

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA JUNE 8, 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

Brent Gotsch - ZBA
Jim Stangel - PB
Steve Porter - Energy Conservation
Karen Rauter
Brendan Wagner

MINUTES OF PREVIOUS MEETING (S)

Regular Meeting - May 11, 2016
Special Meeting - May 23, 2016

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of May 2016
Revenue Report, Expense Report and Trial Balance for 05/01/16-05/31/16

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of May 2016

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of May 2016/June 2016
No expenditures made.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for April 2016

- 201 Miles
- \$708.40 Receipts
- 10 Building Permits, total 39 for year
- 6 Certificate of Occupancy/Certificate of Compliance, total 35 for year
- 0 Complaint, total 1 for year
- 1 Violations, total 8 for year

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA JUNE 8, 2016**

- 1 Municipal Searches, total 19 for year
- 0 Fire Inspections, total 0 for year
- 0 Junk Yard Permit, total 1 for year
- 0 Temporary Use Permit, total 1 for year
- 0 Mobile Home Park Permit Renewal, total 0 for year

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- Oath of Office for Eric Horton, Alt. Member Planning Board
- Completed SmartProcure FOIL request
- Cooper Arias, LLP TON Financial Statements for December 31, 2015
- Updates Schedule of Coverage adding 2016 Freightliner from Selective Insurance

SUPERVISOR

- Route 42 Town Park update
- 2016 Giant Pumpkin Party Booklet Page - \$250.00
- Letter of Resignation from Joan McNeill for BAR 9/30/2016

PUBLICATIONS/ANNOUNCEMENTS

- Town Recorder
- Talk of the Towns & Topics

PAYMENT OF CLAIMS AND VOUCHERS

- Vendor Payments \$ 1,804.43
- Abstract #6 pending

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
MAY 11, 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 with the Pledge of Allegiance.

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 Officials

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

TOWN ATTORNEY

1. Town Attorney Walter Garigliano is suggesting to reconvene the sign committee for one additional meeting to discuss the impact of the proposed sign law on signs that have been in existence for a long time. A meeting will be set up.
2. Town Attorney Walter Garigliano will meet with Highway Superintendent Preston Kelly privately concerning the signing of an affidavit in connection with Hartung vs. Town of Neversink.

GUESTS

Jim Stangel – Chairman Planning Board	
Brent Gotsch – Chairman ZBA	
Danita Kristoff – Dog Control Officer	
Jamie Dymond-Brooks – Parks & Rec Director	
Teri Lockhart – Finance Officer	
Brett Bagley	Joe Bagley
Geri Gorton	Brant Gorton
Brian Harnett	Alex Sienitsky
Tom Mitchell	Ken Walters
Eric Horton	

- **Brian Harnett** showed a prototype of the signs he is creating to replace the Town's "**Welcome to the Town of Neversink**" signs. Brian noted that the materials for the signs were donated by Bob Terwilliger. Brian also showed a drawing of a proposed sign for the Route 42 Park. The Board decided to identify the park as the "**Route 42 Community Park**" and to use the same covered bridge artwork that is on the Welcome signs. Brian indicated that he will be charging for the **Park sign**. The following motion was made:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
MAY 11, 2016**

A motion was made by Councilman Keith Zanetti, seconded by Councilman Richard Coombe Jr., to authorize Brian Harnett to make the Route 42 Community Park sign with the same covered bridge artwork, put to a vote and UNANIMOUSLY CARRIED.

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

- **Brett Bagley** is interested in making the concrete garbage can platforms for the Route 42 Community Park for his **Eagle Scout project**. The Board gave their approval for this project.
- **Brant Gorton** was present tonight to observe a public meeting as a requirement for a **Scout Merit Badge**.
- **Jamie Dymond-Brooks** reviewed completed and upcoming **Parks and Recreation** events. She also announced that she is selling water bottles with the Parks and Recreation logos that can be reused at future Parks and Recreation activities.
- **Alex Sienitsky** spoke about the repairs to the **tennis/basketball courts**.
- **Tom Mitchell** and the Town Board discussed the turf at the **Route 42 Park**. Soil samples have been collected and sent for analysis to see what needs to be added to the soil to help the grass.
- **Ken Walter** suggested the Town check ADA requirements for the ramp, van parking and proper signage to be in compliance at the Route 42 Park.

MINUTES OF PREVIOUS MEETING (S)

Minutes of the Regular Meeting held on April 13, 2016 was ACCEPTED AS SUBMITTED on motion by Councilman Keith Zanetti, seconded by Councilman Michael Brooks, put to a vote and UNANIMOUSLY CARRIED.

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

SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT

The Supervisor's Report for the month of April 2016 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 4 NAYS 0 ABSENT 1 (Mullen).

TOWN CLERK DECALS AND MONTHLY FEE REPORT

ACCEPTED AS SUBMITTED to be filed on motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Brooks, put to a vote and UNANIMOUSLY CARRIED.

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

TOWN CLERK MONTHLY PETTY CASH REPORT

ORDERED RESTORED TO \$200.00 by the amount of \$6.00 used for certificate frames on motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Brooks, put to a vote and UNANIMOUSLY CARRIED.

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

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
MAY 11, 2016**

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER REPORT

Monthly Receipts Report and Mileage Log and Inspection Report for the month of April 2016 have been filed with the Town Clerk.

Code Enforcement Officer Keith Stryker:

1. Logged 431 Miles and took in \$1,201.20
2. 11 Building Permits, 29 for the year
3. 2 Cert of Occupancy/Compliance for the month, 29 for the year
4. 0 Complaints, 1 for the year
5. 1 Violations, 7 for the year
6. 10 Municipal Searches, 18 for the year
7. 1 Temporary Use Permit, 1 for the year
8. 1 Junk Yard Permit, 1 for year
9. 0 Fire Inspections, 0 for the year
- 10.0 Mobile Home Park Permit Renewals for 2016

HIGHWAY SUPERINTENDENT

1. Highway Superintendent Preston Kelly discussed with the Board the **motor replacement** for the **1995 Oshkosh**. He has looked into doing it through Ben Funk, \$26,000.00 and directly through Cummings, \$23,370.00.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti, to send the motor for \$23,370.00 to Cummings, put to a vote and UNANIMOUSLY CARRIED.

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

2. Preston informed the Board that the replacement **fuel system** is available on State Contract. Quotes will be needed for its installation.
3. Highway Superintendent Preston Kelly reported that the **bids for Highway Products** were **opened on Monday, May 9, 2016 at 2:00 pm**. It is his recommendation to **award the bid for gasoline, diesel fuel, heating fuels, sand and stones to the lowest bidders to meet spec** with the exception of 1A stone. Preston would like to wait until samples are submitted to check for sizing, cleanliness and durability for sealing.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti to take Highway Superintendent Preston Kelly's recommendation and award bids for gasoline, diesel fuel, heating fuels, sand and stones, with the exception of 1A stone, to the lowest bidders to meet spec as per the following: (Bid summaries to follow)

- The bids for gasoline and diesel fuel were awarded to Mirabito Energy Products, lowest bidder to meet spec.
- The bid for heating fuel for Town Hall and Town Barn were awarded to Ultra Power, lowest bidder to meet spec.
- The bid for sand delivered was awarded to Bruce Donohue Trucking, lowest bidder to meet spec.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
MAY 11, 2016**

- The bid for sand picked up was awarded to Callanan Industries, lowest bidder to meet spec.
- The bid for #1 ½ Inch stone delivered to highway barn was awarded to Deckelman Trucking, lowest bidder to meet spec.
- The bid for #1 ½ Inch stone picked up was awarded to Callanan Industries, lowest bidder to meet spec.
- The bid for #2 stone delivered to highway barn was awarded to Deckelman Trucking, lowest bidder to meet spec.
- The bid for #2 stone picked up was awarded to Ellenville Sand and Gravel, lowest bidders to meet spec.
- The bid for fine dry screenings delivered to highway barn and picked up was awarded to Callanan Industries, lowest bidder to meet spec.
- The bid for crusher run fine and crusher run course delivered to highway barn and picked up was awarded to Callanan Industries, lowest bidder to meet spec.
- The bid for gravel crusher run fine and gravel crusher run course delivered to highway barn and picked up was awarded to CK&K Trucking, lowest bidder to meet spec.

Put to a vote and UNANIMOUSLY CARRIED.

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

DATES ADVERTISED: Townsman April 21, 2016, Democrat April 22, 2016

BID OPENING: Monday, May 9, 2016 at 2:00 P.M.

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: GASOLINE – 87 OCTANE – BRANDED

Bidder Name and Address	Date Received	Gasoline JOC Price	Fixed Mark-up	Total Delivered Price
Ultra Power Corp. PO Box 946 85 Kaufman Rd. Monticello, NY 12701	04/28/2016	1.5119	+.1385	1.6504
County Petroleum Prod Box 247 36 Station Hill Rd. Ferndale, NY 12734	04/27/2016	1.5119	+.22	1.7319
Mirabito Energy Products PO Box 5306 Binghamton, NY 13902	05/09/2016	1.5119	+.1350	1.6469

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: DIESEL FUEL

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
MAY 11, 2016**

Bidder Name and Address	Date Received	Ultra Low JOC Price	Sulfur Fixed Mark-up	Diesel Delivered Price	Ultra Low JOC Price	Sulfur Fixed Mark-up	Kero Delivered Price
Ultra Power PO Box 946 85 Kaufman Rd. Monticello, NY 12701	04/28/2016	1.3967	+1150	1.5117	NB	NB	NB
County Petroleum Box 247 36 Station Hill Rd. Ferndale, NY 12734	04/27/2016	1.39675	+17	1.56675	1.7224	+17	1.8924
Mirabito Energy Products PO Box 5306 Binghamton, NY 13902	05/09/2016	1.3968	+0998	1.4966	1.7224	.1198	1.8422

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: HEATING FUEL – HIGHWAY GARAGE (Town Barn)

Bidder Name and Address	Date Received	Heating JOC Price	Fuel Fixed Mark-up	Oil #2 Total Delivered Price	Heating JOC Price	Kero Fixed Mark-up	Oil Total Delivered Price
Ultra Power Corp. PO Box 946 85 Kaufman Rd. Monticello, NY 12701	04/28/2016	1.3417	+1118	1.4535	1.7224	+1118	1.8342
County Petroleum Box 247 36 Station Hill Rd Ferndale, NY 12734	04/27/2016	1.34175	+18	1.52175	1.7224	+18	1.9024
Mirabito Energy Products PO Box 5306 Binghamton, NY 13902-5306	05/09/2016	1.3418	+1350	1.4768	1.7224	+1350	1.8574

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: HEATING FUEL – TOWN HALL

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
MAY 11, 2016**

Bidder Name and Address	Date Received	Heating #2 Oil JOC Price	Fixed Mark-up	Total Delivered Price
Ultra Power Corp. PO Box 946 85 Kaufman Rd. Monticello, NY 12701	04/28/2016	1.3417	+.1118	1.4535
County Petroleum Prod. Box 247 36 Station Hill Rd. Ferndale, NY 12734	04/27/2016	1.34175	+.18	1.52175
Mirabito Energy Prod. PO Box 5306 Binghamton, NY 13902	05/09/2016	1.3418	+.1350	1.4768

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: ICE CONTROL MATERIAL - SAND

Bidder Name and Address	Date Received	Delivered All prices are per TON	Picked Up All prices are per TON
CK&K Trucking Inc. PO Box 465 Neversink, NY 12765	05/09/2016	11.75	8.50
209 Sand & Gravel LLC PO Box 37 Woodbourne, NY 12788	04/25/2016	11.50	7.50
Woodbourne Lawn & Garden PO Box 27 Woodbourne, NY 12788	04/25/2016	11.50	9.00
Callanan Industries PO Box 15097 Albany, NY 12212-5097	05/09/2016	12.30	5.75
Bruce Donohue Trucking 18 Continental Rd. Napanoch, NY 12458	05/06/2016	11.00	NB
Ellenville Sand & Gravel 11 Spring St. Ellenville, NY 12428	05/09/2016	12.39	6.98

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: STONE & CRUSHER RUN

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
MAY 11, 2016**

Bidder Name and Address	Date Received	ITEM All prices are per TON	Delivered Highway Barn	Picked Up
Deckelman Trucking PO Box 35 Fremont Center, NY 12736 Materials from JML Quarries	05/09/2016	1A ¼ Inch	22.06	NB
		#1 ½ Inch	17.06	NB
		#2	16.56	NB
		Fine Dry Screenings	NB	NB
		Crusher Run Fine	NB	NB
		Crusher Run Course	16.06	NB
		Gravel Crusher Run Fine	NB	NB
		Gravel Crusher Run Course	NB	NB
Deckelman Trucking PO Box 35 Fremont Center, NY 12736 Materials from Peckman	05/09/2016	1A ¼ Inch	23.09	NB
		#1 ½ Inch	21.84	NB
		#2	21.84	NB
		Fine Dry Screenings	NB	NB
		Crusher Run Fine	NB	NB
		Crusher Run Course	20.29	NB
		Gravel Crusher Run Fine	NB	NB
		Gravel Crusher Run Course	NB	NB
Callanan Industries, Inc. PO Box 15097 Albany, NY 12212-5097 Bridgeville Plant 1A & #1 Stones High Friction	05/09/2016	1A ¼ Inch	26.55	20.00
		#1 ½ Inch	19.00	12.45
		#2	18.97	12.42
		Fine Dry Screenings	12.30	5.75
		Crusher Run Fine	15.35	8.80
		Crusher Run Course	15.35	8.80
		Gravel Crusher Run Fine	NB	NB
		Gravel Crusher Run Course	NB	NB
Bruce Donohue 18 Continental Rd. Napanoch, NY 12458	05/06/2016	1A ¼ Inch	27.30	NB
		#1 ½ Inch	18.05	NB
		#2	18.05	NB
		Fine Dry Screenings	20.05	NB
		Crusher Run Fine	15.85	NB
		Crusher Run Course	15.85	NB
		Gravel Crusher Run Fine	NB	NB
		Gravel Crusher Run Course	NB	NB
CK&K Trucking, Inc.	05/09/2016	1A ¼ Inch	28.50	21.00
		#1 ½ Inch	22.00	14.50
		#2	22.50	15.00
		Fine Dry Screenings	22.00	14.50
		Crusher Run Fine	20.00	12.50
		Crusher Run Course	20.00	12.50
		Gravel Crusher Run Fine	16.50	13.00
		Gravel Crusher Run Course	16.50	13.00

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
MAY 11, 2016**

Woodbourne Lawn & Garden PO Box 27 Woodbourne, NY 12788	04/25/2016	1A ¼ Inch	NB	NB
		#1 ½ Inch	NB	NB
		#2	22.50	17.00
		Fine Dry Screenings	NB	NB
		Crusher Run Fine	19.75	14.75
		Crusher Run Course	19.75	14.75
		Gravel Crusher Run Fine	NB	NB
		Gravel Crusher Run Course	18.75	14.75
209 Sand & Gravel PO Box 37 Woodbourne, NY 12788	04/25/2016	1A ¼ Inch	NB	NB
		#1 ½ Inch	NB	NB
		#2	22.50	21.00
		Fine Dry Screenings	NB	NB
		Crusher Run Fine	19.75	14.75
		Crusher Run Course	19.75	14.75
		Gravel Crusher Run Fine	NB	NB
		Gravel Crusher Run Course	18.75	14.75
Ellenville Sand & Gravel 11 Spring St. Ellenville, NY 12428	05/09/2016	1A ¼ Inch	NB	NB
		#1 ½ Inch	NB	NB
		#2	18.39	11.39
		Fine Dry Screenings	12.39	6.98
		Crusher Run Fine	NB	NB
		Crusher Run Course	NB	NB
		Gravel Crusher Run Fine	NB	NB
		Gravel Crusher Run Course	NB	NB

4. The bids for the **(2) Heavy Duty Tandem Dump Bodies** were opened on Monday, May 9, 2016 at 2:00 pm. Preston is making the recommendation to **award** the bid to **Hudson River Truck & Trailer for \$11, 977.00 each**, lowest bidder to meet spec. Bid summary to follow.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Michael Brooks to award the bid for the (2) Heavy Duty Tandem Dump Bodies to Hudson River Truck & Trailer for \$11,977.00 each, lowest bidder to meet spec, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Mullen).

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: (2) NEW HEAVY DUTY TANDEM DUMP BODIES
DATES ADVERTISED: April 21, 2016 & April 22, 2016
BID OPENING: Monday, May 9, 2016 @ 2:00 PM

Bidder Name and Address	Date Received	Price	Notes
Hudson River Truck & Trailer 12 Commerce Street Ext. Poughkeepsie, NY 12603	05/06/2016	\$11,977.00 each	

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
MAY 11, 2016**

T & T Sales 409-411 Old Niskayuna Road Lathem, NY 12110	05/09/2016	\$14,500.00 each	
Reed Systems PO Box 209 Ellenville, NY 12428	05/09/2016	\$17,250.00 each	
RTS Truck Center, Inc. 565 Beach Lake Hwy Honesdale, PA 18431	05/09/2016	\$15,900.00 each	
Robert Green PO Box 8002 Rock Hill, NY 12775	05/09/2016	\$19,079.00 each	

5. The bids for **10 ft. Stainless Steel All Season Dump Body/Spreader** were opened on Monday, May 9, 2016 at 2:00 pm. Preston is making the recommendation to **award** the bid to **Hudson River Truck & Trailer for \$36,002.00, lowest bidder to meet spec.** (RTS Truck Center has been rejected due to the floor and understructure are not stainless as specified in the bid specs.) Bid summary to follow.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti to award the bid for the 10 ft. Stainless Steel All Season Dump Body/Spreader to Hudson River Truck & Trailer for \$36,002.00, lowest bidder to meet spec, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Mullen).

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: 10 ft. Stainless Steel All Season Dump Body/Spreader
DATES ADVERTISED: April 21, 2016 & April 22, 2016
BID OPENING: Monday, May 9, 2016 @ 2:00 PM

Bidder Name and Address	Date Received	Price Delivered	Price Picked up	Notes
Hudson River Truck & Trailer 12 Commerce Street Ext. Poughkeepsie, NY 12603	05/06/2016	\$35,827.00 +175.00 <u>\$36,002.00</u>	\$35,827.00 +175.00 <u>\$36,002.00</u>	Variation - 1 Long sills made of stainless not steel. Add on DA Cylinder
T & T Sales 409-411 Old Niskayuna Road Lathem, NY 12110	05/09/2016	\$37,781.00	\$37,081.00	No Variations
Tracey Road Equipment 6803 Manlius Center Rd. East Syracuse, NY 13057	05/06/2016	\$26,588.00	\$26,288.00	Variations – 5
RTS Truck Center, Inc. 565 Beach Lake Hwy. Honesdale, PA 18431	05/09/2016	\$36,625.00	\$36,625.00	No Variations

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
MAY 11, 2016**

6. Preston received the updated letter from the State regarding the CHIPS money for this year. He will do an Amended Expenditures of Highway Moneys for the June meeting.
7. Preston reviewed with the Board a handicapped ramp he would like to see done at the Route 42 Community Park.

PLANNING BOARD

Public Hearing Minutes for April 6, 2016, Meeting Minutes for April 6, 2016, Public Hearing Notice for May 4, 2016 and Meeting Agenda for May 4, 2016 have been filed with the Town Clerk.

SUPERVISOR

1. Dog Control Officer **Danita Kristoff** addressed the Board to **request a newer and safer vehicle** for the transportation of dogs. Her current vehicle is 21 years old and she feels it is a safety hazard for herself and the general public. She and Board members discussed vehicle requirements needed for the safe transportation of dogs. Basic specs will be drawn up and sent to local area dealers.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti to draw up basic specs for a replacement Dog Control Officer Vehicle and send to area dealers, put to a vote and UNANIMOUSLY CARRIED.

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

2. Eric Horton sent in a letter of interest for the Planning Board Alternate member opening. The term of the position will be 5/11/2016 to 12/31/2016.

EXECUTIVE SESSION

The Board entered into Executive Session at 8:12 pm on motion made by Supervisor Chris Mathews, seconded by Councilman Michael Brooks, to discuss a possible personnel appointment, put to a vote and UNANIMOUSLY CARRIED.

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

The Board returned from Executive Session at 8:20 pm on motion made by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED.

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

SUPERVISOR CONT.

After the Board's return, a motion was made by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti to appoint Eric Horton to the alternate position on the Planning Board and to also send out letters of thanks to the other two applicants and ask to keep their letters of interest on file for future Planning Board openings, put to a vote and UNANIMOUSLY CARRIED.

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

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
MAY 11, 2016**

3. Three quotes were received for **repairs** to the surface of the **tennis/basketball courts**. All three quotes were discussed and compared. Nets systems and court layouts to include pickleball courts were also discussed. The Board agreed to move forward with the repairs and to use Shortlines, lowest quote received, for the repairs.

EXECUTIVE SESSION

The Board entered into Executive Session at 8:47 pm on motion made by Supervisor Chris Mathews, seconded by Councilman Keith Zanetti, to discuss the employment history of a Town employee, Chris would like to include first Highway Superintendent Preston Kelly and then Finance Officer Teri Lockhart, put to a vote and UNANIMOUSLY CARRIED.

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

The Board returned from Executive Session at 9:12 pm on motion made by Councilman Richard Coombe Jr., seconded by Councilman Michael Brooks, put to a vote and UNANIMOUSLY CARRIED.

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

SUPERVISOR CONT.

4. Supervisor Mathews shared with the Board a letter received from Joe Damrath praising the Town of Neversink for their work towards completing the SWIPPS requirements.
5. Supervisor Mathews would like a motion to appoint the **Neversink Renaissance Intern** for the summer. Shane Rennison has been recommended by Dave Moore. Before a motion could be made, Councilman Richard Coombe Jr. asked that the Board go into Executive Session to discuss a personnel issue.

EXECUTIVE SESSION

The Board entered into Executive Session at 10:37 pm on motion made by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti, to discuss personnel issue, put to a vote and UNANIMOUSLY CARRIED.

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

The Board returned from Executive Session at 10:49 pm on motion made by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED.

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

SUPERVISOR CONT.

After the Board's return the following motion was made:

A motion was made by Councilman Keith Zanetti, seconded by Councilman Michael Brooks to appoint Shane Rennison as the Neversink Renaissance Intern, put to a vote and UNANIMOUSLY CARRIED.

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

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
MAY 11, 2016**

7. The Town Board discussed the collection of Electronics at the Transfer Station. Sullivan County has suspended their acceptance of these items at the Landfill while they are in search of a new vendor. Supervisor Mathews indicated that the Town's vendor has not made a recent pickup even though they have been contacted to do so. Chris asked the Board if they wanted to continue to accept electronics. The Board made the decision to continue to accept electronics at the Transfer Station and monitor the situation.

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

1. Oath of Office for Courtney Darder Parks & Rec Advisory Board 4/13/2016 to 12/31/2016
2. From County Clerk's Office the Subdivision Map for Barringer
3. NYS DOH Permit to operate an Agricultural Fairgrounds 04/18/2016 to 10/13/2016

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 4 NAYS 0 ABSENT 1 (Mullen).

PAYMENTS OF CLAIMS AND VOUCHERS

• Vendor Payments	\$ 2,947.95
• Abstract #5	<u>112,861.07</u>
Total	\$ 115,809.02

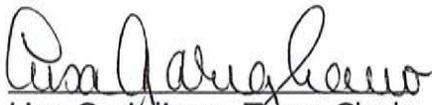
Vouchers and Claims were reviewed by the Board and authorized to be paid on motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Brooks, put to a vote and UNANIMOUSLY CARRIED.

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

ADJOURN OR RECESS

On motion by Councilman Michael Brooks, seconded by Councilman Keith Zanetti, the meeting was adjourned at 11:04 P.M., put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,


Lisa Garigiano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
SPECIAL TOWN BOARD MEETING
MAY 23, 2016**

The Special Meeting of the Town of Neversink Town Board was called to order at 7:30 pm by Supervisor Chris Mathews with the Pledge of Allegiance.

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

Code Enforcement Officer Keith Stryker	PRESENT
--	---------

The purpose of the meeting was to consider a resolution to repair the tennis/basketball courts and any other business that may legally come before the Board.

GUESTS

Janet Carey – Pool and Summer Swim Program Director

SUPERVISOR

1. Supervisor Chris Mathews and the Town Board discussed the revised proposal received from Shortlines for the **repairs to the tennis/basketball** courts. The revised proposal remains the lowest quote received for the job at \$26,180.00. The Town Board is accepting Shortlines' proposal for the repairs and the following resolution was presented for the Board's consideration:

**TOWN OF NEVERSINK
RESOLUTION NO. 16 OF 2016
BUDGET AMENDMENT**

Whereas, appropriations need to be increased in Park (Fairground), Contractual Expense A7110.4 for Tennis/Basketball Court repair work to be done at the fairgrounds, a quote from Shortlines Coatings Corporation in the amount of \$26,180.00 has been approved, and,

Whereas, the funding for the repairs will be \$8,000.00 already appropriated in the Park Expense Account, \$5,000.00 will be a Donation from Sherri Steinhauer, and the remaining \$13,180.00, will be transferred from the Contingent Account,

Now, therefore be it resolved that the Town Board authorizes the Supervisor to do the above transfer of \$13,180.00 from the Contingent Account and that the following budget amendment be made;

A510 Estimated Revenue- \$ 5,000.00
A2705 Gifts and Donations- 5,000.00

**TOWN OF NEVERSINK TOWN BOARD
SPECIAL TOWN BOARD MEETING
MAY 23, 2016**

A960 Appropriations- \$ 13,180.00
 A1990.4 Contingent - 13,180.00
 A960 Appropriations- 18,180.00
 A7110.4 Park, Cont. Expense - 18,180.00

Moved by: Councilman Michael Brooks
Seconded by: Councilman Keith Zanetti
And Adopted on Motion: May 23, 2016

2. **Primax Properties, LLC** are proposing the building of a **Dollar General** on Rt. 55 in the hamlet district of Neversink. The parcel being considered is split between two zoning districts and the proposed project extends beyond the hamlet zone into the RS zone which does not allow commercial retail. Primax is inquiring whether the Town of Neversink Town Board would entertain a lot line adjustment or zoning variance. Supervisor Mathews and the Town Board discussed the issue and the consensus is that they are unlikely to consider a lot line adjustment but have no objections to Primax going before the ZBA for a use variance.
3. **Janet Carey** gave an overview of the **Summer Swim Program**. She was concerned with the revised salaries that were approved at the January 13, 2016 Town Board Meeting. Janet feels that the Water Safety Instructors (**WSI**) pay rate is too low to encourage individuals to take the WSI class. Janet also felt that there needs to be two rates for **Lifeguards**. One for new lifeguards and one for experienced lifeguards. The Town Board discussed and made the following motion:

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti to raise the pay rate for Water Safety Instructor from \$11.75 per hour to \$12.75 per hour, establish a new first year lifeguard rate of \$10.00 per hour and an experienced third year lifeguard rate of \$10.75 per hour, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

ADJOURN OR RECESS

On motion by Councilman Michael Brooks, seconded by Councilman Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED the meeting was adjourned at 9:38 pm.

Respectfully Submitted,



Lisa Garigliano, Town Clerk

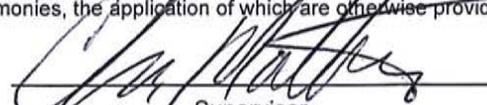
Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Laminating	2	2.00
		Marriage License	3	22.50
		Photocopies	108	27.00
			Sub-Total:	\$51.50
A1550	Supervisor	Adoption Fee	1	91.30
		Redemption	1	10.00
			Sub-Total:	\$101.30
A1603	Supervisor	Certified Death	1	10.00
		Certified Marriage	1	10.00
			Sub-Total:	\$20.00
A2130	Supervisor	Coupon Book C/ D	1	30.00
		Coupon Book S/ W	311	6,220.00
		Land Fill Tires	1	30.00
		Landfill Freon Removal Fee	12	180.00
		Landfill Temporary Permits	3	467.00
		Replacement Card	92	920.00
			Sub-Total:	\$7,851.00
A2401	Supervisor	Bank Interest Received	1	0.41
			Sub-Total:	\$0.41
A2544	Dog Licensing	Female, Spayed	22	33.00
		Female, Unspayed	3	22.50
		Male, Neutered	21	31.50
		Male, Unneutered	1	7.50
		Replacement Tags	3	9.00
			Sub-Total:	\$103.50
A2590	Supervisor	Building Permits	10	673.40
		Municipal Search	1	35.00
			Sub-Total:	\$708.40

Total Local Shares Remitted: \$8,836.11 CK# 1265

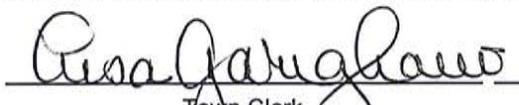
Amount paid to: N Y S Health Dept _____ 67.50 CK#1263
 Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 55.00 CK#1264

Total State, County & Local Revenues: \$8,958.61 **Total Non-Local Revenues: \$122.50**

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.



 Supervisor 6/6/16
 Date



 Lisa Garigliano 6/1/16
 Town Clerk Date

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

MAY 2016

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
5/3	\$ 125.00	\$ 6.88	\$ 118.12
5/4	40.00	2.21	37.79
5/5	75.00	4.14	70.86
5/6	10.00	.55	9.45
5/10	50.00	2.76	47.24
5/11	70.00	3.87	66.13
5/17	25.00	1.38	23.62
5/18	380.00	4.18	375.82
5/19	50.00	2.76	47.24
5/20	75.00	4.14	70.86
5/23	390.00	4.74	385.26
5/25	75.00	4.14	70.86
5/25	35.00	1.94	33.06
5/26	50.00	2.76	47.24
5/27	50.00	2.76	47.24
5/31	93.00	5.12	87.88
TOTAL	1593.00	54.33	1538.67
		amt. 13	
		54.46 Pdck # 584	
			6/1/16



**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
05/12/2016 – 06/08/2016**

Cash on Hand		\$ 194.00
Amount Received		<u>06.00</u>
	TOTAL	\$ 200.00

DISBURSEMENTS:
none

REMAINING CASH ON HAND \$ 200.00

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	May	2016
Miles	201	
Receipts	\$708.40	

Building Permits Issued Month: 10	Year : 39
Cert. of Occupancy / Compliance Month: 6	Year : 35
Complaints Month: 0	Year : 1
Violations Month : 1	Year : 8
Municipal Search Month: 1	Year : 19
Fire Inspections Month: 0	Year: 0
Junkyard Permit: 0	Year: 1
Temporary Use Permit: 0	Year: 1

Permit Monthly Report

From : May 01, 2016 To: May 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>
May						
16018	4/5/2016	Anthony Cohn	Res. Addition	53 Viscomi Rd 11.-1-8.2	\$25,000.00	\$42.00
ADDITION TO AN EXISTING DETACHED ONE FAMILY HOUSE. 17.6 X 28 TWO STORY ADDITION WITH A FULL UNFINISHED BASEMENT. THE SECOND FLOOR OF THE ADDITION WILL INCLUDE A 2ND FULL BATH AND MOVE EXISTING BR TO THE NEW ADDITION. (980 SQ FT) 5-12-16, ADD 17.6 X 12 1 STORY ADDITION TO THIS PERMIT. (210SF)						
16029	5/12/2016	John Eidel	Res. Alter/Renovate	48 Wagner Rd 31.-1-6.18	\$5,000.00	\$50.40
NEW CONSTRUCTION OF A 28 X 12 WOOD FRAME DECK/SCREEN AND ROOF COVER OVER CONCRETE PIERS. CONVENTIONALLY FRAMED, NO ELECTRICAL, INCLUDES A 3 X 12 HANDICAP RAMP. (336 SQ FT)						
16030	5/12/2016	Raymond Forsythe	Res. Alter/Renovate	167 Shumway Rd 30.-1-61.4	\$2,500.00	\$129.00
AS-BUILT CONSTRUCTION OF A 620 SQ FT LOFT SPACE IN THE LIVING ROOM AREA. CONSTRUCTION OF A 12 X 12 (144 SF) DECK IN THE UPPER REAR YARD AREA AND AN 8 X 12 (96 SF) DECK ATTACHED TO THE LS OF THE EXISTING HOUSE OFF THE BEDROOM AREA. KELLY ENGINEERING PROVIDED THE CONSTRUCTION EVALUATION LETTER.						
16031	5/12/2016	Leslie Hyde	Res. Accessory	889 Thunder Hill Rd 44.-1-2.9	\$1,800.00	\$50.00
REPLACEMENT CONSTRUCTION OF A FREESTANDING 12 X 26 FT WOOD OPEN DECK. CONVENTIONALLY FRAMED OVER CONCRETE PADS.(312SF) INCLUDES A HOT TUB AND RELATED ELECTRICAL. 12 x 14 BASE REC ROOM AND FULL BATH.(168SF) 12 X 24 L/S OVERHANG ADDITION AND ELECTRICAL SUB PANEL TO AN EXISTING BARN.(288SF) ELECTRICAL INSPECTED BY TOWN AUTHORIZED 3RD PARTY AGENCY.						
16032	5/17/2016	Philip Ferlitto	Electric	325 Mutton Hill Rd 36.-1-13.10	\$1,800.00	\$50.00
REPLACEMENT OF EXISTING METER PAN. INSPECTION BY THIRD PARTY AGENCY.						

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
16033	5/19/2016	Siegfried Hajek REPLACEMENT CONSTRUCTION OF A 26.8 X 60 DW MANUFACTURED HOME OVER A HUD APPROVED CONCRETE SLAB. 3 BR'S, 2 BATHS. DECKS TO BE DETERMINED. EXISTING WELL, ELECTRICAL AND DEP APPROVED SEPTIC. (1608 SF) SLAB BY OWNER, HOUSE SETUP BY MAKOVIC.	DW Mobile	<u>SBL</u> 103 Claryville Rd 25.-1-7	\$100,000.00	\$150.00
16034	5/24/2016	Daniel Pierce Library RECONSTRUCTION OF A DISMANTLED BARN STRUCTURE FOR THE MUSEUM VILLAGE. REPAIR TO THE EXISTING PORCH ON THE EXISTING MUSEUM HOUSE. AS PER TON APRVD. SITE PLAN. PLANS ON FILE.	Res. Accessory	328 & 332 Main St 27.-1-12	\$0.00	\$0.00
16035	5/26/2016	Kathryn Hynson REMOVE A 10 X 12 FRONT DECK AND REPLACE WITH A 12 X 12 CONVENTIONALLY FRAMED WOOD PT OPEN DECK OVER FROST PROTECTED FOOTINGS. (144 SF)	Res. Accessory	308 East Mountain Rd 6.-1-9.5	\$700.00	\$40.00
16036	5/26/2016	Dorreen Krummack CONSTRUCTION OF THE FOLLOWING DECKS:; FRONT 6X10 (60SF) SIDE 8X6 (48 SF) REAR 10 X 36 (360) CONVENTIONALLY FRAMED PT WOOD OVER CONCRETE PIERS.	Res. Accessory	7 Drake Rd 36.A-3-4	\$2,500.00	\$40.00
16037	5/26/2016	James Mentnech CONSTRUCTION OF A NEW RESIDENTIAL DRIVEWAY ACCESS ONTO THUUNDER HILL RD AS PER ATTACHED PLAN. HWY SUPV. KELLY APPVD.	Driveway	Sunrise Dr 44.-1-2.39	\$1,500.00	\$50.00
16038	5/31/2016	Scott Johnson CONSTRUCTION OF A FRONT AND REAR COVERED DECK 7X24 FRONT PORCH (168 SF) 13 X 24 COVERED REAR DECK (312 SF) CONVENTIONALLY FRAMED WITH PT LUMBER OVER SONA TUBE FOOTINGS.	Res. Accessory	7 Main Rd 13.-1-22.2	\$2,000.00	\$72.00
				<u>May</u>	<u>Total :</u>	<u>\$142,800.00</u>
				<u>Reporting Period Total:</u>		<u>\$673.40</u>
				<u>Year-to-Date :</u>		<u>\$4,260.39</u>

Complaint Action Summary

5/1/2016 - 5/31/2016

Complaint #: <All>

Owner: < All >

Complaint #: V16007

Type: Litter

Status: Open

Location: 8052 State Route 55

Identifier: 25.-1-48.1

Open Date: 05/05/16

Owner: Carl Davis

Nature Of Complaint: LITTER SCATTERED THROUGHOUT THE LOWER YARD AREA., 5 UNREGISTERED VEHICLES, 3 TRAILERS, PILES OF SCRAP METAL, APX. 30 TIRES, CAR PARTS, APPLIANCES, POOLS PARTS.ETC. COURTESY CARD SENT 3/17/16

<u>Action Type</u>	<u>Action Date</u>	<u>Action Information</u>
Violation	05/05/16	The owner or person in control of any private property shall at all times maintain the premises free of litter; provided, however, that this section shall not prohibit the storage of litter in private receptacles for collection or disposal. open

Notes: LITTER SCATTERED THROUGHOUT THE LOWER YARD AREA. INCLUDES 5 UNREGISTERED VEHICLES, 3 TRAILERS, CAR PARTS, SCRAP METAL, APPLIANCES, POOL PARTS ETC.

Inspection 05/05/16 Inspector: Keith Stryker | Result: Fail

TOWN OF NEVERSINK
 TREASURER'S REPORT
 Executed By: bdevore

PAGE: 1
 TIME: 11:44:42
 DATE: 05/31/2016

VP 5/31/16

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

Bank: CATSKILL CATSKILL

-----Checks-----

Vendor: AT&T MOBILITY
 Invoice ID: DCO-APR-MAY2016 Invoice Date: 05/31/2016 Due Date: 05/31/2016
 2016 2016 1 No 00 -02 -3510-40 00 -200 DCO-CELL PHONE-APR-MAY 2016 \$ 23.77
 Invoice ID: HWY-APR-MAY2016 Invoice Date: 05/31/2016 Due Date: 05/31/2016
 2016 2016 1 No 00 -04 -5010-40 00 -200 HWY-CELL PHONE-APR-MAY 2016 \$ 31.79
311
 CHECK TOTAL (CHECK #: 7860) = \$ 55.56

Vendor: CENTRAL HUDSON
 Invoice ID: HALL-APR-MAY16 Invoice Date: 05/31/2016 Due Date: 05/31/2016
 2016 2016 1 No 00 -01 -1620-40 00 -200 HALL-ELECTRIC-APR-MAY2016 \$ 478.57
 Invoice ID: HWY-APR-MAY2016 Invoice Date: 05/31/2016 Due Date: 05/31/2016
 2016 2016 1 No 00 -04 -5132-40 00 -200 HWY-ELECTRIC-APR-MAY \$ 404.92
 Invoice ID: POOL-APR-MAY201 Invoice Date: 05/31/2016 Due Date: 05/31/2016
 2016 2016 1 No 00 -06 -7180-40 00 -200 POOL-ELECTRIC-APR-MAY2016 \$ 101.85
 Invoice ID: TST-APR-MAY2016 Invoice Date: 05/31/2016 Due Date: 05/31/2016
 2016 2016 1 No 00 -07 -8160-40 00 -200 T STAT-ELECTRIC-APR-MAY 2016 \$ 84.65
312
 CHECK TOTAL (CHECK #: 7861) = \$ 1,069.99

Vendor: CORNERSTONE TEL
 Invoice ID: HALL-PHONE Invoice Date: 05/31/2016 Due Date: 05/31/2016
 2016 2016 1 No 00 -01 -1620-40 00 -200 HALL-TELEPHONE-MAY-JUNE2016 \$ 219.40
 Invoice ID: HWY-MAY-JUNE16 Invoice Date: 05/31/2016 Due Date: 05/31/2016
 2016 2016 1 No 00 -04 -5132-40 00 -200 HWY-TELEPHONE-MAY-JUNE2016 \$ 79.67
 Invoice ID: LL-MAY-JUNE2016 Invoice Date: 05/31/2016 Due Date: 05/31/2016
 2016 2016 1 No 00 -06 -7140-40 00 -200 LL-TELEPHONE-MAY-JUNE2016 \$ 15.27
 Invoice ID: PARK-MAY-JUNE16 Invoice Date: 05/31/2016 Due Date: 05/31/2016
 2016 2016 1 No 00 -06 -7110-40 00 -200 PARK-TELEPHONE-MAY-JUNE2016 \$ 46.41
 Invoice ID: POOL-MAY-JUNE16 Invoice Date: 05/31/2016 Due Date: 05/31/2016
 2016 2016 1 No 00 -06 -7180-40 00 -200 POOL-TELEPHONE-MAY-JUNE2016 \$ 12.32
 Invoice ID: TSTAT-MAY-JUN16 Invoice Date: 05/31/2016 Due Date: 05/31/2016
 2016 2016 1 No 00 -07 -8160-40 00 -200 TSTAT-TELEPHONE-MAY-JUNE2016 \$ 30.81
313
 CHECK TOTAL (CHECK #: 7862) = \$ 403.88

Vendor: LEAF
 Invoice ID: MAY2016 Invoice Date: 05/31/2016 Due Date: 05/31/2016
 2016 2016 1 No 00 -01 -1620-40 00 -200 KYOCERA TASKALFA MTHLY LEASE \$ 209.00
314
 CHECK TOTAL (CHECK #: 7863) = \$ 209.00

Vendor: PITNEY BOWES
 Invoice ID: APRIL2016 Invoice Date: 05/31/2016 Due Date: 05/31/2016
 2016 2016 1 No 00 -01 -1670-40 00 -200 MTHLY RENTAL POSTAGE METER-AP \$ 66.00
315
 CHECK TOTAL (CHECK #: 7864) = \$ 66.00

TOTAL CHECKS = \$ 1,804.43

TOTAL BANK (CATSKILL) = \$ 1,804.43

TOTAL PAYMENTS = \$ 1,804.43

Review + Sign

TOWN CLERK CERTIFICATION

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

