

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA JUNE 13, 2012**

CALL TO ORDER

The re-scheduled 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 Bryan Delaney
Councilman Chris Mathews
Councilman Georgianna Lepke
Councilman Richard Coombe, Jr.

OTHER TOWN OFFICIALS

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

GUESTS

MINUTES OF PREVIOUS MEETING (S)

Public Hearing Minutes – May 9, 2012
Regular Meeting – May 9, 2012
Special Meeting – May 22, 2012
Special Meeting – June 4, 2012

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of May 2012
Revenue Report, Expense Report and Trial Balance for 5/1/2012-5/31/2012

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of May 2012

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of May 2012/June 2012
No expenditures made

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for May 2012

- 120 Miles
- \$1,047.90 Receipts
- 10 Permits issued in May, 42 to date
- 3 Certificate of Occupancy/Certificate of Compliance issued in May, 39 to date
- 5 Violations issued for May, 25 to date

HIGHWAY SUPERINTENDENT

Highway Superintendent Report

**TOWN OF NEVERSINK TOWN BOARD
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PLANNING BOARD

Minutes for May 2, 2012 Regular Meeting
Minutes for May 2, 2012 Regular Meeting – Corrected
Agenda for June 6, 2012 Regular Meeting

ZONING BOARD OF APPEALS

PARKS AND REC DEPARTMENT

Jamie Dymond – Park & Rec Report & Update

FILINGS WITH TOWN CLERK

1. Signed revised Agreement with Town of Denning for dog sheltering
2. Signed Agreement with Town of Mamakating for dog sheltering
3. Notice of Agricultural District Public Hearing on 6/21/2012 SBL 9.-1-14
4. BAR Training Certificates received for Donald TerBush and Bob Krum – will be given to the BAR Clerk for filing
5. 2012 Assessor Disclosure Statement

SUPERVISOR

1. Standard Work Day and Reporting Resolution
2. Budget Amendment Resolution for CHIPS
3. Budget Transfers for Personal Services
4. Budget Transfers for increased mowing and maintenance at Fairgrounds
5. Discuss PT Park & Town Hall Maintenance Person
6. FEMA Update on Little League Field
7. Discuss opening on Land Acquisition Committee

CORRESPONDENCE RECEIVED

PUBLICATIONS RECEIVED

1. Talk of the Towns & Topics
2. SC Historical Society Observer

PAYMENT OF CLAIMS AND VOUCHERS

- | | | |
|-------------------|----|-----------------|
| • Vendor Payments | \$ | Pending |
| • Abstract #6 | | <u>1,982.50</u> |
| Total | \$ | Pending |

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING MINUTES
EXPENDITURE OF HIGHWAY EQUIPMENT CAPITAL RESERVE FUNDS
FOR PURCHASE OF AIR COMPRESSOR
SUBJECT TO PERMISSIVE REFERENDUM
MAY 9, 2012**

CALL TO ORDER

The Public Hearing with regard to the **expenditure of Highway Equipment Capital Reserve Funds** for the purchase of an **Air Compressor**, which is Subject to Permissive Referendum, was opened with the Pledge of Allegiance at 7:22 P.M. by Supervisor Mark McCarthy.

ROLL CALL

Board Members

Supervisor Mark McCarthy	PRESENT
Councilman Bryan Delaney	PRESENT
Councilman Chris Mathews	PRESENT
Councilman Georgianna Lepke	PRESENT
Councilman Richard Coombe Jr.	PRESENT

OTHER TOWN OFFICIALS

Highway Superintendent Preston Kelly	PRESENT
Code Enforcement Officer Keith Stryker	PRESENT

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

PUBLIC PARTICIPATION

Charlie Breiner, Mike Schiffer, Larry Schafman and Jamie Brooks were present.

There were no comments or concerns from anyone present.

On motion by Councilman Bryan Delaney, seconded by Councilman Chris Mathews, put to a vote and UNANIMOUSLY CARRIED the Public Hearing was adjourned at 7:30 P.M.

Respectfully submitted,

Janis Offringa, Deputy Town Clerk

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REGULAR MEETING
MAY 9, 2012**

The regular meeting of the Town Board of the Town of Neversink was called to order at 7:30 pm by Supervisor Mark McCarthy. The pledge of allegiance was dispensed with since it had been recited at the start of the Public Hearing.

ROLL CALL

Board Members:

Supervisor Mark McCarthy	PRESENT
Councilman Bryan Delaney	PRESENT
Councilman Chris Mathews	PRESENT
Councilman Georgianna Lepke	PRESENT (Left at 11:04PM)
Councilman Richard Coombe Jr.	PRESENT

Other Officials:

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

GUESTS

Charlie Breiner	Jim Stangel
Mike Schiffer	Jamie Brooks
Larry Schafman	

- **Charlie Breiner**, Chairman of the Board of Fire Commissioners of the Claryville Fire District and **Mike Schiffer**, resident of Claryville were present to discuss the progress or lack thereof with the **flooding issues** in the **Claryville area**. They challenged the Town Board to reach out to the Sullivan County Legislature to try to bring Neversink to the forefront on the County agenda.
- **Jamie Brooks** was present to give a recap of recently completed **Parks & Rec events** highlighting the Westchester Dinner Theatre and the Maritime Aquarium trips. She also spoke about upcoming events including the Defensive Driving Class, Albi Concert, Forestburgh Playhouse and Liberty Science Museum. At a previous meeting Jamie had asked about a Sam's Club membership. Supervisor McCarthy has looked into a **Sam's Club membership** which can only be done at the store. They are not municipal friendly and do not allow a voucher system for payment. A credit card would be necessary. Possibly a credit card with a spending threshold and multiple authorized users that could be used at Sam's and other locations as well should be considered. Supervisor McCarthy will look into this further.
- **Jim Stangel** shared with the Board that the **Planning Board** is **reviewing** the **Comprehensive Plan** and wondered what they should do with their findings when done reviewing it. It was determined they should put together a memo with their recommendations for the Town Board to review.
- **Larry Schafman**, the **grant writer** that the Board hired to help find funding for the **Little League rebuilding/relocation**, recapped his findings. He looked into projects as specific as possible to 1st-athletic fields, 2nd-playgrounds and parks, and 3rd-youth development within the area of athletics. He has searched many grants and there are many levels that must

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be narrowed down based on certain criteria such as the State of New York and specific areas of interest of the grant provider. A major source of funding may be foundations run by local professional teams such as the NY Yankees and the NY Mets and individual players with their own foundations. The Board is still considering different options through FEMA and will hold off on any further grant research at this time.

MINUTES OF PREVIOUS MEETING (S):

Minutes of the Regular Meeting held on April 17, 2012 was ACCEPTED AS SUBMITTED on motion by Councilman Chris Mathews, seconded by Councilman Richard Coombe Jr., put to a vote and UNANIMOUSLY CARRIED.

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

SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT:

The Supervisor's Report for the month of April 2012 was ACCEPTED AS RECEIVED and filed on motion by Councilman Richard Coombe Jr., seconded by Councilman Bryan Delaney, put to a vote and UNANIMOUSLY CARRIED.

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

TOWN CLERK DECALS AND MONTHLY FEE REPORT:

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

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

TOWN CLERK MONTHLY PETTY CASH REPORT:

No expenditures made.

PLANNING BOARD:

Minutes for the April 4, 2012 Regular Meeting (cancelled due to lack of a quorum) and Agenda for the May 2, 2012 Regular Meeting have been filed with the Town Clerk.

ZONING BOARD OF APPEALS:

Public Notice of Cancellation of the May 15, 2012 Regular Meeting has been filed with the Town Clerk.

REPORTS AND MATTERS OF TOWN OFFICIALS:

CODE ENFORCEMENT OFFICER REPORT:

Monthly Receipts Report for April 1, 2012 – April 30, 2012 filed with the Town Clerk.

Mileage Log and Inspection Report for April 2012.

The Code Enforcement Officer Keith Stryker:

1. Logged 238 miles and took in \$556.20
2. Issued 8 Building Permits, 31 to date
3. Issued 9 Certificate of Occupancy/Certificate of Compliance, 36 to date

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HIGHWAY SUPERINTENDENT REPORT:

1. Highway Superintendent Preston Kelly reported that the **vacant position of M.E.O.** has been **filled** by Jason Stephenson of Schumway Road. There were 51 applications received. Preston, Charlie and Mickey interviewed 9 candidates on May 1st and made the choice from those interviews. Jason will start June 4th.
2. A letter was received from the State confirming the **2012 CHIPS** allocation to be \$191,286.22 which is \$28.85 less than last year. Preston will file the Amended Agreement for Expenditure of Funds at the June meeting.
3. **FEMA Project-Roads:** Have received back 75% of the ones submitted. The following projects have been approved at the State level, signed and returned. The Town should be receiving \$56,933.11.
4. **FEMA Project-Ballfield:** The paperwork is progressing well. Bud Donahay (FEMA) has narrowed the original 17 projects to 9, of which 2 have been signed and submitted and 3 more await state project coordinator approval. Hopefully Preston will be able to sign those tomorrow with the remainder to follow shortly. The fences will be a large project which changes the guidelines. Originally, the State recommended a repair project which is only paid at 75% but has now recommended a relocation project which FEMA will pay at 100%. Town Attorney Walter Garigliano is looking into another type of relocation project which he shared a fact sheet about. It requires FEMA to make a decision that it is in the public interest to relocate a facility under this program with the key words being cost effectiveness. If the Town qualifies, the only cost to the Town would be land acquisition. Walter recommends the Town continue in their original process as well as look into this alternate process.
5. Preston reported that the **bids for highway materials** were opened on Monday May 7, 2012 at 2:00 pm. **All bid awards** are to the **lowest bidder except** for **sand:** tie bid for sand between Woodbourne Lawn & Garden and 209 Sand & Gravel awarded to 209 Sand & Gravel by past quality of the sand **and gravel crusher run:** Zone 1, Zone 3 & Zone 4 are not lowest bidder but with fuel costs and traveling distance it is still cheaper for the town to pickup this item from Woodbourne Lawn and Garden. Preston made the following recommendations:
 - To **award the bid for Heating Fuel Town Hall, Heating Fuel Highway Garage, and Gasoline** to **Ultra Power**, lowest bidder to meet specs.

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: HEATING FUEL – TOWN HALL

DATES ADVERTISED: Townsman April 12, 2012 – Democrat April 13, 2012

BID OPENING: Monday, May 7, 2012 at 2:00 P.M.

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Bidder Name and Address	Date Received	#2 Oil
Ultra Power Corp. PO Box 946 85 Kaufman Rd. Monticello, NY 12701	5/03/12	3.4582
County Petroleum Products Box 247 36 Station Hill Rd. Ferndale, NY 12734	5/01/12	3.56825

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: HEATING FUEL – HIGHWAY GARAGE (Town Barn)

DATES ADVERTISED: Townsman April 12, 2012 – Democrat April 13, 2012

BID OPENING: Monday, May 7, 2012 at 2:00 P.M.

Bidder Name and Address	Date Received	Heating Fuel Oil #2	Heating Kerosene Oil
Ultra Power Corp. PO Box 946 85 Kaufman Rd. Monticello, NY 12701	5/03/12	3.4582	3.8455
County Petroleum Products Box 247 36 Station Hill Rd Ferndale, NY 12734	5/01/12	3.56825	3.9555

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: GASOLINE

DATES ADVERTISED: Townsman April 12, 2012 – Democrat April 13, 2012

BID OPENING: Monday, May 7, 2012 at 2:00 P.M.

Bidder Name and Address	Date Received	Gasoline
Ultra Power Corp. PO Box 946 85 Kaufman Rd. Monticello, NY 12701	5/03/12	3.3127

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Bidder Name and Address	Date Received	Gasoline
County Petroleum Products Box 247 36 Station Hill Rd. Ferndale, NY 12734	5/01/12	3.33855

- To award the bid for Diesel Fuel to **County Petroleum**, lowest bidder to meet specs.

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: DIESEL FUEL

DATES ADVERTISED: Townsman April 12, 2012 – Democrat April 13, 2012

BID OPENING: Monday, May 7, 2012 at 2:00 P.M.

Bidder Name and Address	Date Received	Ultra Low Sulfur Diesel Fuel	Ultra Low Sulfur Kero in winter
Ultra Power PO Box 946 85 Kaufman Rd. Monticello, NY 12701	5/03/12	3.4679	---
County Petroleum Box 247 36 Station Hill Rd. Ferndale, NY 12734	5/01/12	3.44075	3.8655

- To award the bid for sand to **209 Sand and Gravel LLC**, for past quality of the sand over tie bidder Woodbourne Lawn and Garden.

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: ICE CONTROL MATERIAL - SAND

DATES ADVERTISED: Townsman April 12, 2012 – Democrat April 13, 2012

BID OPENING: Monday, May 7, 2012 at 2:00 P.M.

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Bidder Name and Address	Date Received	Delivered	Picked Up
E. Tetz & Sons Inc. 130 Crotty Road Middletown, NY 10941	05/04/2012	25.50 TON sand 17.50 TON mfd.sand	17.00 TON sand 12.00 TON mfd.sand
209 Sand & Gravel LLC PO Box 37 Woodbourne, NY 12788	04/04/2012	10.50 TON	6.50 TON 4.34 YARD
Woodbourne Lawn & Garden PO Box 27 Woodbourne, NY 12788	04/04/2012	10.50 TON	6.50 TON 4.34 YARD
Callanan Industries Albany, NY 12212-5097 Bridgeville Plant	05/04/2012	15.50 TON	11.00 TON
Liberty Sand & Gravel 8 Hysana Road Liberty, NY 12754 (49 McIntosh Road)	04/23/2012	NO BID	7.00 TON 9.45 YARD
Osterhout Corp. 11 Spring Street Ellenville, NY 12428	05/07/2012	11.79 TON	6.79 TON
Mombaccus Excavating Inc. 710 Cherrytown Road Kerhonkson, NY 12446	05/07/2012	12.50 TON	8.00 TON

- To award the bid for stone 1A ¼ inch, #2, #3 and crusher run course delivered to Highway Barn, delivered to Job Site Willowemoc and picked up in Zone 1, 2, 3 & 4 to Callanan Industries - Bridgeville Plant, lowest bidder to meet specs.
- To award the bid for stone #1 ½ inch and crusher run fine delivered to Highway Barn, delivered to Job Site Willowemoc and picked up in Zone 1, 2, 3 & 4 to E. Tetz & Sons, lowest bidder to meet specs.
- To award the bid for gravel crusher run fine and gravel crusher run course delivered to Highway Barn and delivered to Job Site Willowemoc to Woodbourne Lawn and Garden, lowest bidder to meet specs. Also award to bid for pickup of gravel crusher run fine and gravel crusher run course picked up in Zone 1, 3 & 4 to Woodbourne Lawn and Garden, not the lowest bidder but due to travel distance & high fuel costs the cheaper purchase.
- To award the bid for gravel crusher run fine and gravel crusher run course picked up in Zone 2 to Mombaccus Excavating Inc., lowest bidder to meet specs.
- There were **no bids for 1 ST. 3/8 inch**

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TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: STONE & CRUSHER RUN

DATES ADVERTISED: Townsman April 12, 2012 – Democrat April 13, 2012

BID OPENING: Monday May 7, 2012 at 2:00 P.M.

Bidder Name and Address	Date Received	ITEM	Delivered Highway Barn	Job Site Willo-wemoc	Pick	Up	At	Yard
					Zone 1	Zone 2	Zone 3	Zone 4
Callanan Industries, Inc. PO Box 15097 Albany, NY 12212-5097 East Kingston Plant	5/04/12	1A ¼ Inch	21.50 T	24.25 T	NB	NB	NB	NB
		1 ST. 3/8 Inch	NB	NB	NB	NB	NB	NB
		#1 ½ Inch	20.25	23.00	NB	NB	NB	NB
		#2	NB	NB	NB	NB	NB	NB
		#3	NB	NB	NB	NB	NB	NB
		Crusher Run Fine	NB	NB	NB	NB	NB	NB
		Crusher Run Course	NB	NB	NB	NB	NB	NB
		Gravel Crusher Run Fine	NB	NB	NB	NB	NB	NB
		Gravel Crusher Run Course	NB	NB	NB	NB	NB	NB
Callanan Industries, Inc. PO Box 15097 Albany, NY 12212-5097 Bridgeville Plant	5/04/12	1A ¼ Inch	20.50	22.00	18.00	18.00	18.00	18.00
		1 ST. 3/8 Inch	NB	NB	NB	NB	NB	NB
		#1 ½ Inch	18.25	19.50	12.75	12.75	12.75	12.75
		#2	17.50	19.00	11.50	11.50	11.50	11.50
		#3	16.50	18.00	11.00	11.00	11.00	11.00
		Crusher Run Fine	13.75	16.00	8.95	8.95	8.95	8.95
		Crusher Run Course	13.75	16.00	8.95	8.95	8.95	8.95
		Gravel Crusher Run Fine	NB	NB	NB	NB	NB	NB
		Gravel Crusher Run Course	NB	NB	NB	NB	NB	NB

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Bidder Name and Address	Date Received	ITEM	Delivered HgwyBarn	Job Site Willowemoc	Pick Zone 1	Up Zone 2	At Zone 3	Yard Zone 4
E. Tetz & Sons 130 Crotty Rd. Middletown, NY 10941		1A ¼ Inch	NB	NB	NB	NB	NB	NB
		1 ST. 3/8 Inch	NB	NB	NB	NB	NB	NB
		#1 ½ Inch	<u>17.50</u>	<u>19.50</u>	<u>12.00</u>	<u>12.00</u>	<u>12.00</u>	<u>12.00</u>
		#2	<u>17.50</u>	<u>19.50</u>	<u>12.00</u>	<u>12.00</u>	<u>12.00</u>	<u>12.00</u>
		#3	<u>17.50</u>	<u>19.50</u>	<u>12.00</u>	<u>12.00</u>	<u>12.00</u>	<u>12.00</u>
		Crusher Run Fine	<u>13.75</u>	<u>15.75</u>	<u>8.25</u>	<u>8.25</u>	<u>8.25</u>	<u>8.25</u>
		Crusher Run Course	<u>14.75</u>	<u>16.75</u>	<u>9.25</u>	<u>9.25</u>	<u>9.25</u>	<u>9.25</u>
		Gravel Crusher Run Fine	NB	NB	NB	NB	NB	NB
		Gravel Crusher Run Course	NB	NB	NB	NB	NB	NB
Woodbourne Lawn & Garden PO Box 27 Woodbourne, NY 12788	4/04/12	1A ¼ Inch	NB	NB	NB	NB	NB	NB
		1 ST. 3/8 Inch	NB	NB	NB	NB	NB	NB
		#1 ½ Inch	NB	NB	NB	NB	NB	NB
		#2	NB	NB	NB	NB	NB	NB
		#3	NB	NB	NB	NB	NB	NB
		Crusher Run Fine	NB	NB	NB	NB	NB	NB
		Crusher Run Course	NB	NB	NB	NB	NB	NB
		Gravel Crusher Run Fine	<u>14.50</u>	<u>17.50</u>	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>
		Gravel Crusher Run Course	<u>14.50</u>	<u>17.50</u>	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>
209 Sand & Gravel PO Box 37 Woodbourne, NY 12788	4/04/12	1A ¼ Inch	NB	NB	NB	NB	NB	NB
		1 ST. 3/8 Inch	NB	NB	NB	NB	NB	NB
		#1 ½ Inch	NB	NB	NB	NB	NB	NB
		#2	NB	NB	NB	NB	NB	NB
		#3	NB	NB	NB	NB	NB	NB
		Crusher Run Fine	NB	NB	NB	NB	NB	NB
		Crusher Run Course	NB	NB	NB	NB	NB	NB
		Gravel Crusher Run Fine	<u>14.50</u>	<u>17.50</u>	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>
		Gravel Crusher Run Course	<u>14.50</u>	<u>17.50</u>	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>

**TOWN OF NEVERSINK TOWN BOARD
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Bidder Name and Address	Date Received	ITEM	Delivered HgwyBarn	Job Site Willowemoc	Pick Zone 1	Up Zone 2	At Zone 3	Yard Zone 4
Mombaccus Excavating Inc. 710 Cherry-town Road, Kerhonkson, NY 12446	5/07/12	1A ¼ Inch	NB	NB	NB	NB	NB	NB
		1 ST. 3/8 Inch	NB	NB	NB	NB	NB	NB
		#1 ½ Inch	NB	NB	NB	NB	NB	NB
		#2	NB	NB	NB	NB	NB	NB
		#3	NB	NB	NB	NB	NB	NB
		Crusher Run Fine	14.50	16.25	9.50	9.50	9.50	9.50
		Crusher Run Course	14.00	16.00	9.00	9.00	9.00	9.00
		Gravel Crusher Run Fine	NB	NB	8.00	8.00	8.00	8.00
		Gravel Crusher Run Course	NB	NB	8.00	8.00	8.00	8.00

A motion was made by Councilman Chris Mathews, seconded by Councilman Bryan Delaney to accept all of Highway Superintendent Preston Kelly's recommendations and to award the bids for **Heating Fuel Town Hall, Heating Fuel Highway Garage, and Gasoline** to **Ultra Power**; award the bid for **Diesel Fuel** to **County Petroleum**; award the bid for **Sand** to **209 Sand and Gravel LLC**; award the bids for **stone 1A ¼ inch, #2, #3 and Crusher Run Course delivered to Highway Barn, delivered to Job Site Willowemoc and picked up in Zone 1, 2, 3 & 4** to **Callanan Industries - Bridgeville Plant**; award the bids for **stone #1 ½ inch and crusher run fine delivered to Highway Barn, delivered to Job Site Willowemoc and picked up in Zone 1, 2, 3 & 4** to **E. Tetz & Sons**; award the bids for **gravel crusher run fine and gravel crusher run course delivered to Highway Barn and delivered to Job Site Willowemoc** to **Woodbourne Lawn and Garden** and also award bid for **pickup of gravel crusher run fine and gravel crusher run course picked up in Zone 1, 3 & 4** to **Woodbourne Lawn and Garden**; and award the bid for **gravel crusher run fine and gravel crusher run course picked up in Zone 2** to **Mombaccus Excavating Inc.**, all lowest bidders to meet specs as per bid summary sheet unless previously stated and explained, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

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TOWN CLERK:

FILINGS AND CORRESPONDANCE FILED WITH TOWN CLERK:

1. From Sullivan County Clerk's Office:
 - Boundary Agreement Survey for Matusiak Family Trust
2. Annual Financial Report for the Neversink Fire District-Fiscal Year Ended 12/31/11
3. Copy of Resolution No. 153-12 – County's 2012 Cleanup Initiative
4. Time Warner Cable franchise agreement payment letter for 1/1/11 through 12/31/11

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

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

SUPERVISOR:

1. Supervisor McCarthy discussed with the Board whether they should allow the upcoming 4-H Horse Shows participants and the Cowboy Challenge participants to stay overnight with their campers as was allowed in the past.

A motion was made by Councilman Bryan Delaney, seconded by Councilman Richard Coombe Jr. to allow the 4-H Horse Show participants and Cowboy Challenge participants to camp overnight provided that there is no gray-water discharge, no water or electric hook-ups, no use of other facilities and everything they bring in they carry out, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Lepke)

2. The **Health Department** is asking for something to be done about a **gray-water hook-up** at the **Fairgrounds**. Supervisor McCarthy wrote a letter to Ira Stern regarding this and is waiting to hear back from him.
3. There is a **Land Acquisition Committee opening** and they have requested Bryan Delaney be considered for this. The board agreed this would be a conflict of interest.

EXECUTIVE SESSION:

The Board entered into **Executive Session** at 9:24 pm on motion made by Councilman Georgianna Lepke, seconded by Councilman Richard Coombe Jr., to **discuss personnel issues regarding retirement and possible hiring of new personnel and possible land acquisition**, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYE 5 NAYS 0.

The Board returned from Executive Session at 11:04 pm on motion made by Councilman Bryan Delaney, seconded by Councilman Chris Mathews, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYE 5 NAYS 0.

**TOWN OF NEVERSINK TOWN BOARD
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PAYMENTS OF CLAIMS AND VOUCHERS:

• Vendor Payments	\$	0.00
• Abstract #5		<u>43,637.87</u>
Total	\$	43,637.87

Vouchers and Claims were reviewed by the Board and authorized to be paid on motion by Councilman Bryan Delaney, seconded by Councilman Chris Mathews, put to a vote and UNANIMOUSLY CARRIED.

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

ADJOURN OR RECESS

On motion by Councilman Bryan Delaney, seconded by Councilman Chris Mathews, the meeting was adjourned at 11:20 pm, put to a vote and CARRIED.

Respectfully submitted,

Janis Offringa, Deputy Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
SPECIAL TOWN BOARD MEETING
MAY 22, 2012**

The Special Meeting of the Town of Neversink Town Board was called to order at 6:00 pm by Supervisor Mark McCarthy with the Pledge of Allegiance.

ROLL CALL

Board Members

Supervisor Mark McCarthy	PRESENT
Councilman Bryan Delaney	PRESENT
Councilman Chris Mathews	PRESENT
Councilman Georgianna Lepke	OUT OF TOWN
Councilman Richard Coombe Jr.	PRESENT

OTHER TOWN OFFICIALS

Highway Superintendent Preston Kelly PRESENT

GUESTS

The purpose of the meeting tonight is to review Civil Service titles and any other business that may legally come before the Board.

SUPERVISOR

1. Supervisor McCarthy would like to **appoint** Charles Clark and John Powers as **Transfer Station Attendants PT Temporary** effective May 16, 2012. During the last days of the Spring Cleanup the Transfer Station was short of help due to illness and the unavailability of current part-time workers and additional help was needed.

A motion was made by Councilman Bryan Delaney, seconded by Councilman Chris Mathews to appoint Charles Clark and John Powers as Transfer Station Attendants PT Temporary effective May 16, 2012 at the hourly rate of \$12.78 per hour to be paid bi-weekly, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYE 4 NAY 0 ABSENT 1 (Lepke).

2. Supervisor McCarthy would like to **appoint** Teri Lockhart as **PT Bookkeeper** to the Supervisor and **PT Budget Officer** for the remainder of 2012, effective May 31, 2012.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Bryan Delaney to appoint Teri Lockhart as Bookkeeper to the Supervisor PT effective May 31, 2012 at the rate of \$25,000 annually to be paid bi-weekly (\$961.54 per pay period) for the remainder of 2012 and Budget Officer PT effective May 31, 2012 at the rate of \$5,000 annually to be paid bi-weekly (\$192.31 per pay period) for the remainder of 2012, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYE 4 NAY 0 ABSENT 1 (Lepke).

**TOWN OF NEVERSINK TOWN BOARD
SPECIAL TOWN BOARD MEETING
MAY 22, 2012**

3. Highway Superintendent Preston Kelly presented the **Amended Agreement for the Expenditures of Highway Moneys (CHIPS)** to be signed and filed. It showed an increase of \$41,286.22 for the year.

A motion was made by Councilman Bryan Delaney, seconded by Councilman Richard Coombe Jr., to authorize the signing and filing of the amended Agreement for the Expenditure of Highway Moneys, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYE 4 NAY 0 ABSENT 1 (Lepke).

4. **Student workers** for the Summer **Renaissance** Program need to be **appointed**. Dave Moore has recommended John Bernstein and Brent McKeon. The job title is student worker and the salary is \$10.00 per hour with reimbursement coming from Neversink Renaissance. John Bernstein's approved physical form has been received from the County, Brent's has not.

A motion was made by Councilman Bryan Delaney, seconded by Councilman Chris Mathews to appoint John Bernstein and Brent McKeon, pending the receipt of Brent's approved physical form from the County, to the seasonal position of student workers, at the rate of \$10.00 per hour with reimbursement coming from Neversink Renaissance, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYE 4 NAY 0 ABSENT 1 (Lepke).

5. Highway Superintendent Preston Kelly and the Board discussed the **demolition** of the **buildings and infrastructure at City Field**. The City of New York DEP has expressed interest in the ballfield parcel and would like the Town to leave the parcel in such a condition that the well and water service lines, septic tank, leach field and sewer lines are retained in their current condition. DEP would also like to see the bathroom building to remain as well. It is their understanding that all other improvements will be removed. Preston would like to **go to bid** for the demolition of the buildings and infrastructure, except for the items indicated above, at City Field with the bids to be returned no later than 10:00 am on Wednesday June 13, 2012.

A motion was made by Councilman Bryan Delaney, seconded by Councilman Richard Coombe Jr., to go to bid for the demolition of the buildings (with the exception of the bathroom building) and infrastructure (with the exception of the well, water service lines, septic tank, leach field and sewer lines). Bid specs will be prepared by Highway Superintendent Preston Kelly. Bids are to be returned to the Town Clerk no later than 10:00 am on Wednesday June 13, 2012, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYE 4 NAY 0 ABSENT 1 (Lepke).

6. With the Board's approval Catskill Park signs for the Hamlet of "Lows Corners" will be ordered from Corcraft through the Town of Neversink. Reimbursement will be made to the Town when the signs are received.

**TOWN OF NEVERSINK TOWN BOARD
SPECIAL TOWN BOARD MEETING
MAY 22, 2012**

7. Supervisor McCarthy and the Board discussed the disposal of **grey water** at the **fairgrounds**. Highway Superintendent Preston Kelly will draw up a suggested plan to present to the DEP.
8. The Town of **Mamakating** has asked to **use/rent space at our dog pound**. The Board reviewed the agreement presently in place with the Town of Denning and made the decision to offer the same agreement to Mamakating with the per day per dog charge of \$30.00.

A motion was made by Councilman Bryan Delaney, seconded by Councilman Chris Mathews to authorize Supervisor McCarthy to sign and enter into an agreement with the **Town of Mamakating** for the use of the **dog pound for the sum of \$30 per day per dog**, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Lepke).

The Board asked Supervisor McCarthy to send a letter to the Town of **Denning** Supervisor Bill Bruning informing him that the Town of Neversink is **amending the charge per day per dog** to \$30 in the current agreement between the Town of Neversink and the Town of Denning for use of the Town of Neversink Dog Pound.

A motion was made by Councilman Bryan Delaney, seconded by Councilman Richard Coombe Jr. for Supervisor Mark McCarthy to send a letter to the Town of Denning amending the charge per day per dog to \$30 in the current agreement between the Town of Neversink and the Town of Denning for use of the Town of Neversink Dog Pound, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYE 4 NAY 0 ABSENT 1 (Lepke).

9. The Daniel Pierce Library is asking the Town to renew their message in the **Giant Pumpkin Party Booklet**. The cost of the full page is \$250.00 – same as last year.

A motion was made by Councilman Bryan Delaney, seconded by Councilman Richard Coombe Jr. to place a full page message in the Giant Pumpkin Party Booklet at the cost of \$250.00, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYE 4 NAY 0 ABSENT 1 (Lepke).

EXECUTIVE SESSION:

The Board entered into **Executive Session** at 6:48 pm on motion made by Councilman Bryan Delaney, seconded by Councilman Richard Coombe Jr., to **discuss matters leading to the appointment and employment of a particular person**, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYE 4 NAY 0 ABSENT 1 (Lepke).

The Board returned from Executive Session at 7:58 pm on motion made by Councilman Bryan Delaney, seconded by Councilman Chris Mathews, put to a vote and UNANIMOUSLY CARRIED.

**TOWN OF NEVERSINK TOWN BOARD
SPECIAL TOWN BOARD MEETING
MAY 22, 2012**

VOTE: AYE 4 NAY 0 ABSENT 1 (Lepke).

10. Upon the return from Executive Session the following motion was made:

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Bryan Delaney to **abandon** the **Account Clerk** Position and **establish** a **Senior Account Clerk** position with the County with the salary of \$15.40 per hour, full time and 35 hours per week, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYE 4 NAY 0 ABSENT 1 (Lepke).

ADJORN OR RECESS

On motion by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews, put to a vote and UNANIMOUSLY CARRIED the meeting was adjourned at 8:00 pm.

Respectfully Submitted,

Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
SPECIAL TOWN BOARD MEETING
JUNE 4, 2012**

The Special Meeting of the Town of Neversink Town Board was called to order at 6:05 pm by Supervisor Mark McCarthy with the Pledge of Allegiance.

ROLL CALL

Board Members

Supervisor Mark McCarthy	PRESENT
Councilman Bryan Delaney	PRESENT
Councilman Chris Mathews	PRESENT
Councilman Georgianna Lepke	PRESENT
Councilman Richard Coombe Jr.	PRESENT

The purpose of the meeting tonight is to discuss and potentially fill the position of Senior Account Clerk and any other business that may legally come before the Board.

EXECUTIVE SESSION:

The Board entered into **Executive Session** at 6:06 pm on motion made by Councilman Richard Coombe Jr., seconded by Councilman Bryan Delaney, to **discuss matters leading to the appointment and employment of a particular person for the Senior Account Clerk position**, put to a vote and UNANIMIOUSLY CARRIED.

VOTE: AYE 5 NAY 0.

The Board returned from Executive Session at 7:10 pm on motion made by Councilman Richard Coombe Jr., seconded by Councilman Georgianna Lepke, put to a vote and UNANIMIOUSLY CARRIED.

VOTE: AYE 5 NAY 0.

1. Upon the return from Executive Session the following motion was made:

A motion was made by Councilman Bryan Delaney, seconded by Councilman Richard Coombe Jr. to hire Geraldine Gorton to the position of Senior Account Clerk at the salary of \$30,500 based on a 35 hour week to be paid bi-weekly with a 3 month probation period and a start date of June 25, 2012, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYE 5 NAY 0.

2. The Board discussed the need to start planning now for Capital Projects for next year's budget.

ADJORN OR RECESS

On motion by Councilman Bryan Delaney, seconded by Councilman Richard Coombe Jr., put to a vote and UNANIMOUSLY CARRIED the meeting was adjourned at 7:17 pm.

Respectfully Submitted,

Lisa Garigliano, Town Clerk

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

MAY 2012

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
5/1	\$ 58.00	\$ 3.20	\$ 54.80
5/3	39.00	2.15	36.85
5/4	29.00	1.60	27.40
5/7	29.00	1.60	27.40
5/8	29.00	1.60	27.40
5/14	87.00	4.80	82.20
5/15	34.00	1.88	32.12
5/16	58.00	3.20	54.80
5/17	58.00	3.20	54.80
5/18	87.00	4.80	82.20
5/22	87.00	4.80	82.20
5/24	58.00	3.20	54.80
5/25	174.00	9.40	164.40
5/30	29.00	1.60	27.40
5/31	29.00	1.60	27.40
5/31	<u>885.00</u>	48.83	<u>836.17</u>
		cut .09	
		<u>48.92</u>	Swiped
		Pd CK # 535	
		6/5/12	

WMO & MCO

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
Miles	120
Receipts	\$1047.90

2012

Building Permits Issued for May : 10 Year: 42

Certificate of Occupancy / Compliance: 3 Year: 39

Violations Issued for May : 5 Year : 25

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

REGULAR MEETING MINUTES

May 02, 2012

The regular meeting of the Town of Neversink Planning Board was called to order at 7:30 P.M by Chairman James Stangel with the Pledge of Allegiance.

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

PRESENTATIONS:

25-1.11.3 - Jennifer Grimes, Eureka Café - Preliminary Conference. The Town Planning Board members along with CEO Keith Stryker discussed all the concerns regarding the uses of Eureka Café. After thorough investigation by the Planning Board members with Jennifer Grimes, the Town Planning Board decided there was no change in use since the initial conception of previous ownership, Chestnut Woods Restaurant, is now known as Eureka Market and Café Inc. Therefore, the use of occupancy is to be Restaurant. The Planning Board members also briefly discussed a concern of regarding outside safety for outside dining and indicated it is a probably a Department of Transportation issue.

OTHER:

Planning Board members discussed Master Plan. It was decided that all Planning Board Members review the Master Plan, now designated as the “Comprehensive Plan” and submit ideas regarding additions and subtractions to the “Comprehensive Plan” to the Town Board Clerk to draft an “Amended Comprehensive Plan” and submit to the Town Board attorney Walter Garigliano, Esq. for review.

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

AGENDA

JUNE 06, 2012 AT 7:30 PM

CALL TO ORDER - PLEDGE TO FLAG

MINUTES OF PREVIOUS MEETING

REGULAR MEETING:

- 40-1-25** - Gail Stoughton – Preliminary Conference regarding 21.89 on Big Hollow Road, possible subdivision.
- 18.-1-5.5** - Steve Porter – Preliminary Conference regarding 489 Moore Hill Road , 11.27 acres, possible 2 lot subdivision.

OTHER: Town Board Members to Discuss an Review Master Plan

CORRESPONDENCE:

E-mail:

Mid-Hudson Regional Sustainability Working Plan; Working Group Nominations 05/14/2012

TOWN OF NEVERSINK
RESOLUTION NO. ____ OF 2012
STANDARD WORK DAY AND REPORTING RESOLUTION

BE IT RESOLVED, that the Town of Neversink hereby establishes the following as a standard work day for elected and appointed officials and will report the following as standard work days for elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by these officials to the clerk of this body:

Title	Name	Social Security Number (Last 4 Digits)	Registration Number	Standard Work Day (Hrs/Day)	Term Begins/Ends	Participates In Employer's Time Keeping System (Y/N)	Days/Month (Based on Record of Activities)
Elected Officials							
Supervisor	Mark McCarthy	3424	50569128	7	1/1/12-12/31/13	N	14.80
Town Clerk							
Receiver of Taxes	Lisa Garigliano	7416	37083631	7	1/1/12-12/31/13	N	20
Town Justice	Keith Zanetti	8098	37441631	7	1/1/10-12/31/13	N	1.43
Town Justice	Barbara Garigliano	5193	33909482	7	1/1/12-12/31/15	N	1.73
Councilman	Christopher Mathews	4326	50569136	7	1/1/12-12/31/15	N	1.80
Councilman	Bryan Delaney	4397	42686493	7	1/1/12-12/31/15	N	2.47
Councilman	Richard Coombe Jr.	8154	40293797	7	1/1/10-12/31/13	N	2.34
Highway Superintendent	Preston Kelly	6579	34480749	7	1/1/12-12/31/13	Y	20
Appointed Officials							
Town Attorney	Walter Garigliano	1207	34370247	7	1/1/12-12/31/13	N	2.18
Town Attorney	Kenneth Klein	4659	36207991	7	1/1/12-12/31/13	N	1.36
Town Attorney	Walter Garigliano	1207	34370247	7	1/1/12-12/31/13	Y	N/A
Town Attorney	Kenneth Klein	4659	36207991	7	1/1/12-12/31/13	Y	N/A
Special Prosecutor	Kenneth Klein	4659	36207991	7	1/1/12-12/31/13	Y	.54

On this 13th day of June, 2012

Date enacted: 06/13/2012

I, Lisa Garigliano, clerk of the governing board of the Town of Neversink, of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the 13th day of June, 2012 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

I further certify that the full board, consists of 5 members and that 5 of such members were present at such meeting and that 5 of such members voted in favor of the above resolution.

IN WITNESS WHEREOF, I have here unto set my hand and the seal of the Town of Neversink.

**TOWN OF NEVERSINK
RESOLUTION NO. ____ OF 2012
BUDGET AMENDMENT**

WHEREAS, Town of Neversink Highway Superintendent has been notified that Consolidated Highway Improvement Program (CHIPS) funding from NYSDOT has been approved for \$ 191,286.22, and

WHEREAS, the 2012 Budget has appropriated \$150,000.00, so an additional \$41,286.22 needs to be appropriated,

NOW, therefore be it resolved that the Town Board authorizes the Supervisor to increase Estimated Revenue, State Aid CHIPS DA3501 and Appropriation, Improvements of Roads, CHIPS DA5112.2 for \$41,286.22, and that the following budget amendment be made;

DA510 Estimated Revenue - \$41,286.22
DA3501 State Aid CHIPS – 41,286.22
DA960 Appropriation – 41,286.22
DA5112.2 Improvements, CHIPS- 41,286.22

Moved by:

Seconded by:

And Adopted on Motion:

**TOWN OF NEVERSINK
RESOLUTION NO. ____ OF 2012
BUDGET TRANSFERS**

Whereas, Teri Lockhart retired as a Full Time Employee with Town of Neversink on May 25, 2012, and had due to her unused Sick Pay with the expense charged to A1430.1 Personnel, Personal Services, \$ 15,681.00 needs to be transferred from A1990.4 Contingent to A1430.1, and

Whereas, an additional amount of \$ 4,906.00 needs to be transferred into A1220.1 Supervisor, Personal Services due to the Bookkeeper to Supervisor Part Time Position being appointed, amount to be transferred from A1355.1 Assessor, Personal Services,

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-	\$20,587.00
A1355.1 Assessor, Pers. Serv.-	4,906.00
A1990.4 Contingent	- 15,681.00
A960 Appropriations-	20,587.00
A 1220.1 Supervisor, Pers. Serv.-	4,906.00
A 1430.1 Personnel, Pers. Serv.	- 15,681.00

Moved by:

Seconded by:

And Adopted on Motion:

**TOWN OF NEVERSINK
RESOLUTION NO. ____ OF 2012
BUDGET TRANSFERS**

Whereas, appropriations need to be increased in A7110.1 Park, Personal Services (Fairground) from A7140.1 Playground & Rec., Personal Services (Little League), due to Little League needing to be relocated to the fairgrounds and more of the mowing and maintenance of fields are taking place there. \$13,735.00 needs to be transferred,

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

A960 Appropriations- \$13,735.00
 A7140.1 Playground & Rec., Pers Serv.- 13,735.00
 A960 Appropriations- 13,735.00
 A7110.1 Park, Pers. Serv. - 13,735.00

Moved by:

Seconded by:

And Adopted on Motion:

TOWN OF NEVERSINK
 Treasurer's Report
 Executed By: bdevore

PAGE: 1
 TIME: 10:35:04
 DATE: 05/30/2012

VY
 5/30/12

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: HWY-MAY2012	Invoice Date: 05/30/2012	Due Date: 05/30/2012			
2012 2012 1 No	00 -04 -5010-40	00 -200	CELL PHONE - HWY - MAY 2012	\$	22.43
Invoice ID: MAY2012	Invoice Date: 05/30/2012	Due Date: 05/30/2012			
2012 2012 1 No	00 -02 -3510-40	00 -200	CELL PHONE -DCO	\$	22.43

334

CHECK TOTAL (CHECK #: 4108) = \$ 44.86

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

Invoice ID: HALL-MAY2012	Invoice Date: 05/30/2012	Due Date: 05/30/2012			
2012 2012 1 No	00 -01 -1620-40	00 -200	HALL - ELECTRIC	\$	484.73
Invoice ID: HWY-MAY2012	Invoice Date: 05/30/2012	Due Date: 05/30/2012			
2012 2012 1 No	00 -04 -5132-40	00 -200	HIGHWAY-ELECTRIC	\$	418.07
Invoice ID: POOL-MAY2012	Invoice Date: 05/30/2012	Due Date: 05/30/2012			
2012 2012 1 No	00 -06 -7180-40	00 -200	POOL - ELECTRIC	\$	84.14
Invoice ID: TSTAT-MAY2012	Invoice Date: 05/30/2012	Due Date: 05/30/2012			
2012 2012 1 No	00 -07 -8160-40	00 -200	TRANSFER STATION - ELECTRIC	\$	87.89

335

CHECK TOTAL (CHECK #: 4109) = \$ 1,074.83

Vendor: CORNERSTONE TEL CORNERSTONE TELEPHONE COMPANY REMIT ADDRESS

Invoice ID: HALL-MAY2012	Invoice Date: 05/30/2012	Due Date: 05/30/2012			
2012 2012 1 No	00 -01 -1620-40	00 -200	TELEPHONE - HALL - MAY2012	\$	266.10
Invoice ID: HWY-MAY2012	Invoice Date: 05/30/2012	Due Date: 05/30/2012			
2012 2012 1 No	00 -04 -5132-40	00 -200	TELEPHONE - HWY - MAY 2012	\$	95.38
Invoice ID: LL-MAY2012	Invoice Date: 05/30/2012	Due Date: 05/30/2012			
2012 2012 1 No	00 -06 -7140-40	00 -200	TELEPHONE - LL - MAY2012	\$	40.81
Invoice ID: POOL-MAY2012	Invoice Date: 05/30/2012	Due Date: 05/30/2012			
2012 2012 1 No	00 -06 -7180-40	00 -200	TELEPHONE - POOL - MAY2012	\$	76.24
Invoice ID: TSTAT-MAY2012	Invoice Date: 05/30/2012	Due Date: 05/30/2012			
2012 2012 1 No	00 -07 -8160-40	00 -200	TELEPHONE- TSTATION - MAY2012	\$	34.33

336

CHECK TOTAL (CHECK #: 4110) = \$ 512.86

Vendor: LEAF LEAF REMIT ADDRESS

Invoice ID: MAY2012	Invoice Date: 05/30/2012	Due Date: 05/30/2012			
2012 2012 1 No	00 -01 -1620-40	00 -200	KYOCERA MONTHLY LEASE - MAY20	\$	219.00

337

CHECK TOTAL (CHECK #: 4111) = \$ 219.00

Vendor: PITNEY BOWES PITNEY BOWES GLOBAL REMIT ADDRESS

Invoice ID: MAY2012	Invoice Date: 05/30/2012	Due Date: 05/30/2012			
2012 2012 1 No	00 -01 -1670-40	00 -200	POSTAGE METER MONTHLY RENTAL-	\$	66.00

338

CHECK TOTAL (CHECK #: 4112) = \$ 66.00

Vendor: TIME WARNER TIME WARNER CABLE REMIT ADDRESS

Invoice ID: 21663978	Invoice Date: 05/30/2012	Due Date: 05/30/2012			
2012 2012 1 No	00 -01 -1620-40	00 -200	MONTHLY ROADRUNNER SVC - MAY2	\$	64.95

339

CHECK TOTAL (CHECK #: 4113) = \$ 64.95

TOTAL CHECKS = \$ 1,982.50

TOTAL BANK (CATSKILL) = \$ 1,982.50