

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA OCTOBER 14, 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
Budget Officer Teri Lockhart

GUESTS

MINUTES OF PREVIOUS MEETING (S)

Public Hearing(s) – September 9, 2015
Regular Meeting – September 9, 2015
Recessed Meeting – September 22, 2015

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of September 2015
Revenue Report, Expense Report and Trial Balance for 9/1/2015-9/30/2015

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of September 2015

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of September 2015/October 2015
Request authorization to restore Petty Cash fund to \$200.00 by the amount of \$23.56 for paper goods for Town Hall and Veteran's Day.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for September 2015

- 351 Miles
- \$1,494.37 Receipts
- 12 Building Permits, total 74 for year
- 14 Certificate of Occupancy/Certificate of Compliance, total 59 for year
- 0 Complaint, total 2 for year
- 1 Violations, total 13 for year
- 8 Municipal Searches, total 42 for year
- 1 Fire Inspections, total 24 for year
- 1 Junkyard Permit Renewal
- 1 Mobile Home Park Permit Renewal
- Completed 30 hours or required CEO training for 2015

HIGHWAY SUPERINTENDENT

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA OCTOBER 14, 2015**

- Snow and Ice Contract and Resolution
- Farmstead Drive
- Lockhart Lane
- Seasonal Roads
- 2003 Chevy taken off road – disposal?
- Bad leak in old barn roof – membrane bad – patch will run about \$5,000. New roof has been suggested by International Roof Contractors who Glenn Smith recommended to look at it. Last time it was done was around 1991 at a cost of a little under \$20,000.

PLANNING BOARD

- Meeting Minutes for September 2, 2015
- Public Notice of Public Hearing on October 7, 2015 for Murphy
- Agenda for October 7, 2015

ZONING BOARD OF APPEALS

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- From Sullivan County Clerk's Office:
 - Survey of Lot Improvement for Stryker & McCasland
 - Sweet Hill Farm Lot Improvement
- 2015-2018 Snow and Ice Contract
- Notice of Certificate for Bryan Delaney fir designation of State Certified Assessor
- Notice of upcoming pavement improvement project – 3.7 mile section of Rt. 42

TOWN CLERK

SUPERVISOR

- 2016 Budget
- Snow & Ice Contract & Resolution
- Vacancy – Board of Assessment Review
- Ballfield update
- Resolution for Transfer of Funds
- Resolution for Budget Transfer
- Resolution for Budget Amendment
- Farmstead Drive
- Lockhart Lane

PUBLICATIONS RECEIVED

- Sullivan County Historical Society Observer
- Grants Action News
- Town Recorder
- The Upper Delaware
- Towns & Topics

PAYMENT OF CLAIMS AND VOUCHERS

- Vendor Payments \$ 2,395.71
- Abstract #10 pending

TOTAL

ADJOURN OR RECESS

**TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING MINUTES
EXPENDITURE OF HIGHWAY EQUIPMENT CAPITAL RESERVE FUNDS
FOR PURCHASE OF A NEW JOHN DEERE 5085M UTILITY TRACTOR
W/ARM MOWER ATTACHMENT
(SUBJECT TO PERMISSIVE REFERENDUM)
SEPTEMBER 9, 2015**

CALL TO ORDER

The Public Hearing with regard to the **expenditure of Highway Equipment Capital Reserve Funds** for the purchase of a New John Deere 5085M Utility Tractor w/Arm Mower Attachment, which is Subject to Permissive Referendum, was opened with the Pledge of Allegiance 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	ARRIVED AT 7:20 pm
Councilman Richard Coombe Jr.	PRESENT

OTHER TOWN OFFICIALS

Town Attorney Walter Garigliano	ARRIVED AT 7:28 pm
Highway Superintendent Preston Kelly	PRESENT
Code Enforcement Officer Keith Stryker	PRESENT

GUESTS

Jim Stangel	Brent Gotsch
Ken Walter	David Fanslau
Anthony Garigliano	Mike Garigliano

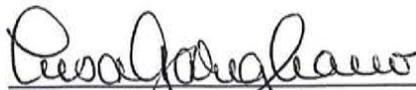
The Town Clerk read the Notice of Public Hearing as published and posted.

Highway Superintendent Preston Kelly reported that the **Trade-in quote** received from Keil Equipment Co. for the Town's 1997 tractor/arm is **\$31,500** and that the Town of Denning is interested in purchasing it.

There were no comments or concerns from anyone present.

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

Respectfully submitted,



Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING MINUTES
CENTER FOR DISCOVERY'S INTENTION TO ESTABLISH AN INDIVIDUAL
RESIDENTIAL ALTERNATIVE AT 133 MERRITT ROAD, SBL: 32.-1-2
SEPTEMBER 9, 2015**

CALL TO ORDER

The Public Hearing for the Center for Discovery's intention to increase the capacity of the **Individual Residential Alternative, "IRA"** from four to six residents which is located at 133 Merritt Road, SBL: 32.-1-2, was called to order at 7:30 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

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

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

GUESTS

Jim Stangel	Brent Gotsch
Ken Walter	David Fanslau
Anthony Garigliano	Mike Garigliano
Jamie Dymond-Brooks	Mike Brooks

David Fanslau, Vice President of Operations at The Center for Discovery, gave an overview of the project and indicated that they are increasing the capacity of the "IRA" from four to six residents. The "IRA" is to be built on property currently owned by The Center and located at 133 Merritt Road in Grahamsville.

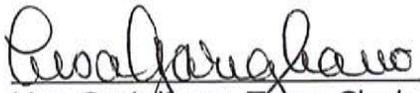
PUBLIC PARTICIPATION

- **Mike and Anthony Garigliano** expressed concern about possibly **runoff** from the septic system and the animals being housed on the farm. The reason for their concern is that there is a **spring** that feeds multiple houses that is located close to the property line between "The Center" and the their property.
- **Kenneth Walter** inquired about the expected size of the herd, their location and possible runoff. Ken was also concerned about the **increased traffic** on the roads leading to the property from an operation of that size.

**TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING MINUTES
CENTER FOR DISCOVERY'S INTENTION TO ESTABLISH AN INDIVIDUAL
RESIDENTIAL ALTERNATIVE AT 133 MERRITT ROAD, SBL: 32.-1-2
SEPTEMBER 9, 2015**

On motion by Councilman Michael Mullen, seconded by Councilman Chris Mathews, put to a vote and UNANIMOUSLY CARRIED the Public Hearing was adjourned at 7:47 P.M.

Respectfully submitted,


Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
SEPTEMBER 9, 2015**

The regular meeting of the Town Board of the Town of Neversink was called to order at 7:30 P.M. Supervisor Mark McCarthy.

ROLL CALL

Board Members

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

Other Officials

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

GUESTS

Jim Stangel – Chairman Planning Board
Brent Gotsch – Chairman Zoning Board of Appeals
Jamie Dymond-Brooks – Parks & Recreation
Michael Brooks
Ken Walter

- **Brent Gotsch** is doing a two hour training class on September 23rd for Planning Board and Zoning Board members on Flood Plain Management.
- **Jamie Dymond-Brooks** gave an update on past and upcoming Parks and Recreation events.
- **Jim Stangel** and the Planning Board are waiting for the engineering report for the Neversink Spa and completed a Lot Improvement for Sweet Hill Farm.

TOWN ATTORNEY

Town Attorney Walter Garigliano reviewed the proposed Resolution received from the Center for Discovery and made two suggested revisions. With those two changes made the following Resolution was presented for the Town Board's consideration:

**TOWN OF NEVERSINK
RESOLUTION NO. 21 OF 2015**

RESOLUTION APPROVING AN INCREASE FROM 4-BEDS TO 6-BEDS FOR THE CENTER FOR DISCOVERY INDIVIDUAL RESIDENTIAL ALTERNATIVE (IRA) AT "SWEET HILL FARM" MERRIT ROAD IN THE HAMLET OF GRAHAMSVILLE 32.-1-2 – SUBJECT TO LOT LINE IMPROVEMENT WITH 32.-1-4.1, WHICH WILL CREATE 9-ACRE PARCEL FROM THE COMBINED 32.-1-2 & 32.-1-4.1

WHEREAS, The Center For Discovery, Inc provided a Padavan Notice to the Town of Neversink on October 20, 2014, in accordance with Section 41.34 of the New York Mental Hygiene Law, which identified Merrit Road in the Hamlet of Grahamsville (32.-1-2), as a to be newly-

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
SEPTEMBER 9, 2015**

constructed home to four adult men/women with developmental disabilities including autism spectrum disorders, intellectual disabilities and varying degrees of medical complexity; and

WHEREAS, according to the applicant the home will be designed to meet or exceed standards established by the United States Centers for Medicare and Medicaid Services (CMS) as well as the New York State Office for People With Developmental Disabilities. The home will also include space for necessary staff offices, recreational and common areas, and private bedrooms; and

WHEREAS, The Center For Discovery, Inc. has provided a Padavan Notice to the Town of Neversink, dated August 20, 2015, for the purpose to inform the Town that The Center intends to increase the capacity of the home from four to six adult residents. In all other respects, the information provided to the Town in the Notice dated October 20, 2014 has not changed, with the exception that the parcel - 32.-1-2 – is subject to Lot Line Improvement with 32.-1-4.1, which will create a 9-acre parcel from the combined 32.-1-2 & 32.-1-4.1; and

WHEREAS, the Town Board of the Town of Neversink held a public hearing on Wednesday, September 9, 2015 for the purpose of the location of a 6-bed IRA to be constructed on a 9-acre parcel, subject to a lot line improvement of 32.-1-2 and 32.-1-4.1, on Merrit Road at the “Sweet Hill Farm”, all persons wishing to be heard had an opportunity to be heard; and

WHEREAS, the Town of Neversink Town Board, in accordance with Section 41.34(c)(1)(A) of the New York State Mental Hygiene Law, hereby approves the increase in capacity from four to six adults, at the previously Noticed Individual Residential Alternative (IRA) residence at “Sweet Hill Farm” on Merrit Road in the Hamlet of Grahamsville, Town of Neversink, County of Sullivan, State of New York.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Neversink held a public hearing on Wednesday, September 9, 2015 for the purpose of the location of a 6-bed IRA to be constructed on a 9-acre parcel, subject to sub-division and lot line improvement of 32.-1-2 and 32.-1-4.1, on Merrit Road at the “Sweet Hill Farm”, all persons wishing to be heard had an opportunity to be heard; and

BE IT FURTHER RESOLVED; that the Town of in accordance with Section 41.34(c)(1)(A) of the New York State Mental Hygiene Law, hereby approves the increase in capacity from four to six adults, at the previously Noticed Individual Residential Alternative (IRA) residence at “Sweet Hill Farm” on Merrit Road in the Hamlet of Grahamsville, Town of Neversink, County of Sullivan, State of New York (32.-1-2 – subject to Lot Line Improvement with 32.-1-4.1, which will create a 9-acre parcel from the combined 32.-1-2 & 32.-1-4.1); and

BE IT FURTHER RESOLVED, that a copy of this resolution be transmitted to New York State Office for People With Developmental Disabilities (OPWDD); the Commissioner of the Sullivan County Department of Community Services; and The Center For Discovery.

MOVED BY: Supervisor Mark McCarthy

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
SEPTEMBER 9, 2015**

SECONDED BY: Councilman Chris Mathews
AND ADOPTED ON MOTION: September 9, 2015

MINUTES OF PREVIOUS MEETING (S)

Minutes of the Regular Meeting held on August 12, 2015 was ACCEPTED AS SUBMITTED on motion by Councilman Michael Mullen, seconded by Councilman Jesse Noren, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT

The Supervisor's Report for the month of August 2015 was ACCEPTED AS RECEIVED and filed on motion by Councilman Michael Mullen, 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

No expenditures made.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER REPORT

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

Code Enforcement Officer Keith Stryker:

1. Logged 168 Miles and took in \$1,717.60
2. 12 Building Permits, 62 for the year
3. 3 Cert of Occupancy/Compliance for the month, 45 for the year
4. 0 Complaints, 2 for the year
5. 1 Violations, 12 for the year
6. 11 Municipal Searches, 34 for the year
7. 8 Fire Inspection, 23 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

HIGHWAY SUPERINTENDENT

1. Highway Superintendent Preston Kelly and the Board discussed the **purchase** of the **new arm mower**.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen to accept the State Bid Price for the John Deere 5085M Utility Tractor with Almo VB-20 Arm Mower put to a vote and UNANIMOUSLY CARRIED.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
SEPTEMBER 9, 2015**

VOTE: AYES 5 NAYS 0.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews to sell the 1997 Case IH 4230 tractor with arm mower to the Town of Denning for the price of \$31,500, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

2. The **State Contract** for **salt** is out – Sullivan County is still Cargill and the price is **\$65.23 per ton**.
3. The **County Snow Removal Contract** price is **\$5,684.33** for this year which is an increase of \$26.95 from last year. The Town will be losing 2.32 miles due to the State taking over plowing part of Route 55 that previously done by the Town for the County.
4. Preston was approached about **changing** the name of **H. Erts Road**, off of Cummings Road, because of confusion between it another road by almost the same name located in Denning. The residents of the road have had difficulties with emergency calls as well as the delivery of goods and services. Town Board member did not have any problem with the change. Councilman Michael Mullen would like Preston to call the Town of Denning to make sure that they are not considering a road name change in their Town. Town Attorney Walter Garigliano will prepare the necessary paperwork for next month's meeting.
5. Neversink Fire District has approached Preston about having the Town plow snow for them in the coming winter. Preston and the Town Board agree it is not in the Town's best interest to do it.

PLANNING BOARD

Minutes for August 5, 2015 regular Meeting and Agenda for September 2, 2015 Regular Meeting have been filed with the Town Clerk.

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

1. NYS Department of Ag and Markets **Inspection** Report for the **Dog Pound**
2. Notice of ZBA Decision for Robert and Janice McCasland's Area Variance
3. Oath of Office for Katherine Kelly for Committee for the Disabled
4. The Center for Discovery's notice of intension to increase the capacity of their "IRA" located on Merritt Road from four to six adults
5. Governor's Office of Storm Recovery request for more information

Items were ORDERED LOGGED 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.

SUPERVISOR

1. The Board discussed the upcoming vacancy on the Board of Assessment Review.
2. Supervisor McCarthy indicated that the **Route 42 Park** earthwork is about 88% complete.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
SEPTEMBER 9, 2015**

3. The Highway Department is going **haul C & D** on October 14, 17 and 21 to use up the remaining 16.88 available ton from the **County's Cleanup Initiative 2015 Program**. The following resolution was presented:

**TOWN OF NEVERSINK
RESOLUTION NO. 22 OF 2015
CLEANUP INITIATIVE**

WHEREAS, the Sullivan County Legislature has adopted the Sullivan County Cleanup Initiative 2015 Program; and

WHEREAS, the Town of Neversink was allocated 76.5 tons for 2015 and has 16.88 tons remaining;

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Neversink hereby authorizes the Highway Department to haul the C&D collected for three additional days, October 14, 17 and 21, 2015.

Moved by: Councilman Richard Coombe Jr.

Seconded by: Councilman Michael Mullen

Adopted UNANIMOUSLY by VOTE: AYES 5 NAYS 0.

4. The following three Budget Amendments were presented for the Board's consideration:

**TOWN OF NEVERSINK
RESOLUTION NO. 23 OF 2015
BUDGET AMENDMENT**

Whereas, Town of Neversink Town Board has approved and hired temporarily a Project Supervisor service with Keystone Associates for overseeing the Park Capital Project Construction at a contracted cost, and

Whereas, \$25,000.00 needs to be transferred to H7110.2 Park Capital Project Outlay from H7110.1 Park Capital Project, Personal Services, and \$ 1,200.00 needs to be transferred to H7110.2 Park Capital Project, Outlay from H9030.8 Social Security,

Now, Therefore be it Resolved that the Town Board authorizes the Supervisor to make the budget transfer of \$26,200.00 to H7110.2 Park Capital Project Outlay and move from H7110.1 Park Capital Project Personal Services 25,000.00, and from H9030.8 Social Security 1,200.00 and that the following budget amendment be made;

H960- Appropriation-	26,200.00
H7110.1-Park Cap Project, Personal Services-	25,000.00
H9030.8-Park Cap Project, Social Security-	1,200.00
H960- Appropriation-	26,200.00
H7110.2 Park Capital Proj, Outlay-	26,200.00

Moved by: Councilman Richard Coombe Jr.

Seconded by: Councilman Jesse Noren

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
SEPTEMBER 9, 2015**

And Adopted on Motion: September 9, 2015

**TOWN OF NEVERSINK
RESOLUTION NO. 24 OF 2015
BUDGET AMENDMENT**

Whereas, the Park and Recreation Advisory Board has had fund raisers to help fund some of the 2015 Youth Program, these fund raisers were Holiday Mountain Ski Passes, and A Pizza Hut fund raiser. The total revenue for these are \$1,422.89,

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;

A510 Estimated Revenue-	\$ 1,422.89	
A2089 Other Culture & Rec Income-	1,422.89	
A960 Appropriations-	1,422.89	
A7310.4 Youth Prog, Cont Exp-		1,422.89

Moved by: Councilman Richard Coombe Jr.
Seconded by: Councilman Chris Mathews
And Adopted on Motion: September 9, 2015

**TOWN OF NEVERSINK
RESOLUTION NO. 25 OF 2015
Budget Amendments**

Whereas, Town of Neversink has an invoice payment for Annual Contributions to the New York State Retirement System for April 1, 2014 to March 31, 2015, payable on December 15, 2015. The total expense for 2015 is short in the Highway fund,

Whereas, the Town Board authorizes the Supervisor to make the following budget amendments; to increase DA9010.8 NYS Retirement for \$ 4,040.00 from DA9050.8 Unemployment Insurance in Highway Fund.

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

DA960 Appropriation -	4,040.00	
DA9050.8 Unemployment Ins. -	4,040.00	
DA960 Appropriation-	4,040.00	
DA9010.8 NYS Retirement-		4,040.00

Moved by: Councilman Richard Coombe Jr.
Seconded by: Councilman Michael Mullen
And Adopted on Motion: September 9, 2015

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
SEPTEMBER 9, 2015**

5. Supervisor McCarthy and the Board discussed the **planter boxes** at the **Transfer Station** which need replacing. Mark has looked into using stackable stone instead of pressure treated lumber to replace the boxes. He feels the difference in price vs. the life expectancy of pressure treated lumber vs. the stackable stone that it may be worth spending the extra and use stone.
6. The Town needs to renew their **Sonicwall Security License** and has a choice of doing it for one year or three years. The Board opted for the one year renewal.

PAYMENTS OF CLAIMS AND VOUCHERS

• Vendor Payments	\$ 3,372.32
• Abstract #8	260,838.31
• T&A Acct. Voucher	<u>1,497.25</u>
Total	\$264,210.63

Vouchers and Claims were reviewed by the Board and authorized to be paid on motion by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

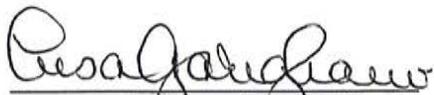
OTHER

1. The discussion of the private road, **Farmstead Drive**, becoming a Town road was brought up by Councilman Jessie Noren. After discussion, Supervisor McCarthy feels that the Homeowners Association needs to send a letter to the Town Board indicating what they are looking for and then the Town Board can respond to them in writing what is required.

ADJOURN OR RECESS

On motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, the meeting was recessed at 8:55 P.M., to reconvene on September 22, 2015 at 7:30 P.M. to work on the 2016 Budget, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,


Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
RECESSED TOWN BOARD MEETING
SEPTEMBER 22, 2015**

A recessed portion of the September 9, 2015 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	ABSENT
Councilman Jesse Noren	PRESENT
Councilman Richard Coombe Jr.	PRESENT

OTHER TOWN OFFICIALS

Budget Officer Teri Lockhart	PRESENT
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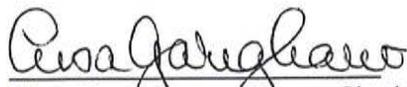
2016 BUDGET

Budget Officer/Bookkeeper Teri Lockhart reviewed with the Town Board the 2016 Tentative Budget. Teri indicated that the current bottom line is \$83,506 increase in the tax to be raised, which comes to a 2.3% increase in the budget which is roughly a \$3.48 increase per thousand in assessed value on a property tax bill. Due to a carryover from 2015 tax cap, the Town is under the State's 2% tax cap for 2016. Minor adjustments were made which resulted in no change to the bottom line. The Public Hearing will be set at the October Town Board Meeting.

ADJOURN OR RECESS

On motion by Councilman Richard Coombe Jr., seconded by Councilman Jesse Noren, the meeting was adjourned at 8:50 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully Submitted,


Lisa Garigliano, Town Clerk

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Marriage License	5	37.50
		Photocopies	59	14.75
		Sub-Total:		\$52.25
A1603	Supervisor	Certified Death	6	60.00
		Certified Marriage	2	20.00
		Sub-Total:		\$80.00
A2001	Supervisor	Parks & Rec. Charges	2	100.00
		Sub-Total:		\$100.00
A2025	Supervisor	Guests	35	70.00
		Sub-Total:		\$70.00
A2115	Supervisor	Lot Line Improvement Fee	1	65.00
		Sub-Total:		\$65.00
A2130	Supervisor	Coupon Book C/ D	2	60.00
		Coupon Book S/ W	297	5,940.00
		Land Fill Tires	1	15.00
		Landfill Freon Removal Fee	4	60.00
		Landfill Temporary	21	2,345.00
		Permits	12	120.00
		Replacement Card	1	2.00
		Sub-Total:		\$8,542.00
A2401	Supervisor	Bank Interest Received	1	0.47
		Sub-Total:		\$0.47
A2544	Dog Licensing	Female, Spayed	15	22.50
		Female, Unspayed	4	30.00
		Male, Neutered	13	19.50
		Male, Unneutered	2	15.00
		Sub-Total:		\$87.00
A2590	Supervisor	Building Permits	12	1,214.37
		Municipal Search	8	280.00
		Sub-Total:		\$1,494.37

Total Local Shares Remitted: \$10,491.09 *CK 1242*

Amount paid to: N Y S Health Dept _____ 112.50 *CK 1240*

Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 46.00 *CK 1241*

Total State, County & Local Revenues: \$10,649.59

Total Non-Local Revenues: \$158.50

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.

[Signature] _____ *10-5-15* *[Signature]* _____ *10/1/15*
 Supervisor Date Town Clerk Date

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

SEPTEMBER 2015

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
9/1	\$ 186.00	\$ 10.25	\$ 175.75
9/2	502.00	27.69	474.31
9/3	169.00	9.32	159.68
9/4	777.00	32.48	744.52
9/8	^{403.00} _(15.00) 448.00	24.71	423.29
9/9	674.00	37.19	636.81
9/10	412.00	22.72	389.28
9/11	407.00	22.44	384.56
9/14	186.00	10.25	175.75
9/15	^{481.00} _(15.00) 466.00	25.70	440.30
9/16	102.00	5.63	96.37
9/17	275.00	15.16	259.84
9/18	22.00	1.21	20.79
9/21	32.00	1.77	30.23
9/22	228.00	12.58	215.42
9/23	188.00	10.37	177.63
9/24	209.00	11.52	197.48
9/25	375.00	20.67	354.33
9/28	518.00	28.58	489.42
9/29	295.00	16.26	278.74
9/30	523.00	28.83	494.17
	6994.00	375.33	6618.67
		amt .44	
		375.77	

Pdck #576

10/1/15

 10.5.15

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
09/10/2015 – 10/13/2015**

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

DISBURSEMENTS:

Paper Good for Veteran's Day	12.58	
Town Hall Paper Goods	<u>10.98</u>	
		23.56

REMAINING CASH ON HAND		\$ 176.44
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Lisa Garigliano, Town Clerk

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

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



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

Month	September	2015
Miles	351	
Receipts	\$1494.37	

Building Permits Issued Month: 12	Year : 74
Cert. of Occupancy / Compliance Month: 14	Year : 59
Complaints Month: 0	Year : 2
Violations Month : 1	Year : 13
Municipal Search Month: 8	Year : 42
Fire Inspections Month: 1	Year: 24

Permit Monthly Report

From : September 01, 2015 To: September 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>
September						
15063 REPLACE THE EXTERIOR REAR STAIRCASE TO THE 2ND FLOOR APARTMENT. RESURFACE THE EXISTING DECK.	9/1/2015	Horace Sheeley	Res. Alter/Renovate	189 Main St 27.-4-18	\$1,200.00	\$50.00
15064 REMOVAL OF A REAR ENCLOSED PORCH AND CONSTRUCTION OF A 18 X 26 LEAN -TO ADDITION OVER CONCRETE PIERS ON THE REAR OF THE EXISTING SF HOUSE. (468 SF) AS PER PLANS.	9/3/2015	Douglas Hamilton	Res. Addition	8070 State Route 55 25.-1-49	\$50,000.00	\$93.60
15065 ADDITION TO THE REAR AND R/S OF AN EXISTING 2 CAR GARAGE/STORAGE BUILDING. ADDITION IS FOR STORAGE AND A BATHROOM. INCLUDES RELATED ELECTRICAL.	9/8/2015	Kristi Kern	Res. Accessory	53 Paddy Ln 42.-1-2.3	\$6,000.00	\$111.00
15066 NEW INSTALLATION OF A ROOF MOUNTED SOLAR ARRAY ON THE REAR OF AN EXISTING SF HOUSE. UNIRAC SYSTEM WITH BI-DIRECTIONAL METER (8.525 KW) 31 LG PANELS TOTAL ARRAY IS (525.76.SF) INCLUDES RELATED ELECTRICAL. ELECTRICAL TO BE INSPECTED BY A TON AUTHORIZED INSPECTION AGENCY.	9/10/2015	Saverio Curatola	Solar - Res.	203 Skyline Dr 44.-1-1.1	\$29,068.77	\$105.15
15067 MACHINE DEMOLITION OF A FIRE DAMAGED SINGLE FAMILY HOUSE. DEBRIS TO BE REMOVED FROM THE PROPERTY AND DISPOSED OF IN A LAWFULL MANNER. ASBESTOS REMOVED BY A DOL LICENSED ABATEMENT CONTRACTOR IN ACCORDANCE WITH DOL ASBESTOS CODE RULE #56. FOUNDATION TO REMAIN FOR FUTURE HOUSE.	9/17/2015	Howard Conklin	Demolition	723 Big Hollow Rd 44.-1-2.18	\$10,000.00	\$50.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
15068	9/17/2015	Clifford Carey	Res. Alter/Renovate	<u>SBL</u> 1061 Hunter Rd 17.-1-3	\$45,000.00	\$91.42
RESIDENTIAL ADDITION/ ALTERATION TO AN EXISTING SF HOUSE. EXPANSION OF THE 1ST FLOOR ENTRY AND OFFICE SPACE AND EXPANSION OF THE 2ND FLOOR AREA AND ROOFLINE TO MATCH THE 1ST FLOOR FOOTPRINT. INCLUDES RELATED ELECTRICAL/PLUMBING. AS PER DRAWINGS. (457 SF)						
15069	9/17/2015	Charles Smithem	Agricultural Structure	70 Dierfelter Rd 20.-1-14.17	\$0.00	\$0.00
CONSTRUCTION OF A 12 X 24 WOOD FRAME STORAGE BUILDING TO BE USED FOR AGRICULTURAL PURPOSES. NO SERVICES. (288 SF)						
15070	9/17/2015	Martin Kounine	Res. Accessory	29 Main Rd 13.-1-6.3	\$9,500.00	\$43.20
ADDITION OF A 12 X 24 WOOD FRAME OPEN DECK TO AN EXISTING DECK IN THE REAR YARD AREA. 6X6 POSTS OVER CONCRETE PIERS, CONVENTIONAL FRAMING AS PER ENGINEERS LETTER. (288 SF)						
15071	9/22/2015	James Garigliano	Res. Accessory	Hastings Dr 26.-1-7.1	\$20,000.00	\$300.00
NEW CONSTRUCTION OF A 40 X 50 GARAGE OVER A CONCRETE SLAB. 1 STORY, CONVENTIONALLY FRAMED WITH AN ATTIC SPACE. TRUSS ROOF SYSTEM, METAL ROOFING AND SIDING. INCLUDES HEAT AND ELECTRICAL. (2000 SF)						
15072	9/24/2015	Howard Conklin	Res. Modular	723 Big Hollow Rd 44.-1-2.18	\$175,000.00	\$280.00
FIRE DAMAGED HOUSE- NEW CONSTRUCTION OF A 25 X 56 RANCH STYLE MODULAR HOME OVER EXISTING MASONRY FOUNDATION. FOUNDATION IS TO BE EXTENDED ON THE L/S 10' AS PER ENG. PLANS. 3 BR, EXISTING SEPTIC AND WELL. (1400 Sq. Ft.)						
15073	9/29/2015	Elsie Wynkoop	Res. Accessory	Elsie Wynkoop 455 Big Hollow 40.-1-10	\$1,500.00	\$40.00
NEW CONSTRUCTION OF A 12' X 20' METAL CARPORT. STRUCTURE TO SUPPORT A 50 PSF SNOW LOAD AND IS ANCHORED TO THE GROUND. (240 SF)						
15074	9/29/2015	M&L Thunder Hill Proper Electric	Electric	419 Main St 26.-1-45.1	\$1,500.00	\$50.00
ALTERATION OF AN EXISTING ELECTRICAL SERVICE IN A DETACHED GARAGE.						
					September Total :	\$1,214.37
					Reporting Period Total:	\$1,214.37
					Year-to-Date :	\$6,711.42

Complaint Action Summary

9/1/2015 - 9/30/2015

Complaint #: <All>

Owner: < All >

Complaint #: V15013

Type: Construction w/o Permit

Status: Open

Location: 53 Overlook Rd

Identifier: 37.-3-19

Open Date: 09/24/15

Owner: Theresia Lalieu

Nature Of Complaint: CONSTRUCTION OF AN ELEVATED DECK ON THE FRONT OF THE EXISTING HOUSE WITH OUT THE REQUIRED PERMITS AND INSPECTIONS. dECK IS NOT PROPERLY SUPPORTED CAUSING AN UNSAFE CONDITION.

Action Type	Action Date	Action Information
Inspection	09/22/15	Inspector: Keith Stryker Result: Fail

Notes: DECK CONSTRUCTED WITHOUT THE REQUIRED PERMIT AND IS NOT SUPPORTED PROPERLY CAUSING AN UNSAFE CONDITION.

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
B & K Abstract Corp.	9/1/2015	Municipal Search	\$35.00
Record Search Company, LTD	9/1/2015	Municipal Search	\$35.00
B & K Abstract Corp.	9/24/2015	Municipal Search	\$35.00
USB Agency, Inc.	9/24/2015	Municipal Search	\$35.00
New Southern Tier Title Agency, LLC	9/24/2015	Municipal Search	\$35.00
Upstate Abstract of New York, Inc.	9/24/2015	Municipal Search	\$35.00
New Southern Tier title Agency, LLC	9/24/2015	Municipal Search	\$35.00
New Southern tier Title Agency, LLC	9/24/2015	Municipal Search	\$35.00

Total Receipts \$280.00

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

MEETING MINUTES

SEPTEMBER 2, 2015

The regular meeting of the Town of Neversink Planning Board was called to order at 7:00 PM by Chairman James Stangel with the Pledge of Allegiance.

A motion to approve the minutes of the previous meeting as corrected was made by Tom Ambrosino, seconded by Phil Coombe III, was put to a vote and carried with all in favor.

PRESENTATIONS:

26.-1-7.1, 26.-1-7.11 & 26.-1-6.1 – **GARIGLIANO**– REVISED Lot line improvement – Hastings Dr., Grahamsville, NY Barbara Garigliano and Anthony Siciliano were present as representatives. The original subdivision took place in the 70's and the town was given a piece of property for a turn-around off of the town road. It was not originally shown. Since Andrew purchased Vern Lindquist's house which is located directly where the road splits he will swap .28 acres to give to Jim's piece and Jim will give .28 acres to make the 50ft right of way. Since no deeds were recorded for the last lot improvement it still shows the original tax map. On the state disclosures that were submitted with the application showing that Barbara, Walter, Lisa and Andrew work for the town they selected that this application was a subdivision in error, they should have selected other and entered the words lot-improvement. Barbara wanted to make it a note of record since most of the key applicants were not present. A motion to **APPROVE** the Lot Improvement was made by Dave Forshay, seconded by Phil Coombe III and carried with all in favor.

40.-1-5 – **MICHAEL MURPHY** – 2 Lot Subdivision- Big Hollow & Varga Rd., Grahamsville, NY Anthony Siciliano was representative for Mike Murphy who was also present. Jim noticed that we needed the waiver for the perk test on the 8 acres to be subdivided. Anthony filled it out. The board would like to see the location of the spring to be designated on the map. A couple of questions were not answered on the SEQR form. The questions were addressed and then a motion to declare lead agency was made by Phil Coombe III and seconded by Bob Botsford and carried with all in favor. A motion was made to schedule a Public Hearing on October 7th was made by Bob Botsford., seconded by Dave Forshay and carried with all in favor.

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

32.-1-4.1 & 32.-1-2 – **CENTER FOR DISCOVERY** – Sub division & Lot line improvement – Merritt Rd., Grahamsville NY Glenn Smith and David Fanslau were both present as representatives. The map was submitted as a subdivision and lot improvement but after some discussion it was felt by the board that this was actually just a Lot Improvement making one lot 9 acres and the other 163.2 acres. After a long discussion a motion to **APPROVE** the Lot Improvement contingent upon receipt of a new map titled Lot Improvement was made by Phil Coombe III, seconded by Dave Forshay and carried with all in favor.

OTHER:

34.-1-1.2 - **CAMP ALEKSANDER (formerly Camp Ma-Na-Vu)** – Special Use Application-Update. No complaints from neighbors. Camp Aleksander has complied with Keith's permits etc... The overflow parking was created on the map previously. The resolution was read and voted on with 6 AYES. Two members were not present.

30.-1-39.1,39.2&44 – **757-767 Bedford, LLC. (formerly, New Age Health Spa)** – Special Use Permit Application Update. Joel and Perry were present to give an informal update. Joel said that the 100% reserves were addressed by contacting DEP. Water meters are now on all wells and have a map that shows all potential well locations. Septic tanks were pumped and dosing tanks were addressed. Keith had sent a request of review of the septic to the DEP. He has not heard back from them yet. Joel will have this information to the board before the meeting. Perry will not be at the October meeting but his associate will be.

CORRESPONDENCE:

Letter:

E-mail:

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

There being no further business before the Board, a motion to adjourn the meeting at 8:20 PM was made by Tom Ambrosino, seconded by Phil Coombe III, was put to a vote and carried with all in favor.

Respectfully submitted: Geri Gorton, Clerk

Members Present: James Stangel, Chairman
Bob Botsford
Phil Coombe III
Andrew Schwartz, Alternate
Tom Ambrosino
Dave Forshay

Also Present: Keith Stryker, Code Enforcement Officer
Chris Mathews, Town Board Representative

Next regular meeting: **Wednesday, October 7, 2015 at 7:00PM**

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

AGENDA

OCTOBER 7, 2015 AT 7:00 PM

CALL TO ORDER - PLEDGE TO FLAG

MINUTES OF PREVIOUS MEETING

PUBLIC HEARING MEETING:

40.-1-5 – MICHAEL MURPHY – 2 Lot Subdivision- Big Hollow & Varga Rd., Grahamsville

REGULAR MEETING:

40.-1-5 – MICHAEL MURPHY – 2 Lot Subdivision- Big Hollow & Varga Rd., Grahamsville

30.-1-39.1,39.2&44 – 757-767 Bedford, LLC. (formerly, New Age Health Spa) – Special Use Permit Application

OTHER:

CORRESPONDENCE:

**TOWN OF NEVERSINK
PLANNING BOARD
P.O. BOX 307 - 273 MAIN STREET
GRAHAMSVILLE, N.Y. 12740
(845) 985-2262**

PUBLIC NOTICE

Please take notice that the Town of Neversink Planning Board will hold a public hearing, pursuant to Section 267, Town Law, on the application of Michael and Deborah Murphy for the purpose of review of an application for a 2 Lot Subdivision located at 506 Big Hollow Rd., Grahamsville, New York (SBL# 40.-i-5).

Said hearing will take place at the Neversink Town Hall, Grahamsville, NY on Wednesday, October 7, 2015 at 7:00 P.M. at which time all interested parties will be given an opportunity to be heard.

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

**TOWN OF NEVERSINK
RESOLUTION NO. ____ OF 2015
AUTHORIZING THE PAYMENT RATE FOR THE
SNOW AND ICE CONTRACT FOR 2015-2018**

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 14th day of October, 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		
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:

RESOLVED, that pursuant to Highway Law Section 135-a providing for snow and ice control on County Roads with the Town, the Supervisor be and he is directed to execute a contract with the County of Sullivan for the Town to undertake and perform snow and ice control on County Roads located in the Town for the period beginning July 1, 2015 and ending June 30, 2018 and any extensions thereof duly authorized as provided in such contract at the rates therein provided or hereafter approved.

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

	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: October 14, 2015
Town of Neversink
Grahamsville, New York

**TOWN OF NEVERSINK
RESOLUTION NO. ___ OF 2015
TRANSFER OF FUNDS**

Whereas, in the 2015 Budget \$ 10,000.00 was appropriated to Transfer to Other Funds A9901.9 in General Fund, and to Interfund Transfers DA5031 in the Highway Fund,

Now, therefore be it resolved, that the Town Board authorizes the Supervisor to move the \$10,000.00 from General Fund over to Highway Fund, and that the following transfer be made;

A522- Expense -	\$ 10,000.00
A9901.9- Transfer to Other Funds -	10,000.00
A200- Cash-	10,000.00
DA200- Cash-	10,000.00
DA980- Revenue -	10,000.00
DA5031- Interfund Transfer-	10,000.00

Moved by:

Seconded by:

And Adopted on Motion:

**TOWN OF NEVERSINK
RESOLUTION NO. ___ OF 2015
BUDGET TRANSFERS**

Whereas, appropriations need to be increased in Park (Fairground), Contractual Expense A7110.4 for Electrical work done at the fairground in the amount of \$5,000.00, also A1650.4 Central Communication System, Contractual Expense needs to be increased by 1,000.00. The Total of 6,000.00 to be transferred from A1990.4 Contingent Account,

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

A960 Appropriations-	\$ 6,000.00	
A1990.4 Contingent -	6,000.00	
A960 Appropriations-	6,000.00	
A1650.4 Central Communicaton System-		1,000.00
A7110.4 Park, Cont. Expense -		5,000.00

Moved by:

Seconded by:

And Adopted on Motion:

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

Whereas, on August 12, 2015 the Town of Neversink Town Board authorized approval for expenditures not to exceed \$ 130,000.00 for a John Deere Tractor w/Arm Mower, this unit is available off of State Bid, the amount to come from the Machinery Capital Reserve Funds which is subject to Permissive Referendum, and

Whereas, on September 9, 2015 a Public Hearing for same was held at 7:15pm,

Now Therefore Be It Resolved, that the Town Board authorizes the Supervisor to appropriate \$ 130,000.00 to H-2-5130.2 Machinery Capital Reserve, Equipment, and for said amount to be taken from H-2-599 Machinery Capital Reserve Fund Balance, and that the following budget amendment be made;

H-2-599 Appropriated Fund Balance -	\$ 130,000.00
H-2-960 Appropriations -	130,000.00
H-2-5130.2- Machinery, Equip.-	130,000.00

Moved by:

Seconded by:

And Adopted on Motion:

VP a/bd/15

TOWN OF NEVERSINK
TREASURER'S REPORT
Executed By: bdevore

PAGE: 1
TIME: 14:31:00
DATE: 09/29/2015

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-AUG2015	Invoice Date: 09/29/2015	Due Date: 09/30/2015			
2015 2015 1 No	00 -02 -3510-40	00 -200	DCO-CELL PHONE-AUG 2015	\$	23.47
Invoice ID: HWY-AUG2015	Invoice Date: 09/29/2015	Due Date: 09/30/2015			
2015 2015 1 No	00 -04 -5010-40	00 -200	HWY-CELL PHONE-AUG 2015	\$	42.50
CHECK TOTAL (CHECK #: 7160) =				\$	65.97

592

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

Invoice ID: HALL-AUG-SEP15	Invoice Date: 09/29/2015	Due Date: 09/30/2015			
2015 2015 1 No	00 -01 -1620-40	00 -200	HALL-ELECTRIC-8/19-9/21/15	\$	819.10
Invoice ID: HWY-AUG-SEP2015	Invoice Date: 09/29/2015	Due Date: 09/30/2015			
2015 2015 1 No	00 -04 -5132-40	00 -200	HWY-ELECTRIC-8/19-9/21	\$	393.38
Invoice ID: POOL-AUG-SEP15	Invoice Date: 09/29/2015	Due Date: 09/30/2015			
2015 2015 1 No	00 -06 -7180-40	00 -200	POOL-ELECTRIC-8/19-9/21/15	\$	521.30
Invoice ID: TSTAT-8/19-9/21	Invoice Date: 09/29/2015	Due Date: 09/30/2015			
2015 2015 1 No	00 -07 -8160-40	00 -200	T STAT-ELECTRIC-AUG 19-SEPT 2	\$	112.31
CHECK TOTAL (CHECK #: 7161) =				\$	1,846.09

593

Vendor: CORNERSTONE TEL CORNERSTONE TELEPHONE COMPANY REMIT ADDRESS

Invoice ID: AUG-OCT2015	Invoice Date: 09/29/2015	Due Date: 09/30/2015			
2015 2015 1 No	00 -01 -1620-40	00 -200	HALL-TELEPHONE-AUG-OCT 2015	\$	208.65
CHECK TOTAL (CHECK #: 7162) =				\$	208.65

594

Vendor: LEAF LEAF REMIT ADDRESS

Invoice ID: SEPT2015	Invoice Date: 09/29/2015	Due Date: 09/30/2015			
2015 2015 1 No	00 -01 -1620-40	00 -200	KYOCERA TASKALFA MTHY LEASE-S	\$	209.00
CHECK TOTAL (CHECK #: 7163) =				\$	209.00

595

Vendor: PITNEY BOWES PITNEY BOWES GLOBAL REMIT ADDRESS

Invoice ID: SEPT2015	Invoice Date: 09/29/2015	Due Date: 09/30/2015			
2015 2015 1 No	00 -01 -1670-40	00 -200	MTHLY RENTAL-POSTAGE METER-SE	\$	66.00
CHECK TOTAL (CHECK #: 7164) =				\$	66.00

596

TOTAL CHECKS = \$ 2,395.71

TOTAL BANK (CATSKILL) = \$ 2,395.71

TOTAL PAYMENTS = \$ 2,395.71

TOWN CLERK CERTIFICATION

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