 (ZONING) TO ESTABLISH INCREASED
PENALTIES FOR VIOLATION**

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 10th day of June, 2015 at 7:30 p.m. prevailing time.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JUNE 10, 2015**

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 Richard Coombe Jr. who moved for its adoption, and seconded by Councilman Michael Mullen, to wit:

BE IT RESOLVED, that Introductory Local Law No. 4 of 2015 entitled “A Local Law to Amend Chapter 50 (Zoning) of the Town of Neversink Code to Establish Increased Penalties for Violation of this Chapter; 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 July 8, 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	ABSENT
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: June 10, 2015

Town of Neversink
Grahamsville, New York

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JUNE 10, 2015**

8. Supervisor McCarthy and the Board discussed the condition of the **Bathrooms at the Fairgrounds Pavilion** and agreed that they needed work. The Board spoke about looking into the possibility of hiring a part time person to do that and other odd jobs over the summer. Supervisor McCarthy will look into this. It was also pointed out that the fairgrounds is in need of weedwacking.
9. The Board also discussed the construction of a **pavilion at the Route 42 Park**. After much discussion they decided to **go to bid** for a basic 28 x 72 pole building. No sides, windows or doors. It should include fascia, soffits and gable ends.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen to go to bid for a 28 x 72 pole building with gable ends, soffits and fascia put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Noren).

PAYMENTS OF CLAIMS AND VOUCHERS

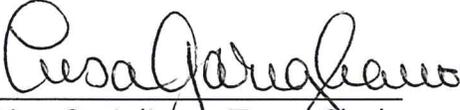
• Vendor Payments	\$ 1,869.43
• Abstract #6	394,741.74
• Additional Voucher	<u>1,800.00</u>
Total	\$398,411.17

Vouchers and Claims were reviewed by the Board and authorized to be paid 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 (Noren).

ADJOURN OR RECESS

On motion by Councilman Chris Mathews, seconded by Councilman Michael Mullen, the meeting was adjourned at 9:40 P.M., put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,



Lisa Garigliano, Town Clerk

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Highway Maps	1	2.00
		Laminating	2	3.00
		Marriage License	2	15.00
		Photocopies	97	24.25
			Sub-Total:	\$44.25
A2001	Supervisor	Parks & Rec. Charges	2	100.00
A2025	Supervisor	Passes Denning	3	60.00
		Pool Pass	73	730.00
			Sub-Total:	\$790.00
A2110	Supervisor	Zoning Fees	1	25.00
A2115	Supervisor	Public Hearing Fees	1	294.40
		Sub Division Fees	1	50.92
			Sub-Total:	\$345.32
A2130	Supervisor	Coupon Book S/ W	308	6,160.00
		Landfill Freon Removal Fee	9	135.00
		Landfill Temporary	8	626.00
		Permits	31	310.00
			Sub-Total:	\$7,231.00
A2401	Supervisor	Bank Interest Received	1	0.40
A2544	Dog Licensing	Female, Spayed	40	60.00
		Female, Unspayed	4	30.00
		Male, Neutered	27	40.50
		Male, Unneutered	10	75.00
			Sub-Total:	\$205.50
A2590	Supervisor	Building Permits	12	1,176.40
		Municipal Search	7	245.00
			Sub-Total:	\$1,421.40

Total Local Shares Remitted: \$10,162.87 CK 1234

Amount paid to: N Y S Health Dept _____ 45.00 CK 1233

Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 109.00 CK 1232

Total State, County & Local Revenues: \$10,316.87

Total Non-Local Revenues: \$154.00

To the Supervisor:

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

Supervisor

Date

Lisa Garigliano
Town Clerk

7/1/15
Date

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

JUNE 2015

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
6/3	\$ 50.00	\$ 2.76	\$ 47.24
6/4	50.00	2.76	47.24
6/5	50.00	2.76	47.24
6/8	50.00	2.76	47.24
6/9	25.00	" 1.38	23.62
6/10	-0-	-0-	-0-
6/12	125.00	6.89	118.11
6/16	-0-	-0-	-0-
6/17	25.00	1.38	23.62
6/18	25.00	1.38	23.62
6/19	50.00	2.76	47.24
6/22	25.00	1.38	23.62
6/24	50.00	2.76	47.24
6/25	75.00	4.14	70.86
6/26	50.00	2.75	47.25
6/29	25.00	1.38	23.62
	<u>675.00</u>	<u>37.24</u>	<u>637.76</u>
		<u>07</u>	
		37.31	
		PACK# 573	
		7/1/15	

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
06/11/2015 – 07/08/2015**

Cash on Hand	\$ 199.79
Amount Received	<u>.21</u>
TOTAL	\$ 200.00

DISBURSEMENTS:
None

REMAINING CASH ON HAND **\$ 200.00**

Lisa Garigliano, Town Clerk

Permit Monthly Report

From : June 01, 2015 To : June 30, 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>
June						
12117 RENOVATION OF AN EXISTING 2 STORY,SINGLE FAMILY, 2 BR, 1 BATH HOUSE. INCLUDES ELECTRIC, PLUMBING,2ND BATH,INSULATION, WINDOWS, SMOKE/CO ALARMS, ETC. TOTAL SQ FT 2032.	12/24/2012	MICHAEL CURLEY	Res. Alter/Renovate	33 Grants Rd 41.-1-29.3	\$0.00	\$152.40
15033 ADDITION TO AN EXISTING SHED OF A CONVENTIONALLY FRAMED LEAN-TO ROOF SYSTEM TO BE USED AS A CARPORT. 12 X 16 (192 Sq Ft) NO SERVICES.	6/4/2015	Paul Lounsbury	Res. Accessory	237 River Rd 26.-1-39	\$0.00	\$40.00
15034 REPLACE FIRE DAMAGED STUDS IN THE LIVING ROOM WALL. DEMOLITION OF AN EXTERIOR MASONRY CHIMNEY. THIS PROJECT IS IN RESPONSE TO A FIRE SERVICE CALL ON 11/14 AND REMEDIES VIOLATION 14018.	6/4/2015	Olga Alver	Res. Alter/Renovate	76 Houghtaling Rd 21.-1-3	\$1,200.00	\$50.00
15035 ALTERATION OF AN EXISTING 46X120 GYM INTO A MULTI USE OCCUPANCY TO INCLUDE A MIKVAH, LIBRARY AND FUTURE ADDITIONAL SLEEPING AREA. BR TBD FOR CAMP USE. AS PER ENGINEERED PLANS. (5520 SF)	6/9/2015	MACHNE TIFERS SHMI	Com. Alteration	Smith Rd 34.-1-1.2	\$100,000.00	\$200.00
15036 LEVEL 1 ALTERATION OF 8 CAMPER BUNK HOUSES. PAINTING, BATH FIXTURES, SMOKE ALARMS, EMERGENCY LIGHTING, SEE ATTACHED PLANS.	6/9/2015	MACHNE TIFERS SHMI	Com. Alteration	Smith Rd 34.-1-1.2	\$45,000.00	\$200.00
15037 ALTERATION OF 4 BUNK HOUSES INTO APTS. FOR SEASONAL STAFF RESIDENTS. UNITS F-I-J-K, 26 X 52 (1,352 SF) TO BE CONVERTED INTO 2 APTS EACH WITH 3 BRs, 1 FULL BATH. UNIT K TO MHAVE AN 8 X16 DECK. AS PER STAMPED PLANS. BRACING FOR EXISTING SHULE.	6/9/2015	MACHNE TIFERS SHMI	Com. Alteration	Smith Rd 34.-1-1.2	\$160,000.00	\$200.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
15038	6/16/2015	Anthony Barotti	Res. Addition	<u>SBL</u> 755 Aden Rd 34.-1-16.3	\$24,000.00	\$75.00
NEW CONSTRUCTION OF A 16 X 14 REC. ROOM ADDITION TO THE R/S SIDE OF AN EXISTING S/F HOUSE. WOOD FRAME, 1 STORY OVER SONA TUBE PIERS. INCLUDES RELATED ELECTRICAL. (224 Sq. Ft.)						
15039	6/18/2015	Kenneth Hopkins	Res. Accessory	1-13 Hillside Dr 44.-1-16	\$800.00	\$40.00
NEVERSINK MOBILE HOME PARK UNIT # 12 CONSTRUCTION OF A 12 X 13 ROOF STRUCTURE OVER AN EXISTING WOOD FRAME DECK. SEE ATTACHED PLAN. (156 SF)						
15040	6/18/2015	Mario Fassetta	Pool (Above-Ground)	Schumway Rd 35.-1-8.2	\$1,500.00	\$35.00
NEW INSTALLATION OF A 18 X 33 X 52" A/G RECTANGLE POOL IN THE REAR YARD AREA. EXISTING ELECTRICAL. INCLUDES REQUIRED POOL ALARM.						
15041	6/25/2015	Thomas Matthews	Res. Alter/Renovate	826 Claryville Rd 3.-1-21.2	\$50,000.00	\$50.00
COMPLETION OF THE SECOND STORY ALTERATION UNDER PERMIT 0482. COMPLETION OF 2 ROOMS: 1 BR, 1 REC ROOM, LOFT HALLWAY AND 1 FULL BATH. 28 X 18 (504 SF) INCLUDES RELATED ELECTRICAL/ PLUMBING.						
15042	6/25/2015	Raymond Kremer	Res. Alter/Renovate	978 Claryville Rd 3.-1-37.1	\$3,000.00	\$84.00
INSTALLATION OF ELECTRIC, INSULATION AND DRYWALL INTO AN EXISTING 20X28 DETACHED GARAGE.						
15043	6/30/2015	Paul Kaufmann	Demolition	69 Corby Rd 35.-1-2.1	\$8,000.00	\$50.00
DEMOLITION AND CLEANUP OF A HOUSE BY THE OWNER. (1512 SF) ELECTRIC AND SEPTIC TO BE SECURED. DEBRIS TO DISPOSED OF IN A LAWFULL MANNER. IN COMPLIANCE WITH DOL CODE RULE # 56.						
					<u>June</u>	<u>Total :</u>
					\$393,500.00	\$1,176.40
					<u>Reporting Period Total:</u>	<u>\$1,176.40</u>
					<u>Year-to-Date :</u>	<u>\$3,827.25</u>

Complaint Action Summary

6/1/2015 - 6/30/2015

Complaint #: <All>

Owner: < All >

Complaint #: V15008

Type: Structure Unfit

Status: Completed

Location: 694 Aden Hill Rd

Identifier: 34.-1-9.1

Open Date: 06/11/15

Owner: Joanne Geraine

Nature Of Complaint: UNSAFE FRONT PORCH, HOUSEHOLD GARBAGE AND RUBBISH EVERYWHERE.
FORECLOSURE

Action Type	Action Date	Action Information
Meeting	05/28/15	
Violation	06/11/15	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 06/11/15

Inspection 05/28/15 Inspector: Keith Stryker | Result: Fail

Inspection 06/25/15 Inspector: Keith Stryker | Result: Pass

Notes: 6/25/15 - FRONT PORCH FLOOR TEMP FIX WITH PLYWOOD ON THE DECK. GARBAGE CLEANED UP AND HOUSE EMPTY. KS CEO

Complaint #: V15009

Type: Construction w/o Permit

Status: Open

Location: 374 Mutton Hill Rd

Identifier: 43.-1-1.4

Open Date: 06/11/15

Owner: Howard Gildersleeve

Nature Of Complaint: CONSTRUCTION OF A ROOF STRUCTURE TO THE R/S OF AN EXISTING GARAGE AND ELECTRICAL WORK WITHOUT THE REQUIRED PERMIT.

Action Type	Action Date	Action Information
Violation	06/11/15	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. (5) DEMOLITION. Permits for purposes of demolishing a structure may be issued by the Code Enforcement Officer and shall be for a period not to exceed 60 days. open

Inspection 02/10/15 Inspector: Keith Stryker | Result: Fail

Complaint Action Summary

Complaint #: V15010
Location: 82 Browns Rd
Owner: Allen Denardo

Type: Unsafe Building
Identifier: 7.-1-28.2

Status: Open
Open Date: 06/18/15

Nature Of Complaint: REMAINS OF A COLLAPSED MOBILE HOME AND WOOD ADDITION.

Action Type	Action Date	Action Information
Violation	06/18/15	The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to public health, safety or welfare. open
Notes: REMAINS OF A COLLAPSED MOBILE HOME AND WOOD ADDITION. KS CEO 6-18-15		
Inspection	06/18/15	Inspector: Keith Stryker Result: Fail

Complaint #: V15011
Location: 49 Bradley Rd
Owner: Lloyd Botsford

Type: Unsafe Building
Identifier: 41.-1-8.14

Status: Open
Open Date: 06/23/15

Nature Of Complaint: Unsafe Building Condition at 49 Bradley Rd, a Fire Damaged House Built in 1965. House is Not Secured and is a Threat to Public Safety. NYS Dept Of Labor Asbestos Code Rule # 56-11.5 Requires a Controlled Demolition with Asbestos in Place to Occur in a Pre 1974 Unsafe Structure. Date of Fire is 3/14/14

Action Type	Action Date	Action Information
Violation	06/23/15	This chapter provides for the removal or repair of buildings and / or structures that, from any cause, may now be or shall hereafter become dangerous or unsafe to the public. Open 06/23/15
Inspection	03/20/14	Inspector: Keith Stryker Result: Fail
Notes: 3/20/14 - Met with D. Botsford Owner and will be in for Demo Permit. KS CEO		
Inspection	06/23/15	Inspector: Keith Stryker Result: Fail

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
Collier & Berger, PLLC	6/4/2015	Municipal Search	\$35.00
B & K Abstract Corp.	6/10/2015	Municipal Search	\$35.00
All County Abstract	6/11/2015	Municipal Search	\$35.00
All County Abstract	6/11/2015	Municipal Search	\$35.00
B & K Abstract Corp.	6/23/2015	Municipal Search	\$35.00
Collier & Berger, PLLC	6/25/2015	Municipal Search	\$35.00
New Southern Tier Title Agency, LLC.	6/30/2015	Municipal Search	\$35.00

Total Receipts **\$245.00**

Fleet Vehicle - Month JUNE Year 2015

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
6/2/15	CEO	KB	INSP. 6 gal Gas	4566	4602	36
6/4/15	CEO	JD	INSP.	4602	4650	48
6/8/15	HWY		Vert. Maint.	4650	4654	4
6/9/15	CEO	KA	INSP	4654	4684	30
6/9/15	CEO	JD	Inn	4684	4712	28
6/11/15	CEO	JD	INSP	4712	4738	26
6/16/15	CEO	JD	INSP. 8 gal Gas	4738	4782	44
6/16/15	CEO	JD	INSP	4782	4796	14
6/18/15	CEO	JD	INSP.	4796	4855	59
6/21/15	SUPV	MM	Mentice 110	4855	4892	37
6/22/15	CEO	KB	INSP	4892	4914	22
6/24/15	CEO	JD	INSP.	4914	4953	39
6/30/15	CEO	JD	INSP.	4953	4976	23
		36.00 +	369.00 +			
		48.00 +	4.00 +			
		30.00 +	37.00 +			
		28.00 +				
		26.00 +				
		44.00 +	410.00 T			
		14.00 +				
		59.00 +	4,976.00 +			
		22.00 +	4,566.00 -			
		39.00 +				
		23.00 +	410.00 T			

369.00 T CEO

CEO
HWY
SUPERVISOR

**TOWN OF NEVERSINK
RESOLUTION NO. _____ OF 2015
STANDARD WORK DAY AND REPORTING RESOLUTION FOR ELECTED AND APPOINTED OFFICIALS**

BE IT RESOLVED, that the Town of Neversink/30400 hereby establishes the following standard work days for these titles and will report the officials to the New York State and Local Retirement System based on time keeping system records of their record of activities:

Title	Standard Work Day (Hrs/Day)	Name	SS Number (Last 4 Digits)	Registration Number	Current Term Begins/End Dates	Participates In Employer's Time Keeping System (Y/N)	Days/Month (Based on Record of Activities)	Not Submitted (Check only if official did not submit record of Activities)
Elected Officials								
Councilman	7	Christopher Mathews			01/01/12-12/31/15	NO	2.51	✓
Councilman	7	Michael Mullen			01/01/14-12/31/17	NO	1.41	✓
Councilman	7	Richard Coombe, Jr			01/01/14-12/31/17	NO	2.34	✓
Councilman	7	Jesse Noren			01/01/14-12/31/15	NO	.89	✓
Supervisor	7	Mark McCarthy			01/01/14-12/31/15	NO	14.80	✓
Town Justice	7	Brian Edwards			01/01/14-12/31/15	NO	.27	✓
Town Clerk	7	Lisa Garigliano			01/01/14-12/31/15	NO	20	✓
Highway Supervisor	8	Preston Kelly			01/01/14-12/31/15	NO	20	✓
Appointed Officials								
Dog Control Officer	7	Danita Kristoff			N/A	YES	N/A	✓
Deputy Dog Control Officer	7	Geraldine Gorton			N/A	YES	N/A	✓
Assessor	7	Bryan Delaney			N/A	YES	N/A	✓
Deputy Town Clerk	7	Janis Offringa			N/A	YES	N/A	✓
Recreation Director	7	Jaime Brooks			N/A	YES	N/A	✓
Clerk to the Courts	7	Deborah Shaver			N/A	YES	N/A	✓
Deputy Hwy Superintendent	8	Gary Lockhart			N/A	YES	N/A	✓
Town Attorney	7	Walter Garigliano			01/01/14-12/31/15	NO	2.18	✓
Special Prosecutor	7	Kenneth Klein			01/01/14-12/31/15	NO	.54	✓
Town Attorney	7	Kenneth Klein			01/01/14-12/31/15	NO	1.36	✓
Town Attorney	7	Kenneth Klein			01/01/14-12/31/15	YES	N/A	✓
Town Attorney	7	Walter Garigliano			01/01/14-12/31/15	YES	N/A	✓

I, Lisa Garigliano, clerk of the governing board of the Town of Neversink, of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the 8th day of July, 2015 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Neversink on this 8th day of July, 2015.

Date enacted: 07/08/2015

TOWN OF NEVERSINK
 TREASURER'S REPORT
 Executed By: bdevore

VP 6/24/15

PAGE: 1
 TIME: 10:31:25
 DATE: 06/24/2015

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-JUNE2015	2015 2015 1 No	Invoice Date: 06/24/2015	Due Date: 06/24/2015	00 -02 -3510-40	00 -200
				DCO-CELL PHONE-JUNE 2015	\$ 23.48 <i>a</i>
Invoice ID: DCO-MAY2015	2015 2015 1 No	Invoice Date: 06/24/2015	Due Date: 06/24/2015	00 -02 -3510-40	00 -200
				DCO-CELL PHONE-MAY 2015	\$ 6.81 <i>E</i>
Invoice ID: HWY-JUNE 2015	2015 2015 1 No	Invoice Date: 06/24/2015	Due Date: 06/24/2015	00 -04 -5010-40	00 -200
				HWY-CELL PHONE-JUNE 2015	\$ 25.48 <i>Q</i>
Invoice ID: HWY-MAY2015	2015 2015 1 No	Invoice Date: 06/24/2015	Due Date: 06/24/2015	00 -04 -5010-40	00 -200
				HWY-CELL PHONE-MAY 2015	\$ 15.57 <i>E</i>
379 a + b					
CHECK TOTAL (CHECK #: 6439) =					\$ 71.34

Vendor:	CENTRAL HUDSON	CENTRAL HUDSON GAS & ELECTRIC CORP	REMIT ADDRESS		
Invoice ID: DCO-APR-JUN15	2015 2015 1 No	Invoice Date: 06/24/2015	Due Date: 06/24/2015	00 -02 -3510-40	00 -200
				DCO-ELECTRIC-APR-JUNE 2015	\$ 70.02 <i>o</i>
Invoice ID: HALL-MAY-JUN15	2015 2015 1 No	Invoice Date: 06/24/2015	Due Date: 06/24/2015	00 -01 -1620-40	00 -200
				HALL-ELECTRIC-MAY-JUNE2015	\$ 574.01 <i>b</i>
Invoice ID: HWY-MAY-JUNE15	2015 2015 1 No	Invoice Date: 06/24/2015	Due Date: 06/24/2015	00 -04 -5132-40	00 -200
				HWY-ELECTRIC-MAY-JUNE 2015	\$ 392.48 <i>b</i>
Invoice ID: LL-APR-JUNE2015	2015 2015 1 No	Invoice Date: 06/24/2015	Due Date: 06/24/2015	00 -06 -7140-40	00 -200
				LL-ELECTRIC-APR-JUNE2015	\$ 72.81 <i>a</i>
Invoice ID: NAS-APR-JUNE15	2015 2015 1 No	Invoice Date: 06/24/2015	Due Date: 06/24/2015	00 -06 -7110-40	00 -200
				NAS-ELECTRIC-APR-JUNE2015	\$ 812.51 <i>c</i>
Invoice ID: POOL-MAY-JUN15	2015 2015 1 No	Invoice Date: 06/24/2015	Due Date: 06/24/2015	00 -06 -7180-40	00 -200
				POOL-ELECTRIC-MAY-JUNE2015	\$ 166.51 <i>b</i>
Invoice ID: TOWN-APR-JUNE15	2015 2015 1 No	Invoice Date: 06/24/2015	Due Date: 06/24/2015	00 -06 -7110-40	00 -200
				TOWN-ELECTRIC-APR-JUNE 2015	\$ 179.35 <i>a</i>
Invoice ID: TST-MAY-JUNE15	2015 2015 1 No	Invoice Date: 06/24/2015	Due Date: 06/24/2015	00 -07 -8160-40	00 -200
				TSTATION-ELECTRIC-MAY-JUNE 20	\$ 72.47 <i>b</i>
380 a - c					
CHECK TOTAL (CHECK #: 6440) =					\$ 2,340.16

Vendor:	CORNERSTONE TEL	CORNERSTONE TELEPHONE COMPANY	REMIT ADDRESS		
Invoice ID: HALL-JUN-JUL15	2015 2015 1 No	Invoice Date: 06/24/2015	Due Date: 06/24/2015	00 -01 -1620-40	00 -200
				HALL-TELEPHONE-JUNE-JULY 2015	\$ 231.97
Invoice ID: HWY-JUN-JUL2015	2015 2015 1 No	Invoice Date: 06/24/2015	Due Date: 06/24/2015	00 -04 -5132-40	00 -200
				HWY-TELEPHONE-JUN-JULY2015	\$ 78.29
Invoice ID: LL-JUN-JUL2015	2015 2015 1 No	Invoice Date: 06/24/2015	Due Date: 06/24/2015	00 -06 -7140-40	00 -200
				LL-TELEPHONE-JUN-JULY2015	\$ 15.26
Invoice ID: PARK-JUN-JUL15	2015 2015 1 No	Invoice Date: 06/24/2015	Due Date: 06/24/2015	00 -06 -7110-40	00 -200
				PARK-TELEPHONE-JUNE-JULY 2015	\$ 54.21
Invoice ID: POOL-JUN-JUL15	2015 2015 1 No	Invoice Date: 06/24/2015	Due Date: 06/24/2015	00 -06 -7180-40	00 -200
				POOL-TELEPHONE-JUN-JULY2015	\$ 12.36
Invoice ID: TST-JUN-JUL15	2015 2015 1 No	Invoice Date: 06/24/2015	Due Date: 06/24/2015	00 -07 -8160-40	00 -200
				TSTATION-TELEPHONE-JUN-JULY 2	\$ 30.94
381					
CHECK TOTAL (CHECK #: 6441) =					\$ 423.03

Vendor:	LEAF	LEAF	REMIT ADDRESS		
Invoice ID: JUNE-JULY2015	2015 2015 1 No	Invoice Date: 06/24/2015	Due Date: 06/24/2015	00 -01 -1620-40	00 -200
				KYOCERA 3501I COPIER-MTHLY LE	\$ 209.00
382					
CHECK TOTAL (CHECK #: 6442) =					\$ 209.00

Vendor:	LIBERTY PEST CO	LIBERTY PEST CONTROL	REMIT ADDRESS		
Invoice ID: TSTAT-JUNE 2015	2015 2015 1 No	Invoice Date: 06/24/2015	Due Date: 06/24/2015	00 -07 -8160-40	00 -200
				T STATION-MTHLY PEST CONTROL-	\$ 45.10
383					

TOWN OF NEVERSINK
 TREASURER'S REPORT
 Executed By: bdevore

PAGE: 2
 TIME: 10:31:25
 DATE: 06/24/2015

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	===	==	=====	=====	=====	=====
							CHECK TOTAL (CHECK #:	6443) = \$ 45.10
Vendor: PITNEY BOWES		PITNEY BOWES GLOBAL		REMIT ADDRESS				
Invoice ID: JUNE2015		Invoice Date: 06/24/2015		Due Date: 06/24/2015				
2015	2015	1	No	00	-01 -1670-40	00 -200	MTHLY RENTAL-POSTAGE METER-JU \$	66.00
							CHECK TOTAL (CHECK #:	6444) = \$ 66.00
							TOTAL CHECKS = \$	3,154.63
							TOTAL BANK (CATSKILL) = \$	3,154.63
							TOTAL PAYMENTS = \$	3,154.63

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TOWN CLERK CERTIFICATION

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