

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA NOVEMBER 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

Carol Smythe – Town Historian

MINUTES OF PREVIOUS MEETING (S)

Regular Meeting – October 14, 2015
Public Hearing – November 4, 2015
Recessed Meeting – November 4, 2015

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of October 2015
Revenue Report, Expense Report and Trial Balance for 10/1/2015-10/31/2015

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of October 2015

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of October 2015/November 2015
Request authorization to restore Petty Cash fund to \$200.00 by the amount of \$12.65 for postage.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for October 2015

- 306 Miles
- \$3,213.40 Receipts
- 19 Building Permits, total 93 for year
- 10 Certificate of Occupancy/Certificate of Compliance, total 69 for year
- 1 Complaint, total 3 for year
- 0 Violations, total 13 for year
- 2 Municipal Searches, total 44 for year
- 0 Fire Inspections, total 24 for year
- 1 Junkyard Permit Renewal for year
- 1 Mobile Home Park Permit Renewal for year
- Completed 30 hours or required CEO training for 2015

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

HIGHWAY SUPERINTENDENT

- Pickup – sell to highest bidder
- Update on fuel system
- Road work report for 2015

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

- Agenda for November 17, 2015
- Public Hearing Minutes for July 21, 2015 for McCasland
- Meeting Minutes for July 21, 2015

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- Tentative Budgets for Grahamsville and Claryville Fire Districts
- Adopted Budgets for Grahamsville, Neversink and Claryville Fire Districts
- Planning Board Decision for Camp Ma-Na-Vu, Ltd & Mesifta Tiferes Shimiel
Alexsander
- 2015 Election Inspector list for Town of Neversink Districts 1-4
- From Sullivan County Div. of Planning & Environmental Management certified the
inclusion to two addition parcels in the TON Ag District #4

TOWN CLERK

- Holiday Tree Lighting

SUPERVISOR

- Ballfield update
- Cooper Arias, LLP
- Free TWC WiFi Hotspot for Town Hall
- Farmstead Drive

PUBLICATIONS RECEIVED

- Grants Action News

PAYMENT OF CLAIMS AND VOUCHERS

• Vendor Payments	\$	3,972.04
• Abstract #11		<u>217,659.22</u>
TOTAL	\$	221,631.26

ADJOURN OR RECESS

**TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING MINUTES
BUDGET 2016
NOVEMBER 4, 2015**

CALL TO ORDER

The Public Hearing with regard to the 2016 Preliminary Budget was called to order at 7:15 P.M. by Supervisor Mark McCarthy with the Pledge of Allegiance.

ROLL CALL

Board Members

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

OTHER TOWN OFFICIALS

Budget Officer Teri Lockhart

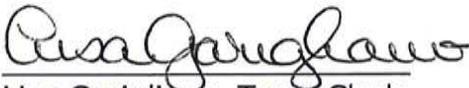
The Town Clerk read the Notice of Public Hearing as published and posted.

GUESTS: NONE

PUBLIC PARTICIPATION: NONE

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

Respectfully submitted,



Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
RECESSED TOWN BOARD MEETING
NOVEMBER 4, 2015**

A recessed portion of the October 14, 2015 meeting of the Town of Neversink Town Board was called to order at 7:30 pm 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.	OUT OF TOWN

OTHER TOWN OFFICIALS

Budget Officer Teri Lockhart	PRESENT
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BUDGET

1. The Board is in favor of **adopting the Preliminary Budget as the Final Budget** for the Town of Neversink for 2016. The following resolution was presented:

**TOWN OF NEVERSINK
RESOLUTION NO. 31 of 2015
ADOPTION OF FINAL BUDGET FOR 2016**

WHEREAS, a Tentative Budget was submitted to the Town Board by the Budget Officer at the Recessed Town Board Meeting held on September 22, 2015 and

WHEREAS, at the Regular Town Board Meeting held on October 14, 2015 the Tentative Budget, with minor changes made that resulted in no change to the bottom line, was accepted as the Preliminary Budget and was considered to be suitable and workable for the needs of the Town for the fiscal year beginning January 1, 2016 and

WHEREAS, a Public Hearing was held on November 4, 2015 at which time any persons wishing to be heard in favor of or in opposition to was given the opportunity to do so; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Preliminary Budget, as presented on November 4, 2015 is hereby adopted as the Final Budget for the fiscal year beginning January 1, 2016.

The foregoing resolution was moved by Councilman Jesse Noren, seconded by Councilman Michael Mullen and adopted by a roll call vote as follows:

**TOWN OF NEVERSINK TOWN BOARD
RECESSED TOWN BOARD MEETING
NOVEMBER 4, 2015**

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

The resolution was thereupon declared duly adopted.

Dated: November 4, 2015
Town of Neversink
Grahamsville, New York

SUPERVISOR

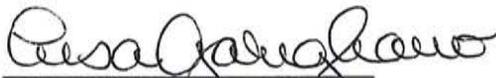
1. Scott Grey needs to be re-appointed to the Board of Assessment Review. His new term will be 10/01/2015 - 9/30/2020.

A motion was made by Councilman Michael Mullen, seconded by Councilman Jesse Noren, to re-appoint Scott Grey to the Board of Assessment Review for the term of 10/01/2015 to 9/30/2020 put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Coombe).

ADJORN OR RECESS

On motion by Councilman Michael Mullen, seconded by Councilman Chris Mathews, the meeting was adjourned at 7:35 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully Submitted,



Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
OCTOBER 14, 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

Code Enforcement Officer Keith Stryker	PRESENT
Town Attorney Walter Garigliano	ARRIVED AT 7:37 PM
Highway Superintendent Preston Kelly	PRESENT
Budget Officer Teri Lockhart	PRESENT

GUESTS

Brent Gotsch – Chairman Zoning Board of Appeals
Keith Zanetti
Ken Walter

- **Brent Gotsch** reported to the Town Board that 10 Town of Neversink members, either of the Planning Board or the ZBA, attended his continuing education class and received 2 hours of credit. The Town of Denning also had 10 members from their Boards attend as well.

TOWN ATTORNEY

Town Attorney Walter Garigliano presented the following Resolution for the Town Board’s consideration to change the name of H. Erts Road to Lockhart Lane:

**TOWN OF NEVERSINK
RESOLUTION NO. 26 OF 2015
RESOLUTION APPROVING A ROAD NAME
CHANGE FROM H. ERTS ROAD TO LOCKHART LANE**

At a meeting of the Town Board of the Town of Neversink (“Town Board”), 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	X	
Councilman Christopher Mathews	X	
Councilman Michael Mullen	X	
Councilman Jesse Noren	X	
Councilman Richard Coombe, Jr.	X	

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
OCTOBER 14, 2015**

The following resolution was introduced by Councilman Richard Coombe Jr. who moved for its adoption, and seconded by Michael Mullen, to wit:

WHEREAS, Town Road 19, H. Erts Road, is similar in name to Erts Road, located in the neighboring Town of Denning; and

WHEREAS, the similarity of the name of H. Erts Road in Neversink and Erts Road in Denning leads to confusion and can negatively impact the response time of emergency service providers; and

WHEREAS, the Town Board received a request from Gary A. Lockhart and Teri Lockhart to change the name of H. Erts Road to Lockhart Lane; and

WHEREAS, the only property owners along H. Erts Road are Merton C. Lockhart, Gary A. Lockhart, Teri Lockhart and members of the Lockhart family.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby approves the road name change for Town Road 19 from H. Erts Road to Lockhart Lane.

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

MINUTES OF PREVIOUS MEETING (S)

Minutes of the Public Hearings (2) and Regular Meeting held on September 9, 2015 and Recessed Meeting held on September 22, 2015 were ACCEPTED AS SUBMITTED 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'S RECEIPTS AND DISBURSEMENTS REPORT

The Supervisor's Report for the month of September 2015 was ACCEPTED AS RECEIVED and filed on motion by Councilman Jesse Noren, seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
OCTOBER 14, 2015**

TOWN CLERK DECALS AND MONTHLY FEE REPORT

ACCEPTED AS SUBMITTED to be filed on motion by Councilman Jesse Noren, seconded by Councilman Richard Coombe Jr., 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 \$23.56 used for paper goods for Veteran's Day and the Town Hall on motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER REPORT

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

Code Enforcement Officer Keith Stryker:

1. Logged 351 Miles and took in \$1,494.37
2. 12 Building Permits, 74 for the year
3. 14 Cert of Occupancy/Compliance for the month, 59 for the year
4. 0 Complaints, 2 for the year
5. 1 Violations, 13 for the year
6. 8 Municipal Searches, 42 for the year
7. 1 Fire Inspection, 24 for the year
8. 1 Junk Yard Permit Renewal for 2015
9. 1 Mobile Home Park Permit Renewal for 2015
10. Completed 30 hours of required CEO training for 2015

HIGHWAY SUPERINTENDENT

1. The roof on the old Highway Barn is leaking and either needs to be repaired or replaced. The Board discussed replacing the flat roof vs. adding trusses and metal. Preston got a rough estimate that patching it will cost around \$5,000. The last time it was done was in 1990 at a cost of \$20,000.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen to go to bid to replace the existing roof or install a truss system with bids to be returned to the Town Clerk by 2:15 on Monday November 9, 2015, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

2. Preston has taken the 2003 Chevy off the road due to its poor condition. He is asking the Board if they would like to try and sell it or take it to the scrap yard. The Board would like to try to sell it. The following motion was made:

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Jesse Noren, to authorize the Town Clerk, to advertise the 2003 Chevy 2500HD pickup truck with plow for sale as is with a minimum bid of \$500.00. Bids

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
OCTOBER 14, 2015**

are to be returned by 2:00 on Monday, November 9, 2015. The Board reserves the right to reject any and all bids, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

3. The Board received a letter requesting that Farmstead Drive become a Town Road, it is now a private road. A reply will be sent indicating what needs to be done to bring the road up to Town Specifications for the Town to consider it.
4. The following resolution was presented to the Board for the 2014-2015 Snow and Ice Contract:

**TOWN OF NEVERSINK
RESOLUTION NO. 27 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	X	
Councilman Chris 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:

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	X	
Councilman Chris Mathews	Voting	X	
Councilman Michael Mullen	Voting	X	
Councilman Jesse Noren	Voting	X	
Councilman Richard Coombe, Jr.	Voting	X	

The resolutions were thereupon declared duly adopted.

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

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
OCTOBER 14, 2015**

5. It is time to put in the Public Notice of seasonal highways that are classified as seasonal limited use highways for the period of December 1, 2015 until April 1, 2016. The following motion was made:

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Jesse Noren, put to a vote and UNANIMOUSLY CARRIED to accept the list of Seasonal Limited Use Highways as submitted and to authorize the advertisement of the list to the public.

VOTE: AYES 5 NAYS 0.

6. Preston has mailed in the paperwork for the CHIPS reimbursement in the amount of \$245,155.48.

PLANNING BOARD

Minutes for September 2, 2015 regular Meeting, Public Notice of Public Hearing and Agenda for October 7, 2015 Regular Meeting have been filed with the Town Clerk.

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

1. From Sullivan County Clerk's Office:
 - a. Survey of Lot Improvement for Stryker & McCasland
 - b. Sweet Hill Farm Lot Improvement
2. 2015-2018 Snow and Ice Contract
3. Notice of Certificate for Bryan Delaney for designation of State Certified Assessor
4. Notice of upcoming pavement improvement project – 3.7 mile section of Route 42
5. Letter from residents of Farmstead Drive, a private road, requesting that Town of Neversink accepts their private road as a deeded Town Road.

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.

2016 BUDGET

1. Budget Officer Teri Lockhart reviewed with the Board the revisions made to the **2016 Tentative Budget** at the September 22, 2015 recessed meeting. After the meeting on the 22nd, Teri realized that Health Insurance in the Highway Fund needed to be increased by \$10,000 due to the possibility of a second person retiring by June 2016. To keep the Tentative Budget Tax Levy the same she would increase the revenues on the General Fund side \$10,000 by increasing the following: TV Franchise \$1,000, Garbage Removal & Disposal Charges \$2,000, State Revenue sharing \$1,000 and Mortgage Tax \$6,000. With these changes the 2016 Tentative Budget as amended was **accepted** as the **2016 Preliminary Budget** and the **Public Hearing** was set for **November 4, 2015 at 7:15 pm** and the following motion was made:

A motion was made by Councilman Chris Mathews, seconded by Councilman Jesse Noren, to accept the 2016 Tentative Budget as the 2016 Preliminary Budget

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
OCTOBER 14, 2015**

with the changes discussed and to set the Public Hearing for November 4, 2015 at 7:15 pm, put to a vote and CARRIED.
VOTE: AYES 5 NAYS 0.

SUPERVISOR

1. The following resolutions were presented for the Board's consideration:

**TOWN OF NEVERSINK
RESOLUTION NO. 28 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 7:15 pm,

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: Councilman Michael Mullen
Seconded by: Councilman Chris Mathews
And Adopted on Motion: October 14, 2015

**TOWN OF NEVERSINK
RESOLUTION NO. 29 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 Communication System-	1,000.00

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
OCTOBER 14, 2015**

A7110.4 Park, Cont. Expense - 5,000.00

Moved by: Councilman Jesse Noren
Seconded by: Councilman Chris Mathews
And Adopted on Motion: October 14, 2014

**TOWN OF NEVERSINK
RESOLUTION NO. 30 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: Councilman Richard Coombe Jr.
Seconded by: Councilman Jesse Noren
And Adopted on Motion: October 14, 2015

2. Supervisor McCarthy gave a Route 42 Park update. The fence specs were discussed. A section of the fence that runs along Route 42 was deleted due to NYS DOT installing new guardrails in that area. Gates large enough for a mower to fit through needed to be added. A heavier gauge fence in the backstops also needed to be changed. The installation of the fencing should begin on Monday.
3. The Board discussed their plans for Veteran’s Day. The regular Town Board meeting will be held that evening as scheduled.

PAYMENTS OF CLAIMS AND VOUCHERS

• Vendor Payments	\$ 2,395.71
• Abstract #10	<u>85,757.99</u>
Total	\$ 88,153.70

Vouchers and Claims were reviewed by the Board and authorized to be paid 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 OF NEVERSINK TOWN BOARD
REGULAR MEETING
OCTOBER 14, 2015**

ADJOURN OR RECESS

On motion by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews, the meeting was recessed at 9:32 P.M. to reconvene on November 4, 2015 at 7:30 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	3	22.50
		Photocopies	120	30.00
		Sub-Total:		\$52.50
A1603	Supervisor	Certified Death	1	10.00
		Certified Marriage	1	10.00
		Sub-Total:		\$20.00
A2130	Supervisor	Coupon Book C/ D	3	90.00
		Coupon Book S/ W	305	6,100.00
		Land Fill Tires	3	98.00
		Landfill Freon Removal Fee	11	165.00
		Landfill Temporary	19	1,368.00
		Permits	4	40.00
		Sub-Total:		\$7,861.00
A2401	Supervisor	Bank Interest Received	1	0.52
		Sub-Total:		\$0.52
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	13	19.50
		Female, Unspayed	2	15.00
		Male, Neutered	10	15.00
		Male, Unneutered	4	30.00
		Replacement Tags	2	6.00
		Sub-Total:		\$85.50
A2590	Supervisor	Building Permits	19	3,143.40
		Municipal Search	2	70.00
		Sub-Total:		\$3,213.40

Total Local Shares Remitted: \$11,232.92 *RI 1245*

Amount paid to: N Y S Health Dept _____ 67.50 *RI 1243*

Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 41.00 *RI 1244*

Total State, County & Local Revenues: \$11,341.42

Total Non-Local Revenues: \$108.50

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] _____ *11-4-15* _____
Supervisor Date

[Signature] _____ *11/2/15* _____
Town Clerk Date

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

OCTOBER 2015

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
10/1	\$ 428.00	\$ 23.61	\$ 404.39
10/2	109.00	6.01	102.99
10/5	233.00	12.85	220.15
10/6	161.00	8.87	152.13
10/7	127.00	7.01	119.99
10/8	184.00	10.15	173.85
10/9	732.00	19.64	712.36
10/13	181.00	9.99	171.01
10/14	72.00	3.98	68.02
10/15	44.00	2.42	41.58
10/16	121.00 15.00 106.00	9.15	156.85
10/19	87.00	4.80	82.20
10/20	310.00	17.10	292.90
10/21	211.00	11.65	199.35
10/23	201.00	11.09	189.91
10/27	97.00	5.36	91.64
10/28	5.00	.28	4.72
10/29	45.00	2.49	42.51
10/30	244.00	13.43	230.57
	<u>3,637.00</u>	179.88	3475.12
		mt .50	
		<u>180.38</u>	
		Pdck#577	
		11/2/15	

Handwritten signature

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
10/14/2015 – 11/11/2015**

Cash on Hand	\$ 176.44
Amount Received	<u>23.56</u>
TOTAL	\$ 200.00

DISBURSEMENTS:

Postage \$12.65

12.65

REMAINING CASH ON HAND \$ 187.35

Lisa Garigliano, Town Clerk

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



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

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

Month	October	2015
Miles	306	
Receipts	\$3213.40	

Building Permits Issued Month: 19	Year : 93
Cert. of Occupancy / Compliance Month: 10	Year : 69
Complaints Month: 1	Year : 3
Violations Month : 0	Year : 13
Municipal Search Month: 2	Year : 44
Fire Inspections Month: 0	Year: 24

Complaint Action Summary

10/1/2015 - 10/31/2015

Complaint #: <All>

Owner: < All >

Complaint #: C15003

Type: Rubbish

Status: Open

Location: 12 Main Rd

Identifier: 13.-1-34

Open Date: 10/29/15

Owner: William Daubek

Nature Of Complaint:

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

Notes: 9/22/15 - RUBBISH SCATTERED THROUGH FRONT YARD AREA. KS CEO PICS

Permit Monthly Report

From : October 01, 2015 To: October 31, 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>
October						
15075 INSTALLATION OF A FREE STANDING PELLET STOVE IN THE LIVING ROOM AREA. ENGLAND'S STOVE WORKS MODEL 25-PDVC AND RELATED CHIMNEY PIPING. INSTALLATION AS PER MANUFACTURERS SPECIFICATIONS. ENCLOSE THE EXISTING 15 X 17 COVERED FRONT PORCH.	10/1/2015	Donald Hamilton	Wood Stove/Chimney	46 Klothe Dr 28.-1-15.68	\$600.00	\$25.00
15076 NEW INSTALLATION OF A 23.4 X 56 NEW DOUBLE WIDE MANUFACTURED HOME OVER AN ENGINEERED CONCRETE SLAB. HOME SET ONLY BY MAKOVIC HOMES. SLAB AND HOOKUP BY OTHERS. EXISTING APPROVED SEPTIC AND ELECTRICAL. (1306 Sq Ft)	10/6/2015	Robert Talt	DW Mobile	278 Smith Rd 29.-1-11	\$75,000.00	\$150.00
15077 CONVERSION OF TWO 26 X 52 CAMPER BUNK HOUSES INTO 2 APTS FOR STAFF HOUSING. 2 BEDROOMS, 1 BATH, KITCHEN. OCCUPANCY IS 3 PERSONS PER APT. PROJECT PLAN HAS BEEN PLANNING BOARD APPROVED. BUILDINGS G / H	10/6/2015	Machne Tiferes Shmiele, Lj	Res. Alter/Renovate	136 Smith Rd 34.-1-1.2	\$80,000.00	\$200.00
15078 NEW CONSTRUCTION OF A 36 X 36 PAVILLION STRUCTURE. SINGLE STORY, POLE BUILDING TYPE CONSTRUCTION OVER A STONE BASE. NO SERVICES.(1296 SF)	10/6/2015	Walter Fiedler	Res. Accessory	35 Carpenter Rd 43.-1-8.14	\$10,000.00	\$194.40
15079 NEW CONSTRUCTION OF A SECOND RESIDENCE -RR-3 ZONE. 40 X 24, DETACHED 1 - 1/2 STORY, NEW STYLE, SINGLE FAMILY DWELLING. CONVENTIONALLY FRAMED, LOFT (20 X 24) 1 Br, 1 -1/2 BATHS OVER A FULL MASONRY UNFINISHED BASEMENT. (1440 SF) DEMO OF AN AG BARN 37 X30.	10/8/2015	Janice VanNostrand	Res. Conventional	108 Little Hollow Rd 32.-1-3	\$90,000.00	\$313.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
15080	10/8/2015	The Center For Discovery NEW CONSTRUCTION OF A DETACHED SF RESIDENCE. TWO STORY, NEW STYLE, MODULAR CONSTRUCTION 6,580 SQ FT OVER A FULL FINISHED MASONRY FOUNDATION, 6 BEDROOMS, FLOOR PLAN TBD. INCLUDES A 290 SF DECK. DEP APPROIVED SEPTIC. Parcel change 10/29/15 ks ceo	Res. Modular	<u>SBL</u> The Center for Discovery 95 M 32.-1-4.6	\$890,000.00	\$1,376.00
15081	10/13/2015	GREY'S WOODWORKS NEW CONSTRUCTION OF A SINGLE FAMILY HOME, 28 X 36, 1-1/2 STORY, WOOD FRAME OVER AN ENGINEERED SLAB, ROOF TRUSS, 1 BEDROOM LOFT, 2 BATHS. SHELL BY APPLICANT, FINISH BY OTHERS. AS PER SUBMITTED PLANS. EXISTING SEPTIC AND WELL. (Sq. Ft. 1464)	Res. Conventional	69 Corby Rd 35.-1-2.1	\$18,300.00	\$292.80
15082	10/13/2015	Raymond Galvin NEW INSTALLATION OF A PROPANE FIRED GENERAC 16 KW STANDBY GENERATOR WITH 200 AMP TRANSFER SWITCH. ELECTRICAL AND PROPANE INSPECTIONS BY TON AUTHORIZED INSPECTION AGENCY.	Electric	57 Grants Rd 41.-1-29.1	\$7,745.00	\$50.00
15083	10/15/2015	Frank Kulon NEW INSTALLATION OF AN 200 AMP UNDERGROUND ELECTRIC SERVICE INTO THE FRONT YARD AREA. OWNER CLEANUP TO THE REMAINS OF A FIRE DAMAGED HOUSE. DISPOSAL IN A LAWFULL MANNER. IN COMPLIANCE WITH DOL CODE RULE # 56.	Electric	596 Aden Hill Rd 29.-1-6.5	\$5,000.00	\$50.00
15084	10/15/2015	Frank Kulon EXISTING FOUNDATION ALTERATION FOR NEW HOUSE CONSTRUCTION. AS PER ENGINEERED PLANS.	Foundation	596 Aden Hill Rd 29.-1-6.5	\$4,000.00	\$50.00
15085	10/15/2015	Ross Taub CHANGE OF OCCUPANCY FROM A TWO FAMILY RESIDENTIAL DWELLING TO A ONE FAMILY DWELLING.	Res. Alter/Renovate	17 Englese Dr 3.-1-15.3	\$0.00	\$50.00
15086	10/20/2015	David Martin ALTERATION TO AN EXISTING SINGLE FAMILY HOUSE. REPLACEMENT OF ROOF RAFTERS, DECKING, ROOFING AND FLOOR JOISTS.	Res. Alter/Renovate	4 Main Rd 13.-1-35	\$10,000.00	\$75.00
15087	10/22/2015	Marsha Yaple NEW INSTALLATION OF A LOPI EVERGREEN FREESTANDING WOODSTOVE AND DURA-VANT CHIMNEY SYSTEM IN THE DINING ROOM AREA OF AN EXISTING SF HOUSE. INSTALLATION AS PER MANUFACTURERS SPECIFICATIONS.	Wood Stove/Chimney	346 Schumway Rd 24.-1-11.2	\$5,820.00	\$25.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
15088	10/22/2015	Sanford Garzon	Res. Accessory	<u>SBL</u> 616 Muthig Rd 34.-1-20.13	\$10,000.00	\$67.20
<i>NEW CONSTRUCTION OF A 16 X 28 DETACHED GARAGE / STORAGE BUILDING. 1 STORY, WOOD FRAME OVER A CONCRETE PAD. NO SERVICES (448 SF)</i>						
15089	10/22/2015	Craig Bivins	Wood Stove/Chimney	6629 State Route 55 41.-1-30.2	\$1,500.00	\$25.00
<i>INSTALLATION OF A KEYSTOKER KOKER FURNACE IN THE BASEMENT OF AN EXISTING SF HOME. INSTALLATION AS PER MANUFACTURERS SPECIFICATIONS. ROMOVAL OF EXISTING WOODSTOVE. EXISTING CHIMNEY TO BE USED FOR EXHAUST.</i>						
15090	10/22/2015	Scott Mehling	Demolition	82 Browns Rd 7.-1-28.2	\$5,000.00	\$25.00
<i>OWNER CLEANUP AND REMOVAL OF A COLLAPSED HOUSE. DEBRIS TO DISPOSED OF IN A LWAFULL MANNER. IN COMPLIANCE WITH DOL ASBESTOS CODE RULE 56.</i>						
15091	10/22/2015	Scott Mehling	Demolition	78 Browns Rd 7.-1-28.1	\$5,000.00	\$25.00
<i>OWNER DEMOLITION OF A GARAGE, SHED AND OUTHOUSE. ALL DEBRIS TO DISPOSED OF IN A LAWFULL MANNER. IN COMPLIANCE WITH DOL ASBESTOS CODE RULE 56.</i>						
15092	10/27/2015	Paul Lagueux	Solar - Res.	7524 State Route 42 45.-1-2.9	\$10,996.20	\$75.00
<i>RESIDENTIAL INSTALLATION OF A ROOF MOUNTED SOLAR ARRAY . 3.025 KW, 10 PANEL SYSTEM AND RELATED ELECTRICAL AS PER PLANS.ELECTRICAL INSPECTION BY A TOWN AUTHORIZED THIRD PARTY AGENCY.</i>						
15093	10/27/2015	Alton Hall	Solar - Res.	82 Hastings Dr 26.A-1-2	\$14,698.34	\$75.00
<i>RESIDENTIAL INSTALLATION OF A ROOF MOUNTED SOLAR ARRAY . 4.675 KW, 17 PANEL SYSTEM AND RELATED ELECTRICAL AS PER PLANS.ELECTRICAL INSPECTION BY A TOWN AUTHORIZED THIRD PARTY AGENCY.</i>						
					October	Total :
					\$1,243,659.54	\$3,143.40
					Reporting Period Total:	\$3,143.40
					Year-to-Date :	\$9,704.82

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
GEI Consultants Inc.	10/27/2015	Municipal Search	\$35.00
Upstate Abstract of New York Inc.	10/27/2015	Municipal Search	\$35.00

Total Receipts **\$70.00**

Fleet Vehicle - Month OCTOBER Year 2015

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
10/11/15	CEO	rd	Insp.	5832	5859	27
10/16/15	CEO	ld	Insp.	5859	5900	41
10/18/15	CEO	rd	Insp.	5900	5919	19
10/18/15	CEO	rd	Insp.	5919	5931	12
10/17/15	CEO	ld	Insp. 6 gal gas	5931	5966	35
10/15/15	CEO	ld	Insp.	5966	5979	13
10/20/15	CEO	rd	Insp.	5979	6026	47
10/22/15	CEO	ld	Insp.	6026	6071	45
10/26/15	CEO	rd	Insp 6 gal gas	6071	6096	25
10/27/15	CEO	rd	Insp	6096	6104	8
10/29/15	CEO	rd	Insp.	6104	6138	34
10/30/15	TC	rd	BOE	6138	6177	39

306.00 + 39.00 + 345.00 = 6174.00 + 345.00 = 6519.00

27.00 + 41.00 + 19.00 + 12.00 + 35.00 + 13.00 + 47.00 + 45.00 + 25.00 + 8.00 + 34.00 + 306.00 + 39.00 + 345.00 = 6,519.00

HIGHWAY DEPARTMENT

11/11/15

1. pickup (sell to highest bidder)
2. Update on fuel system

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: 2003 Chevy 2500HD 4X4 Regular Cab Pickup with 8' Myers Plow

DATES ADVERTISED: October 29, 2015

BID OPENING: November 9, 2015 at 2:00 pm

MINIMUM BID: \$500.00

Bidder Name and Address	Date Received	Amount
Tim Conklin PO Box 786 Wallkill, NY 12589 706-1053	11/05/2015	\$1,500.00
George Schonger 92 Hallihan Hill Kingston, NY 12401 334-1201	11/09/2015	\$636.00
Scott Grey 311 Sundown Rd. Grahamsville, NY 12740 985-2115	11/09/2015	\$1,005.00

ROAD WORK 2015

ROAD MATERIAL TYPE OF WORK DISTANCE

Whisper pines	Pave& fiber seal		Full length	.61
Schumway	Pave & fiber seal		Pave-1 Fiber-2.08	2.08
Armstrong	Pave & fiber seal		Full length	.2
Mcguire	pave		Full length	.46
Skyline	Pave		Full length	1.02
Flugertown	Pave&Seal			1.38
Glade	Pave & seal			1.4
Moore hill	Raise with millings.1 and pave			1
Knight	Pave & Seal		Full length	.52
Denman Mt.	Pave & Seal			.7
Brodhead	pave		Full length	.91
East Mountain	pave			.2
Woodard	Seal			1.2
Varga	Pave			.25
McKenna	Pave turnaround			
Cherry lane	Fiber seal		Full length	.09
Schulte	pave		Full length	.21
Thunder Hill	Seal			1.6
Brackmen	Pave w/ cr			.16
Flugertown	Pave w/ cr			1.38

Total - 13.6mi. paved/sealed roads

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

PUBLIC HEARING MINUTES

OCTOBER 7, 2015

**MICHAEL MURPHY
2 LOT SUBDIVISION
40.-1-5**

The public hearing was called to order at 7:05PM by Chairman Jim Stangel.

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

The public hearing was left open for latecomers.

There being no comments or concerns from any others present, the public hearing was declared closed at 7:20PM on a motion by Bob Botsford, seconded by Tom Ambrosino, 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
 Dave Forshay
 Ronnie Van Aken
 Tom Ambrosino
 Andrew Schwartz, Alternate

Also Present: Ken Klein, Esq.
 Keith Stryker, Code Enforcement Officer

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

MEETING MINUTES

OCTOBER 7, 2015

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

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

PRESENTATIONS:

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 for a short time. One lot will be 8 acres and the main lot will be 25 acres. The spring location was added to the new map. The SEQR was completed and a motion to declare a negative declaration was made by Phil Coombe III, seconded by Ronnie VanAken and carried with all in favor. A motion to **APPROVE** the 2 lot subdivision was made by Tom Ambrosino, seconded by Dave Forshay and carried with all in favor.

30.-1-39.1,39.2&44 – 757-767 Bedford, LLC. (formerly, New Age Health Spa) – Special Use Permit Application Update. Maria Zeno was present in Perry Meltzer's absence representing the owners as well as Joel Kohn. Update from Rettew. Expansion areas are outside of the conservation easement and the reserve wells are also indicated on a map that Joel brought. Jim Requested copies of these maps on a larger scale. Joel said the meters were installed on the wells. Keith has not physically seen the meters. The maps that were brought to the meeting were from Kelly Engineering and predate the Illing report. The concerns the SSTS which were addressed in the Illing report for the trailers by the greenhouses which are for the maintenance workers use only. The engineer, Mike Riley from Rettew has been in contact with Chris Costello from the DEP. Waiting to hear back from DEP saying that they are satisfied with the engineer's report and they have no other requirements. Ms. Zeno asked if it could be possible to get conditional approval based on the DEP answers. Jim and a few others members voiced that they would really like to wait to see the actual report from the DEP before giving approval. Joel brought up that in other towns they would give conditional approvals based on reports. It was brought up that since we are in the Watershed that sometimes other things come up that would not ordinarily come up due to the unique situation that our area poses. Ms. Zeno said why not

**TOWN OF NEVERSINK
PLANNING BOARD
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make it conditional on the DEP report and then get approval from the board and if there is an issue with the report then they could come back to address them. They do not anticipate any issues from the DEP. After a short discussion, a motion to give conditional approval as long as a favorable report came in from the DEP and the engineer was made by Dave Forshay, seconded by Tom Ambrosino and carried with all in favor.

OTHER:

CORRESPONDENCE:

Letter:

E-mail:

There being no further business before the Board, a motion to adjourn the meeting at 8:34PM was made by Tom Ambrosino, seconded by Bob Botsford, 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
 Ronnie VanAken

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

Next regular meeting: Wednesday, NOVEMBER 4, 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

NOVEMBER 4, 2015 AT 7:00 PM

CALL TO ORDER - PLEDGE TO FLAG

MINUTES OF PREVIOUS MEETING

REGULAR MEETING:

9.-1-15.1 & 9.-1-12 &13 – Brown Family Partnership, LP P.C. – Revised Lot Improvement located 575 and 595 Claryville Rd., Neversink

35.-1-18 – Primax Properties, LLC – Special Use Sketch Plan Conference (50-22A sec. 1,2&3) Commercial Retail Store to be located at 7401 State Route 55, Neversink

OTHER:

CORRESPONDENCE:

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

AGENDA

NOVEMBER 17, 2015 AT 7:30 PM

CALL TO ORDER - PLEDGE TO FLAG

MINUTES OF PREVIOUS MEETING

REGULAR MEETING:

9.-1-15.1 & 9.-1-12 -Brown Family Partnership L.P. - Area Variance -575 & 595 Claryville Rd. Neversink, NY

OTHER:

CORRESPONDENCE:

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

PUBLIC HEARING MINUTES

JULY 21, 2015

**MCCASLAND
AREA VARIANCE
33.-1-27**

The public hearing was called to order at 7:30 PM by Chairman Brent Gotsch.

The public notice was read and Chairman Brent Gotsch called for questions or concerns.

The public hearing was left open for latecomers.

There being no comments or concerns from any others present, the public hearing was declared closed at 7:40 PM on a motion by Larry Bracken, seconded by Mike Dean, was put to a vote and carried with all in favor.

Respectfully submitted: Geri Gorton, Clerk

Members Present: Brent Gotsch, Chairman
 William Gaudette
 Mike Dean
 Forest Darder
 Larry Bracken

Also Present: Ken Klein, Esq.
 Keith Stryker, Code Enforcement Officer

**TOWN OF NEVERSINK
ZONING BOARD OF APPEALS
P.O. Box 307 - 273 Main Street
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REGULAR MEETING MINUTES

JULY 21, 2015

Chairman Brent Gotsch called the regularly scheduled meeting of the Town of Neversink Zoning Board of Appeals to order at 7:30 PM with the Pledge of Allegiance.

A motion to approve the minutes of the November 18, 2014 meeting was made by Bill Gaudette, seconded by Mike Dean and carried with all in favor.

A motion to approve the minutes of the June meeting as corrected with the end time of the June meeting at 8:15 PM was made by Larry Bracken, seconded by Mike Dean and carried with all in favor.

APPLICATIONS:

33.-1-27 – ROBERT AND JANICE MCCASLAND – Area Variance –7579 State Route 42, Grahamsville, NY After a short discussion a motion to **APPROVE** the Area Variance was made by Bill Gaudette, seconded by Larry Bracken and carried with all in Favor.

OTHER: NONE

CORRESPONDENCE:

**TOWN OF NEVERSINK
ZONING BOARD OF APPEALS
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 close at 7:45 PM was made by Bill Gaudette, seconded by Larry Bracken, put to a vote and carried with all in favor.

Respectfully submitted: Geri Gorton, Clerk
(E113)

Members present: Brent Gotsch, Chairman
William Gaudette
Mike Dean
Forest Darder
Larry Bracken

Also present: Ken Klein, Esq.
Keith Stryker, CEO

NEXT MEETING: August 18, 2015 at 7:30 PM.

TOWN OF NEVERSINK
 TREASURER'S REPORT
 Executed By: bdevore

PAGE: 1
 TIME: 09:29:22
 DATE: 10/28/2015

VP 10/28/15

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:	DCO-SEPT 2015	Invoice Date:	10/28/2015	Due Date:	10/28/2015				
2015	2015 1 No	00	-02 -3510-40	00	-200	DCO- CELL PHONE - 9/8-10/7/15	\$	23.44	
Invoice ID:	HWY-SEPT 2015	Invoice Date:	10/28/2015	Due Date:	10/28/2015				
2015	2015 1 No	00	-04 -5010-40	00	-200	HWY-CELL PHONE-9/8/15-10/7/15	\$	23.44	
<i>662</i>							CHECK TOTAL (CHECK #:	7233) = \$	46.88

Vendor: CENTRAL HUDSON				CENTRAL HUDSON GAS & ELECTRIC CORP		REMIT ADDRESS			
Invoice ID:	HALL-OCT2015	Invoice Date:	10/28/2015	Due Date:	10/28/2015				
2015	2015 1 No	00	-01 -1620-40	00	-200	HALL-ELECTRIC-OCT2015	\$	536.97 <i>a</i>	
Invoice ID:	HWY-OCT2015	Invoice Date:	10/28/2015	Due Date:	10/28/2015				
2015	2015 1 No	00	-04 -5132-40	00	-200	HWY-ELECTRIC-OCT 2015	\$	457.68 <i>a</i>	
Invoice ID:	LL-OCT2015	Invoice Date:	10/28/2015	Due Date:	10/28/2015				
2015	2015 1 No	00	-06 -7140-40	00	-200	LL-ELECTRIC-OCT2015	\$	77.80 <i>c</i>	
Invoice ID:	NAS-OCT2015	Invoice Date:	10/28/2015	Due Date:	10/28/2015				
2015	2015 1 No	00	-06 -7110-40	00	-200	NAS-ELECTRIC-AUG-OCT 2015	\$	1,719.02 <i>b</i>	
Invoice ID:	POOL-OCT2015	Invoice Date:	10/28/2015	Due Date:	10/28/2015				
2015	2015 1 No	00	-06 -7180-40	00	-200	POOL-ELECTRIC-OCT2015	\$	159.64 <i>a</i>	
Invoice ID:	TOWN-OCT2015	Invoice Date:	10/28/2015	Due Date:	10/28/2015				
2015	2015 1 No	00	-06 -7110-40	00	-200	BI-SQUARE, ST SHED-ELECTRIC-O	\$	202.55 <i>c</i>	
Invoice ID:	TSTAT-OCT2015	Invoice Date:	10/28/2015	Due Date:	10/28/2015				
2015	2015 1 No	00	-07 -8160-40	00	-200	TSTAT-ELECTRIC-OCT 2015	\$	97.34 <i>a</i>	
<i>663 a-c</i>							CHECK TOTAL (CHECK #:	7234) = \$	3,251.00

Vendor: CORNERSTONE TEL				CORNERSTONE TELEPHONE COMPANY		REMIT ADDRESS			
Invoice ID:	HALL-OCT2015	Invoice Date:	10/28/2015	Due Date:	10/28/2015				
2015	2015 1 No	00	-01 -1620-40	00	-200	HALL-TELEPHONE-OCT2015	\$	31.33	
Invoice ID:	HWY-OCT2015	Invoice Date:	10/28/2015	Due Date:	10/28/2015				
2015	2015 1 No	00	-04 -5132-40	00	-200	HWY-TELEPHONE-OCT2015	\$	74.03	
Invoice ID:	LL-OCT2015	Invoice Date:	10/28/2015	Due Date:	10/28/2015				
2015	2015 1 No	00	-06 -7140-40	00	-200	LL-TELEPHONE-OCT2015	\$	15.27	
Invoice ID:	PARK-OCT2015	Invoice Date:	10/28/2015	Due Date:	10/28/2015				
2015	2015 1 No	00	-06 -7110-40	00	-200	PARK-TELEPHONE-OCT2015	\$	37.28	
Invoice ID:	POOL-OCT2015	Invoice Date:	10/28/2015	Due Date:	10/28/2015				
2015	2015 1 No	00	-06 -7180-40	00	-200	POOL-TELEPHONE-OCT2015	\$	12.35	
Invoice ID:	TSTAT-OCT2015	Invoice Date:	10/28/2015	Due Date:	10/28/2015				
2015	2015 1 No	00	-07 -8160-40	00	-200	TSTAT-TELEPHONE-OCT2015	\$	31.33	
<i>664</i>							CHECK TOTAL (CHECK #:	7235) = \$	201.59

Vendor: LEAF				LEAF		REMIT ADDRESS			
Invoice ID:	OCTOBER2015	Invoice Date:	10/28/2015	Due Date:	10/28/2015				
2015	2015 1 No	00	-01 -1620-40	00	-200	KYOCERA TASKALFA COPIER-MTHLY	\$	209.00	
<i>665</i>							CHECK TOTAL (CHECK #:	7236) = \$	209.00

Vendor: PITNEY BOWES				PITNEY BOWES GLOBAL		REMIT ADDRESS			
Invoice ID:	OCT2015	Invoice Date:	10/28/2015	Due Date:	10/28/2015				
2015	2015 1 No	00	-01 -1670-40	00	-200	MTHLY RENTAL-POSTAGE METER-OC	\$	66.00	
<i>666</i>							CHECK TOTAL (CHECK #:	7237) = \$	66.00

CORNERSTONE TELEPHONE 00-01-1620-40 197.57

TOTAL CHECKS = \$ 3,774.47

197.57
3,972.04

TOWN OF NEVERSINK
TREASURER'S REPORT
Executed By: bdevore

PAGE: 2
TIME: 09:29:22
DATE: 10/28/2015

CAL YEAR FY TRANS MAN PO ACCOUNT CODE
===== == ===== == == =====

CREDIT CODE DESCRIPTION
===== =====

AMOUNT
=====

TOTAL BANK (CATSKILL) = \$ ~~3,774.47~~ 3972.04
=====
TOTAL PAYMENTS = \$ ~~3,774.47~~ 3972.04

TOWN CLERK CERTIFICATION

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

Review + Sign:

TOWN OF NEVERSINK
 TREASURER'S REPORT
 Executed By: bdevore

PAGE: 1
 TIME: 11:51:04
 DATE: 11/10/2015

ADS
 11

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT	
=====	==	=====	====	==	=====	=====	=====	=====	
Bank: CATSKILL		CATSKILL							
-----Checks-----									
Vendor: AASLH -AMERICAN		AASLH - AMERICAN ASSOCIATION FOR STATE		REMIT ADDRESS					
Invoice ID: 135818		Invoice Date: 11/11/2015		Due Date: 11/12/2015					
2015	2015	1	No	00	-06 -7510-40	00 -200	ANN MEMBERSHIP-12/1/15-11/30/	\$ 115.00	
							CHECK TOTAL (CHECK #:	7240) = \$ 115.00	
Vendor: AGP SOLUTIONS		AGP SOLUTIONS		REMIT ADDRESS					
Invoice ID: 32		Invoice Date: 11/11/2015		Due Date: 11/12/2015					
2015	2015	1	No	00	-07 -8160-40	00 -200	34 FREON UNITS-GAS PUMPED OUT	\$ 442.00	
							CHECK TOTAL (CHECK #:	7241) = \$ 442.00	
Vendor: ALL AMERICAN FORD OF KINGSTON		ALL AMERICAN FORD OF KINGSTON		REMIT ADDRESS					
Invoice ID: 35576		Invoice Date: 11/11/2015		Due Date: 11/12/2015					
2015	2015	1	No	01	-04 -5130-40	01 -200	PARTS	\$ 56.80	
							CHECK TOTAL (CHECK #:	7242) = \$ 56.80	
Vendor: ALL GAS & WELDI		ALL GAS & WELDING SUPPLY CORP.		REMIT ADDRESS					
Invoice ID: OCT2015		Invoice Date: 11/10/2015		Due Date: 11/12/2015					
2015	2015	1	No	2015-001	01 -04 -5130-40	01 -200	MISC SUPPLIES	\$ 175.51	
							CHECK TOTAL (CHECK #:	7243) = \$ 175.51	
Vendor: ALL STEEL & ALU		ALL STEEL & ALUMINUM		REMIT ADDRESS					
Invoice ID: 48467		Invoice Date: 11/11/2015		Due Date: 11/12/2015					
2015	2015	1	No	01	-04 -5130-40	01 -200	HOT ROLL STRIP	\$ 144.60	
							CHECK TOTAL (CHECK #:	7244) = \$ 144.60	
Vendor: BEN FUNK, INC.		BEN FUNK, INC		REMIT ADDRESS					
Invoice ID: T442761 T443546		Invoice Date: 11/09/2015		Due Date: 11/12/2015					
2015	2015	1	No	2015-054	01 -04 -5130-40	01 -200	RESISTOR, VALVES, VALVE RELAY	\$ 563.00	
							CHECK TOTAL (CHECK #:	7245) = \$ 563.00	
Vendor: BEYER BROS. CORP		BEYER BROS. CORP		REMIT ADDRESS					
Invoice ID: 5192		Invoice Date: 11/10/2015		Due Date: 11/12/2015					
2015	2015	1	No	2015-080	01 -04 -5130-40	01 -200	MISC PARTS	\$ 1,423.82	
							CHECK TOTAL (CHECK #:	7246) = \$ 1,423.82	
Vendor: CALLANAN IND.		CALLANAN INDUSTRIES, INC.		REMIT ADDRESS					
Invoice ID: 709050		Invoice Date: 11/11/2015		Due Date: 11/12/2015					
2015	2015	1	No	01	-04 -5110-40	01 -200	166.27 TN CRUSHER RUN @ 8.75	\$ 1,454.87	
Invoice ID: 711544		Invoice Date: 11/09/2015		Due Date: 11/12/2015					
2015	2015	1	No	2015-075	03 -06 -7110-20	03 -200	BALLFLDS-CRUSHER RN-201.91 TN	\$ 2,745.98	
Invoice ID: 711547		Invoice Date: 11/11/2015		Due Date: 11/12/2015					
2015	2015	1	No	01	-04 -5110-40	01 -200	112.75 TN CRUSHER RUN @ 13.60	\$ 986.56	
Invoice ID: 712680		Invoice Date: 11/11/2015		Due Date: 11/12/2015					
2015	2015	1	No	01	-04 -5110-40	01 -200	397.19 TN CRUSHER RUN @ 8.75	\$ 3,475.46	
Invoice ID: BALLFLDS-710688		Invoice Date: 11/09/2015		Due Date: 11/12/2015					
2015	2015	1	No	2015-075	03 -06 -7110-20	03 -200	BALLFLDS-CRUSHER RN-103.51 TN	\$ 1,407.73	
Invoice ID: HWY-OCT152015		Invoice Date: 11/11/2015		Due Date: 11/12/2015					
2015	2015	1	No	01	-04 -5110-40	01 -200	282.45 TN CRUSHER RUN @ 13.60	\$ 3,841.32	
							CHECK TOTAL (CHECK #:	7247) = \$ 13,911.92	

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=====	==	=====	===	==	=====	=====	=====	=====
Vendor: CALLICOON SUPP								
Invoice ID: 344245			CALLICOON SUPPLY			REMIT ADDRESS		
2015	2015	1	No		01 -04 -5130-40	01 -200	(30) 100 LB BLACK BEAUTY	\$ 540.00
						CHECK TOTAL (CHECK #: 7248) = \$ 540.00		
Vendor: CANNIE D'S								
Invoice ID: OCT212015			CANNIE D'S			REMIT ADDRESS		
2015	2015	1	No		01 -04 -5110-40	01 -200	PROPANE	\$ 23.50
						CHECK TOTAL (CHECK #: 7249) = \$ 23.50		
Vendor: CASE TIRE SERV								
Invoice ID: OCT2015			CASE TIRE SERVICE, INC.			REMIT ADDRESS		
2015	2015	1	No	2015-005	01 -04 -5130-40	01 -200	RETREADS	\$ 3,684.70
						CHECK TOTAL (CHECK #: 7250) = \$ 3,684.70		
Vendor: CENTRAL HUDSON								
Invoice ID: OCT-GENTWNCHG			CENTRAL HUDSON GAS & ELECTRIC CORP			REMIT ADDRESS		
2015	2015	1	No		00 -04 -5182-40	00 -200	ELECTRIC-GEN TWN CHG-OCT 2015	\$ 24.85
Invoice ID: OCT-GVILLTLDIST								
2015	2015	1	No		11 -01 -5182-40	11 -200	ELECTRIC-GVILLE LIGHT DIST-OC	\$ 576.85
						CHECK TOTAL (CHECK #: 7251) = \$ 601.70		
Vendor: CHEMUNG SUPPLY								
Invoice ID: 7651012			CHEMUNG SUPPLY CORP			REMIT ADDRESS		
2015	2015	1	No		01 -04 -5110-40	01 -200	GUARDRAILS	\$ 676.30
						CHECK TOTAL (CHECK #: 7252) = \$ 676.30		
Vendor: COUNTY PETROL								
Invoice ID: 94042 94085			COUNTY PETROLEUM			REMIT ADDRESS		
2015	2015	1	No		00 -01 -1620-40	00 -200	T HALL-177.20 GALS FUEL OIL @	\$ 283.83
						CHECK TOTAL (CHECK #: 7253) = \$ 283.83		
Vendor: D.C. FABRICATION & WELDING, IN								
Invoice ID: 4651			D.C. FABRICATION & WELDING, INC			REMIT ADDRESS		
2015	2015	1	No		01 -04 -5130-40	01 -200	NK-17 TRUCK- REPAIR CRACKED F	\$ 2,700.00
						CHECK TOTAL (CHECK #: 7254) = \$ 2,700.00		
Vendor: DOWSER WATER								
Invoice ID: HWY-WATER-OCT			DOWSER WATER			REMIT ADDRESS		
2015	2015	1	No	2015-037	00 -04 -5132-40	00 -200	(4) 5 GALLON WATER	\$ 23.96
Invoice ID: TH-OCT2015								
2015	2015	1	No	2015-039	00 -01 -1620-40	00 -200	(2) 5 GALLON WATER	\$ 11.98
						CHECK TOTAL (CHECK #: 7255) = \$ 35.94		
Vendor: E-NABLE BUSINESS SOLUTIONS								
Invoice ID: 17900			E-NABLE BUSINESS SOLUTIONS			REMIT ADDRESS		
2015	2015	1	No		00 -01 -1620-40	00 -200	COMPUTER SERVICES-5.5 HRS	\$ 495.00
						CHECK TOTAL (CHECK #: 7256) = \$ 495.00		
Vendor: ELDRED EQUIP SERVICE & SUPPLY								
Invoice ID: 153497			ELDRED EQUIP SERVICE & SUPPLY			REMIT ADDRESS		
2015	2015	1	No		01 -04 -5130-40	01 -200	PRESSURE WASHER -REPAIR	\$ 293.44
						CHECK TOTAL (CHECK #: 7257) = \$ 293.44		

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=====	==	=====	====	==	=====	=====	=====	=====
Vendor: FAMILY TREE MAG								
Invoice ID: JAN16-DEC17								
2015	2015	1	No		FAMILY TREE MAGAZINE		REMIT ADDRESS	
					Invoice Date: 11/11/2015	Due Date: 11/12/2015		
				00	-06 -7510-40	00 -200	2 YR SUBSCRIPTION-JAN2016-DEC	\$ 54.96

CHECK TOTAL (CHECK #: 7258) = \$								54.96
Vendor: FLEET PRIDE								
Invoice ID: OCTOBER2015								
2015	2015	1	No		FLEET PRIDE, INC.		REMIT ADDRESS	
					Invoice Date: 11/11/2015	Due Date: 11/12/2015		
				01	-04 -5130-40	01 -200	MISC PARTS	\$ 601.97

CHECK TOTAL (CHECK #: 7259) = \$								601.97
Vendor: GENE A FROEHLIC								
Invoice ID: OCT272015								
2015	2015	1	No		GENE A FROEHLICH		REMIT ADDRESS	
					Invoice Date: 11/11/2015	Due Date: 11/12/2015		
				00	-01 -1355-40	00 -200	BAR MEETING-10-27-15	\$ 80.00

CHECK TOTAL (CHECK #: 7260) = \$								80.00
Vendor: GRAHAMSVILLE DE								
Invoice ID: NOV62015								
2015	2015	1	No		GRAHAMSVILLE DELI		REMIT ADDRESS	
					Invoice Date: 11/11/2015	Due Date: 11/12/2015		
				00	-06 -7310-40	00 -200	REIMBURSE-MUSEUM TRIP & PIZZA	\$ 89.55

CHECK TOTAL (CHECK #: 7261) = \$								89.55
Vendor: GRAHAMSVILLE FI								
Invoice ID: NOV2015								
2015	2015	1	No		GRAHAMSVILLE FIRST AID SQUAD, INC.		REMIT ADDRESS	
					Invoice Date: 11/11/2015	Due Date: 11/12/2015		
				18	-03 -4540-40	18 -200	QTRLY PYMT PER AGREE-4TH QTR	\$ 5,613.50

CHECK TOTAL (CHECK #: 7262) = \$								5,613.50
Vendor: H OSTERHOUDT EX								
Invoice ID: PP#9								
2015	2015	1	No		H OSTERHOUDT EXCAVATING, INC		REMIT ADDRESS	
					Invoice Date: 11/11/2015	Due Date: 11/12/2015		
				03	-06 -7110-20	03 -200	PP#9-NEW BALLFIELDS	\$ 80,027.40

CHECK TOTAL (CHECK #: 7263) = \$								80,027.40
Vendor: H OSTERHOUDT EX								
Invoice ID: PP#10								
2015	2015	1	No		H OSTERHOUDT EXCAVATING, INC		REMIT ADDRESS	
					Invoice Date: 11/11/2015	Due Date: 11/12/2015		
				03	-06 -7110-20	03 -200	PP#10-FINAL-NEW BALLFIELDS-RE	\$ 33,641.00

CHECK TOTAL (CHECK #: 7264) = \$								33,641.00
Vendor: H.O. PENN MACHI								
Invoice ID: PSWE7427183								
2015	2015	1	No	2015-071	H.O. PENN MACHINERY CO. INC		REMIT ADDRESS	
					Invoice Date: 11/09/2015	Due Date: 11/12/2015		
				01	-04 -5130-40	01 -200	(1) SOLENOID	\$ 211.66
Invoice ID: PSWE7427276								
2015	2015	1	No		Invoice Date: 11/11/2015	Due Date: 11/12/2015		
				01	-04 -5130-40	01 -200	(12) KEYS @ 5.11 PLUS FREIGHT	\$ 78.64

CHECK TOTAL (CHECK #: 7265) = \$								290.30
Vendor: HOFFMAN EQUIP								
Invoice ID: PO2718								
2015	2015	1	No		HOFFMAN EQUIPMENT		REMIT ADDRESS	
					Invoice Date: 11/11/2015	Due Date: 11/12/2015		
				01	-04 -5130-40	01 -200	PAVER PARTS	\$ 100.45

CHECK TOTAL (CHECK #: 7266) = \$								100.45
Vendor: HUDSON RIVER								
Invoice ID: N112158								
2015	2015	1	No		HUDSON RIVER TRUCK & TRAILER		REMIT ADDRESS	
					Invoice Date: 11/11/2015	Due Date: 11/12/2015		
				01	-04 -5130-40	01 -200	VALVE	\$ 286.74

CHECK TOTAL (CHECK #: 7267) = \$								286.74

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=====	==	=====	====	==	=====	=====	=====	=====
Vendor: I. ZAKARIN & SO								
Invoice ID: 4051.3			I. ZAKARIN & SONS, INC.			REMIT ADDRESS		
2015	2015	1	No	2015-011	00 -04 -5132-40	00 -200	CASE-BLACK LINER, CASE TOWELS	\$ 42.65
						CHECK TOTAL (CHECK #: 7268) = \$ 42.65		
Vendor: JAMIE DYMOND								
Invoice ID: OCT202015			JAMIE BROOKS			REMIT ADDRESS		
2015	2015	1	No	00	-06 -7310-40	00 -200	REIMBURSE-SUPPLIES-FUN NT-AUG	\$ 49.00
						CHECK TOTAL (CHECK #: 7269) = \$ 49.00		
Vendor: JOAN MCNEILL								
Invoice ID: OCT272015			JOAN MCNEILL			REMIT ADDRESS		
2015	2015	1	No	00	-01 -1355-40	00 -200	BAR MTG- OCT 27 2015	\$ 80.00
						CHECK TOTAL (CHECK #: 7270) = \$ 80.00		
Vendor: JOHNSON'S SIGNS AND TEES								
Invoice ID: OCT2015			JOHNSON'S SIGNS AND TEES			REMIT ADDRESS		
2015	2015	1	No	2015-087	01 -04 -5110-40	01 -200	SAFETY JACKETS	\$ 848.00
						CHECK TOTAL (CHECK #: 7271) = \$ 848.00		
Vendor: LIBERTY IRON WO								
Invoice ID: 3498			LIBERTY IRON WORKS			REMIT ADDRESS		
2015	2015	1	No	2015-015	01 -04 -5130-40	01 -200	IRON	\$ 86.10
						CHECK TOTAL (CHECK #: 7272) = \$ 86.10		
Vendor: LIBERTY PEST CO								
Invoice ID: 544305			LIBERTY PEST CONTROL			REMIT ADDRESS		
2015	2015	1	No	2015-040	00 -07 -8160-40	00 -200	MTHLY PEST CONTROL-OCT 2015	\$ 45.10
						CHECK TOTAL (CHECK #: 7273) = \$ 45.10		
Vendor: LIBERTY TRADING								
Invoice ID: OCTOBER2015			LIBERTY TRADING POST, INC.			REMIT ADDRESS		
2015	2015	1	No	01	-04 -5130-40	01 -200	MISC SUPPLIES	\$ 584.60
						CHECK TOTAL (CHECK #: 7274) = \$ 584.60		
Vendor: MIKE'S TIRE DIS								
Invoice ID: 8014			MIKE'S TIRE DISCOUNT			REMIT ADDRESS		
2015	2015	1	No	01	-04 -5130-40	01 -200	(8) TIRES	\$ 1,400.00
						CHECK TOTAL (CHECK #: 7275) = \$ 1,400.00		
Vendor: MONTGOMERY OVER								
Invoice ID: OCT2015			MONTGOMERY OVERALL SERVICE, INC			REMIT ADDRESS		
2015	2015	1	No	2015-057	01 -04 -5110-40	01 -200	COVERALLS, RAGS	\$ 169.62
						CHECK TOTAL (CHECK #: 7276) = \$ 169.62		
Vendor: MONTICELLO BLAC								
Invoice ID: OCTOBER2015			MONTICELLO BLACKTOP			REMIT ADDRESS		
2015	2015	1	No	01	-04 -5110-40	01 -200	DRAKE E MTN MYERS SHULTE CHUR	\$ 40,969.35
						CHECK TOTAL (CHECK #: 7277) = \$ 40,969.35		
Vendor: NYSEG								
Invoice ID: OCT2015			NEW YORK STATE ELECTRIC & GAS CO.			REMIT ADDRESS		
2015	2015	1	No	12	-01 -5182-40	12 -200	STREET LIGHTS-OCT2015	\$ 197.21

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=====	==	=====	====	==	=====	=====	=====	=====
							CHECK TOTAL (CHECK #:	7278) = \$ 197.21
Vendor: OCCUPATIONAL			OCCUPATIONAL SERVICES			REMIT ADDRESS		
Invoice ID:	10608	Invoice Date:	11/09/2015	Due Date:	11/12/2015			
2015	2015 1	No	2015-021 00	-04 -5132-40	00 -200	FIRST AID/SAFETY SUPPLIES	\$	243.90
							CHECK TOTAL (CHECK #:	7279) = \$ 243.90
Vendor: PETTY CASH			L.GARIGLIANO, PETTY CASH			REMIT ADDRESS		
Invoice ID:	OCTOBER2015	Invoice Date:	11/11/2015	Due Date:	11/12/2015			
2015	2015 1	No	00	-01 -1670-40	00 -200	POSTAGE-OCT2015	\$	12.65
							CHECK TOTAL (CHECK #:	7280) = \$ 12.65
Vendor: RDA SYSTEMS			RDA SYSTEMS			REMIT ADDRESS		
Invoice ID:	APP120115-11	Invoice Date:	11/11/2015	Due Date:	11/12/2015			
2015	2015 1	No	00	-01 -1220-40	00 -200	OPEN RDA 4.0 ANN SUPPORT-DEC1	\$	5,995.53
							CHECK TOTAL (CHECK #:	7281) = \$ 5,995.53
Vendor: ROBERT GREEN CH			ROBERT GREEN CHEVROLET OLDSMOBILE, INC.			REMIT ADDRESS		
Invoice ID:	189149	Invoice Date:	11/11/2015	Due Date:	11/12/2015			
2015	2015 1	No	01	-04 -5130-40	01 -200	(2) DRIVE SPROCKET, 1 BEARING	\$	107.14
							CHECK TOTAL (CHECK #:	7282) = \$ 107.14
Vendor: ROLLING V BUS			ROLLING V BUS CO.			REMIT ADDRESS		
Invoice ID:	DEC52015	Invoice Date:	11/11/2015	Due Date:	11/12/2015			
2015	2015 1	No	00	-06 -7620-40	00 -200	BUS TRIP TO NYC-12-5-15	\$	950.00
Invoice ID:	DECEMBERS2015	Invoice Date:	11/11/2015	Due Date:	11/12/2015			
2015	2015 1	No	00	-06 -7620-40	00 -200	NYC-BUS-TRIP-TIMES-SQ-DEC-5,	\$	950.00
							CHECK TOTAL (CHECK #:	7283) = \$ 1,900.00
								7301 950.00
Vendor: SCOTT GREY			SCOTT GREY			REMIT ADDRESS		
Invoice ID:	OCT272015	Invoice Date:	11/11/2015	Due Date:	11/12/2015			
2015	2015 1	No	00	-01 -1355-40	00 -200	BAR MTG-OCT 27 2015	\$	80.00
							CHECK TOTAL (CHECK #:	7284) = \$ 80.00
Vendor: SHAKELTON AUTO			SHAKELTON AUTO & TRUCK CENTER			REMIT ADDRESS		
Invoice ID:	OCT2015	Invoice Date:	11/11/2015	Due Date:	11/12/2015			
2015	2015 1	No	01	-04 -5130-40	01 -200	MISC PARTS	\$	339.41
							CHECK TOTAL (CHECK #:	7285) = \$ 339.41
Vendor: STAPLES			STAPLES			REMIT ADDRESS		
Invoice ID:	1402590881	Invoice Date:	11/11/2015	Due Date:	11/12/2015			
2015	2015 1	No	00	-01 -1620-20	00 -200	TC-HP ENVY 5530 PRINTER	\$	64.99
							CHECK TOTAL (CHECK #:	7286) = \$ 64.99
Vendor: STAPLES ADVANTAGE			STAPLES ADVANTAGE			REMIT ADDRESS		
Invoice ID:	CEO-OCT2015	Invoice Date:	11/11/2015	Due Date:	11/12/2015			
2015	2015 1	No	00	-02 -3620-40	00 -200	CEO- PRINTER INK	\$	12.86
Invoice ID:	COURT-OCT2015	Invoice Date:	11/11/2015	Due Date:	11/12/2015			
2015	2015 1	No	00	-01 -1110-40	00 -200	COURT- POST-ITS	\$	5.01
Invoice ID:	P&R-OCT2015	Invoice Date:	11/11/2015	Due Date:	11/12/2015			
2015	2015 1	No	00	-06 -7310-40	00 -200	P&R- COLORED PAPER	\$	19.86
Invoice ID:	SUPER-OCT2015	Invoice Date:	11/11/2015	Due Date:	11/12/2015			
2015	2015 1	No	00	-01 -1220-40	00 -200	TERI&BRENDA- 2016 DESK CALEND	\$	31.09
Invoice ID:	TCL-OCT2015	Invoice Date:	11/11/2015	Due Date:	11/12/2015			

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2015	2015	1	No		00 -01 -1410-40	00 -200	TCLERK-PRINTER INK	\$ 34.97
Invoice ID: TH-OCT2015 Invoice Date: 11/11/2015 Due Date: 11/12/2015								
2015	2015	1	No		00 -01 -1620-40	00 -200	MISC SUPPLIES	\$ 41.79

CHECK TOTAL (CHECK #: 7287) = \$								145.58
Vendor: SULL CTY DPW SULLIVAN COUNTY TREASURER REMIT ADDRESS								
Invoice ID: OCT2015 Invoice Date: 11/11/2015 Due Date: 11/12/2015								
2015	2015	1	No		00 -07 -8160-40	00 -200	LANDFILL FEES-OCTOBER 2015	\$ 6,800.75

CHECK TOTAL (CHECK #: 7288) = \$								6,800.75
Vendor: SULL CTY SEPTIC SULLIVAN CTY SEPTIC SERVICE, INC. REMIT ADDRESS								
Invoice ID: 10482 Invoice Date: 11/11/2015 Due Date: 11/12/2015								
2015	2015	1	No		00 -06 -7110-40	00 -200	PORTA POTTY-AYSO-FAIRGROUNDS	\$ 145.00

CHECK TOTAL (CHECK #: 7289) = \$								145.00
Vendor: SUPERIOR BUILDI SUPERIOR BUILDING SUPPLY REMIT ADDRESS								
Invoice ID: HWY-OCT2015 Invoice Date: 11/11/2015 Due Date: 11/12/2015								
2015	2015	1	No		01 -04 -5130-40	01 -200	MISC MATERIALS	\$ 149.62
Invoice ID: OCT2015 Invoice Date: 11/09/2015 Due Date: 11/12/2015								
2015	2015	1	No	2015-044	00 -02 -3510-40	00 -200	DCO-SUPPLIES FOR POUND	\$ 30.64

CHECK TOTAL (CHECK #: 7290) = \$								180.26
Vendor: TERI LOCKHART TERI LOCKHART REMIT ADDRESS								
Invoice ID: OCT15-NOV102015 Invoice Date: 11/11/2015 Due Date: 11/12/2015								
2015	2015	1	No		00 -01 -1220-40	00 -200	BOOKKEEPING SVCS-10/15/15-11/	\$ 2,216.25
2015	2015	2	No		00 -01 -1340-40	00 -200	BUDGET OFF SVCS-10/15/15-11/1	\$ 416.67

INVOICE TOTAL (INVOICE ID: OCT15-NOV102015) = \$								2,632.92

CHECK TOTAL (CHECK #: 7291) = \$								2,632.92
Vendor: TEXAS REFINERY TEXAS REFINERY CORP. REMIT ADDRESS								
Invoice ID: 958472 Invoice Date: 11/11/2015 Due Date: 11/12/2015								
2015	2015	1	No		01 -04 -5130-40	01 -200	(2) CASES CROWN & CHASSIS GR	\$ 624.00

CHECK TOTAL (CHECK #: 7292) = \$								624.00
Vendor: TIME WARNER TIME WARNER CABLE REMIT ADDRESS								
Invoice ID: 25879485 Invoice Date: 11/11/2015 Due Date: 11/12/2015								
2015	2015	1	No		00 -01 -1620-40	00 -200	MTHLY ROADRUNNER SVC, 11-5-15	\$ 79.99
Invoice ID: HWY-NOV-DEC2015 Invoice Date: 11/11/2015 Due Date: 11/12/2015								
2015	2015	1	No		00 -04 -5132-40	00 -200	HWY-MTHLY ROADRUNNER SVC-NOV-	\$ 64.98

CHECK TOTAL (CHECK #: 7293) = \$								144.97
Vendor: TRACTOR SUPPLY TRACTOR SUPPLY CO. REMIT ADDRESS								
Invoice ID: 100482856 Invoice Date: 11/09/2015 Due Date: 11/12/2015								
2015	2015	1	No	2015-026	01 -04 -5110-40	01 -200	(4) CASES WATER	\$ 15.96
Invoice ID: OCT2015 Invoice Date: 11/09/2015 Due Date: 11/12/2015								
2015	2015	1	No	2015-025	01 -04 -5130-40	01 -200	ALUM FLASHING, RUBBER AIR HOS	\$ 65.44

CHECK TOTAL (CHECK #: 7294) = \$								81.40
Vendor: ULTRA POWER COR ULTRA POWER CORP. REMIT ADDRESS								
Invoice ID: 88892 888188 Invoice Date: 11/11/2015 Due Date: 11/12/2015								
2015	2015	1	No		01 -04 -5110-40	01 -200	936 DIESEL @ 1.6915, 400 NL @	\$ 2,203.52
Invoice ID: 88979 Invoice Date: 11/11/2015 Due Date: 11/12/2015								
2015	2015	1	No		01 -04 -5110-40	01 -200	673.5 DIESEL @ 1.62125	\$ 1,092.58
Invoice ID: 890888 88978 Invoice Date: 11/11/2015 Due Date: 11/12/2015								

TOWN OF NEVERSINK
 TREASURER'S REPORT
 Executed By: bdevore

PAGE: 7
 TIME: 11:51:04
 DATE: 11/10/2015

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT	
=====	==	=====	===	==	=====	=====	=====	=====	
2015	2015	1	No		01 -04 -5110-40	01 -200	328.9 DIESEL @ 1.6515, 300 NL \$	995.16	
Invoice ID: 89144					Invoice Date: 11/11/2015		Due Date: 11/12/2015		
2015	2015	1	No		01 -04 -5142-40	01 -200	HWY-866 DIESEL @ 1.7160 \$	1,486.93	
CHECK TOTAL (CHECK #:								7295) = \$	5,778.19
Vendor: VALLEY WATER					VALLEY WATER SERVICES		REMIT ADDRESS		
Invoice ID: 22052					Invoice Date: 11/11/2015		Due Date: 11/12/2015		
2015	2015	1	No		00 -01 -1620-40	00 -200	WATER TREATMENT SYSTEM SVC \$	232.50	
CHECK TOTAL (CHECK #:								7296) = \$	232.50
Vendor: WECHSLER POOL & SUPPLY CO.					WECHSLER POOL & SUPPLY CO.		REMIT ADDRESS		
Invoice ID: 2455968					Invoice Date: 11/11/2015		Due Date: 11/12/2015		
2015	2015	1	No		00 -06 -7180-40	00 -200	CHLORINE FOR POOL \$	367.75	
CHECK TOTAL (CHECK #:								7297) = \$	367.75
Vendor: WOODBOURNE LAND					WOODBOURNE LANDSCAPE SUPPLY		REMIT ADDRESS		
Invoice ID: OCT2015					Invoice Date: 11/11/2015		Due Date: 11/12/2015		
2015	2015	1	No		03 -06 -7110-20	03 -200	BALLFIELDS-FABRIC & SILT FENC \$	974.75	
CHECK TOTAL (CHECK #:								7298) = \$	974.75
Vendor: WURTH USA INC.					WURTH USA INC.		REMIT ADDRESS		
Invoice ID: 95173753					Invoice Date: 11/11/2015		Due Date: 11/12/2015		
2015	2015	1	No		01 -04 -5130-40	01 -200	MISC PARTS \$	165.97	
CHECK TOTAL (CHECK #:								7299) = \$	165.97
Vendor: YE OLDE TRI-VAL					YE OLDE TRI-VALLEY TOWNSMAN		REMIT ADDRESS		
Invoice ID: P&R-OCT2015					Invoice Date: 11/11/2015		Due Date: 11/12/2015		
2015	2015	1	No		00 -06 -7620-40	00 -200	AD-TRANS TO NYC, FALL '15 EVE \$	167.00	
CHECK TOTAL (CHECK #:								7300) = \$	167.00
TOTAL CHECKS = \$								218,609.22	

TOTAL BANK (CATSKILL) = \$ 218,609.22
 =====
 TOTAL PAYMENTS = \$ 218,609.22
(Rolling V entered twice) - 950.00
 217,659.22

TOWN CLERK CERTIFICATION

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

Review & Sign: _____

