

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA AUGUST 14, 2013**

CALL TO ORDER

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

ROLL CALL

TOWN BOARD MEMBERS

Supervisor Mark McCarthy
Councilman Chris Mathews
Councilman Michael Mullen
Councilman Georgianna Lepke
Councilman Richard Coombe, Jr.

OTHER TOWN OFFICIALS

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

GUESTS

Jamie Dymond-Brooks

MINUTES OF PREVIOUS MEETING (S)

Regular Meeting – July 10, 2013

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of July 2013

Revenue Report, Expense Report and Trial Balance for 7/1/2013-7/31/2013

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of July 2013

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of July 2013/Aug 2013

No expenditures made

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for July 2013

- 342 Miles
- \$ 981.80 Receipts
- 13 Building Permits, total 52 for year
- 6 Certificate of Occupancy/Certificate of Compliance, total 31 for year
- 2 Complaint, total 9 for year
- 2 Violations, total 7 for year
- 8 Municipal Searches, total 40 for year
- 0 Fire Inspections, total 26 for year

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA AUGUST 14, 2013**

HIGHWAY SUPERINTENDENT

Highway Superintendent Report

PLANNING BOARD

- Public Notice of Cancellation of August 7, 2013 Regular Meeting

ZONING BOARD OF APPEALS

- Public Notice of Public Hearing on August 20, 2013 for Mentnech
- Meeting Agenda for August 20, 2013 Regular Meeting
- Regular Meeting Minutes for June 18, 2013

FILINGS/CORRESPONDENCE WITH TOWN CLERK

1. Certificates for Preston Kelly for Emerald Ash Borer Training
2. Technical Correction from NYS DOT to the Notice of Order for 30 MPH on Drake Rd.
3. Notice of Petition received from City of NY for 23.-1-1 EB
4. From Sullivan County Clerk's Office Lot Improvement for Van Nostrand
5. Received from Sull. Co. Public Works Notice of Restricted Highway due to paving
6. From Gambeski & Frum, reference to Hundley v. TON, deposition date 10/17/2013
7. From Town of Wawarsing Planning Board, Notice of Public Hearing on August 20, 2013 for Timber Harvest Operation at 249 Beaverdam Road

SUPERVISOR

1. Resolutions in Memory of James Grey and James Rennison
2. Parks & Recreation Advisory Board Vacancy Appointment
3. Ballfield & Cell Tower update

PUBLICATIONS RECEIVED

- Grants Action News (2)
- Town Recorder

PAYMENT OF CLAIMS AND VOUCHERS

- Vendor Payments \$ 4,024.38
- Abstract #7 Pending

Total \$

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JULY 10, 2013**

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

ROLL CALL

Board Members:

Supervisor Mark McCarthy	PRESENT
Councilman Chris Mathews	PRESENT
Councilman Michael Mullen	PRESENT
Councilman Georgianna Lepke	PRESENT
Councilman Richard Coombe Jr.	PRESENT

Other Officials:

Highway Superintendent Preston Kelly	PRESENT
Code Enforcement Officer Keith Stryker	PRESENT
Town Attorney Walter Garigliano	ARRIVED AT 7:47 PM

GUESTS

Jamie Dymond-Brooks
Tom Mitchell
Bill Richardson
Jim Stangel
Don Starner

- **Jamie Brooks, Parks and Recreation Director**, was in attendance tonight to present an idea to offer free passes to Bethel Woods and Time and the Valleys Museums. She explained how the program would work and what the cost would be to Parks and Rec. Town of Neversink residents would pick up the re-usable passes at the Daniel Pierce Library and leave a security deposit. When they returned the passes they would receive their deposit back. The only requirements are they must be a resident of the Town of Neversink and a member of the Daniel Pierce Library.
- **Bill Richardson** was here this evening to introduce himself as the new Tri-Valley **AYSO** Regional Commissioner for the Tri-Valley soccer program. He came to ask for the Town Board's continued support and consideration of the youth soccer program in Neversink. He would like to continue to use the fairgrounds and the remaining field at the City Field complex.
- **Tom Mitchell** and the Board discussed the use of donated equipment from H.O. Penn for the excavation of the **recreational fields**. They also reviewed the checklist and what has been accomplished so far. The need for hiring a **Clerk of the Works** was also discussed. The following motion was made:

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A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen for the Town to investigate and advertise for a *Clerk of the Works* in the Townsman and the Sullivan County Democrat for the development of the new recreational fields, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

MINUTES OF PREVIOUS MEETING (S):

Minutes of the Regular Meeting held on June 12, 2013 and Special Meeting held on June 27, 2013 were ACCEPTED AS SUBMITTED on motion by Councilman Michael Mullen, seconded by Councilman Chris Mathews, 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 June 2013 was ACCEPTED AS RECEIVED and filed on motion by Councilman Richard Coombe Jr., seconded by Councilman Georgianna Lepke, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

TOWN CLERK DECALS AND MONTHLY FEE REPORT:

ACCEPTED AS SUBMITTED for the month of June to be filed on motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

TOWN CLERK MONTHLY PETTY CASH REPORT:

No expenditures made.

REPORTS AND MATTERS OF TOWN OFFICIALS:

CODE ENFORCEMENT OFFICER REPORT:

Monthly Receipts Report and Mileage Log and Inspection Report for the month of June 2013 filed with the Town Clerk.

Code Enforcement Officer Keith Stryker:

1. Logged 339 miles and took in \$967.58 in receipts
2. Issued 11 Building Permits for the month, 39 for the year
3. Issued 4 Certificate of Occupancy/Certificate of Compliance for the month, 25 for the year
4. Received 1 Complaints for the month, 7 for the year
5. Issued 2 Violations for the month, 5 for the year
6. Received 6 Municipal Searches, 32 for the year
7. Performed 25 Fire Inspections, 26 for the year
8. Reviewed the process with the Board for the Town to demolish a building.
9. Cell Tower update.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JULY 10, 2013**

HIGHWAY SUPERINTENDENT REPORT:

1. Highway Superintendent Preston Kelly brought the Board up to date on Keil Hornbeck.
2. Preston indicated that Mickey VanValkenburg's has filed the paperwork to retire and his last day is scheduled to be August 21, 2103.
3. Highway Superintendent Preston Kelly informed the Board of an engine problem with the 1999 Oshkosh. He is looking for a refurbished engine and estimates the cost to be around \$22,000. Due to unexpected truck repairs, he would like to transfer \$60,000 from Unexpended Highway Fund Balance to Machinery Repair to get him through the remainder of 2013.

**TOWN OF NEVERSINK
RESOLUTION NO. 19 OF 2013
BUDGET AMENDMENT**

Whereas, the Highway Superintendent has had Town Board approval to transfer \$60,000.00 from Highway Fund Balance to go toward a refurbished Truck engine replacement, the Highway Superintendent estimates the cost around \$ 22,000.00 and for the balance of the 38,000.00 to go toward the general cost of maintenance and repairs in the Machinery, Contractual Expense Account DA5130.4,

Whereas, the Town Board authorizes the Supervisor to transfer \$ 60,000.00 from Highway Fund Balance to Machinery, Contractual Expense DA5130.4,

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

DA599 Appropriated Fund Balance - \$ 60,000.00
DA960 Appropriation - 60,000.00
DA5130.4 Machinery, Contractual Exp - 60,000.00

Moved by: Councilman Georgianna Lepke

Seconded by: Councilman Richard Coombe Jr.

And Adopted on Motion: July 10, 2013

PLANNING BOARD:

Regular Meeting Minutes for June 5, 2013, Public Hearing Minutes for June 5, 2013, Agenda for July 3, 2013 Regular Meeting and Public Notice for Public Hearing on July 3, 2013 have been filed with the Town Clerk.

ZONING BOARD OF APPEALS:

Regular Meeting Minutes for May 21, 2013, Meeting Agenda for June 18, 2013 and Public Notice of Cancellation of the July 16, 2013 Regular Meeting have been filed with the Town Clerk.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JULY 10, 2013**

TOWN ATTORNEY:

Town Attorney Walter Garigiano presented the following resolution **designating the New York State Secretary of State as agent for service of a notice of claim** for the Board's consideration.

**TOWN OF NEVERSINK
RESOLUTION NO. 20 OF 2013
DESIGNATING THE NEW YORK STATE SECRETARY OF STATE
AS AGENT FOR SERVICE OF A NOTICE OF CLAIM**

At the regular meeting of the Town Board of the Town of Neversink ("Town"), Sullivan County, New York, held at the Town Hall, 273 Main Street, Grahamsville, New York 12740, in said Town, on the 10th day of July, 2013 at 7:30 p.m. prevailing time.

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

	PRESENT	ABSENT
Supervisor Mark McCarthy	X	
Councilman Chris Mathews	X	
Councilman Michael Mullen	X	
Councilman Georgianna Lepke	X	
Councilman Richard Coombe, Jr.	X	

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

WHEREAS, the New York State Senate has passed, and the New York State Governor has signed into effect, the Uniform Notice of Claim Act (hereinafter, the "Act"); and

WHEREAS, Section Six (§ 6) of the Act amends the General Municipal Law by adding a new Section Fifty-Three (§ 53), effective June 15, 2013; and

WHEREAS, New York General Municipal Law § 53(2) requires that all public corporations, who are entitled to service of a Notice of Claim as a condition precedent to commencement of an action or proceeding shall file a Certificate with the Secretary of State designating the Secretary of State as agent for service of a Notice of Claim; and

WHEREAS, the Town must file such Certificate with the Secretary of State no later than thirty (30) days of the date upon which General Municipal Law § 53 took effect.

NOW, THEREFORE, BE IT RESOLVED, that the Clerk of the Town be and she hereby is directed and empowered to forward to the New York State Secretary of State a

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JULY 10, 2013**

Certificate in the form annexed hereto, pursuant to General Municipal Law § 53, designating the Secretary of State as agent for service of a Notice of Claim where a Notice of Claim is required by law as a condition precedent to the commencement of an action or special proceeding against the Town, or any officer, appointee or employee of the Town and to take any and all other actions required to carry out the provisions of this Resolution; and be it further

RESOLVED, that this Resolution shall take effect immediately.

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

		AYE	NAY
Supervisor Mark McCarthy	Voting	X	
Councilman Chris Mathews	Voting	X	
Councilman Michael Mullen	Voting	X	
Councilman Georgianna Lepke	Voting	X	
Councilman Richard Coombe, Jr.	Voting	X	

The resolution was thereupon declared duly adopted.

Dated: July 10, 2013
Town of Neversink
Grahamsville, New York

SUPERVISOR:

1. **Quotes for the Spring/Fall landscaping cleanup** were requested. One quote was received back from Blooming Green Lawn and Landscape Service for \$2,125.00.

A motion was made by Councilman Georgianna Lepke, seconded by Councilman Michael Mullen to award the Spring/Fall landscaping cleanup to Blooming Green Lawn and Landscape Service for \$2,125.00, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

2. The **fairgrounds** are in need of **weedwacking**. Supervisor McCarthy asked the Board that if Ben Knight would do it for the same price as last year is it okay to go ahead and get it done? The Board was in favor.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews to have Ben Knight weedwack the fairgrounds for the same price as last year, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK TOWN BOARD
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JULY 10, 2013**

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

**TOWN OF NEVERSINK
RESOLUTION NO. 21 OF 2013
BUDGET AMENDMENT**

Whereas, Town of Neversink Town Board has approved of \$ 302,749.73 for the purchase of Property which will be taken from Park Capital Project, and

Whereas, the \$302,749.73 is to be temporarily borrowed from General Fund, a Bond Anticipation Note is expected to be forthcoming,

Now, Therefore be it Resolved that the Town Board authorizes the Supervisor to make the budget transfer of \$302,749.73 from General Fund Balance for the temporary advance to the Park Capital Project for the payment and that the following budget amendment be made;

A391 Due from other funds- Park Capital Project-	\$ 302,749.73
A202 Cash-Money Market Savings-	302,749.73
H202 Cash- Money Market Savings	- 302,749.73
H630 Due to other funds- General Fund-	302,749.73

Moved by: Councilman Georgianna Lepke

Seconded by: Councilman Richard Coombe Jr.

And Approved on Motion: July 10, 2013

**TOWN OF NEVERSINK
RESOLUTION NO. 22 OF 2013
Budget Amendment**

Whereas, the Renaissance Committee is making a donation to the Town of Neversink in the amount of \$1,157.60, and

Whereas, there remains \$342.40 in General Fund Balance from 2012 that did not get refunded to the Renaissance Committee, and

Whereas, the Town of Neversink is employing a part time seasonal person to assist the 2013 Renaissance Program at an estimated cost of 1,500.00,

Now Therefore Be It Resolved that the Town Board authorizes the Supervisor to appropriate \$1,400.00 to A7110.1 Parks, Personal Services, and 100.00 to A9030.8 Social Security, with the total of 1,157.60 being received from the Renaissance Committee, and the 342.40 being taken from General Fund Balance, and that the following budget amendment be made:

**TOWN OF NEVERSINK TOWN BOARD
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JULY 10, 2013**

A510 Estimated Revenue -	\$ 1,157.60	
A2089 Other Culture & Recreation Income –	1,157.60	
A599 Fund Balance-	342.40	
A960 Appropriations -		1,500.00
A7110.1 Park, Personal Services -		1,400.00
A9030.8 Social Security Benefits-		100.00

Moved by: Councilman Richard Coombe Jr.

Seconded by: Councilman Chris Mathews

And Adopted on Motion: July 10, 2013

4. There has been a request to purchase **pool passes for vacation rentals** in the Town of Neversink. The Board discussed the issue. A majority of the Board decided to charge \$50.00 for a pass for the house for the summer. The renters would then be required to pay \$4.00 per person when they used the pool. This would be done on a trial basis for the remainder of the summer and then be reviewed prior to the 2014 pool season.

A motion was made by Councilman Michael Mullen, seconded by Councilman Chris Mathews to set the fee at \$50.00 for a vacation rental house for the use of the Town of Neversink Town Pool for the summer with the additional charge of \$4.00 per person per day of use. This will be done on a trial basis for the remainder of the summer and then reviewed prior to the 2014 pool season, put to a vote and carried.

VOTE: AYE 4 NAY 1 (Lepke).

5. Tennis Lessons will not be offered this summer due to a lack of interest.
6. No one responded for the **position** open on the **Parks and Recreation Advisory Board**. The Board requested that the Town Clerk re-advertise for the opening.
7. The **opening** at the **Transfer Station Attendant** was advertised and four applications were received. The Personal Committee reviewed the applications and the following recommendations were made.

A motion was made by Councilman Georgianna Lepke, seconded by Councilman Michael Mullen to appoint Art Soule to the Transfer Station Attendant PT I position at the rate of \$14.81 per hr.-bi-weekly, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen to appoint Charles Clark to the position of Transfer Station Attendant PT II at the rate of \$14.81 per hr.-bi-weekly effective, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JULY 10, 2013**

TOWN CLERK:

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK:

1. Certificate of Designation for Service of Notice of Claim filed with Secretary of State.
2. Received from Sullivan County Clerk's Office:
 - a. Subdivision for Conjura
 - b. Lot Improvement for Conjura
 - c. Lot Improvement for Van Nostrand

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

VOTE: AYES 5 NAYS 0.

PAYMENTS OF CLAIMS AND VOUCHERS:

- Vendor Payments \$ 3,158.65
 - Abstract #7 255,473.45
- Total \$258,632.10

Vouchers and Claims were reviewed by the Board and authorized to be paid on motion by Councilman Michael Mullen, seconded by Councilman Chris Mathews, 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 Chris Mathews, the meeting was adjourned at 10:20 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,



Lisa Garigliano, Town Clerk

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Highway Maps	1	1.00
		Laminating	2	2.00
		Marriage License	2	15.00
		Photocopies	81	20.25
			Sub-Total:	\$38.25
A1550	Supervisor	Redemption	1	10.00
			Sub-Total:	\$10.00
A1603	Supervisor	Certified Death	9	90.00
		Certified Marriage	3	30.00
			Sub-Total:	\$120.00
A2001	Supervisor	Parks & Rec. Charges	2	100.00
			Sub-Total:	\$100.00
A2025	Supervisor	Guests	189	378.00
		Guests Denning	2	8.00
		Pass Replacement	4	8.00
		Passes Denning	14	280.00
		Pool Pass	228	2,250.00
			Sub-Total:	\$2,924.00
A2130	Supervisor	Coupon Book C/ D	3	118.00
		Coupon Book S/ W	393	5,895.00
		Landfill Freon Removal Fee	13	169.00
		Landfill Temporary	22	912.00
		Permits	31	155.00
		Replacement Card	3	6.00
			Sub-Total:	\$7,255.00
A2401	Supervisor	Bank Interest Received	1	0.58
			Sub-Total:	\$0.58
A2544	Dog Licensing	Female, Spayed	16	24.00
		Female, Unspayed	6	45.00
		Male, Neutered	13	19.50
		Male, Unneutered	10	75.00
			Sub-Total:	\$163.50
A2590	Supervisor	Building Permits	21	981.80
			Sub-Total:	\$981.80
A2705	Supervisor	Gifts & Donations	1	0.50
			Sub-Total:	\$0.50

Total Local Shares Remitted: \$11,593.63 *PICK#1166*

Amount paid to: N Y S Health Dept _____ *45.00 PICK#1164*
 Amount paid to: NYS Ag. & Markets for spay/neuter program _____ *77.00 PICK#116E*

Total State, County & Local Revenues: \$11,715.63

Total Non-Local Revenues: \$122.00

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.

[Signature] 8-1-13
 Supervisor Date

[Signature] 8/1/13
 Town Clerk Date

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

July 2013

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
7/1	\$ 535.00	\$ 5.89	\$ 529.11
7/2	10.00	.56	9.44
7/3	20.00	1.11	18.89
7/10	29.00	1.60	27.40
7/11	29.00	1.60	27.40
7/12	29.00	1.60	27.40
7/15	139.00	7.66	131.34
7/19	58.00	3.20	54.80
7/22	29.00	1.60	27.40
7/23	5.00	.28	4.72
7/26	87.00	4.80	82.20
7/31	34.00	1.88	32.12
	<u>1004.00</u>	31.78	<u>972.22</u>
		.09	
		<u>31.87</u>	
		Pdck# 549	
		8/5/13	

[Handwritten Signature]
8-7-13

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
07/11/2013 – 08/14/2013**

Cash on Hand		\$ 100.00
Amount Received		<u>0.00</u>
	TOTAL	\$ 100.00

DISBURSEMENTS:		
None		
	TOTAL	\$ - 0 -
		<hr/>

REMAINING CASH ON HAND		\$ 100.00
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Lisa Garigliano, Town Clerk

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



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

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

Month	July	2013
Miles	342	
Receipts	\$981.80	

Building Permits Issued Month: 13 Year: 52

Cert. of Occupancy / Compliance Month: 6 Year: 31

Complaints received Month: 2 Year: 9

Violations issued Month: 2 Year: 7

Municipal Search Month: 8 Year: 40

Permit Monthly Report

From : July 01, 2013 To : July 31, 2013

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
July						
13040 NEW CONSTRUCTION OF A 8 X 36 PT WOOD FRAME OPEN DECK ON THE REAR OF AN EXISTING SF DWELLING. DECK WILL BE 2 X 6 CONSTRUCTION, APX. 2 FEET HIGH, WITH MASONRY FOOTINGS, 288 SQ.FT.	7/1/2013	Henry Myers	Res. Accessory	71 Bradley Rd 41.-1-4	\$700.00	\$40.00
13041 REMOVAL OF AN EXISTING 12 X 60 SF MOBILE HOME AND PORCH ADDITION. DEBRIS TO BE REMOVED FROM THE LOCATION. STRUCTURE IS A 1990'S MODEL AND EXEMPT FROM THE ASBESTOS RULE. ELECTRICAL HAS DISCONNECTED, BURIED PROPANE TANK REMOVED AND SEPTIC TANK TO BE SECURED.	7/1/2013	JAMES PROUSALIS	Demolition	411 Beaver Dam Rd 45.-1-12.2	\$2,500.00	\$25.00
13042 REPLACEMENT INSTALLATION OF A NEW SEPTIC SYSTEM TO AN EXISTING SF DWELLING. AS PER ENGINEERS PLANS. NOT IN WATERSHED.	7/1/2013	RALPH DeMASI	Septic/Well	105 Church Rd 13.-1-42.2	\$10,800.00	\$50.00
13043 20 X 14 WOOD FRAME, SINGLE STORY ADDITION TO AN EXISTING DETACHED STORAGE SHED. STONE BASE, NO SERVICES. 280 SQUARE FEET. EXISTING OCCUPANCY : ACCESSORY STRUCTURE TO A RESIDENTIAL DWELLING.	7/3/2013	James Lee	Res. Accessory	562 Claryville Rd 9.-1-9	\$9,600.00	\$40.00
13044 NEW INSTALLATION OF A 15 X 26-30 ABOVE GROUND, OVAL POOL WITH SECURITY LADDER, POOL ALARM AND ELECTRICAL. NO DECK. EXISTING OCCUPANCY IS : RESIDENTIAL SF DWELLING.	7/3/2013	Jason Stephenson	Pool (Above-Ground)	332 Shumway Rd 24.-1-10.3	\$5,000.00	\$35.00
13045 REMOVE AN EXISTING GROUND LEVEL, 11 X 32 ENCLOSED PORCH FROM THE REAR OF AN EXISTING HOUSE. DEBRIS TO REMOVED FROM THE PROPERTY. 352 SQUARE FEET. EXISTING OCCUPANCY : SF RESIDENTIAL DWELLING.	7/3/2013	Keith Gorton	Res. Alter/Renovate	116 Rocky Hill Rd 19.-1-1.2	\$500.00	\$25.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
13046	7/10/2013	JAMES PROUSALIS NEW INSTALLATION OF A GROUND MOUNTED 1160 SQ FT SMALL SOLAR ARRAY (1508 SQ FT) AND RELATED ELECTRICAL. THIS PV-GROUND ARRAY IS TWO SUB-ARRAYS OF 5.8KWdc AND A 13.92KWdc CO-LOCATED IN A COMMON RACK.	Solar	SBL 411 Beaver Dam Rd 45.-1-12.2	\$58,300.00	\$174.00
13047	7/15/2013	Eli Vanetten NEW CONSTRUCTION OF A DETACHED, 20 X 24, SINGLE STORY, OPEN SIDED, POLE BUILDING. STRUCTURE TO BE USED AS A CARPORT / STORAGE. NO SERVICES, TRUSS ROOF RAFTERS WITH METAL ROOFING. PROPOSED USE IS RESIDENTIAL. 480 SQUARE FEET.	Res. Accessory	48 Hemlock Ln 42.-1-13	\$3,500.00	\$72.00
13048	7/15/2013	Frank Ruiz NEW INSTALLATION OF A PROPANE FUELED HOUSE GENERATOR AND 200 AMP TRANSFER SWITCH.	Electric	377 Big Hollow Rd 40.-1-21.13	\$2,900.00	\$50.00
13049	7/17/2013	ALLA SIENITSKY INTERIOR DEMOLITION AND CLEANUP TO A FIRE DAMAGED RESIDENCE.	Demolition	275 Mutton Hill Rd 36.-1-16	\$1,500.00	\$25.00
13050	7/29/2013	Gary Ter Bush NEW CONSTRUCTION OF A SINGLE STORY, WOOD FRAME ADDITION TO A SINGLE FAMILY DWELLING. 22 X 22 (484 SF) ADDITION IS A SINGLE ROOM AND BATHROOM TO BE USED AS AN OFFICE SPACE. FOUNDATION IS CONCRETE FROST WALLS.	Res. Addition	8155 State Route 55 25.-1-24.7	\$24,290.00	\$72.60
13051	7/29/2013	Leonard Bernstein NEW CONSTRUCTION OF A 16 X 18 WOOD FRAME ROOF STRUCTURE OVER AN EXISTING DECK IN THE SIDE YARD AREA. 288 SF. NO ELECTRIC.	Res. Alter/Renovate	81 Hastings Dr 26.A-1-3	\$9,715.00	\$43.20
13052	7/31/2013	D&D Real Estate Inc SPECIAL USE PERMIT ISSUED FOR A CHANGE OF OCCUPANCY FROM A MEDICAL OFFICE/CLINIC TO A RETAIL BUSINESS NAMED "DRAGONFLY FLOWERS AND GIFTS" LOCATED IN THE FIRST FLOOR AREA.	OP - Occupancy Class	218 Main St 27.-2-8	\$0.00	\$50.00
July					Total :	\$701.80
Reporting Period Total:					\$129,305.00	\$701.80
Year-to-Date :					\$1,000,206.00	\$4,340.53

Complaint Action Summary

7/1/2013 - 7/31/2013

Complaint #: <All>

Shows Complainants

Owner: < All >

Complaint #: C13008

Type: Use Not Permitted

Status: Completed

Location: 79 Sunrise Dr

Identifier: 44.-1-2.5

Open Date: 07/08/13

Owner: Sherman Leifer

Complainant: DAN ZEIMAN

Nature Of Complaint: DISORDERLY GROUP RENTING A RESIDENCE.
REFERRED TO POLICE AGENCY.

Action Type	Action Date	Action Information
Inspection	07/10/13	Inspector: Keith Stryker Result: Pass

Notes: LARGE GROUP OF YOUTHS RENTING THE HOUSE FOR A FEW WEEKS.

Complaint #: C13009

Type: Use Not Permitted

Status: Completed

Location: 30 Mutton Hill Rd

Identifier: 30.-1-21

Open Date: 07/10/13

Owner: Earl Beach

Complainant: RICHARD KRUM

Nature Of Complaint: POSSIBLE ILLEGAL OPERATION OF AN AUTO REPAIR BUSINESS AT 30 MUTTON HILL ROAD.

Action Type	Action Date	Action Information
Inspection	07/15/13	Inspector: Keith Stryker Result: <none>

Inspection	07/31/13	Inspector: Keith Stryker Result: Pass
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Notes: SPOKE TO EARL BEACH AND INFORMED HIM OF THE TON ZONING LAWS REGARDING AUTO REPAIR IN THE RS ZONE.

Complaint #: C13010

Type: Resident Complaint

Status: Completed

Location: 79 Sunrise Dr

Identifier: 44.-1-2.5

Open Date: 07/15/13

Owner: Sherman Leifer

Complainant: Internal

Nature Of Complaint: RENTAL TENANTS DRIVING ATV UP AND DOWN SUNRISE DRIVE CAUSUNG AN UNSAFE
CONDITION AND ANNOYING RESIDENTS.
REFERRED TO POLICE AGENCY.

Action Type	Action Date	Action Information
Inspection	07/17/13	Inspector: Keith Stryker Result: Pass

Notes: NVO AT THE TIME OF INSPECTION. MR MENTNECH SPOKE RIDER.

Complaint #: V13006

Type: Structure Unfit

Status: Open

Location: 451 Main St

Identifier: 26.-1-48

Open Date: 07/08/13

Owner: Paul John Hadatschi

Complainant: Anonymous

Nature Of Complaint: STRUCTURE IS NOT FIT FOR HUMAN OCCUPANCY. SEE LIST ATACHED.

Action Type	Action Date	Action Information
Violation	07/08/13	A structure is unfit for human occupancy whenever such structure is unsafe, unlawful or, because of the degree to which the structure is in disrepair or lacks maintenance, is insanitary, vermin or rat infested contains filth and contamination, or lacks ventilation, illumination, sanitary or heating facilities or other essential equipment required by this code, or because the location of the structure constitutes a hazard to the occupants of the structure or to the public. Open 07/08/13

Complaint Action Summary

Inspection 06/21/13 Inspector: Keith Stryker | Result: Fail

Complaint #: V13007

Type: Expired Permit

Status: Completed

Location: 57 Klothe Dr

Identifier: 28.-1-15.50

Open Date: 07/08/13

Owner: Scott Healy

Complainant: Internal

Nature Of Complaint: EXPIRED BUILDING PERMIT, NO CERTIFICATE OF OCCUPANCY ISSUED.

Action Type	Action Date	Action Information
Violation	07/08/13	Requires that a Certificate of Occupancy or Certificate of Compliance be issued for all work under a valid building permit and requires that such certificate be issued prior to the use or occupancy of said structure. Open 07/08/13

Inspection 07/15/13 Inspector: Keith Stryker | Result: Pass

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



Building Department
845 985 2262x302
Fax 845 985 7686

	Date	Type	Amount
RED VISION SYSTEMS INC.	7/5/2013	Municipal Search	\$35.00
Abstracters Information Service	7/8/2013	Municipal Search	\$35.00
River City Abstract, LLC	7/8/2013	Municipal Search	\$35.00
ALL COUNTY ABSTRACT	7-10-2013	Municipal Search	\$35.00
HILL-N-DALE ABSTRACTERS, INC.	7-17-2013	Municipal Search	\$35.00
Southern Tier Title Agency	7/23/2013	Municipal Search	\$35.00
Robert Lander Attorney	7/26/2013	Municipal Search	\$35.00
SOUTHERN TIER AGENCY, LLC.	7/31/2013	Municipal Search	\$35.00

Total Receipts **\$280.00**

Fleet Vehicle - Month JULY Year 2013

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
7/3/13	CEO	LD	INSP.	95866	902	36
7/5/13	CEO	LR	INSP.	902	946	44
7/8/13	CEO	LD	INSP.	946	970	24
7/9/13	TC	RG	Bank	970	980	10
7/10/13	CEO	LD	County Bldg	980	960	39
7/11/13	TC	RG	Bank	019	029	10
7/15/13	CEO	LD	INSP. 12 GAL FUEL	029	53	24
7/17/13	CEO	LA	INSP.	053	09	16
7/22/13	TC	RG	Bank	069	79	10
7/23/13	TC	RG	Bank	079	089	10
7/24/13	CEO	LD	INSP & FEMA MTG	089	154	65
7/25/13	TC	RG	Bank	154	163	9
7/27/13	CEO	LD	INSP	163	190	27
7/29/13	CEO	LD	INSP 1/2 GAL FUEL	190	220	30
7/30/13	TC	RG	Bank	220	229	9
7/31/13	CEO	LD	INSP	229	96266	37

Month	400.00	T
CEO	342.00	+
TC	58.00	+
Month	400.00	T
TC	58.00	+
CEO	342.00	+
TC	58.00	+
TC	58.00	T
TC	342.00	T
TC	10.00	+
TC	9.00	+
TC	9.00	+
TC	37.00	+
TC	30.00	+
TC	27.00	+
TC	65.00	+
TC	16.00	+
TC	24.00	+
TC	39.00	+
TC	24.00	+
TC	44.00	+
TC	36.00	+

CEO

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

PUBLIC NOTICE

THERE BEING NO BUSINESS BEFORE THE BOARD, THE REGULAR MEETING OF THE TOWN OF NEVERSINK PLANNING BOARD, SCHEDULED FOR AUGUST 7, 2013 HAS BEEN **CANCELLED.**

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

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

PUBLIC NOTICE

Please take notice that the Town of Neversink Planning Board will hold a public hearing, pursuant to Section 267, Town Law, on the application of James Mentnech for Janet Mentnech for the purpose of review of an application for the proposed construction of a 180ft connecting hallway structure connecting two residences to make one 2 family residence, located at 902 Thunderhill Rd., Grahamsville, NY (SBL# 44.-1-2.37)

Said hearing will take place at the Neversink Town Hall, Grahamsville, NY on Wednesday, August 20, 2013 at 7:30 P.M. at which time all interested parties will be given an opportunity to be heard.

BY ORDER OF THE ZONING BOARD OF APPEALS
TOWN OF NEVERSINK
WALTER FIEDLER, CHAIRMAN

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

MEETING AGENDA

AUGUST 20, 2013 at 7:30 PM

CALL TO ORDER - PLEDGE TO FLAG

PUBLIC HEARING:

#44.-1-2.37– JAMES MENTNECH FOR JANET MENTNECH – 902 Thunder Hill Road, Grahamsville, NY Construction of a 180ft connecting hallway to create one 2 family residence from two separate existing single family residences.

REGULAR MEETING:

MINUTES OF PREVIOUS MEETING

#44.-1-2.37– JAMES MENTNECH FOR JANET MENTNECH – 902 Thunder Hill Road, Grahamsville, NY interpretation of the zoning law as it pertains to the proposed construction of a 180ft connecting hallway structure connecting two residences to make one 2 family residence.

#39-1-2 – SUSAN GREENSTEIN – 303 Benton Hollow Rd., Woodbourne NY. Area Variance for construction of a carport.

OTHER:

E-MAIL: None

CORRESPONDENCE: Letter from Ivan Kalter, Esq. pertaining to the Mentnech's application

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

REGULAR MEETING MINUTES

JUNE 18, 2013

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

A motion to approve the minutes of the previous meeting was made by Brent Gotsch, seconded by Mike Dean, was put to a vote and carried with all in favor.

APPLICATIONS:

#44.-1-2.37– JAMES MENTNECH FOR JANET MENTNECH revisit looking for interpretation of a two family residence due to denial of building permit. Ivan Kalter, esq. was present as representative for Jim and Janet Mentnech. Mr. Kalter spoke that in his opinion there really was no difference between two residences that are connected closely together and these two residences other than the distance of the breezeway that would be connecting the two homes. Mr. Kalter referenced a letter written by the Code Enforcement Officer dated 4/15/13 that referenced building a connection between the two residences. The letter was passed around to the Board Members for their review. After some discussion between Mr. Kalter and the Board, a motion to schedule a public hearing on 8/20/13 was made by Walter Fiedler, seconded by Jim Ruhlin and carried with all in favor. Mr. Kalter will be writing a letter to summarize his statement addressed to Chairman Fiedler before the next meeting.

#36.-1-19.14 – MCKEON – 145 Mutton Hill Rd., Neversink would like to discuss the denial of a building permit for a garage foundation. Brian Rourke, Esq and Dan Ratner of Pheonix Contractors were present as representatives for the McKeons. A permit to build a garage was denied by the Code Enforcement Officer due to limitations of sight distance on the roadway which would make the entrance to the garage the change of the location to the that was originally discussed and. After some discussion it was agreed that improving the sight distance on the uphill side of the by removing some trees and brush and improving the aprons to maximize the ability to turn around to Keith Stryker's (CEO) satisfaction.

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

OTHER:

CORRESPONDENCE: Planning and Zoning “Summer Schools” training flyer

There being no further business before the Board, a motion to close at 8:40 PM was made by Jim Ruhlin, seconded by Jim Wells, put to a vote and carried with all in favor.

Respectfully submitted: Geri Gorton, Clerk

Members present: Walter Fiedler, Chairman
Brent Gotsch
William Gaudette
James Ruhlin
Mike Dean
Jim Wells

Also present: Ken Klein, Esq.
James Stangel, Planning Board Chairman
Chris Matthews, Town Board Representative
James and Janet Mentnech
Michael and Eloise McKeon

NEXT MEETING: August 20, 2013 at 7:30 PM.

**In Memory of
JAMES H. GREY
October 15, 1935 – June 26, 2013**

WHEREAS, the people of the Town of Neversink have been grieved by the passing of one of our former public officials who served with honor and integrity, James H. Grey, a respected citizen of the Town of Neversink; and

WHEREAS, James H. Grey served the Town of Neversink with dedication and distinction for several years including Councilman, Highway Superintendent and Parks Maintenance Supervisor; and

WHEREAS, during his period of service he had diligently performed his duties and had always exhibited those qualities essential as a public servant; and

WHEREAS, James H. Grey had the respect of all who worked or who became associated with him, and always conducted himself with dignity, honor and kindness toward his fellow man and for the welfare of the Town; and

WHEREAS, his death leaves our community with a deep feeling of sorrow for the loss of such an honored and respected citizen;

NOW, THEREFORE, BE IT RESOLVED, that the Town of Neversink Town Board expresses its most sincere sympathy at the passing of James H. Grey on June 26, 2013, and extends its condolences to his family, and in respect of his memory cause this Resolution to be a part of the official minutes of the Town Board.

By Order of the Town Board,

Mark McCarthy, Supervisor
Michael Mullen, Councilman
Christopher Mathews, Councilman
Georgianna Lepke, Councilman
Richard Coombe, Jr., Councilman

**In Memory of
JAMES W. RENNISON
April 18, 1939 – May 26, 2013**

WHEREAS, the people of the Town of Neversink have been grieved by the passing of one of our employees, James W. Rennison, a respected citizen of the Town of Neversink; and

WHEREAS, James W. Rennison served the Town of Neversink with dedication and distinction for several years as a Transfer Station Attendant; and

WHEREAS, during his period of service he had diligently performed his duties and had always exhibited those qualities essential as a public servant; and

WHEREAS, James W. Rennison had the respect of all who worked or who became associated with him, and always conducted himself with dignity, honor and kindness toward his fellow man and for the welfare of the Town; and

WHEREAS, his death leaves our community with a deep feeling of sorrow for the loss of such an honored and respected citizen;

NOW, THEREFORE, BE IT RESOLVED, that the Town of Neversink Town Board expresses its most sincere sympathy at the passing of James W. Rennison on May 26, 2013, and extends its condolences to his family, and in respect of his memory cause this Resolution to be a part of the official minutes of the Town Board.

By Order of the Town Board,

Mark McCarthy, Supervisor
Michael Mullen, Councilman
Christopher Mathews, Councilman
Georgianna Lepke, Councilman
Richard Coombe, Jr., Councilman

TOWN OF NEVERSINK
 TREASURER'S REPORT
 Executed By: bdevore

VP 7/30/13

PAGE: 1
 TIME: 15:13:19
 DATE: 07/30/2013

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

Bank: CATSKILL CATSKILL

-----Checks-----

Vendor: AT&T MOBILITY AT&T MOBILITY REMIT ADDRESS

Invoice ID: DCO-JULY2013	Invoice Date: 07/30/2013	Due Date: 07/31/2013	
2013 2013 1 No	00 -02 -3510-40	00 -200	DCO - CELL PHONE - JULY 2013 \$ 22.04
Invoice ID: HWY-JULY 2013	Invoice Date: 07/30/2013	Due Date: 07/31/2013	
2013 2013 1 No	00 -04 -5010-40	00 -200	HWY - JULY 2013 - CELL PHONE \$ 22.04
			CHECK TOTAL (CHECK #: 5160) = \$ 44.08

445

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

Invoice ID: HALL-JULY2013	Invoice Date: 07/30/2013	Due Date: 07/31/2013	
2013 2013 1 No	00 -01 -1620-40	00 -200	HALL - JUNE-JULY 2013 - ELECT \$ 670.64
Invoice ID: HWY-JULY 2013	Invoice Date: 07/30/2013	Due Date: 07/31/2013	
2013 2013 1 No	00 -04 -5132-40	00 -200	HWY - JUNE-JULY 2013, ELECTRI \$ 405.26
Invoice ID: POOL-JULY 2013	Invoice Date: 07/30/2013	Due Date: 07/31/2013	
2013 2013 1 No	00 -06 -7180-40	00 -200	POOL - JUNE-JULY 2013 - ELECT \$ 741.95
Invoice ID: TSTAT-JULY13	Invoice Date: 07/30/2013	Due Date: 07/31/2013	
2013 2013 1 No	00 -07 -8160-40	00 -200	T STATION-JUNE-JULY 2013 \$ 90.37
			CHECK TOTAL (CHECK #: 5161) = \$ 1,908.22

446

Vendor: CORNERSTONE TEL CORNERSTONE TELEPHONE COMPANY REMIT ADDRESS

Invoice ID: HALL-JULY 2013	Invoice Date: 07/30/2013	Due Date: 07/31/2013	
2013 2013 1 No	00 -01 -1620-40	00 -200	HALL - JULY-AUGUST 2013-TELEP \$ 217.46
Invoice ID: HWY-JULY 2013	Invoice Date: 07/30/2013	Due Date: 07/31/2013	
2013 2013 1 No	00 -04 -5110-40	00 -200	HWY - TELEPHONE - JULY-AUGUST \$ 73.84
Invoice ID: LL-JULY 2013	Invoice Date: 07/30/2013	Due Date: 07/31/2013	
2013 2013 1 No	00 -06 -7140-40	00 -200	LL - JULY-AUGUST 2013 - TELEP \$ 29.70
Invoice ID: PARK-JULY 2013	Invoice Date: 07/30/2013	Due Date: 07/31/2013	
2013 2013 1 No	00 -06 -7110-40	00 -200	PARK - JULY-AUGUST 2013 - TEL \$ 47.00
Invoice ID: POOL-JULY 2013	Invoice Date: 07/30/2013	Due Date: 07/31/2013	
2013 2013 1 No	00 -06 -7180-40	00 -200	POOL - JULY-AUGUST 2013 - TEL \$ 16.01
Invoice ID: TSTAT-JULY2013	Invoice Date: 07/30/2013	Due Date: 07/31/2013	
2013 2013 1 No	00 -07 -8160-40	00 -200	TSTAT - JULY-AUGUST 2013-TELE \$ 30.12
			CHECK TOTAL (CHECK #: 5162) = \$ 414.13

447

Vendor: FORESTBURGH THEATRE ARTS CENTE FORESTBURGH THEATRE ARTS CENTER, INC. REMIT ADDRESS

Invoice ID: AUG 2013	Invoice Date: 07/30/2013	Due Date: 07/31/2013	
2013 2013 1 No	00 -06 -7620-40	00 -200	GREASE - 44 PEOPLE - AUGUST 4 \$ 1,308.00
			CHECK TOTAL (CHECK #: 5163) = \$ 1,308.00

448

Vendor: LEAF LEAF REMIT ADDRESS

Invoice ID: AUG-SEPT 2013	Invoice Date: 07/30/2013	Due Date: 07/31/2013	
2013 2013 1 No	00 -01 -1620-40	00 -200	KYOCERA 3500 COPIER-MONTHLY L \$ 219.00
			CHECK TOTAL (CHECK #: 5164) = \$ 219.00

449

Vendor: PITNEY BOWES PITNEY BOWES GLOBAL REMIT ADDRESS

Invoice ID: JULY 2013	Invoice Date: 07/30/2013	Due Date: 07/31/2013	
2013 2013 1 No	00 -01 -1670-40	00 -200	MONTHLY RENTAL OF POSTAGE MET \$ 66.00
			CHECK TOTAL (CHECK #: 5165) = \$ 66.00

450

Vendor: TIME WARNER TIME WARNER CABLE REMIT ADDRESS

Invoice ID: JULY-AUG 2013	Invoice Date: 07/30/2013	Due Date: 07/31/2013	
2013 2013 1 No	00 -01 -1620-40	00 -200	MONTHLY ROADRUNNER SVC-JULY-A \$ 64.95

451

TOWN OF NEVERSINK
TREASURER'S REPORT
Executed By: bdevore

PAGE: 2
TIME: 15:13:19
DATE: 07/30/2013

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	===	==	=====	=====	=====	=====
							CHECK TOTAL (CHECK #:	5166) = \$ 64.95

							TOTAL CHECKS = \$	4,024.38

							TOTAL BANK (CATSKILL) = \$	4,024.38
								=====
							TOTAL PAYMENTS = \$	4,024.38

TOWN CLERK CERTIFICATION

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