

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA JUNE 14, 2017**

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 Scott Grey
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)

Regular Meeting – May 10, 2017

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of May 2017

Revenue Report, Expense Report and Trial Balance for 5/1/2017-5/31/2017

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of May 2017

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of May 2017/June 2017

Request authorization to restore Petty Cash fund to \$200.00 by the amount of \$3.99 for aluminum foil for kitchen.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for May 2017

- 184 Miles
- \$1,333.03 Receipts
- 7 Building Permits, total 19 for year
- 0 Building Permit Renewal, total 0 for year
- 7 Certificate of Occupancy/Certificate of Compliance, total 19 for year
- 0 Complaint, total 0 for year
- 0 Violations, total 1 for year
- 8 Municipal Searches, total 33 for year
- 0 Fire Inspections, total 2 for year
- 0 Junk Yard Permit, total 1 for year
- 0 Mobile Home Park Permit Renewal, total 0 for year
- 0 Temporary Use Permit, total 0 for year
- 0 Operating Permit, total 0 for year
- 29 Hours CEO training for the year

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HIGHWAY SUPERINTENDENT-

PLANNING BOARD

- Meeting Minutes for May 3, 2017
- Public Notice of Public Hearing for June 7, 2017 – Special Use Permit
- Agenda for June 7, 2017

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- SmartProcure Foil Request – fulfilled
- Oath of Office for Wm. Brenner as Fire Police for GFD

PUBLICATIONS RECEIVED

- Grants Action News
- Sullivan County Historical Society Observer

SUPERVISOR

- Resolution No. 12 of 2017 – Bud. Amend. Renaissance Seasonal Person
- Resolution No. 13 of 2017 – Bud. Amend. Pool Lift
- Resolution No. 14 of 2017 – Sullivan County Youth Bureau Grant
- Grahamsville Fair Book
- Giant Pumpkin Party Book
- Route 42 Community Park Update
- Use of Route 42 Community Park after Little League is done

PAYMENT OF CLAIMS AND VOUCHERS

• Abstract #6	\$	pending
• Vendor Payments		<u>7,333.62</u>
Total	\$	

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
MAY 10, 2017**

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 Scott Grey	PRESENT
Councilman Richard Coombe Jr.	PRESENT

Other Officials

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

GUESTS

Jim Stangel	Brent Gotsch
Jamie Dymond Brooks	Ken Walter
Steve Porter	Dominick Scanna
Cathy Russo	Tom Mitchell

Tri-Valley FFA Presentation:

Patrick Krummack	Josh Zieres
Anna Hendrickson	Julie Helthaler
Katie Raymond	Cheyenne Matulewich
Jennifer McKenna	Tara Berescik
Aiden Mentnech	B.J. Hendrickson
Scott Raymond	

- **Tri-Valley FFA** presented the Ag Issues Forum about the plight of the Indiana Bat in relationships to construction along the Route 17M corridor and the tree ban that is in effect because of this endangered species. The students involved have already won at the district and sub-state level and will soon be competing at the state level.
- **Steve Porter** reported on his attendance at the **Community Choice Aggregation Workshop** held at the Government Center in Monticello. He also suggested to the Board that the Town's Master Plan be re-examined and possibly updated.
- **Route 42 Community Park** – water testing is required before the Department of Health will allow the use of the water for anything else other than the flushing of toilets. Supervisor Mathews will be working on this. Little League is requesting permission to put in speed limit signs and speed

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bumps. They also are suggesting that a sign be put in telling walkers to stop and look both ways before crossing the entrance road. The discussion of dogs not being allowed at the field during the week when games are being held was brought up. The Town does not want to tell people that they cannot bring their dogs to the park as it is a Town Park. After much discussion it was decided that Little League would nicely request that people not bring their dogs to the park while games are being played. This will be done through their facebook page. The Board discussed having an official grand opening of the new park. A committee was formed to start planning the event.

- **Jamie Dymond-Brooks** gave a **Parks and Recreation** update. Jamie would like to sponsor carnival type games for the end of year fun day at Tri-Valley School. The cost would be \$595. The Board approved. Jamie was also asked to supply sunglasses for a color run being held at the school. The cost would be \$200. The Board did not approve. Jamie would like to try holding a summer art and crafts recreation program at the fairgrounds. She would have two session, younger kids in the AM and older kids in the PM. Robin Raykoff would be the instructor. The cost would be \$100 for the week. The Board is suggested that Jamie try it for one week this summer and see what the response to it is. Jamie is still working on the pool party with Janet Carey.
- **Jim Stangel** briefly reported on the business that is before the **Planning Board**. The public hearing on the bacon smoker is scheduled for next month's meeting.
- **Brent Gotsch** briefly reported on the business that is before the **ZBA**. The request for the variance for turning a single family home into a two family residence was approved at the last meeting.
- **Ken Walter** commented on the smoker. He has a problem with the Parks and Recreation summer arts and crafts program that Jamie a proposing. He feels she should prepare a proposal that shows in detail the estimated cost of the program to help arrive at a more reasonable fee for participants.

MINUTES OF PREVIOUS MEETING (S)

Minutes of the Regular Meeting held on April 12, 2017 and Special Meeting held on May 1, 2017 were ACCEPTED AS SUBMITTED on motion by Councilman Keith Zanetti, seconded by Councilman Michael Brooks, 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 April 2017 was ACCEPTED AS RECEIVED and filed on motion by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

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TOWN CLERK DECALS AND MONTHLY FEE REPORT

ACCEPTED AS SUBMITTED to be filed on motion by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of April 2017/May 2017
No expenditures made.

PLANNING BOARD

Meeting Minutes for April 5, 2017 and Meeting Agenda for May 3, 2017 have been filed with the Town Clerk.

ZONING BOARD

Agenda for April 18, 2017, Meeting Minutes for March 21, 2017 and Public Notice of Public Hearing for April 18, 2017 have been filed with the Town Clerk.

CODE ENFORCEMENT OFFICER REPORT

Monthly Receipts Report and Mileage Log and Inspection Report for the month of April 2017 has been filed with the Town Clerk.

Code Enforcement Officer Keith Stryker:

- Logged 443 Miles and took in \$449.00
- 3 Building Permits, 12 for the year
- 0 Building Permit Renewal, 0 for the year
- 0 Cert of Occupancy/Compliance for the month, 12 for the year
- 0 Complaints, 0 for the year
- 0 Violations, 1 for the year
- 7 Municipal Searches, 25 for the year
- 1 Fire Inspections, 2 for the year
- 0 Junk Yard Permit, 1 for year
- 0 Mobile Home Park Permit Renewals, 0 for the year
- 0 Temporary Use Permit, 0 for the year
- 0 Operating Permit, 0 for the year
- CEO required training for month 21 hours - 29 hours for the year

HIGHWAY SUPERINTENDENT

1. Highway Superintendent Preston Kelly received the final CHIPS amount and an Amended Agreement for Expenditure of Highway Funds needs to be signed and filed.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti to accept the amended CHIPS agreement and to authorize the signing and filing of an Amended Agreement for Expenditure of Highway Money, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

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REGULAR MEETING
MAY 10, 2017**

2. Highway Superintendent Preston Kelly reported that the **bids for Highway Products** were **opened on Monday, May 8, 2017 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 specs.**

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 to the lowest bidders to meet spec as per the following: (Bid summaries to follow)

- The bids for gasoline, diesel fuel, 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.
- The bid for sand picked up was awarded to 209 Sand and Gravel, lowest bidder to meet spec.
- The bid for 1A ¼ Inch stone delivered was awarded to Bruce Donohue Trucking, lowest bidder to meet spec.
- The Bid for 1A ¼ Inch stone 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 Bruce Donohue 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 Bruce Donohue Trucking, lowest bidder to meet spec.
- The bid for #2 stone picked up was awarded to Callanan Industries, lowest bidders to meet spec.
- The bid for fine dry screenings delivered to highway barn and picked up was awarded to Bruce Donohue Trucking, lowest bidder to meet spec.
- The bid for fine dry screenings picked up was awarded to Callanan Industries, lowest bidders 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 Ellenville Sand and Gravel, lowest bidder to meet spec.

Put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: GASOLINE – 87 OCTANE - BRANDED

DATES ADVERTISED: Townsman April 20, 2017, Democrat April 21, 2017

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BID OPENING: Monday, May 8, 2017 at 2:00 P.M.

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	05/03/2017	1.6426	+.1130	1.7556
County Petroleum Prod Box 247 36 Station Hill Rd. Ferndale, NY 12734	04/26/2017	1.64265	+.24	1.88265
Mirabito Energy Products PO Box 5306 Binghamton, NY 13902	05/08/2017	1.6427	.1555	1.7982

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: DIESEL FUEL

DATES ADVERTISED: Townsman April 20, 2017, Democrat April 21, 2017

BID OPENING: Monday, May 8, 2017 at 2:00 P.M.

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	04/03/2017	1.6672	+.0850	1.7522	INCLUDED	IN	PRICE
County Petroleum Box 247 36 Station Hill Rd. Ferndale, NY 12734	04/26/2017	1.66725	+.15	1.81725	1.8925	+.15	2.0425
Mirabito Energy Products PO Box 5306 Binghamton, NY 13902	05/08/2017	1.6773	+.0994	1.7767	1.8925	+.1214	2.0139

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: HEATING FUEL – TOWN HALL

DATES ADVERTISED: Townsman April 20, 2017, Democrat April 21, 2017

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
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BID OPENING: Monday, May 8, 2017 at 2:00 P.M.

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	05/03/2017	1.6291	+.0950	1.7241
County Petroleum Prod. Box 247 36 Station Hill Rd. Ferndale, NY 12734	04/26/2017	1.6291	+16	1.7891
Mirabito Energy Products PO Box 5306 Binghamton, NY 13902	05/08/2017	1.6291	+.1116	1.7407

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: HEATING FUEL – HIGHWAY GARAGE (Town Barn)

DATES ADVERTISED: Townsman April 20, 2017, Democrat April 21, 2017

BID OPENING: Monday, May 8, 2017 at 2:00 P.M.

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	05/03/2017	1.6291	+.0950	1.7241	1.8925	+.0950	1.9875
County Petroleum Box 247 36 Station Hill Rd Ferndale, NY 12734	04/26/2017	1.6291	+16	1.7891	1.8925	+16	2.0525
Mirabito Energy Products PO Box 5306 Binghamton, NY 13902-5306	05/08/2017	1.6291	+.1116	1.7407	1.8925	+.1414	2.0339

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: ICE CONTROL MATERIAL - SAND

DATES ADVERTISED: Townsman April 20, 2017& Democrat April 21, 2017

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BID OPENING: Monday, May 8, 2017 at 2:00 P.M.

Bidder Name and Address	Date Received	Delivered All prices are per TON	Picked Up All prices are per TON
209 Sand & Gravel LLC PO Box 37 Woodbourne, NY 12788	04/24/2017	11.10	6.50
Woodbourne Lawn & Garden PO Box 27 Woodbourne, NY 12788	04/24/2017	11.10	7.50
Callanan Industries PO Box 15097 Albany, NY 12212-5097	05/08/2017	13.70	7.15
Bruce Donohue Trucking 18 Continental Rd. Napanoch, NY 12458	05/05/2017	11.00	No Bid
Ellenville Sand & Gravel 11 Spring St. Ellenville, NY 12428	05/08/2017	12.29	6.94

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: STONE & CRUSHER RUN

DATES ADVERTISED: Townsman April 20, 2017 & Democrat April 21, 2017

BID OPENING: Monday May 8, 2017 at 2:00 P.M.

Bidder Name and Address	Date Received	ITEM All prices are per TON	Delivered Highway Barn	Picked Up
Callanan Industries, Inc. PO Box 15097 Albany, NY 12212-5097 Bridgeville Plant 1A & #1 Stones – High Friction	05/08/2017	1A ¼ Inch	27.55 high friction	21.00
		#1 ½ Inch	18.80 high friction	12.25
		#2	18.80	12.25
		Fine Dry Screenings	12.30	5.75
		Crusher Run Fine	15.55	9.00
		Crusher Run Course	15.55	9.00
		Gravel Crusher Run Fine	No Bid	No Bid
		Gravel Crusher Run Course	No Bid	No Bid

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Bruce Donohue 18 Continental Rd. Napanoch, NY 12458	05/08/2017	1A ¼ Inch	27.40	No Bid
		#1 ½ Inch	18.40	No Bid
		#2	18.20	No Bid
		Fine Dry Screenings	11.00	No Bid
		Crusher Run Fine	17.35	No Bid
		Crusher Run Course	16.10	No Bid
		Gravel Crusher Run Fine	No Bid	No Bid
		Gravel Crusher Run Course	No Bid	No Bid
Woodbourne Lawn & Garden PO Box 27 Woodbourne, NY 12788	04/24/2017	1A ¼ Inch	No Bid	No Bid
		#1 ½ Inch	No Bid	No Bid
		#2	22.00	17.00
		Fine Dry Screenings	No Bid	No Bid
		Crusher Run Fine	19.00	14.75
		Crusher Run Course	19.00	14.75
		Gravel Crusher Run Fine	19.00	14.75
		Gravel Crusher Run Course	18.00	13.00
209 Sand & Gravel PO Box 37 Woodbourne, NY 12788	04/24/2017	1A ¼ Inch	No Bid	No Bid
		#1 ½ Inch	No Bid	No Bid
		#2	22.00	No Bid
		Fine Dry Screenings	No Bid	No Bid
		Crusher Run Fine	19.00	No Bid
		Crusher Run Course	19.00	No Bid
		Gravel Crusher Run Fine	19.00	No Bid
		Gravel Crusher Run Course	18.00	No Bid
Ellenville Sand & Gravel 11 Spring St.	05/08/2017	1A ¼ Inch	No Bid	No Bid
		#1 ½ Inch	No Bid	No Bid

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MAY 10, 2017**

Ellenville, NY 12428	#2	No Bid	No Bid
	Fine Dry Screenings	No Bid	No Bid
	Crusher Run Fine	No Bid	No Bid
	Crusher Run Course	No Bid	No Bid
	Gravel Crusher Run Fine	16.24	12.69
	Gravel Crusher Run Course	16.24	12.69

3. Highway Superintendent Preston Kelly and the Board discussed the **paving** of the **road and walking path** at the **Route 42 Community Park**. Supervisor Mathews was given the go ahead to pave the road and parking areas as well as the walking path at the park. Preston is recommending that the walking path be paved by our highway department and that a double sealcoat of stone/oil be put on the road.

A motion was made by Councilman Michael Brooks, seconded by Councilman Keith Zanetti to do a double sealcoat of stone/oil on the road and parking lots of the Route 42 Community Park with the funds to come out of Parks, put to a vote and **UNANIMOUSLY CARRIED**.
VOTE: AYES 5 NAYS 0.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti to have highway pave the walking path at the Route 42 Community Park with the funds to come out of Parks, put to a vote and **UNANIMOUSLY CARRIED**.
VOTE: AYES 5 NAYS 0.

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

1. Town of Neversink Financial Statements for 2016
2. 2017 NYS Department of Health permit to operate an agricultural fairgrounds
3. Assessor Disclosure Statement for Bryan Delaney for 2017
4. Zoning Board of Appeals decision for Chowdjury – one family home to a two family residence
5. Board of Assessment Review training certificate for Brent Gotsch and Casey Grey

Items were ORDERED LOGGED and FILED on motion by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti, put to a vote and **UNANIMOUSLY CARRIED**.
VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
MAY 10, 2017**

SUPERVISOR

1. Supervisor Mathews attended the Neversink Fire Departments Annual Dinner and has certificates that he would like the other Board members to sign before he presents them to the recipients.
2. The following budget amendment resolution was presented for the Board's consideration.

**TOWN OF NEVERSINK
RESOLUTION NO. 10 OF 2017
BUDGET AMENDMENT**

WHEREAS, Town of Neversink Highway Superintendent has been notified that Consolidated Highway Improvement Program (CHIPS) funding from NYSDOT for 2017 has been approved for \$ 245,138.31, and PAVE NY apportionment for \$ 55,955.26, and an Extreme Winter Recovery apportionment for \$46,633.09, making the total funding for \$347,726.66 for 2017, and

WHEREAS, the 2017 budget has appropriated \$225,000.00, so an additional \$122,726.66 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 \$122,726.66, and that the following budget amendment be made;

DA510 Estimated Revenue - \$122,726.66
DA3501 State Aid CHIPS – 122,726.66
DA960 Appropriation – 122,726.66
DA5112.2 Improvements, CHIPS- 122,726.66

Moved by: Councilman Scott Grey
Seconded by: Councilman Richard Coombe Jr.
And Adopted on Motion: May 10, 2017

3. A petition has been received requesting the **establishment** of a **speed limit** on **Town Road No. 53 "Low Road"**. The following resolution has been presented for the Board's approval:

**TOWN OF NEVERSINK
RESOLUTION NO. 11 OF 2017
REQUESTING THE COUNTY AND STATE CONSIDER AND INVESTIGATE
ESTABLISHING A SPEED LIMIT ON TOWN ROAD NO. 53 'LOW ROAD'**

WHEREAS, residents of the Town of Neversink ("Town") are requesting the reduction of the current unposted speed zone to a 30 mph speed zone along the entire length of Low Road; and

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WHEREAS, the Town Board, after due consideration, requests that the County of Sullivan (“County”) and the New York State Department of Transportation (“State DOT”) investigate and consider reducing the current unposted speed zone to a 30 mph speed zone at which vehicles may proceed along from the intersection of State Route 42 and Beaver Dam Road for a distance of 1.24 miles.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby requests that the County and the State DOT investigate and consider reducing the current unposted speed zone to a 30 mph speed zone at which vehicles may proceed along from; the intersection of State Route 42 and Beaver Dam Road for a distance of 1.24 miles and, be it further

RESOLVED, that the Town Supervisor be and hereby is authorized, empowered and directed, on behalf of the Town, to execute and deliver any and all documents, instruments, agreements and certificates necessary to request the County and State DOT accomplish the foregoing; and, be it further

RESOLVED, that the Town Clerk be and hereby is authorized, empowered and directed, on behalf of the Town, to do all things necessary including forwarding a certified original of this resolution and those documents, instruments, agreements and certificates, if any, executed by the Town Supervisor in accordance with the foregoing, to the County and State DOT.

Moved by: Councilman Michael Brooks
Seconded by: Councilman Keith Zanetti
And Adopted by vote on: May 10, 2017
AYE: 5 **NAY:** 0

4. Supervisor Mathews indicated that Dave Moore is recommending Cheyanne Matulewich as the **Neversink Renaissance Watering Intern for this season**. Dave is also asking **permission** for himself, John Story and Russ Scheirer **to use the Town’s water truck** when necessary. Highway Superintendent Preston Kelly will review the operation of the truck and is requesting that orange safety vests be worn whenever the truck is being used for watering.

A motion was made by Councilman Keith Zanetti, seconded by Councilman Michael Brooks giving permission to Cheyanne Matulewich, Dave Moore, John Story and Russ Scheirer to operate the Town’s watering truck, put to a vote and **UNANIMOUSLY CARRIED**.
VOTE: AYES 5 NAYS 0.

5. Supervisor Mathews met with four **mowing** contractors and reviewed the area at the **fairgrounds** that needs to be cleaned up, mowed and trimmed for the season. Four quotes were received for the cleanup/mowing/trimming of a portion of the fairgrounds. The Board compared the quotes received and the job was awarded to Greenspan & Sons Mowing for \$6,700 for the season.

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The Park Officer will make sure they get a schedule of activities at the fairgrounds. The following motion was made:

A motion was made by Councilman Michael Brooks, seconded by Councilman Keith Zanetti to award the cleanup/mowing/trimming of a portion of the fairgrounds to Greenspan and Sons Mowing for \$6,700 for the season put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

6. Supervisor Mathews informed the Board of a **shared services** meeting being held by the County. He would also like the Board to consider scheduling a special meeting for Luis Alvarez to come address the Board and those present on the State of the County.
7. The **renovation of the pool building/bathrooms** will be done after the 2017 pool season. The board decided on a fixed handicap lift for the pool that can be removed and moved into storage during the off season. It will arrive and be installed prior to the 2017 pool season.

PAYMENTS OF CLAIMS AND VOUCHERS

• Abstract #5	\$ 237,334.74
• Vendor Payments	<u>1,806.69</u>
	Total \$ 239,141.43

Vouchers and Claims were reviewed by the Board and authorized to be paid on motion by Councilman Michael Brooks, seconded by Councilman Keith Zanetti, 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 Keith Zanetti, the meeting was adjourned at 10:36 pm, put to a vote and UNANIMOUSLY CARRIED.

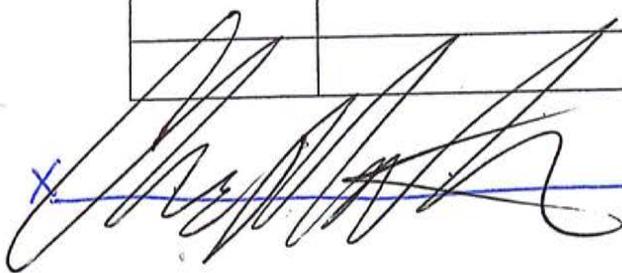
Respectfully submitted,

Lisa Garigliano, Town Clerk

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

MAY 2017

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
5/1	\$ 55.00	\$ 3.04	\$ 51.96
5/2	85.00	4.69	80.31
5/3	35.00	1.94	33.06
5/4	25.00	1.38	23.62
5/8	25.00	1.38	23.62
5/9	25.00	1.38	23.62
5/10	5.00	.28	4.72
5/11	25.00	1.38	23.62
5/15	15.00	.83	14.17
5/16	30.00	1.66	28.34
5/18	75.00	4.14	70.86
5/19	85.00	4.69	80.31
5/22	25.00	1.38	23.62
5/23	85.00	4.69	80.31
5/24	25.00	1.38	23.62
5/25	5.00	.28	4.72
5/26	75.00	4.13	70.87
	700.00	38.65	661.35
		.09	
		<u>38.74</u>	
		<u> </u>	
		Pdck# 596	
		6/1/17	

 6/6/17

Daily Split of the Billing Period :
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Date	# of Txns	Gross Sales	Commissions	Net Sales
01-MAY-17	3	55.00	3.04	51.96
02-MAY-17	4	85.00	4.69	80.31
03-MAY-17	4	35.00	1.94	33.06
04-MAY-17	1	25.00	1.38	23.62
05-MAY-17	0	0.00	0.00	0.00
06-MAY-17	0	0.00	0.00	0.00
07-MAY-17	0	0.00	0.00	0.00
08-MAY-17	2	25.00	1.38	23.62
09-MAY-17	1	25.00	1.38	23.62
10-MAY-17	1	5.00	0.28	4.72
11-MAY-17	1	25.00	1.38	23.62
12-MAY-17	0	0.00	0.00	0.00
13-MAY-17	0	0.00	0.00	0.00
14-MAY-17	0	0.00	0.00	0.00
15-MAY-17	3	15.00	0.83	14.17
16-MAY-17	2	30.00	1.66	28.34
17-MAY-17	0	0.00	0.00	0.00
18-MAY-17	3	75.00	4.14	70.86
19-MAY-17	4	85.00	4.69	80.31
20-MAY-17	0	0.00	0.00	0.00
21-MAY-17	0	0.00	0.00	0.00
22-MAY-17	1	25.00	1.38	23.62
23-MAY-17	3	85.00	4.69	80.31
24-MAY-17	1	25.00	1.38	23.62
25-MAY-17	1	5.00	0.28	4.72
26-MAY-17	2	75.00	4.13	70.87
27-MAY-17	0	0.00	0.00	0.00
28-MAY-17	0	0.00	0.00	0.00
29-MAY-17	0	0.00	0.00	0.00
30-MAY-17	0	0.00	0.00	0.00
31-MAY-17	0	0.00	0.00	0.00
Total :		700.00	38.65	661.35

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
05/11/2017 – 06/14/2017**

Cash on Hand	\$ 200.00
Amount Received	<u>0.00</u>
TOTAL	\$ 200.00

DISBURSEMENTS:	
Aluminum Foil - Kitchen	3.99

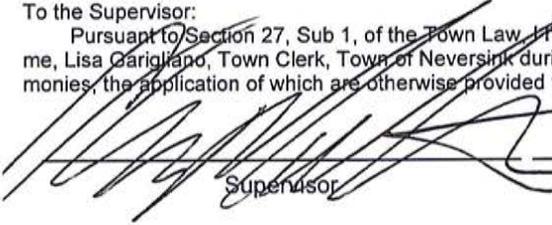
REMAINING CASH ON HAND	\$ 196.01
-------------------------------	------------------

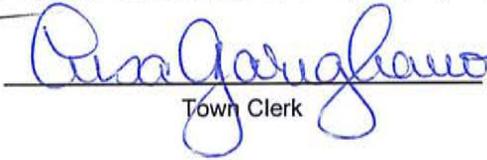
Lisa Garigliano, Town Clerk

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$9,780.90 *
Amount paid to:	N Y S Health Dept			45.00 CK 1297
Amount paid to:	NYS Ag. & Markets for spay/neuter program			55.00 CK 1296
Total State, County & Local Revenues:		\$9,880.90	Total Non-Local Revenues:	\$100.00

To the Supervisor:

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


 Supervisor _____
 Date 6/6/17


 Town Clerk _____
 Date 6/1/17

* PARKLANDS 200.00 CK 1298
 OTHER 9,580.90 CK 1299

 9,780.90
 1 =

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Marriage License	2	15.00
		Photocopies	234	58.50
		Sub-Total:		\$73.50
A1603	Supervisor	Certified Death	1	10.00
		Certified Marriage	1	10.00
		Sub-Total:		\$20.00
A2001	Supervisor	Parks & Rec. Charges	1	50.00
		Sub-Total:		\$50.00
A2115	Supervisor	Public Hearing Fees	1	18.44
		Sub Division Fees	1	50.00
		Sub-Total:		\$68.44
A2130	Supervisor	Coupon Book S/ W	332	6,640.00
		Land Fill Tires	1	30.00
		Landfill Electronic Waste	1	4.00
		Landfill Freon Removal Fee	5	75.00
		Landfill Temporary	6	251.00
		Permits	91	910.00
		Replacement Card	1	2.00
		Sub-Total:		\$7,912.00
A2401	Supervisor	Bank Interest Received	1	0.43
		Sub-Total:		\$0.43
A2544	Dog Licensing	Female, Spayed	17	25.50
		Female, Unspayed	1	7.50
		Male, Neutered	17	25.50
		Male, Unneutered	6	45.00
		Sub-Total:		\$103.50
A2590	Supervisor	Building Permits	7	1,053.03
		Municipal Search	8	280.00
		Sub-Total:		\$1,333.03
A2770	Supervisor	Insufficient Funds Fee	1	20.00
		Sub-Total:		\$20.00
T37	Supervisor	Fee In-lieu Of Parklands	2	200.00
		Sub-Total:		\$200.00

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	2017
Miles	184	
Receipts	\$1333.03	

Building Permits Issued Month: 7	Year: 19
Building Permit Renewal: 0	Year: 0
Cert. of Occupancy / Compliance Month: 7	Year: 19
Complaints Month: 0	Year: 0
Violations Month : 0	Year: 1
Municipal Search Month: 8	Year: 33
Fire Inspections Month: 0	Year: 2
Junkyard Permit: 0	Year: 1
Mobile Home Park Permit: 0	Year: 0
Temporary Use Permit: 0	Year: 0
Operating Permit: 0	Year: 0
CEO Training Month - 0	Year: 29

Permit Monthly Report

From : May 01, 2017 To : May 31, 2017

<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>
17013	5/4/2017	Machne Tiferes Shmiel, Lj	Res. Addition	136 Smith Rd 34.-1-1.2	\$60,000.00	\$100.00
NEW ADDITION TO THE REAR OF AN EXISTING STAFF RESIDENCE. 36 X 19, KITCHEN EXTENSION, ONE FULL BATH AND MASTER BEDROOM OVER CONCRETE SONA TUBE FOOTINGS. (684 SF) 10 X 18 OPEN REAR DECK. (180 SF) AUTHORIZED 3RD PARTY. TON PLANNING BOARD APVD. DEP SEPTIC.						
17014	5/9/2017	Kenneth Phillips	Res. Accessory	South Hill Rd 28.-1-11	\$4,000.00	\$40.00
CONSTRUCTION OF A 16 X 20 HUNTING FISHING CABIN. (320 SF) 1 STORY, WOOD FRAME. NO UTILITIES. THIS IS AN OCCASIONAL RECREATIONAL USE STRUCTURE AND NOT A HOUSE.						
17015	5/11/2017	James Telesky	Septic/Well	56 Forest Dr 7.A-1-38	\$7,500.00	\$75.00
EXPANSION OF AN EXISTING SEPTIC FROM A 2 BEDROOM TO A 5 BEDROOM HOUSE. AS PER ENGINEERED PLANS.						
17016	5/16/2017	James Telesky	Res. Addition	56 Forest Dr 7.A-1-38	\$127,900.00	\$511.60
ADDITION OF 2,558 SQ. FT OF LIVING SPACE IN THE BASEMENT AREA OF AN EXISTING SINGLE FAMILY HOUSE. 2 BEDROOMS, 2 FULL BATHS, FAMILY ROOM AND STORAGE / UTILITY ROOMS. APVD. SEPTIC EXPANSION AND ELECTRICAL INSP. BY 3RD PARTY AGENCY. (2,558 SF)						
17017	5/16/2017	Michael Schiffer	Res. Alter/Renovate	37 Bungalow Brook Rd 3.-1-23	\$15,000.00	\$50.00
ALTERATION TO A SUN PORCH ON THE RS OF AN EXISTING SF HOUSE. REPLACE WINDOWS, SIDING AND CORRECT ROOF LINE.						
17018	5/23/2017	Bruce Pollock	Res. Addition	25 Decker Rd 7.-1-55.2	\$85,800.00	\$114.43
PREPARE AND IMPROVE THE EXISTING FOUNDATION, RAISE EXISTING CABIN AND CREATE A PERMANENT CONNECTION TO A NEW STRUCTURE, REPLACE THE DECK AND PORCH. THIS CREATES A GARAGE AREA UNDER THE CABIN. SEE DRAWINGS. 25 X 23 (572 SF)						

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
17019	5/25/2017	Benjamin Monell	Res. Accessory	<u>SBL</u> 208 Thunder Hill Rd 36-1-3.10	\$54,000.00	\$162.00
STRUCTURE ONLY - 24 X 30 DETACHED 2 CAR GARAGE, 1.5 STORY, WOOD FRAME OVER A MONOLITHIC SLAB FOUNDATION. NO SERVICES, FOUNDATION BY OTHERS ON A SEPARATE PERMIT. (1ST FL- 720 SF, 2ND FL- 360 SF)						
				<u>May</u>	<u>Total :</u>	<u>\$1,053.03</u>
				<u>Reporting Period Total:</u>	<u>\$354,200.00</u>	<u>\$1,053.03</u>
				<u>Year-to-Date :</u>	<u>\$800,000.00</u>	<u>\$2,521.78</u>

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
B & K Abstract Corp.	05/09/2017	Municipal Search	\$35.00
Upstate Abstract of New York, Inc.	05/09/2017	Municipal Search	\$35.00
New Southern Tier Title Agency LLC	5/11/2017	Municipal Search	\$35.00
New Southern Tier Title Agency LLC	05/11/2017	Municipal Search	\$35.00
New Southern Tier Title Agency LLC	05/11/2017	Municipal Search	\$35.00
B & K Abstract Corp.	5/16/2017	Municipal Search	\$35.00
All County Abstract	05/16/2017	Municipal Search	\$35.00
Frontier Abstract and Research Services, Inc.	05/30/2017	Municipal Search	\$35.00

Total Receipts \$280.00

Fleet Vehicle - Month MAY Year 2017

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
5/2/17	CEO	W	INSR.	10912	10947	35
5/4/17	CEO	W	INSR.	10947	10988	41
5/9/17	CEO	W	INSR. Gal gas	10988	11013	25
5/16/17	CEO	W	INSR	11013	11053	40
5/23/17	CEO	W	INSR	11053	11073	20
5/23/17	CEO	W	INSR	11073	11080	7
5/30/17	CEO	W	INSR.	11080	11096	16
				<u>TOTAL</u>	<u>184</u>	

35.00 +						
41.00 +						
25.00 +						
40.00 +						
20.00 +						
7.00 +						
16.00 +						
<u>184.00</u> T CEO						
11,096.00 +						
10,912.00 -						
<u>184.00</u> T						

~~5/17~~

184.00 T CEO

184.00 T

**TOWN OF NEVERSINK
PLANNING BOARD
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 Robert Doherty for the purpose of a Special Use Permit located at 7991 State Route 55 in Grahamsville, NY (SBL# 25.-1-11.3).

Said hearing will take place at the Neversink Town Hall, Grahamsville, NY on Tuesday, June 7, 2017 at 7:00 P.M. at which time all interested parties will be given an opportunity to be heard.

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

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

AGENDA

JUNE 7, 2017 AT 7:00 PM

CALL TO ORDER - PLEDGE TO FLAG

MINUTES OF PREVIOUS MEETING

PUBLIC HEARING:

25.-1-11.3 – Robert Doherty – Special Use Permit - Change in use from a café and market to a wholesale meat processing facility to be located at 7991 St. Rte. 55, Grahamsville

REGULAR MEETING:

25.-1-11.3 – Robert Doherty – Special Use Permit - Change in use from a café and market to a wholesale meat processing facility to be located at 7991 St. Rte. 55, Grahamsville

25.-1-33.14 – Primax Properties – Site Plan Review – Proposed retail store in the Hamlet district to be located on State Route 55, Neversink NY

OTHER: NONE

CORRESPONDENCE: NONE

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

MEETING MINUTES

MAY 3, 2017

The regular meeting of the Town of Neversink Planning Board was called to order at 7:00 PM by Chairman James Stangel with the Pledge of Allegiance.

Board Members Present:	James Stangel, Chairman	PRESENT
	Andrew Schwartz	PRESENT
	Phil Coombe III	PRESENT
	Eric Horton	PRESENT
	Dave Forshay	PRESENT
	Ronnie Van Aken	ABSENT
	Bob Botsford	PRESENT
	Forest Darder, Alternate	PRESENT
	Tom Ambrosino, Alternate	ABSENT

Other Officials:	Ken Klein, Esq., Town Attorney	PRESENT
	Keith Stryker, Code Enforcement Officer	PRESENT
	Michael Brooks, Town Board Representative	PRESENT

Other Guests Present: Several members of the community and the newspapers came to the meeting in anticipation of discussing The Dollar General. They were informed that there is no application submitted currently and that apparently Facebook rumors were the reason for the misinformation. Jim invited them to stay to see how the meetings work.

A motion to **APPROVE** the minutes of the APRIL 5, 2017 meeting as corrected to reflect that Keith Stryker was not present.

Moved by: Planning Board Member, Dave Forshay
Seconded by: Planning Board Member, Bob Botsford
Approved by UNANIMOUS vote: AYES 7 NAYS 0

PRESENTATIONS:

25.-1-11.3 – **Robert Doherty** – Special Use Permit - Change in use from a café and market to a wholesale meat processing facility to be located at 7991 St. Rte. 55, Grahamsville Mr. Doherty was there to represent the proposal. He would like to change the use of a portion of the building from a restaurant to a wholesale commercial smoke house. He will be doing 600 lbs per day

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

with a total of 3000 lbs per week. It would be 6-8 hours per day five days per week. It would be only during the daytime hours from 8am – 4pm. They have a HAACP action plan so they cannot run the machine longer than what is in the plan or they would be shut down. There would be 3-4 employees hired. They would not need special certifications to be employed. Jim asked for him to provide a list of specifications pertaining to the make and model of the smoker with emissions information. Phil asked if there was another local implementation of this smoker and Mr. Doherty said that it is cutting edge and not in use by anyone else in the area. The meat will be pre-cut pork bellies no other processing of the meat is necessary. The bellies come in, then the rub goes on, then it cures for 2 days and then finally they are smoked, cut and packaged. The smoker would be located in the back of the building. Since it is a wholesale business there would be less traffic than with the café. A question was raised regarding communication with the DEP for waste and sewer permits. Mr. Doherty had not spoken to them as of yet but said that Walter Garigliano, who represents the Sullivan County I.D.A. said it wouldn't be necessary because it is an I.D.A. Project. A question was asked regarding water usage. Mr. Doherty said that it would only be used to wash off the meat and that a restaurant would use more water than a modern smokehouse would. Jennifer Grimes will be leasing him the building and the I.D.A. would be leasing the equipment. The USDA will have their own office on premises and will be there all day 5 days a week. There will be no additional signage. It will still be two uses on the property as Jennifer will retain the Real Estate office in the front of the building and the smokehouse will replace the café. Shipping will be done once a week on Fridays by Sullivan County Farms. The cherry or maple saw dust used in the smoker comes in boxes that will be stored in the building. Only uses a small amount of the saw dust per day. He will install a grease trap. The grease is collected and a company come and picks it up. The board asked for a statement from the DEP regarding the grease trap installation inspection. Currently there are no plans for meat grinding just smoking. Due to the nature of the application there is no SEQR necessary. Since it is a state road a GML239 would need to go to the county. The board mentioned that if accepted there will be conditions imposed on the special use and he will need a yearly review. A motion to schedule a public hearing for June 7, 2017 at 7pm was

Moved by: Planning Board Member, Phil Coombe III

Seconded by: Planning Board Member, Andrew Schwartz

Approved by UNANIMOUS vote: AYES 7 NAYS 0

OTHER: None

**TOWN OF NEVERSINK
RESOLUTION NO. 12 OF 2017
Budget Amendment**

Whereas, the Daniel Pierce Library Renaissance Fund is making a donation to the Town of Neversink in the amount of \$2,500.00, and

Whereas, the Town of Neversink is employing a part time seasonal person to assist in the 2017 Renaissance Program at the estimated cost of 2,500.00,

Now Therefore Be It Resolved that the Town Board authorizes the Supervisor to appropriate \$2,322.00 to A7110.1 Parks, Personal Services, and 178.00 to A9030.8 Social Security, with the total of 2,500.00 being received from the Renaissance Fund, and that the following budget amendment be made;

A510 Estimated Revenue -	\$ 2,500.00
A2089 Other Culture & Recreation Income -	2,500.00
A960 Appropriations -	2,500.00
A7110.1 Park, Personal Services -	2,322.00
A9030.8 Social Security Benefits-	178.00

Moved by:

Seconded by:

And Adopted on Motion:

**TOWN OF NEVERSINK
RESOLUTION NO. 13 OF 2017
BUDGET AMENDMENT**

Whereas, there needs to be an increase in the 2017 Budget for Pool, Equipment A7180.2 for \$4,238.00 for the purchase of a Pool Lift, the amount to be transferred from Pool, Contractual Expense A7180.4,

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

A960 Appropriations- \$4,238.00
 A7180.4 Special Rec Facilities, Cont. Exp – 4,238.00
 A960 Appropriations- \$ 4,238.00
 A7180.2 Special Rec Facilities, Equipment- 4,238.00

Moved by:

Seconded by:

And Adopted on Motion:

**TOWN OF NEVERSINK
RESOLUTION NO. 14 OF 2017
Budget Amendment**

Whereas, The Town of Neversink Park and Recreation department has received approval of a Sullivan County Youth Bureau Grant for serving youth by providing a series of events and activities, one grant approved for \$5,000.00 and one approved for 1,200.00, the totaling funding for the amount of \$ 6,200.00,

Now, Therefore be it resolved, that the Town Board authorizes the Supervisor to increase A3820 State Aid, Youth Programs and increase A7310.4 Youth Programs, Contractual Expenses for 6,200.00, and that the following budget amendment be made;

A510 Estimated Revenue -	\$ 6,200.00
A3820 State Aid, Youth Programs-	6,200.00
A960 Appropriations-	6,200.00
A7310.4 Youth Programs, Cont Exp-	6,200.00

Moved by:

Seconded by:

And Adopted on Motion:

TOWN OF NEVERSINK
 TREASURER'S REPORT
 Executed By: bdevore

PAGE: 1
 TIME: 14:58:20
 DATE: 05/24/2017

VP 5/25/17

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

Bank: CATSKILL CATSKILL

-----Checks-----

Vendor: 101 MOBILITY OF WHITE PLAINS 101 MOBILITY OF WHITE PLAINS REMIT ADDRESS
 Invoice ID: 170511001 Invoice Date: 05/24/2017 Due Date: 05/25/2017
 2017 2017 1 No 2017-060 00 -06 -7180-20 00 -200 POOL LIFT-AQUA CREEK RANGER, \$ 2,000.00
301
 CHECK TOTAL (CHECK #: 8786) = \$ 2,000.00

Vendor: ACES REPAIR SALES & SERVICES ACES REPAIR SALES & SERVICES REMIT ADDRESS
 Invoice ID: 44B Invoice Date: 05/25/2017 Due Date: 05/25/2017
 2017 2017 1 No 03 -06 -7110-20 03 -200 HOOD SYSTEM;FIRE SUPPRESSION- \$ 2,655.00
302
 CHECK TOTAL (CHECK #: 8787) = \$ 2,655.00

Vendor: AT&T MOBILITY AT&T MOBILITY REMIT ADDRESS
 Invoice ID: DCO-4/8-5/7 Invoice Date: 05/25/2017 Due Date: 05/25/2017
 2017 2017 1 No 00 -02 -3510-40 00 -200 DCO-CELL PHONE-4/8-5/7/17 \$ 24.01
 Invoice ID: HWY-4/8-5/7/17 Invoice Date: 05/25/2017 Due Date: 05/25/2017
 2017 2017 1 No 00 -04 -5010-40 00 -200 HWY-CELL PHONE-4/8-5/7/17 \$ 60.70
303
 CHECK TOTAL (CHECK #: 8788) = \$ 84.71

Vendor: CENTRAL HUDSON CENTRAL HUDSON GAS & ELECTRIC CORP REMIT ADDRESS
 Invoice ID: HALL-4/19-5/17 Invoice Date: 05/25/2017 Due Date: 05/25/2017
 2017 2017 1 No 00 -01 -1620-40 00 -200 HALL-ELECTRIC-4/19-5/17/17 \$ 585.45
 Invoice ID: HWY-4/19-5/17 Invoice Date: 05/25/2017 Due Date: 05/25/2017
 2017 2017 1 No 00 -04 -5132-40 00 -200 HWY-ELECTRIC-4/19-5/17/17 \$ 481.82
 Invoice ID: NAS-4/10-5/10 Invoice Date: 05/25/2017 Due Date: 05/25/2017
 2017 2017 1 No 00 -06 -7110-40 00 -200 NAS-ELECTRIC-4/10-5/10/17 \$ 578.48
 Invoice ID: POOL-4/19-5/17 Invoice Date: 05/25/2017 Due Date: 05/25/2017
 2017 2017 1 No 00 -06 -7180-40 00 -200 POOL-ELECTRIC-4/19-5/17/17 \$ 99.53
 Invoice ID: TST-4/19-5/17 Invoice Date: 05/25/2017 Due Date: 05/25/2017
 2017 2017 1 No 00 -07 -8160-40 00 -200 TSTATION-ELECTRIC-4/19-5/17/1 \$ 114.74
 Invoice ID: TWN-4/10-5/10/1 Invoice Date: 05/25/2017 Due Date: 05/25/2017
 2017 2017 1 No 00 -06 -7110-40 00 -200 BI-CENT SQ, STOR SHED-ELECTRI \$ 114.08
304
 CHECK TOTAL (CHECK #: 8789) = \$ 1,974.10

Vendor: LEAF LEAF REMIT ADDRESS
 Invoice ID: MAY2017 Invoice Date: 05/25/2017 Due Date: 05/25/2017
 2017 2017 1 No 00 -01 -1620-40 00 -200 KYOCERA TASKALFA-MTHLY LEASE \$ 209.00
305
 CHECK TOTAL (CHECK #: 8790) = \$ 209.00

Vendor: MAGNAS MAGNAS REMIT ADDRESS
 Invoice ID: HALL-5/10-6/9 Invoice Date: 05/25/2017 Due Date: 05/25/2017
 2017 2017 1 No 00 -01 -1620-40 00 -200 HALL-TELEPHONE-5/10-6/9/17 \$ 214.11
 Invoice ID: HWY-5/10-6/9/17 Invoice Date: 05/25/2017 Due Date: 05/25/2017
 2017 2017 1 No 00 -04 -5132-40 00 -200 HWY-TELEPHONE-5/10-6/9/17 \$ 79.28
 Invoice ID: PAV-5/10-6/9/17 Invoice Date: 05/25/2017 Due Date: 05/25/2017
 2017 2017 1 No 00 -06 -7110-40 00 -200 PAVILION-TELEPHONE-5/10-6/9/1 \$ 31.34
 Invoice ID: POOL-5/10-6/9 Invoice Date: 05/25/2017 Due Date: 05/25/2017
 2017 2017 1 No 00 -06 -7180-40 00 -200 POOL-TELEPHONE-5/10-6/9/17 \$ 13.41
 Invoice ID: PRK-5/10-6/9/17 Invoice Date: 05/25/2017 Due Date: 05/25/2017
 2017 2017 1 No 00 -06 -7110-40 00 -200 PARK-TELEPHONE-5/10-6/9/17 \$ 40.30
 Invoice ID: TST-5/10-6/9/17 Invoice Date: 05/25/2017 Due Date: 05/25/2017
 2017 2017 1 No 00 -07 -8160-40 00 -200 TSTATION-TELEPHONE-5/10-6/9/1 \$ 32.37
306
 CHECK TOTAL (CHECK #: 8791) = \$ 410.81

Review + Sign:

TOTAL CHECKS = \$ 7,333.62
 TOTAL BANK (CATSKILL) = \$ 7,333.62
 TOTAL PAYMENTS = \$ 7,333.62

TOWN CLERK CERTIFICATION

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