

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA FEBRUARY 10, 2016**

CALL TO ORDER

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

ROLL CALL

TOWN BOARD MEMBERS

Supervisor Chris Mathews
Councilman Keith Zanetti
Councilman Michael Brooks
Councilman Michael Mullen
Councilman Richard Coombe, Jr.

OTHER TOWN OFFICIALS

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

GUESTS

Teri Lockhart – Budget Officer
Tom & Arlene Lambert – Chamber of Commerce

MINUTES OF PREVIOUS MEETING (S)

Public Hearing – January 13, 2016
Regular Meeting – January 13, 2016
Recessed Meeting – January 27, 2016

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of January 2016
Revenue Report, Expense Report and Trial Balance for 01/1/16-01/31/2016

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of January 2016

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of January 2016/February 2016
Request authorization to restore Petty Cash fund to \$200.00 by the amount of \$7.15 for postage.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for January 2016

- 161 Miles
- \$416.80 Receipts
- 5 Building Permits, total 5 for year
- 8 Certificate of Occupancy/Certificate of Compliance, total 8 for year
- 1 Complaint, total 1 for year
- 1 Violations, total 1 for year
- 0 Municipal Searches, total 0 for year
- 0 Fire Inspections, total 0 for year

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- 1 Mobile Home Park Permit Renewal, Total 1 for year

PLANNING BOARD

- Organizational Meeting Minutes for 01-06-2016
- Regular Meeting Minutes 01-06-2016
- Public Hearing Minutes 01-06-2016
- Regular Meeting Agenda 02-03-2016

ZONING BOARD OF APPEALS

FILINGS/CORRESPONDENCE WITH TOWN CLERK

1. Oath of Office for Eileen Delaney as Treasurer Neversink Fire District
2. Signed Lease Agreement from Sullivan County Soil and Water
3. From Sullivan County Clerk's Office:
 - a. Revised Lot Improvement for Brown Family Partnership
4. Original executed Snow and Ice Contract for contract years 2015-2018
5. TON Justice Court Log Book for Storage Boxes
6. 2016 Assessor Disclosure Statement for Bryan Delaney
7. Copy of 2015 Gov. Ins. Disclosure Statement as per Reg. 87 of NYS Law
8. Certification of Offices to be filled at the General Election

TOWN CLERK

1. Annual Reports completed for:
 - a. Town Clerk
 - b. Tax Collector
 - c. Decals
2. Permission to attend New York State Town Clerks Association Conference in Saratoga Springs on April 17-20, 2015.

SUPERVISOR

- Accept Helena le Roux's resignation from Planning Board
- Accept Katje Krier's resignation from Park and Rec Board
- Parks and Rec Board appointments
- Fair Booklet Full Page - \$300.00
- Budget Amendments (4)
- Solar Land Leasing
- Route 42 Town Park update

PUBLICATIONS RECEIVED

- Sullivan County Historical Observer

PAYMENT OF CLAIMS AND VOUCHERS

- Vendor Payments \$ 2,079.11
- Abstract 2 pending

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING MINUTES
PROPOSED "LOCAL LAW AUTHORIZING THE REAL PROPERTY TAX
EXEMPTION FOR PERSONS SIXTY-FIVE YEARS OF AGE OR OLDER AS
PROVIDED FOR IN REAL PROPERTY TAX LAW §467, AND BY INCREASING
THE MAXIMUM INCOME ELIGIBILITY AS DETAILED IN REAL PROPERTY TAX
LAW §467 (3)"
JANUARY 13, 2016**

CALL TO ORDER

The Public Hearing with regard to the consideration of proposed **Introductory Local Law 5 of 2015** to "authorizing the real property tax exemption for persons sixty-five years of age or older as provided for in real property tax law §467, and by increasing the maximum income eligibility as detailed in real property tax law §467 (3)" which was introduced before the Town Board of the Town of Neversink in the County of Sullivan and State of New York, was called to order at 7:15 P.M. by Supervisor Chris Mathews.

ROLL CALL

Board Members:

Supervisor Chris Mathews	PRESENT
Councilman Keith Zanetti	PRESENT
Councilman Michael Brooks	PRESENT
Councilman Michael Mullen	PRESENT
Councilman Richard Coombe Jr.	PRESENT

Other Officials:

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

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

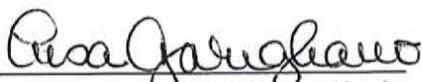
GUESTS

Jim Stangel	Brent Gotsch
Jamie Dymond-Brooks	Tom Mitchell

There were no comments or concerns from anyone present.

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

Respectfully submitted,


Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JANUARY 13, 2016**

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

ROLL CALL

Board Members

Supervisor Chris Mathews	PRESENT
Councilman Keith Zanetti	PRESENT
Councilman Michael Brooks	PRESENT
Councilman Michael Mullen	PRESENT
Councilman Richard Coombe Jr.	PRESENT

Other Officials

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

GUESTS

Jim Stangel	Brent Gotsch
Jamie Dymond-Brooks	Tom Mitchell
Cathy Russo	Teri Lockhart

- **Jamie Dymond-Brooks**, Parks and Recreation Director, updated the Town Board on past and upcoming Parks and Recreation events.
- **Tom Mitchell and Cathy Russo** asked to meet with the Town Board to talk about the Route 42 Park on another night. The Board decided to recess tonight's meeting and reconvene on January 27, 2016 at 7:30 pm.
- **Brent Gotsch**, Chairman ZBA, updated the Town Board on ZBA activities. He and the Board discussed two issues with the application before the ZBA for the **Dollar General** being proposed in Neversink. They are seeking a variance for the number of parking spaces required for the size of the store. The other issue is that the parcel is actually in two zones, Hamlet and RS. The store is permitted in the Hamlet but not in the RS. The store itself is in the Hamlet portion of the parcel. The retention pond/storm water area, some parking spaces and the garbage area would end up being in the RS. A public hearing is scheduled for January 19, 2016.
- **Jim Stangel**, Chairman Planning Board, commented on the issues involving the proposed **Dollar General**. Jim and the Board discussed the sign issue involving **lighted/moving signs** in the Town. He feels that our zoning concerning signs needs to be revisited and updated to reflect today's needs. Supervisor Mathews would like to form a committee to come up with recommendations concerning the sign issue. Mike Brooks, Keith Zanetti, Brent Gotsch and Jim Stangel will be on the committee.

MINUTES OF PREVIOUS MEETING (S)

Minutes of the Regular Meeting held on December 9, 2015, Recessed Meeting held on December 29, 2015 and Organizational Meeting held on January 5, 2016 were

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ACCEPTED AS SUBMITTED on motion by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti, 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 December 2015 was ACCEPTED AS RECEIVED and filed on motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Brooks, 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.

PLANNING BOARD

Meeting Minutes for December 2, 2015, Agenda for January 6, 2016 and Public Notice of Public Hearing on January 6, 2016 for Estate of Archie Dean have been filed with the Town Clerk.

ZONING BOARD OF APPEALS

Public Hearing Minutes for December 15, 2015, Meeting Minutes for December 15, 2015, Public Notice of Public Hearing on January 19, 2016 for Dollar General and Meeting Agenda for January 19, 2016 have been filed with the Town Clerk.

TOWN ATTORNEY

1. Town Attorney Walter Garigliano requested the Board go into **executive session** to discuss **pending litigation against the Town of Neversink concerning the earthwork contract.**

EXECUTIVE SESSION

The Board entered into Executive Session at 7:31 pm on motion made by Councilman Michael Brooks, seconded by Councilman Michael Mullen, to discuss pending litigation against the Town of Neversink concerning the earthwork contract, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

The Board returned from Executive Session at 8:10 pm on motion made by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

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REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER REPORT

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

Code Enforcement Officer Keith Stryker:

1. Logged 338 Miles and took in \$614.10
2. 8 Building Permits, 110 for the year
3. 19 Cert of Occupancy/Compliance for the month, 99 for the year
4. 0 Complaints, 3 for the year
5. 1 Violations, 14 for the year
6. 3 Municipal Searches, 51 for the year
7. 0 Fire Inspections, 30 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
11. Submitted and reviewed with the Board the 2015 Annual Report of Activity

HIGHWAY SUPERINTENDENT

1. Highway Superintendent Preston Kelly received the **Road Inventory** back from Sullivan County DPW and it has been submitted to NYS DOT for review with the **removal of Shields Road** from our inventory. The removal brings the Town's road mileage to 105.56 (211.12 land miles).
2. NYS DOT is not plowing County Route 17 from Maxon's to Moe's as was previously thought. Teri will prepare a resolution for next month's meeting to adjust the budget to reflect that the Town of Neversink is again plowing this section.
3. Preston is in favor of signing the **Shared Services Agreement for Emergency Assistance with NYS DOT**. The following motion was made:

A motion was made by Councilman Michael Mullen, seconded by Councilman Keith Zanetti to authorize Highway Superintendent Preston Kelly to sign the Shared Services Agreement for Emergency Assistance on behalf of the Town of Neversink with NYS DOT, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

1. Certificate of Results of Canvas of Annual Fire District Election for Grahamsville Fire District and Claryville Fire District
2. Notice of Conditional Renewal from Selective Insurance
3. Oath of Office for Howard Petro as Neversink Fire District Commissioner
4. Oath of Office for Allison Ruef as Secretary Neversink Fire District
5. Oath of Office for Teri Lockhart as Treasurer Grahamsville Fire District
6. Oath of Office for Scott Raymond as Secretary Grahamsville Fire District
7. Oath of Office for Mike Garigliano as Grahamsville Fire District Commissioner
8. Oath of Office for Jim Tisch as Secretary-Treasurer for Claryville Fire District
9. Oath of Office for Peter Donnolo as Claryville Fire District Commissioner
10. Oath of Office for Daniel Forger Jr. as Claryville Fire District Commissioner

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- 11. Consent to Change Attorney from Shantz & Belkin for Hartung v. TON
- 12. Appt form for Russel Turner to the Sull. Co. Fire Advisory Board for 2016
- 13. Agricultural & Farmland Protection Plan

Items were ORDERED LOGGED and FILED on motion by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

TOWN CLERK

- 1. Lisa read the announcement from the Association of Towns regarding the **2016 Training School and Annual Meeting of the Association of Towns** being held in New York City on **February 15-17, 2016**. The information was made available to anyone interested.

SUPERVISOR

- 1. Bookkeeper Teri Lockhart presented the following resolutions for the Boards consideration. Teri explained to the Board why each resolution was needed.

**TOWN OF NEVERSINK
RESOLUTION NO. 1 OF 2016
2015 BUDGET TRANSFERS**

Whereas, Appropriations need to be increased in the 2015 Budget in Highway Fund in DA5110.4 General Road Repairs Contractual Expense for \$ 500.00, and to decrease DA5110.1 General Road Repairs, Personal Services for 500.00,

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

DA960 Appropriations - \$	500.00	
DA5110.1 General Rd Repairs Personal Serv -	500.00	
DA960 Appropriations -		500.00
DA5110.4 General Rd Repairs Cont Exp-		500.00

Moved by: Councilman Richard Coombe Jr.

Seconded by: Councilman Keith Zanetti

And Adopted on Motion: January 13, 2016

**TOWN OF NEVERSINK
RESOLUTION NO. 2 OF 2016
2015 Budget Amendment**

Whereas, the Town of Neversink assisted the Neversink Agricultural Society with demolition and preparations of buildings at the Fairgrounds in 2015. The Neversink Agricultural Society is refunding the Town for material and tipping fee expenses that were made. There was expenses for materials from E. Tetz and Sons, Inc., and Cranesville Block Co. Inc. for 4,003.75,

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and the tipping fee expenses to the Sullivan County Landfill were \$2,073.85. The total expenses were 6,077.60 and were charged to A7110.4 Parks, Contractual Expense,

Now Therefore Be It Resolved that the Town Board authorizes the Supervisor to increase the revenue and expenses appropriations, and that the following budget amendment be made;

A510 Estimated Revenue -	\$ 6,077.60	
A2770 Other (Ag Soc) Revenues -	6,077.60	
A960 Appropriations -		6,077.60
A7110.4 Park, Cont Exp	-	6,077.60

Moved by: Councilman Richard Coombe Jr.

Seconded by: Councilman Keith Zanetti

And Adopted on Motion: January 13, 2016

**TOWN OF NEVERSINK
RESOLUTION NO. 3 OF 2016
2015 BUDGET TRANSFERS**

Whereas, at the end of 2015 some appropriations need to be increased in the 2015 Budget in General Fund, A1220.4 Supervisor, Contractual Exp. For \$ 1,178.00, A1355.1 Assessors, Personal Services for 1,745.00, A1420.1 Attorney, Personal Services for 7,740.00, A1440.4 Engineer, Contractual Exp. For 425.00, A3620.1 Safety Inspection, Personal Services for 1,250.00, A5010.1 Supt. Of Highway, Personal Services for 1,045.00 and A7110.4 Parks, Contractual Exp. For 978.00, and

Whereas, the following appropriations need to be decreased to be transferred into the necessary above accounts. A1910.4 Contingent for \$ 3,626.00, A1410.1 Town Clerk, Personal Services for 1,250.00, A1420.4 Attorney, Contractual Exp. for 7,740.00, A1430.1 Personnel, Personal Services for 1,300.00, and A8020.1 Planning, Personal Services for 445.00,

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

A960 Appropriations-	\$ 14,361.00	
A1410.1 Town Clerk, Pers Serv-		1,250.00
A1420.4 Attorney, Cont Exp		7,740.00
A1430.1 Personnel, Pers Serv		1,300.00
A1910.4 Contingent		3,626.00
A8020.1 Planning, Pers Serv-		445.00
A960 Appropriations-	\$ 14,361.00	
A1220.4 Supervisor, Cont. Exp.-		1,178.00
A1355.1 Assessors, Pers Serv-		1,745.00
A1420.1 Attorney, Pers Serv		7,740.00
A1440.4 Engineer, Cont Exp		425.00
A3620.1 Safety Inspection, Pers Serv		1,250.00

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A5010.1 Supt. Of Hwy, Pers Serv	1,045.00
A7110.4 Parks, Cont. Exp.-	978.00

Moved by: Councilman Richard Coombe Jr.
Seconded by: Councilman Keith Zanetti
And Adopted on Motion: January 13, 2016

**TOWN OF NEVERSINK
RESOLUTION NO. 4 OF 2016
2015 BUDGET AMENDMENT**

Whereas, the construction of a new roof at the Old Highway Garage has been approved in 2015 by the Town Board, the bid for the job was \$ 87,000.00, there is a work change order being done with an additional expense of \$ 1,500.00, making the total cost of the construction \$88,500.00,

Now Therefore Be It Resolved, that the Town Board authorizes the Supervisor to appropriate \$ 88,500.00 to H-1-5132.2 Garage, Capital Outlay , and for \$ 87,000.00 to be taken from H-1-599 Building and Improvement Capital Reserve Fund Balance, and 1,500.00 from H-1-5031 Interfund Transfer (General Fund) and that the following budget amendment be made;

A599 General Fund Balance-	\$ 1,500.00
A960 Appropriation-	1,500.00
A 9901.9 Interfund Transfer-	1,500.00
H-1-510 Estimated Revenue -	\$ 1,500.00
H-1-5031 Interfund Transfer	1,500.00
H-1-599 Appropriated Fund Balance -	87,000.00
H-1-960 Appropriations -	88,500.00
H-1-5132.2 Garage, Capital Outlay-	88,500.00

Moved by: Councilman Richard Coombe Jr.
Seconded by: Councilman Keith Zanetti
And Adopted on Motion: January 13, 2016

2. Teri and the Town Board discussed the **salaries** for **lifeguards** at the pool and **lifeguards and WSIs** at the summer swim program. She would like to change the way the salaries are calculated. The Board discussed salaries with Teri and the following motions were made:

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti to set the salary for Pool Lifeguards at \$10.75 and Head Lifeguard at \$11.75 per hour, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK TOWN BOARD
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A motion was made by Councilman Keith Zanetti, seconded by Councilman Richard Coombe Jr. to set the salary for Summer Swim Program Lifeguards at \$10.75, Water Safety Instructors at \$11.75 and Water Safety Instructor/21 years of age and over at \$15.00 per hour, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

3. Teri will prepare a resolution for the February meeting to transfer funds for **repairs** that need to be made at the **pool bathrooms**.
4. **Parks and Recreation** ended up with a **balance** of around \$1,500 left in the **2015 budget**. Jamie has asked if that balance or a portion of it can be rolled over to her 2016 budget. This is not a practice that has been done in the past. The Board asked for a specific list of where she would like to use the money.
5. Teri and the Town Board discussed plans for short term funding of the **Route 42 Park's** expenses while waiting for FEMA funds to be received.

A Motion was made by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen to move \$120,000.00 from the General Fund to Parks, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

6. A voucher was presented for the Board's signature that will approve a Journal Entry for **Mileage Reimbursement** to the Highway Department for the Fleet Vehicle for 2015. The Voucher was UNANIMOUSLY APPROVED.
7. Supervisor Chris Mathews would like to look into purchasing a **cell phone booster** for Town Hall to enable cell phone service in the Town Hall and parking lot area. Chris would like to start with AT&T and then look into Verizon. The Board gave the go ahead.
8. The **SWPPS inspections** will be going to **monthly** during the winter months.
9. Chris brought the Board up to date on the **roof replacement** on the old Town Barn.
10. Chris spoke to Frank from **Advanced Recovery** about picking up the electronics at the Transfer Station.
11. The Board discussed the **2016 Municipal Partnership Grant Program** that is being offered by Sullivan Renaissance. The Board did submit the expression of interest in the program at the end of November. The formal grant proposal, which is due by February 1, 2016, has been written. The Board discussed the content of the grant proposal.
12. The following Resolution was submitted for the Board's consideration:

**TOWN OF NEVERSINK
RESOLUTION NO. 5 OF 2015
OFFICIAL UNDERTAKING OF MUNICIPAL OFFICERS**

Motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen to adopt the following resolution as written.

**TOWN OF NEVERSINK TOWN BOARD
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**RESOLUTION OF THE TOWN BOARD
TOWN OF NEVERSINK,
SULLIVAN COUNTY, NEW YORK
APPROVING THE FORM OF OFFICIAL
UNDERTAKING OF MUNICIPAL OFFICERS OF
THE TOWN AND THE MANNER OF EXECUTION
AND THE SUFFICIENCY OF THE TOWN'S INSURANCE
COMPANY SURETY**

RESOLVED, that the Town Board of the Town of Neversink, Sullivan County, New York, herein and hereby approves the attached form of official undertaking of municipal officers of the Town as well as the manner of execution and sufficiency of the Town's insurance company as surety under same

A roll call vote was taken with the following results:

Supervisor Christopher Mathews voting	YES	
Councilman Keith Zanetti voting	YES	
Councilman Michael Brooks voting	YES	
Councilman Michael Mullen voting	YES	
Councilman Richard Coombe Jr. voting	YES	Carried 5-0

**TOWN OF NEVERSINK,
SULLIVAN COUNTY, NEW YORK
OFFICIAL UNDERTAKING OF MUNICIPAL OFFICERS**

WHEREAS, Christopher Mathews of the Town of Neversink, County of Sullivan, New York, has been elected to the office of Supervisor of the Town of Neversink; and

WHEREAS, Lisa Garigliano, of the Town of Neversink, County of Sullivan, New York, has been elected to the office of Town Clerk/Tax Collector of the Town of Neversink; and

WHEREAS, Barbara Garigliano, of the Town of Neversink, County of Sullivan, New York, has been elected to the office of Town Justice of the Town of Neversink; and

WHEREAS, Brian Edwards, of the Town of Neversink, County of Sullivan, New York, has been elected to the office of Town Justice of the Town of Neversink; and

WHEREAS, Richard I. Coombe Jr., of the Town of Neversink, County of Sullivan, New York, has been appointed to the office of Deputy Supervisor of the Town of Neversink; and

WHEREAS, Teri Lockhart of the Town of Neversink, County of Sullivan, New York, has been appointed to the office of Bookkeeper/Budget Officer of the Town of Neversink; and

**TOWN OF NEVERSINK TOWN BOARD
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NOW THEREFORE, we as respective officers above, do hereby undertake with the Town of Neversink that we will faithfully perform and discharge the duties of our office, and will promptly account for and pay over all moneys or property received as a Town Officer, in accordance with the law; and

This undertaking of the Town Supervisor is further conditioned upon that he will well and truly keep, pay over and account for all moneys and property, including any special district funds, belonging to the Town and coming into his hands as such Supervisor; and

This undertaking of the Town Clerk/Tax Collector is further conditioned that she will well and truly keep, pay over and account for all moneys and property coming into her hands as such Town Clerk/Tax Collector; and

The Town does and shall maintain insurance coverage, presently with Selective Insurance in the sum of \$100,000.00 plus an additional \$750,000.00 for the Town Clerk/Tax Collector, \$750,000.00 for the Town Supervisor, \$100,000.00 for the Deputy Supervisor, \$750,000.00 for the Bookkeeper/Budget Officer and \$100,000.00 for each Town Justice to indemnify against losses through the failure of the officers, clerks and employees covered thereunder faithfully to perform their duties or to account properly for all monies or property received by virtue of their positions or employment, and through fraudulent or dishonest acts committed by the officers, clerks and employees covered thereunder.

13.The following Resolution was introduced to adopt Local Law 1 of 2016:

**TOWN OF NEVERSINK
RESOLUTION NO. 6 OF 2016**

**RESOLUTION ADOPTING LOCAL LAW NO. 1 OF THE YEAR 2016
ENTITLED A LOCAL LAW AUTHORIZING THE REAL PROPERTY TAX
EXEMPTION FOR PERSONS SIXTY-FIVE YEARS OF AGE OR OLDER AS
PROVIDED FOR IN REAL PROPERTY TAX LAW §467, AND BY INCREASING
THE MAXIMUM INCOME ELIGIBILITY AS DETAILED IN REAL PROPERTY
TAX LAW §467 (3)**

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 13th day of January, 2016 at 7:30 p.m. prevailing time.

The meeting was called to order by Supervisor Christopher Mathews and upon roll being called the following were:

	PRESENT	ABSENT
Supervisor Christopher Mathews	X	
Councilman Keith Zanetti	X	
Councilman Michael Brooks	X	
Councilman Michael Mullen	X	

**TOWN OF NEVERSINK TOWN BOARD
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Councilman Richard Coombe Jr. X

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

WHEREAS, that proposed Introductory Local Law No. 5 of 2015, entitled “A Local Law authorizing the Real Property Tax Exemption for persons Sixty-Five years of age or older as provided for in Real Property Tax Law §467, and by increasing the maximum income eligibility as detailed in Real Property Tax Law §467 (3)” was introduced before the Town Board of the Town of Neversink on December 9, 2015 pursuant to Resolution No. 32 of 2015, duly adopted on December 9, 2015; and

WHEREAS, that a public hearing was held at the Town of Neversink Town Hall, 273 Main Street, Grahamsville, New York at 7:15 p.m., prevailing time, on January 13, 2016; and

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

NOW, THEREFORE, BE IT RESOLVED, that Local Law No. 1 of 2016 entitled “A Local Law authorizing the Real Property Tax Exemption for persons Sixty-Five years of age or older as provided for in Real Property Tax Law §467, and by increasing the maximum income eligibility as detailed in Real Property Tax Law §467 (3)” be enacted, a copy of which is attached hereto.

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

		AYE	NAY	ABSENT
Supervisor Christopher Mathews	Voting	X		
Councilman Keith Zanetti	Voting	X		
Councilman Michael Brooks	Voting	X		
Councilman Michael Mullen	Voting	X		
Councilman Richard Coombe Jr.	Voting	X		

The resolution was thereupon declared duly adopted.

Dated: January 13, 2016
Town of Neversink
Grahamsville, New York

PAYMENTS OF CLAIMS AND VOUCHERS

• Abstract #1	\$ 118,861.29
• Abstract #1A - 2014	<u>36,202.13</u>
	Total \$ 155,063.42

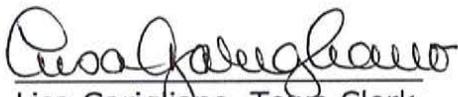
**TOWN OF NEVERSINK TOWN BOARD
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JANUARY 13, 2016**

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

ADJOURN OR RECESS

On motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, the meeting was recessed at 11:20 P.M. to reconvene on January 27, 2016 at 7:30 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,


Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
RECESSED TOWN BOARD MEETING
JANUARY 27, 2016**

A recessed portion of the January 13, 2016 meeting of the Town of Neversink Town Board was called to order at 7:30 pm by Supervisor Chris Mathews.

ROLL CALL

Board Members

Supervisor Chris Mathews	PRESENT
Councilman Keith Zanetti	PRESENT
Councilman Michael Brooks	PRESENT
Councilman Michael Mullen	ABSENT
Councilman Richard Coombe Jr.	PRESENT

OTHER TOWN OFFICIALS

Highway Superintendent Preston Kelly	PRESENT
Code Enforcement Officer Keith Stryker	PRESENT

GUESTS

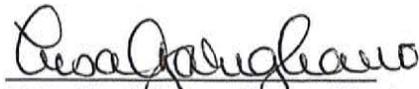
Tom Mitchell	Cathy Russo
Chris Russo	Dominick Scanna
Fernando Costa	Jim McCarthy
Doug Hamilton	

- **Route 42 Park** – The Town Board and those present from Tri-Valley Little League discussed getting the new fields located at the Route 42 Park ready for spring baseball season. Supervisor Mathews and Highway Superintendent Kelly met and prepared an overview if things to finish at the new town park. The list of items were discussed. Estimates are needed in order to decide what items can be done this year and what items will need to wait. The construction of the maintenance building was discussed as this is where the main electrical service panel will be located. The discussion will continue at the February Town Board Meeting.
- **Jim McCarthy and Doug Hamilton** were present tonight with concerns about recent events at 8063 State Route 55. The owner was charged with several counts of animal cruelty. The Town Code Enforcement Officer has met with the owner and will be closely monitoring the situation.

ADJOURN OR RECESS

On motion by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti, the meeting was adjourned at 10:13 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully Submitted,


Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
01/14/2016 – 02/10/2016**

Cash on Hand	\$ 200.00
Amount Received	<u>00.00</u>
TOTAL	\$ 200.00

DISBURSEMENTS:

Postage \$ 7.15

7.15

REMAINING CASH ON HAND	\$ 192.85
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Lisa Garigliano, Town Clerk

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Laminating	4	4.00
			Sub-Total:	\$4.00
A1603	Supervisor	Certified Birth	1	10.00
		Certified Death	17	170.00
		Certified Marriage	1	10.00
			Sub-Total:	\$190.00
A2115	Supervisor	Public Hearing Fees	1	51.94
		Sub Division Fees	1	55.00
			Sub-Total:	\$106.94
A2130	Supervisor	Coupon Book C/ D	3	90.00
		Coupon Book S/ W	496	9,920.00
		Land Fill Tires	3	321.00
		Landfill Freon Removal Fee	4	60.00
		Landfill Temporary	10	1,085.00
		Permits	668	6,680.00
			Sub-Total:	\$18,156.00
A2401	Supervisor	Bank Interest Received	1	1.12
			Sub-Total:	\$1.12
A2530	Supervisor	Bell Jar License	1	10.00
			Sub-Total:	\$10.00
A2544	Dog Licensing	Female, Spayed	20	30.00
		Female, Unspayed	12	90.00
		Male, Neutered	28	42.00
		Male, Unneutered	6	45.00
			Sub-Total:	\$207.00
A2590	Supervisor	Building Permits	5	416.80
			Sub-Total:	\$416.80
A2770	Supervisor	Insufficient Funds Fee	1	20.00
			Sub-Total:	\$20.00

Total Local Shares Remitted: \$19,111.86

CK 1254

Amount paid to: N Y S Gaming Commission _____ 15.00

CK 1253

Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 102.00

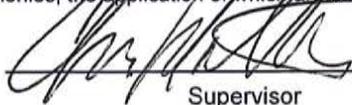
CK 1252

Total State, County & Local Revenues: \$19,228.86

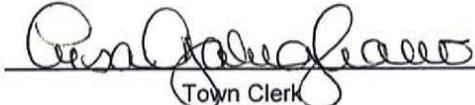
Total Non-Local Revenues: \$117.00

To the Supervisor:

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


Supervisor

2/4/16
Date


Town Clerk

2/2/16
Date

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	January
Miles	161
Receipts	\$416.80

2016

Building Permits Issued Month: 5	Year : 5
Cert. of Occupancy / Compliance Month: 8	Year : 8
Complaints Month: 1	Year : 1
Violations Month : 1	Year : 1
Municipal Search Month: 0	Year : 0
Fire Inspections Month: 0	Year: 0
Mobile Home Park Permit Renewal Month: 1	Year: 1

Permit Monthly Report

From : January 01, 2016 To : January 31, 2016

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>	
January							
16000	1/5/2016	Town Of Neversink CONSTRUCTION OF A GABLE ROOF OVER AN EXISTING FLAT ROOF AT THE OLD TOWN HIGHWAY GARAGE. TRUSS FRAMING WITH METAL ROOFING. TRUSS DATA SHEET ON FILE.	Com. Alteration	7964 State Route 55 25.-1-37	\$87,000.00	\$0.00	
16001	1/5/2016	Richard Butler CONSTRUCTION OF A 14 X 40 ROOF STRUCTURE TO THE RIGHT SIDE OF AN EXISTING DETACHED GARAGE. CONVENTIONAL FRAMING OVER A CONCRETE MONOLITHIC PAD. NO ELECTRIC.	Res. Accessory	143 Skyline Dr 44.-1-1.16	\$4,000.00	\$84.00	
16002	1/19/2016	James Richardson CONSTRUCTION OF A 10 X 20 SINGLE STORY WOOD FRAME STORAGE BUILDING NEXT TO THE EXISTING GARAGE. (200 SF) NO SERVICES	Res. Accessory	8109 State Route 55 25.-1-20	\$5,000.00	\$40.00	
16003	1/19/2016	Peter Andruszkiewicz PARTIAL RENOVATION OF AN EXISTING SF HOUSE. RENOVATION AREA INCLUDES LIVINGROOM, 3 BEDROOMS, EXTERIOR PORCH TO BE ENCLOSED TO EXTEND THE LIVING ROOM. INCLUDES ELECTRICAL, INSULATION, FLOORING, FLOOR JOISTS RADIANT HEAT AND WINDOWS. ELECTRICAL INSPECTION BY AUTHORIZED THIRD PARTY AGENCY. (960 SF)	Res. Alter/Renovate	11 Bungalow Brook Rd 3.-1-25	\$150,000.00	\$144.00	
16004	1/26/2016	Sharon Alberti RESIDENTIAL ADDITION TO THE REAR OF AN EXISTING SF HOUSE. INCLUDES 1 BEDROOM, KITCHEN EXPANSION AND A FULL BATHROOM. CONVENTIONALLY FRAMED WALLS AND FLOOR, TRUSS ROOF OVER A MASONRY CRAWL SPACE FOUNDATION. (540 SF LIVING SPACE) TWO COVERD DECKS: 6 X 12 AND 5.6 X 10. TOTAL DECK SF (128 SF)	Res. Addition	916 Thunder Hill Rd 44.-1-13.3	\$68,500.00	\$128.80	
January					Total :	\$314,500.00	\$396.80

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
				<u>SBL</u>		
				<u>Reporting Period Total:</u>	\$314,500.00	\$396.80
				<u>Year-to-Date :</u>	\$314,500.00	\$396.80

Complaint Action Summary

1/1/2016 - 1/31/2016

Complaint #: <All>

Owner: < All >

Complaint #: C16001

Type: Rubbish

Status: Open

Location: 8063 State Route 55

Identifier: 25.-1-16.4

Open Date: 01/28/16

Owner: Ryan Brown

Nature Of Complaint: RESIDENT COMPLAINT OF LITTER, RUBBISH AND UN REGISTERED VEHICLES.

Action Type	Action Date	Action Information
Inspection	01/26/16	Inspector: Keith Stryker Result: Fail
Notes: 1-26-16 MET WITH R. BROWN OWNER.RE UNREG VEHS AND LARGE TRAILER. MUST CLEAN UP YARD AREA, BURY DEAD ANIMALS. KS CEO		

Complaint #: V16000

Type: Unsafe Building

Status: Open

Location: 300 Shields Rd

Identifier: 35.-1-48

Open Date: 01/12/16

Owner: Gary Hartung

Nature Of Complaint: Remains of a Fire Damaged House.

Action Type	Action Date	Action Information
Violation	01/12/16	This chapter provides for the removal or repair of buildings and / or structures that, from any cause, may now be or shall hereafter become dangerous or unsafe to the public. Open 01/12/16
Inspection	01/07/16	Inspector: Keith Stryker Result: Fail

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

ORGANIZATIONAL MEETING MINUTES

JANUARY 6, 2016

The Organizational Meeting of the Town of Neversink Planning Board was called to order at 7:00PM by James Stangel.

Nominations for a temporary chairman were called for. A motion to nominate Andrew Schwartz as Temporary Chairman was made by Jim Stangel, seconded by Bob Botsford, was put to a vote and carried with all in favor.

Temporary Chairman, Andrew Schwartz called for nominations for Chairman. James Stangel was nominated by Bob Botsford with a second from Ronnie Van Aken and carried with all in favor. There being no further nominations the nominations were closed.

James Stangel was thereby declared **Chairman** of the Town of Neversink Planning Board. A Co-Chairman will chosen on an as needed basis.

Respectfully submitted: Geri Gorton, Clerk

Members Present: James Stangel, Chairman
Bob Botsford
Andrew Schwartz
Ronnie Van Aken

Also present: Ken Klein, Esq.
Keith Stryker, CEO
Mike Brooks, Town Board Representative

**TOWN OF NEVERSINK
PLANNING BOARD
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PUBLIC HEARING MINUTES

JANUARY 6, 2016

**THE ESTATE OF ARCHIE DEAN, JR.
C/O GEORGE DEAN
2 LOT SUBDIVISION
30.-1-11.1**

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 7:15PM on a motion by Bob Botsford, seconded by Ronnie Van Aken, was put to a vote and carried with all in favor.

Respectfully submitted: Geri Gorton, Clerk

Members Present: James Stangel, Chairman
Bob Botsford
Ronnie Van Aken
Andrew Schwartz

Also Present: Ken Klein, Esq.
Keith Stryker, Code Enforcement Officer
Mike Brooks, Town Board Representative

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

MEETING MINUTES

JANUARY 6, 2016

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 was made by Bob Botsford, seconded by Ronnie Van Aken, was put to a vote and carried with all in favor.

PRESENTATIONS:

30.-1-11.1 – Estate of Archie Dean Jr. C/O George Dean, Executor – 2 Lot Subdivision – Located on State Route 55 Neversink We had not received the determination from the county regarding the GML-239 application. After a short discussion Jim Stangel made a motion to approve the subdivision conditionally upon a favorable determination from the county for the GML-239 review, seconded by Ronnie Van Aken and carried with all in favor. As long as it comes back with no impacts Jim can sign the maps.

27.-2-8 - Arlene Lambert (Friends and Finds) – Special Use Permit- 218 Main Street, Grahamsville – The use of lighted open/closed signs at the business. The applicant did not appear and it was later discovered via voice mail that it was due to an emergency illness. There was a discussion regarding the code and flashing signs and lighted signs. It was mentioned that other businesses have the same or similar signs and that one business should not be singled out. There was a complaint made and that is why she had to come. The others would have to come at a later date. There was some more discussion regarding what a sign is and how many you can have. Jim mentioned that there is no need to have the sign on once the lights are out inside the building after a certain time of night to say the business is closed. The overall feeling is that it is a good time to address this because of the new law allowing alcohol and there will be the potential of advertising neon signs wherever it is sold. There was more discussion on enforcement of the zoning law. No decisions can be made at this time she will have to come before the board.

OTHER:

Special Use application renewals:

1. **Neversink Mobile Home Park-** Kieth did inspections, there was one complaint in the beginning of the year but it was resolved. Keith recommends reissuing the permit. A motion to reissue the permit was made by Ronnie Van Aken, seconded by Andrew Schwartz and carried with all in favor.

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

AGENDA

FEBRUARY 3, 2016 AT 7:00 PM

CALL TO ORDER - PLEDGE TO FLAG

MINUTES OF PREVIOUS MEETING

REGULAR MEETING:

**25.-1-23 – Lori Mickelson – Informal Sketch Plan Review as per Zoning 50-22A (1),(2),(3) –
Located at 8133 & 8135 State Route 55 Neversink**

45.-1-22.4 - Barringer – 2 Lot Subdivision- 7374 State Rt 42, Grahamsville

OTHER:

CORRESPONDENCE:

**TOWN OF NEVERSINK
RESOLUTION NO. ____ OF 2016
BUDGET AMENDMENT**

Whereas, in the 2015 Town Budget \$10,000.00 was included in the Pool, Special Rec Facilities Contractual Expenses A7180.4 for repair costs on the Pool Buildings, the repairs did not happen and the \$10,000.00 was a balance left in 2015, and

Whereas, the Town Board would like to increase the 2016 Budget for Pool, Special Rec Facilities Contractual Expenses A7180.4 for \$10,000.00 for the repairs, the amount to come from Fund Balance,

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

A599 Appropriated Fund Balance- \$10,000.00

A960 Appropriations- \$ 10,000.00

A7180.4 Special Rec Facilities, Cont.Exp.- 10,000.00

Moved by:

Seconded by:

And Adopted on Motion:

**TOWN OF NEVERSINK
RESOLUTION NO. ____ OF 2016
BUDGET AMENDMENT**

Whereas, the Park Capital Project Fund H7110.2 current Budget for 2016 is \$120,000.00,

Whereas, \$ 11,135.00 needs to be the amount appropriated in H7110.2 Park Capital Project, \$104,925.00 appropriated in H9710.6 Statutory Installment Bond Principal, and \$3,940.00 appropriated in H9710.7 Statutory Installment Bond Interest,

Now, Therefore be it Resolved, that the Town Board authorizes the Supervisor to move the Park Capital Project Bond Principal and Interest amounts to there accounts and that the following budget amendment be made;

H960 Appropriation-	\$ 108,865.00	
H7110.2 Park Capital Proj-	108,865.00	
H960 Appropriation-		108,865.00
H9710.6 Stat.Installment Bond Principal-		104,925.00
H9710.7 Stat.Installment Bond Interest -		3,940.00

Moved by:

Seconded by:

And Adopted on Motion:

**TOWN OF NEVERSINK
RESOLUTION NO. ___ OF 2016
BUDGET AMENDMENT**

Whereas, the Park Capital Project had a Fund Balance of \$ 205,133.16 at the end of 2015. On June 10, 2015 \$35,000.00 was appropriated in the Project as a CWC Grant and this money cannot be a municipal grant, it is a non-for-profit grant that will have to be submitted by the Little League the balance to be carried over and re-appropriated to the Park Capital Project for 2016 is \$ 170,133.16,

Now, Therefore be it Resolved that the Town Board authorizes the Supervisor to increase Park Capital Project H7110.2 by \$ 170,133.16 and that the following budget amendment be made;

H599 Appropriated Fund Balance- 170,133.16
H960 Appropriation- 170,133.16
H7110.2 Park Capital Proj- 170,133.16

Moved by:

Seconded by:

And Adopted on Motion:

**TOWN OF NEVERSINK
RESOLUTION NO. ___ OF 2016
BUDGET AMENDMENT**

Whereas, the Town of Neversink Highway Department will still be doing the Snow Removal on County Road 17, (from by Scott Brook Road to Maxon) a total of 2.3 miles per a contract rate of \$ 5,684.33 per mile with the County, and

Whereas, the revenue acct # DA2302 Services other Govt's-Snow Removal and the Expense acct # DA5148.4 Services other Govt's, Contractual Expense both need to be increased by \$13,073.96,

Now, therefore be it resolved that the Town Board authorizes the Supervisor to increase DA2302 and DA5148.4 by \$ 13,073.96, and that the following budget amendment be made;

DA510 Estimated Revenue- \$ 13,073.96
DA2302 Services other Govt's-Snow Removal- 13,073.96
DA960 Appropriations- 13,073.96
DA5148.4 Services other Govt's, Cont. Exp – 13,073.96

Moved by:

Seconded by:

And Adopted on Motion:

TOWN OF NEVERSINK
 TREASURER'S REPORT
 Executed By: bdevore

PAGE: 1
 TIME: 14:32:57
 DATE: 01/28/2016

VP
1/28/16

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

Bank: CATSKILL CATSKILL

-----Checks-----

Vendor: AT&T MOBILITY
 Invoice ID: DCO-DEC-JAN2016 Invoice Date: 01/28/2016 Due Date: 01/28/2016 REMIT ADDRESS
 2016 2016 1 No 00 -02 -3510-40 00 -200 DCO-CELL PHONE-DEC-JAN2016 \$ 23.58
 Invoice ID: HWY-DEC-JAN2016 Invoice Date: 01/28/2016 Due Date: 01/28/2016
 2016 2016 1 No 00 -04 -5010-40 00 -200 HWY-CELL PHONE-DEC-JAN 2016 \$ 24.72
 CHECK TOTAL (CHECK #: 7564) = \$ 48.30

27

Vendor: CENTRAL HUDSON
 Invoice ID: HALL-DEC-JAN16 Invoice Date: 01/28/2016 Due Date: 01/28/2016 REMIT ADDRESS
 2016 2016 1 No 00 -01 -1620-40 00 -200 HALL-ELECTRIC-DEC-JAN2016 \$ 543.67 *a*
 Invoice ID: HWY-DEC-JAN2016 Invoice Date: 01/28/2016 Due Date: 01/28/2016
 2016 2016 1 No 00 -04 -5132-40 00 -200 HWY-ELECTRIC-DEC-JAN 2016 \$ 385.72 *o*
 Invoice ID: NAS-DEC-JAN2016 Invoice Date: 01/28/2016 Due Date: 01/28/2016
 2016 2016 1 No 00 -06 -7110-40 00 -200 NAS-ELECTRIC-DEC-JAN2016 \$ 109.28 *b*
 Invoice ID: POOL-DEC-JAN16 Invoice Date: 01/28/2016 Due Date: 01/28/2016
 2016 2016 1 No 00 -06 -7180-40 00 -200 POOL-ELECTRIC-DEC-JAN 2016 \$ 175.36 *a*
 Invoice ID: TS-DEC-JAN2016 Invoice Date: 01/28/2016 Due Date: 01/28/2016
 2016 2016 1 No 00 -07 -8160-40 00 -200 TS-ELECTRIC-DEC-JAN2016 \$ 160.67 *a*
 CHECK TOTAL (CHECK #: 7565) = \$ 1,374.70

28

Vendor: CORNERSTONE TEL
 Invoice ID: HALL-JAN-FEB16 Invoice Date: 01/28/2016 Due Date: 01/28/2016 REMIT ADDRESS
 2016 2016 1 No 00 -01 -1620-40 00 -200 HALL-TELEPHONE-JAN-FEB2016 \$ 214.04
 Invoice ID: HWY-JAN-FEB16 Invoice Date: 01/28/2016 Due Date: 01/28/2016
 2016 2016 1 No 00 -04 -5132-40 00 -200 HWY-TELEPHONE-JAN-FEB 2016 \$ 73.07
 Invoice ID: LL-JAN-FEB2016 Invoice Date: 01/28/2016 Due Date: 01/28/2016
 2016 2016 1 No 00 -06 -7140-40 00 -200 LL-TELEPHONE-JAN-FEB2016 \$ 15.27
 Invoice ID: PARK-JAN-FEB16 Invoice Date: 01/28/2016 Due Date: 01/28/2016
 2016 2016 1 No 00 -06 -7110-40 00 -200 PARK-TELEPHONE-JAN-FEB2016 \$ 35.60
 Invoice ID: POOL-JAN-FEB16 Invoice Date: 01/28/2016 Due Date: 01/28/2016
 2016 2016 1 No 00 -06 -7180-40 00 -200 POOL-TELEPHONE-JAN-FEB2016 \$ 12.32
 Invoice ID: TSTAT-JAN-FEB16 Invoice Date: 01/28/2016 Due Date: 01/28/2016
 2016 2016 1 No 00 -07 -8160-40 00 -200 TSTAT-TELEPHONE-JAN-FEB2016 \$ 30.81
 CHECK TOTAL (CHECK #: 7566) = \$ 381.11

29

Vendor: LEAF
 Invoice ID: JANUARY2016 Invoice Date: 01/28/2016 Due Date: 01/28/2016 REMIT ADDRESS
 2016 2016 1 No 00 -01 -1620-40 00 -200 KYOCERA TASKALFA MTHLY LEASE \$ 209.00
 CHECK TOTAL (CHECK #: 7567) = \$ 209.00

30

Vendor: PITNEY BOWES
 Invoice ID: JANUARY2016 Invoice Date: 01/28/2016 Due Date: 01/28/2016 REMIT ADDRESS
 2016 2016 1 No 00 -01 -1670-40 00 -200 MTHLY RENTAL POSTAGE METER-JA \$ 66.00
 CHECK TOTAL (CHECK #: 7568) = \$ 66.00

31

TOTAL CHECKS = \$ 2,079.11

TOTAL BANK (CATSKILL) = \$ 2,079.11

TOTAL PAYMENTS = \$ 2,079.11

Review & Sign

TOWN CLERK CERTIFICATION

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

