

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA DECEMBER 13, 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

Steve Porter – Climate Action Pledge
Lori Rotolo – Tobacco Free Parks

MINUTES OF PREVIOUS MEETING (S)

Public Hearing – November 8, 2017
Regular Meeting – November 8, 2017
Special Meeting – November 15, 2017

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of November 2017
Revenue Report, Expense Report and Trial Balance for 11/1/2017-11/30/2017

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of November 2017

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of November 2017/December 2017
Request authorization to restore Petty Cash fund to \$200.00 by the amount of \$5.30 for tolls – highway.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for November 2017

- 294 Miles
- \$1,532.50 Receipts
- 6 Building Permits, total 86 for year
- 0 Building Permit Renewal, total 2 for year
- 8 Certificate of Occupancy/Certificate of Compliance, total 69
- 0 Complaints, total 0
- 1 Violations, total 2 for year
- 5 Municipal Searches, total 73 for year
- 0 Fire Inspections, total 27 for year
- 0 Junk Yard Permit, total 1 for year
- 0 Mobile Home Park Permit Renewal, total 0 for year

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- 0 Temporary Use Permit, total 0 for year
- 0 Operating Permit, total 0 for year
- CEO Training for month 7, CEO training for the year 42

HIGHWAY DEPARTMENT

PLANNING BOARD

ZONING BOARD OF APPEALS

- Approved Meeting Minutes for April 18, 2017
- Draft Meeting Minutes for November 21, 2017
- Agenda for December 19, 2017
- Public Notice for Public Hearing on December 19, 2017

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- Quarterly Statement of Bingo Operations - DPL
- Certificate of Completion for B. Garigliano in Continuing Judicial Education Program
- Auctions International – Paperwork on Loader Sale
- SmartProcure FOIL request fulfilled
- Justice Court Update for NYS Comptrollers Office

PUBLICATIONS RECEIVED

- Sullivan County Historical Society Observer
- Towns & Topics
- Grant Action News

SUPERVISOR

- Resolution to Authorize Pay Rate for Snow & Ice Contract 2017-2018
- Resolution for Tobacco-free Parks
- Resolutions – Budget Amendments (2)
- Set date for Organizational Meeting & December Recessed Meeting
- Planning Board Alternate Vacancies
- Ethics Committee Vacancy
- Farmstead Drive

PAYMENT OF CLAIMS AND VOUCHERS

• Abstract #12	\$	pending
• Vendor Payments		<u>2,496.70</u>
Total	\$	pending

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING MINUTES
BUDGET 2018
NOVEMBER 8, 2017**

CALL TO ORDER

The Public Hearing with regard to the 2018 Preliminary Budget was called to order at 7:15 P.M. by Supervisor Chris Mathews.

ROLL CALL

Board Members

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

Other Officials

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

GUESTS

Richard Coombe	John Story	Brent Gotsch
Diana Weiner	Cher Woehl	Dave Moore
Walt Zeitschel	Matt Shortall	Mark McCarthy

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

- **Budget Officer Teri Lockhart** reviewed the \$69,345.00 increase in proposed Budget from 2017 to 2018, which is a 1.8% increase. It results in a \$3.00 per thousand of assessed value increase. Of the \$69,345.00, \$61,000.00 is due to the rising cost of health insurance.

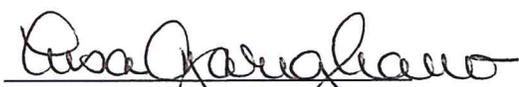
PUBLIC PARTICIPATION

Mark McCarthy – Mr. McCarthy takes issue with such a significant percentage increase and can't imagine there's any justification for an elected official to give themselves a double-digit raise. Councilman Richard Coombe Jr. reviewed with those present the factors that the Board used to justify the raises that were included in the 2018 proposed Budget.

Richard Coombe – Mr. Coombe inquired when the last raise was given. When answered, it was in 2012. A comparison with similar sized Towns in the County was made before deciding on the salary amounts for Councilman and Supervisor for the 2018 Budget.

On motion by Councilman Richard Coombe Jr., seconded by Councilman Scott Grey, put to a vote and UNANIMOUSLY CARRIED the Public Hearing was closed at 7:32 P.M.

Respectfully submitted,


Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
NOVEMBER 8, 2017**

CALL TO ORDER

The regular meeting of the Town Board of the Town of Neversink was called to order at 7:32 P.M. by Supervisor Chris Mathews.

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

Richard Coombe	John Story
Diana Weiner	Cher Woehl
Walt Zeitschel	Matt Shortall
Brent Gotsch	Dave Moore

- **Diana Weiner**, Sullivan Renaissance, presented a photo plaque to **Dave Moore**, Neversink Renaissance, for their **2017 3rd place winning project** in the Community Grant category. Projects were done at the Route 42 Community Park, the Grahamsville Fairgrounds and the Lost Farm. Dave Moore thanked Supervisor Mathews and the Town Board for all their support. Joining Supervisor Mathews, Diana and Dave were Cher Woehl and Richard Coombe, representatives for the Neversink Agricultural Society and the Time and the Valleys Museum, respectively, for a group photo with the plaque.
- **Diana Weiner** explained the changes that are taking place for next year with respect to **Sullivan Renaissance's Grant Program**. Dave is hoping that the Town decides to take part in the Municipal Grant Program in 2018, the deadline to apply is December 15, 2017.
- **Supervisor Mathews, Dave Moore, Tom Mitchell and Cathy Russo** met to discuss the **Grand Opening of the Route 42 Community Park**. May 19, 2018 is tentative date for the Grand Opening Celebration.
- **Brent Gotsch**, ZBA Chairman, reported that there has been no business before the ZBA, possibly next month.

MINUTES OF PREVIOUS MEETING (S)

Minutes of the Regular Meeting held on October 11, 2017 was 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.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
NOVEMBER 8, 2017**

SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT

The Supervisor's Report for the month of October 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.

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 October 2017/November 2017

ORDERED RESTORED TO \$200.00 by the amount of \$12.60 used for bottled water for Highway on motion by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

CODE ENFORCEMENT OFFICER REPORT

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

Code Enforcement Officer Keith Stryker:

- Logged 295 Miles and took in \$2,209.90
- 20 Building Permits, 80 for the year
- 0 Building Permit Renewal, 2 for the year
- 11 Cert of Occupancy/Compliance for the month, 61 for the year
- 0 Complaints, 0 for the year
- 0 Violations, 1 for the year
- 6 Municipal Searches, 68 for the year
- 0 Fire Inspections, 27 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
- 0 hours CEO training for the month, 35 for the year

HIGHWAY SUPERINTENDENT

1. The new loader is due to be delivered on 11-09-2017.
2. Highway Superintendent Preston Kelly met with the **Equipment Committee** to discuss the plan of replacing one of the three pickups that are used to plow snow each year. It is hoped that by doing this the re-sale value will be higher. The **2009 Ford Pick-up with plow** is the next to be replaced and Preston would like to put that truck and plow up for **sale on Auctions International**. A **2018 Dodge Pickup with plow is available off State Bid Contract for \$36,268**.

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REGULAR MEETING
NOVEMBER 8, 2017**

A motion was made by Councilman Scott Grey, seconded by Councilman Keith Zanetti to put the 2009 Ford Pickup with Plow up for bid on Auctions International, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

A motion was made by Councilman Scott Grey, seconded by Councilman Keith Zanetti to purchase a 2018 Dodge Pickup with a Plow off State Bid Contract for \$36,268.00, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

3. The **2005 paver** and the **2003 roller** are up for replacement. Preston would like to replace them together. **Fallsburg Highway Department** has expressed an interest in purchasing the paver and/or roller. Preston has looked into their value and is suggesting **offering** them **both** to Fallsburg for **\$45,000**. Trade in value for them both is \$29,000 to \$35,000. If they are not interested, he would like to put them on Auctions International. Replacements for both are available on State Contract. The Board agreed to Preston's suggestion of offering them both to Fallsburg for \$45,000.
4. The bidding closed on **Auctions International** for the **2003 Explorer**. The high bid was \$510.

A motion was made by Councilman Michael Brooks, seconded by Councilman Keith Zanetti to accept the bid of \$510.00 for the Explorer through Auctions International, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

5. Preston asked about changing the lighting in the **highway garage** over to **LED** bulbs. The Board told Preston to order a few LED bulbs and try them before changing them all.
6. There is an **additional add-on voucher*** for the payment of the new **loader**. The Board is being asked to sign it for payment to be made after delivery of the loader.

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

1. Grahamsville Fire District's 2018 Adopted Budget
2. Neversink Fire District's 2018 Adopted Budget
3. Claryville Fire District's 2018 Adopted Budget
4. From Sullivan County Clerk's Office – Survey Map for Lot Improvement for VanKleeck

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.

SUPERVISOR

1. Supervisor Mathews received two surveys from Tony Siciliano concerning **Farmstead Drive**. There is an issue with the cul-de-sac area encroaching on

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NOVEMBER 8, 2017**

- three property owners. Either a lot line adjustment or an easement needs to be done to get the full 70 foot radius. A special meeting will be held next week.
2. Councilman Scott Grey and Councilman Richard Coombe Jr. will set up times to meet with the applicants for the two **Planning Board Alternate vacancies** on November 16th. They will also look at an **extra fill-in** attendant for the **Transfer Station**.
 3. Councilman Michael Brooks was appointed as the liaison with Tri-Valley Little League.
 4. The flag exchange at the Town Hall will be done following the ceremony at the Cemetery. Refreshments will be served.
 5. The Holiday Tree Lighting will be on December 3rd at 5:00 pm.
 6. Supervisor Mathews shared with the Board an Appreciation Award that the Town received from AYSO Soccer for the Town's support of the program.

2018 BUDGET

The Board is in favor of **adopting the Preliminary Budget as the Final Budget** for the Town of Neversink for 2018. The following resolution was presented:

**TOWN OF NEVERSINK
RESOLUTION NO. 21 of 2017
ADOPTION OF FINAL BUDGET FOR 2018**

WHEREAS, a Tentative Budget was submitted to the Town Board by the Budget Officer at the Recessed Town Board Meeting held on September 27, 2017 and

WHEREAS, at the Recessed Town Board Meeting held on September 27, 2017 the Tentative Budget was reviewed, with minor changes made,

WHEREAS, at the Regular Town Board Meeting held on October 11, 2017 the Tentative Budget with the minor changes made, was accepted as the Preliminary Budget and was considered to be suitable and workable for the needs of the Town for the fiscal year beginning January 1, 2018 and

WHEREAS, a Public Hearing was held on November 8, 2017 at which time any persons wishing to be heard in favor of or in opposition to was given the opportunity to do so; and

WHEREAS, any and all changes to the budget as presented were duly noted and approved;

NOW, THEREFORE, BE IT RESOLVED, that the Preliminary Budget, as presented on November 8, 2017 is hereby adopted as the Final Budget for the fiscal year beginning January 1, 2018.

The foregoing resolution was moved by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti and adopted by a roll call vote as follows:

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Supervisor Chris Mathews	voting	YES
Councilman Keith Zanetti	voting	YES
Councilman Michael Brooks	voting	YES
Councilman Scott Grey	voting	YES
Councilman Richard Coombe Jr.	voting	YES

The resolution was thereupon declared duly adopted.

Dated: November 8, 2017
Town of Neversink
Grahamsville, New York

PAYMENTS OF CLAIMS AND VOUCHERS

• Abstract #11	\$	115,967.56
• Vendor Payments		3,082.36
• Add on Voucher		2,752.67
• Add on Voucher		<u>464.80</u>
Total \$		122,267.39

*Loader Voucher \$ 189,000.00

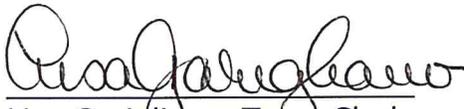
Vouchers and Claims were reviewed by the Board and authorized to be paid on motion by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

ADJOURN OR RECESS

On motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Brooks, the meeting was adjourned at 9:02 pm put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,


Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
SPECIAL TOWN BOARD MEETING
NOVEMBER 15, 2017**

CALL TO ORDER

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

ROLL CALL

Board Members

Supervisor Chris Mathews	PRESENT
Councilman Keith Zanetti	PRESENT
Councilman Michael Brooks	PRESENT
Councilman Scott Grey	PRESENT
Councilman Richard Coombe Jr.	OUT OF TOWN

Other Officials

Highway Superintendent Preston Kelly	PRESENT
Assistant Town Attorney Ken Klein	PRESENT

GUESTS

Chris Gozza	Dave Goldstein
Randy McGregor	Tony Siciliano

The purpose of the meeting is to discuss Farmstead Drive and any other business that may legally come before the Board.

- **Farmstead Drive** is currently a private road that has been brought up to comply with the Town's current road specs. The only issue remaining is that the survey map shows that a small portion of the lands of three property owners located around the diameter of the cul-de-sac is encroaching into the right-of-way. The land in question is located in the ten foot area beyond the 60 foot paved cul-de-sac. There is currently a ten foot utility easement located along the edge of both sides of the entire road including the cul-de-sac. The Town does not fall under the afore mentioned utility easement. Assistant Town Attorney Ken Klein indicated that either an easement of right-of-way or a lot improvement needs to be done in order to remedy the problem. After discussion it was decided to have the three property owners do an easement of. All Town Board members are in favor of the easement. Land Surveyor Tony Siciliano will prepare the descriptions and upon receipt Assistant Town Attorney Ken Klein will prepare the instruments and documents for recording and/or filing. The following motion was made to allow Supervisor Chris Mathews to move forward once all the necessary documents are completed and filed:

A motion was made by Councilman Michael Brooks, seconded by Councilman Keith Zanetti for the Town of Neversink to accept the dedication of Farmstead Drive subject to the prevision of the necessary documentation acceptable in form to the Supervisor and Assistant Town Attorney to establish not only the fee ownership of the highway as depicted on the Siciliano survey map 3.09 but also to obtain the additional ten foot

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SPECIAL TOWN BOARD MEETING
NOVEMBER 15, 2017**

easement and right-of-way from the three property owners adjoining the cul-de-sac, put to a vote and UNANIMOUSLY CARRIED.

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

HIGHWAY SUPERINTENDENT

1. Highway Superintendent Preston Kelly informed the Town Board that he has contacted the Town of Fallsburg Highway Department concerning the offering of the old **Paver and Roller for \$45,000**. Fallsburg has **accepted the offer**. The following motion was made:

A motion was made by Councilman Keith Zanetti, seconded by Councilman Scott Grey to sell the Town's used paver and roller to the Town of Fallsburg for the amount of \$45,000 put to a vote and UNANIMOUSLY CARRIED.

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

2. Preston has the money in fund balance and would like permission to go ahead and **order the new roller** off state bid contract. With the extended warranty the cost of the new roller will be **\$129,000**. The following motion was made:

A motion was made by Councilman Scott Grey, seconded by Councilman Keith Zanetti authorizing Highway Superintendent Preston Kelly to order the new roller with extended warranty to be purchased off state bid contract with the funds to be taken from fund balance, put to a vote and UNANIMOUSLY CARRIED.

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

3. Highway is just about done with the grass removal under the fences at the **Route 42 Community Park**. Ketchum Fencing will be contacted about coming to put the fencing back up after the stone dust is put down.
4. Preston questioned about plowing Farmstead Drive should it snow. Ken will contact Chris when all the documents have been recorded by the title company and Chris will give Preston the okay to begin maintaining the road.

SUPERVISOR

1. Supervisor Mathews and the Board reviewed and discussed whether the Town wants to provide **Paid Family Leave Coverage to employees in 2018**. After discussion the Board decided to "opt out" of providing Paid Family Leave Coverage to employees in 2018. The following resolution was presented for the Board's consideration:

**TOWN OF NEVERSINK
RESOLUTION NO. 22 OF 2017
NY PAID FAMILY LEAVE**

WHEREAS, New York Paid Family Leave is an employee paid benefit that will mandate up to 12 weeks of job-protected paid leave to address family related issues; and

**TOWN OF NEVERSINK TOWN BOARD
SPECIAL TOWN BOARD MEETING
NOVEMBER 15, 2017**

WHEREAS, these family related issues including bonding with a newborn, adopted or foster care child during the first twelve months after birth or placement, caring for a seriously ill family member or addressing important needs related to a family member's military service; and

WHEREAS, in order for an employee to be eligible for this program they must work at least 20 hours a week for at least 26 consecutive weeks or work less than 20 hours a week for at least 175 days; and

WHEREAS, as a public employer the Town of Neversink has the option to either opt in or opt out of this program; and

WHEREAS, if the Town of Neversink decides to opt into the Paid Family Leave program it is required to submit an application and plan to the New York State Workers' Compensation Board, along with providing notice to its employees at least 90 days before collecting employee contributions through payroll deductions (0.126%); and

WHEREAS, any collective bargaining units may negotiate with the Town of Neversink to offer Paid Family Leave benefits if their membership wishes to participate in this program.

NOW, THEREFORE, BE IT RESOLVED that the Town of Neversink hereby elects not to participate in the New York Paid Family Leave program at this time; and be it further

RESOLVED that the Town Clerk is hereby directed to send a certified copy of this resolution to the Workers' Compensation Board and the Disability Insurance Carrier (Shelter Point); and be it further

RESOLVED that the Town Supervisor is hereby directed to notify each employee of the Town's decision to not opt into this program at this time.

Moved by: Councilman Scott Grey

Seconded by: Councilman Keith Zanetti

And Adopted on Motion: November 15, 2017

ADJOURN OR RECESS

On motion by Councilman Keith Zanetti, seconded by Councilman Scott Grey put to a vote and UNANIMOUSLY CARRIED the meeting was adjourned at 8:20 pm.

Respectfully Submitted,


Lisa Garigliano, Town Clerk

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Marriage License	2	15.00
		Photocopies	150	37.50
		Sub-Total:		\$52.50
A1603	Supervisor	Certified Death	2	20.00
		Certified Marriage	2	20.00
		Sub-Total:		\$40.00
A2115	Supervisor	Public Hearing Fees	1	52.48
		Special Use Permit Fee	1	1,116.75
		Sub Division Fees	1	55.00
		Sub-Total:		\$1,224.23
A2130	Supervisor	Coupon Book S/ W	279	5,580.00
		Land Fill Tires	2	30.00
		Landfill Freon Removal Fee	9	135.00
		Landfill Temporary	12	818.00
		Permits	5	50.00
		Sub-Total:		\$6,613.00
A2401	Supervisor	Bank Interest Received	1	0.43
		Sub-Total:		\$0.43
A2544	Dog Licensing	Female, Spayed	15	22.50
		Female, Unspayed	2	15.00
		Male, Neutered	11	16.50
		Sub-Total:		\$54.00
A2590	Supervisor	Building Permits	6	1,357.50
		Municipal Search	5	175.00
		Sub-Total:		\$1,532.50

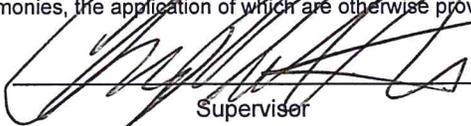
Total Local Shares Remitted: \$9,516.66 CK1318

Amount paid to: N Y S Health Dept _____ 45.00 CK1317
 Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 32.00 CK1316

Total State, County & Local Revenues: \$9,593.66 **Total Non-Local Revenues: \$77.00**

To the Supervisor:

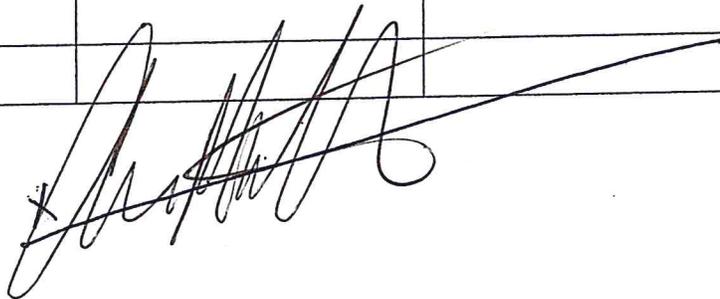
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Lisa Garigliano, Town Clerk, Town of Neversink during the period stated above, in connection with my office, excepting only such fees and monies, the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

 _____ Supervisor _____ Date
 _____ Town Clerk 12/1/17 Date

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

NOVEMBER 2017

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
11/1	\$ 194.00	\$ 10.68	\$ 183.32
11/3	176.00	9.69	166.31
11/6	313.00	17.99	295.01
11/8	348.00	19.18	328.82
11/9	166.00	9.16	156.84
11/13	114.00	6.28	107.72
11/14	69.00	3.80	65.20
11/15	283.00	15.58	267.42
11/16	548.00	30.20	517.80
11/17	785.00	43.28	741.72
11/21	44.00	2.42	41.58
11/22	112.00	6.18	105.82
11/27	22.00	1.21	20.79
11/29	519.00	11.85	507.15
11/30	62.00	3.42	58.58
	<u>3755.00</u>	<u>190.92</u>	<u>3564.08</u>
		<u>.31 mt</u>	
		191.23	
		PACK# 602 12/1/17	



Daily Split of the Billing Period :
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Date	# of Txns	Gross Sales	Commissions	Net Sales
01-NOV-17	10	194.00	10.68	183.32
02-NOV-17	0	0.00	0.00	0.00
03-NOV-17	5	176.00	9.69	166.31
04-NOV-17	0	0.00	0.00	0.00
05-NOV-17	0	0.00	0.00	0.00
06-NOV-17	9	313.00	17.99	295.01
07-NOV-17	0	0.00	0.00	0.00
08-NOV-17	6	348.00	19.18	328.82
09-NOV-17	5	166.00	9.16	156.84
10-NOV-17	0	0.00	0.00	0.00
11-NOV-17	0	0.00	0.00	0.00
12-NOV-17	0	0.00	0.00	0.00
13-NOV-17	5	114.00	6.28	107.72
14-NOV-17	3	69.00	3.80	65.20
15-NOV-17	9	283.00	15.58	267.42
16-NOV-17	17	548.00	30.20	517.80
17-NOV-17	18	785.00	43.28	741.72
18-NOV-17	0	0.00	0.00	0.00
19-NOV-17	0	0.00	0.00	0.00
20-NOV-17	0	0.00	0.00	0.00
21-NOV-17	2	44.00	2.42	41.58
22-NOV-17	2	112.00	6.18	105.82
23-NOV-17	0	0.00	0.00	0.00
25-NOV-17	0	0.00	0.00	0.00
26-NOV-17	0	0.00	0.00	0.00
27-NOV-17	1	22.00	1.21	20.79
28-NOV-17	0	0.00	0.00	0.00
29-NOV-17	4	519.00	11.85	507.15
30-NOV-17	1	62.00	3.42	58.58
Total :		3,755.00	190.92	3,564.08

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
11/09/2017 – 12/13/2017**

Cash on Hand		\$ 187.40
Amount Received		<u>12.60</u>
	TOTAL	\$ 200.00

DISBURSEMENTS:

Tolls 5.30

5.30

REMAINING CASH ON HAND	\$ 194.70
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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	November	2017
Miles	294	
Receipts	\$1532.50	

Building Permits Issued Month: 6	Year: 86
Building Permit Renewal: 0	Year: 2
Cert. of Occupancy / Compliance Month: 8	Year: 69
Complaints Month: 0	Year: 0
Violations Month : 1	Year: 2
Municipal Search Month: 5	Year: 73
Fire Inspections Month: 0	Year: 27
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 - 7	Year: 42

Permit Monthly Report

From : November 01, 2017 To : November 30, 2017

<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>
November						
17083 ELECTRICAL SERVICE UPGRADE FOR AN EXISTING SINGLE FAMILY HOUSE. FROM 100 AMP TO 200 AMP PANEL AND RELOCATE SERVICE WIRES. ELECTRICAL INSPECTION BY THIRD PARTY AGENCY.	11/2/2017	Michael Felice	Electric	283 Pepacton Hollow Rd 17.-1-19	\$2,000.00	\$50.00
17084 CONSTRUCTION OF A NEW (1,639 SF) SINGLE FAMILY, 2 STORY LOG HOME. 3 BR'S, 2 BATHS OVER A FULL UNFINISHED CONCRETE BASEMENT WITH 2 CAR GARAGE. INCLUDES AN APPROVED SEPTIC PLAN, DRILLED WELL, 64 SF ENCLOSED PORCH AND 881 SF OF OPEN DECKS. ELECTRIC AND BLOWER DOOR INSP. BY THIRD PARTY AGENCY. NYS ENERGY CODE COMPLIANT.	11/2/2017	John Martin	Res. Conventional	61 McGuire Rd 43.-1-7.2	\$280,000.00	\$469.55
17085 EXISTING SINGLE FAMILY 2 STORY HOUSE RENOVATION - (842 SF) ADDITION (1,358 SF) - TOTAL - (2200 SF) 2 STORY WITH ATTACHED 2 CAR GARAGE (614 SF) OVER A FULL UNFINISHED /PARTIAL CRAWL SPACE MASONRY BASEMENT. 4 BR'S, 2.5 BATHS. DECKS - COVERED WRAP AROUND PORCH (739 SF) ELECTRICAL AND BLOWER DOOR INSPECTION BY THIRD PARTY AGENCY. NYS ENERGY CODE COMPLIANT. ADD DESIGN DATA TO FOLLOW.	11/2/2017	Catherine Coombe	Res. Addition	102 Coombe Rd 33.-1-35.1	\$370,000.00	\$636.75
17086 Machne Tiferes Shmiel, Lj ALTERATION TO EXISTING RESIDENTIAL STAFF HOUSE # 12. ORIGINALLY TWO STRUCTURES JOINED WITH A HALLWAY AND WILL NOW BE RESTORED BACK TO TWO SEPARATE STRUCTURES. NO CHANGE IN BEDROOM OR OCCUPANCY.	11/9/2017	Machne Tiferes Shmiel, Lj	Res. Alter/Renovate	136 Smith Rd 34.-1-1.2	\$5,000.00	\$100.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
17087	11/28/2017	Kenneth Hopkins NEVERSINK MOBILE HOME PARK UNIT # 12 REMOVE EXISTING WOOD DECK AND NEW CONSTRUCTION OF A CONVENTIONALLY FRAMED 16 X 16 REC. ROOM ADDITION TO THE LS AN EXISTING SW MOBILE HOME. SONA TUBE FOOTINGS, SMOKE ALARM, ELECTRICAL INSPECTION BY THIRD PARTY AGENCY. PARK OWNER P. HENNING APVD.	Res. Addition	<u>SBL</u> 1-13 Hillside Dr 44.-1-16	\$20,000.00	\$51.20
17088	11/28/2017	Philip Krynsky ALTERATION TO AN EXISTING SF HOUSE. CONVERSION OF A 13 X 21 BASEMENT GARAGE AND 9X6 FOYER INTO A FINISHED FAMILY REC. ROOM. (327 SF) ELECTRICAL INSPECTION BY THIRD PARTY AGENCY.	Res. Alter/Renovate	167 Shumway Rd 30.-1-61.4	\$2,500.00	\$50.00
				November	Total :	\$1,357.50
				Reporting Period Total:		\$1,357.50
				Year-to-Date :		\$11,969.93

Complaint By Date

11/1/2017 - 11/30/2017

Shows Complainants

Complaint #	Open Time	Location	Identifier	Complaint Type	Status*	Owner	Complainant
<i>Open Date: 11/21/17</i>							
V17002	4:01:44	7911 State Route 55	25.-1-33.4	Rubbish	O	Carrington Mortgage Services	Internal
						Open Date: 11/21/17	Total #: 1
						Grand Total: 1	

*Status: C= completed, O= open, V= void

Generated By: CEO On: 12/7/2017 At: 10:5 AM

Page 1 of 1

**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

APRIL 18, 2017

Chairman Brent Gotsch was called the regularly scheduled meeting of the Town of Neversink Zoning Board of Appeals to order at 7:33 PM with the Pledge of Allegiance.

Board Members Present:

Brent Gotsch, Chairman	PRESENT
Jim Wells	PRESENT
William Gaudette	PRESENT
Mike Dean	ABSENT
Larry Bracken	ABSENT
Steve Porter, Alternate	PRESENT

Other Officials:

Ken Klein, Esq., Town Attorney	PRESENT
Keith Stryker, Code Enforcement Officer	PRESENT

Other Guests Present: Geoffrey Cabrera, Mita Chowdry and Shakawat Ali

A motion to **APPROVE** the minutes of the MARCH 21, 2017 meeting

Moved by: Zoning Board of Appeals Member, Jim Wells
Seconded by: Zoning Board of Appeals Member, Bill Gaudette
Approved by UNANIMOUS vote: AYES 4 NAYS 0

APPLICATIONS:

34.-1-26.6- Mita Chowdhury - Area Variance – Conversion of a single family residence into a two family residence. Bill Gaudette recused himself from this portion of the meeting as he is a direct neighbor of the Chowdhury / Ali family. Mita and her husband Shakawat purchased the home to be closer to their son that lives at the Center for Discovery on the weekends. The only problem is that there are slightly more than 5 acres and the parcel needs to have 6 acres for a two family residence in that zone. Since there was no negative input from the community, after a short discussion a motion to approve was

Moved by: Zoning Board of Appeals Member, Jim Wells
Seconded by: Zoning Board of Appeals Member, Steve Porter
Approved by UNANIMOUS vote: AYES 3 NAYS 0 RECUSAL 1

**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: NONE

There being no further business before the Board, a motion to close at 8:05 PM was

Moved by: Zoning Board of Appeals Member, Jim Wells

Seconded by: Zoning Board of Appeals Member, Bill Gaudette

Approved by UNANIMOUS vote: AYES 4 NAYS 0

Respectfully submitted: Geri Gorton, Clerk

NEXT MEETING: MAY 16, 2017 at 7:30 PM.

**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

NOVEMBER 21, 2017

Chairman Brent Gotsch was called the regularly scheduled meeting of the Town of Neversink Zoning Board of Appeals to order at 7:33 PM with the Pledge of Allegiance.

Board Members Present:	Brent Gotsch, Chairman	PRESENT
	Jim Wells	PRESENT
	William Gaudette	PRESENT
	Mike Dean	PRESENT
	Larry Bracken	ABSENT
	Steve Porter, Alternate	PRESENT

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

Other Guests Present: NONE

A motion to **APPROVE** the minutes of the APRIL 18, 2017 meeting

Moved by: Zoning Board of Appeals Member, Jim Wells

Seconded by: Zoning Board of Appeals Member, Bill Gaudette

Approved by UNANIMOUS vote: AYES 5 NAYS 0

APPLICATIONS:

27.-2-1 – Dave Trestyn – Area Variance – Assembly Space to be located at 304 Main St., Grahamsville NY. Dave Trestyn and David Ryan, engineer were present. Mr. Trestyn is requesting relief of the setbacks on the property located at 304 Main St. in Grahamsville because the building has been there for 150 years and he would like to open it as an assembly space once again. In the past it was many things such as a dance hall, church, meeting hall etc. However the building has not been in operation for several years so he has to apply for a special use permit through the planning board. The setbacks do not match up with current zoning regulations. He is asking for 85ft on the left, 90 feet on the right, 100 ft in the front and 50 feet in the rear of the property. Although this is a substantial request this will be a recurring issue due to most of the buildings in the hamlet being out of compliance with the current zoning. Since a decision cannot be made without a public hearing a motion to schedule a public hearing for

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

December 19, 2017 at 7:30pm was

Moved by: Zoning Board of Appeals Member, Bill Gaudette
Seconded by: Zoning Board of Appeals Member, Mike Dean
Approved by UNANIMOUS vote: AYES 5 NAYS 0

OTHER:

CORRESPONDENCE: NONE

There being no further business before the Board, a motion to close at 8:05 PM was

Moved by: Zoning Board of Appeals Member, Jim Wells
Seconded by: Zoning Board of Appeals Alternate Member, Steve Porter
Approved by UNANIMOUS vote: AYES 5 NAYS 0

Respectfully submitted: Geri Gorton, Clerk
(B180)

NEXT MEETING: DECEMBER 19, 2017 at 7:30 PM.

**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 Zoning Board of Appeals will hold a public hearing, pursuant to Section 267, Town Law, on the application of David Trestyn for the purpose of an area variance for relief of setback requirements of a pre-existing lot involved in a special use application located at 304 Main St. in Grahamsville, NY (SBL# 27.-2-1).

Said hearing will take place at the Neversink Town Hall, Grahamsville, NY on Tuesday, December 19, 2017 at 7:30 P.M. at which time all interested parties will be given an opportunity to be heard.

BY ORDER OF ZONING BOARD OF APPEALS
TOWN OF NEVERSINK
BRENT GOTTSCH, CHAIRMAN

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

AGENDA

DECEMBER 19, 2017 AT 7:30 PM

CALL TO ORDER - PLEDGE TO FLAG

MINUTES OF PREVIOUS MEETING

PUBLIC HEARING:

27.-2-1 – Dave Trestyn – Area Variance – Assembly Space to be located at 304 Main St., Grahamsville NY.

REGULAR MEETING:

34.-1-4 - Mike and Joanne Dean – 2 Lot Subdivision on Aden Rd. Parksville NY

27.-2-1 – Dave Trestyn – Area Variance – Assembly Space to be located at 304 Main St., Grahamsville NY.

OTHER:

CORRESPONDENCE:

**TOWN OF NEVERSINK
RESOLUTION NO. ____ OF 2017
AUTHORIZING THE PAYMENT RATE FOR THE
SNOW AND ICE CONTRACT FOR 2017-2018**

At a regular meeting of the Town Board of the Town of Neversink, Sullivan County, New York, held at the Town of Neversink Town Hall, 273 Main Street, Grahamsville, New York 12740, in said town, on the 13th day of December, 2017 at 7:30 p.m. prevailing time.

PRESENT: Supervisor Chris Mathews Yes No
Councilman Keith Zanetti Yes No
Councilman Michael Brooks Yes No
Councilman Scott Grey Yes No
Councilman Richard Coombe, Jr. Yes No

The following resolution was introduced by Councilman _____ who moved for its adoption, and seconded by Councilman _____, to wit:

WHEREAS, the County of Sullivan and the Town of Neversink entered into contract for Snow and Ice control on County Roads from July 1, 2015 through June 30, 2018;

WHEREAS, the contract states the Town will be paid the amount Sullivan County received from the State of New York for snow and ice control on state highways the previous snow and ice season; and

WHEREAS, the County of Sullivan was paid the rate of \$5,684.32 per centerline mile for the 2016-2017 contract year; and

WHEREAS, said section of the Highway Law of the State of New York requires the approval by resolution of each of the legislative bodies of such County, Towns;

NOW, THEREFORE, BE IT RESOLVED, that the County of Sullivan pay the amount of \$5,684.32 per centerline mile for two lane highways and \$8,526.48 for three lane highways to the Town for the contract year July 1, 2017 – June 30, 2018.

The resolution was duly put to a roll call vote, resulting as follows:

Supervisor Chris Mathews	Voting	<input type="checkbox"/> Yes <input type="checkbox"/> No
Councilman Keith Zanetti	Voting	<input type="checkbox"/> Yes <input type="checkbox"/> No
Councilman Michael Brooks	Voting	<input type="checkbox"/> Yes <input type="checkbox"/> No
Councilman Scott Grey	Voting	<input type="checkbox"/> Yes <input type="checkbox"/> No
Councilman Richard Coombe, Jr.	Voting	<input type="checkbox"/> Yes <input type="checkbox"/> No

The resolution was thereupon declared duly adopted.

Dated: December 13, 2017
Town of Neversink
Grahamsville, New York

**TOWN TO NEVERSINK
RESOLUTION NO. OF 2017
RESOLUTION TO LIMIT TOBACCO USE IN TOWN PARKS**

WHEREAS, the Town of Neversink Town Board recognizes that tobacco use on Town Property is a serious public health issue in New York State and throughout the United States; and

WHEREAS, New York state adopted legislation that bans the use of tobacco on grounds and facilities owned, leased, or controlled by the state; and

NOW THEREFORE BE IT RESOLVED, that the Town of Neversink Town Board hereby adopts a smoking policy that prohibits tobacco use of any kind, including cigarettes, e-cigarettes, cigars, pipes, or other devices that emit toxic smoke or vapors on all grounds and in all buildings and facilities owned or operated by the Town including Town Parks,

AND BE IT FURTHER RESOLVED that no smoking signs shall be placed on and around all areas frequented by children including playgrounds, ballfields, and swimming pools;

AND BE IT FURTHER RESOLVED, that this policy applies to all employees, visitors, and vendors,

AND BE IT FURTHER RESOLVED, that this policy be effective as of December 13, 2017. Appropriate signage and public notifications shall be posted on the Town of Neversink property.

Moved by:

Seconded by:

And Adopted on Motion:

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

Whereas, the Daniel Pierce Library Renaissance Fund is making an additional donation to the Town of Neversink in the amount of \$ 1.40, and

Whereas, the Town of Neversink employed a part time seasonal person to assist in the 2017 Renaissance Program and there is going to be a final cost of \$ 1.40 ,

Now Therefore Be It Resolved that the Town Board authorizes the Supervisor to appropriate \$ 1.40 to A7110.1 Parks, Personal Services, received from the Renaissance Fund, and that the following budget amendment be made;

A510 Estimated Revenue - \$ 1.40	
A2089 Other Culture & Recreation Income –	1.40
A960 Appropriations -	1.40
A7110.1 Park, Personal Services -	1.40

Moved by:

Seconded by:

And Adopted on Motion:

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

Whereas, at November 8,2017 Board Meeting the approval was made to transfer \$165,000.00 to come from Highway Fund Balance,

Whereas, the Highway Superintendent has received authorization to purchase a new Roller, at estimated cost of \$129,000.00, and a new 2018 3500 Ram Pickup with Plow, with 36,000.00 coming from Fund Balance,

Now, therefore be it resolved that the Town Board authorizes the Supervisor to transfer \$ 165,000.00 from Fund Balance, to DA5130.2 Machinery, Equipment, and that the following budget amendment be made;

DA599 Appropriated Fund Balance- \$ 165,000.00
DA960 Appropriation – 165,000.00
DA5130.2 Machinery, Equip. – 165,000.00

Moved by:

Seconded by:

And Approved on Motion:

VP
11/29/17

TOWN OF NEVERSINK
TREASURER'S REPORT
Executed By: bdevore

PAGE: 1
TIME: 12:50:13
DATE: 11/29/2017

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-NOV8-DEC7	Invoice Date: 11/29/2017	Due Date: 11/29/2017		
2017 2017 1 No	00 -02 -3510-40	00 -200	DCO-CELL PHONE-11/8-12/7/2017 \$	24.11
Invoice ID: HWY-NOV8-DEC7	Invoice Date: 11/29/2017	Due Date: 11/29/2017		
2017 2017 1 No	00 -04 -5010-40	00 -200	HWY-CELL PHONE-11/8-12/7/17 \$	83.54

719

CHECK TOTAL (CHECK #: 9219) = \$ 107.65

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

Invoice ID: BISQ-OCT5-NOV7	Invoice Date: 11/29/2017	Due Date: 11/29/2017		
2017 2017 1 No	00 -06 -7110-40	00 -200	BISQ&RIVER RD-ELECTRIC-OCT5-N \$	121.55
Invoice ID: HALL-OCT16-NOV15	Invoice Date: 11/29/2017	Due Date: 11/29/2017		
2017 2017 1 No	00 -01 -1620-40	00 -200	HALL-ELECTRIC-OCT16-NOV15 201 \$	412.76
Invoice ID: HWY-OCT16-NOV15	Invoice Date: 11/29/2017	Due Date: 11/29/2017		
2017 2017 1 No	00 -04 -5132-40	00 -200	HWY-ELECTRIC-OCT16-NOV15 2017 \$	477.04
Invoice ID: NAS-OCT9-NOV7	Invoice Date: 11/29/2017	Due Date: 11/29/2017		
2017 2017 1 No	00 -06 -7110-40	00 -200	NAS-ELECTRIC-10/9-11/7/17 \$	430.97
Invoice ID: POOL-OCT16-NOV15	Invoice Date: 11/29/2017	Due Date: 11/29/2017		
2017 2017 1 No	00 -06 -7180-40	00 -200	POOL-ELECTRIC-OCT16-NOV152017 \$	107.12
Invoice ID: TST-OCT16-NOV15	Invoice Date: 11/29/2017	Due Date: 11/29/2017		
2017 2017 1 No	00 -07 -8160-40	00 -200	TST-ELECTRIC-OCT16-NOV15 2017 \$	139.15

720a-c

CHECK TOTAL (CHECK #: 9220) = \$ 1,688.59

Vendor: J.C. EHRLICH CO., INC. J.C. EHRLICH CO., INC. REMIT ADDRESS

Invoice ID: TST-NOV2017	Invoice Date: 11/29/2017	Due Date: 11/29/2017		
2017 2017 1 No	00 -07 -8160-40	00 -200	TSTATION-MTHLY PEST CONTROL-N \$	47.00

721

CHECK TOTAL (CHECK #: 9221) = \$ 47.00

Vendor: LEAF LEAF REMIT ADDRESS

Invoice ID: NOVEMBER2017	Invoice Date: 11/29/2017	Due Date: 11/29/2017		
2017 2017 1 No	00 -01 -1620-40	00 -200	KYOCERA TASK COPIER-MTHLY LEA \$	209.00

722

CHECK TOTAL (CHECK #: 9222) = \$ 209.00

Vendor: MAGNAS MAGNAS REMIT ADDRESS

Invoice ID: HWY-NOV-DEC2017	Invoice Date: 11/29/2017	Due Date: 11/29/2017		
2017 2017 1 No	00 -04 -5132-40	00 -200	HWY-TELEPHONE-NOV-DEC2017 \$	77.96
Invoice ID: NEWPK-NOV-DEC17	Invoice Date: 11/29/2017	Due Date: 11/29/2017		
2017 2017 1 No	00 -06 -7110-40	00 -200	NEW PARK-TELEPHONE-NOV-DEC201 \$	40.68
Invoice ID: PAV-NOV-DEC2017	Invoice Date: 11/29/2017	Due Date: 11/29/2017		
2017 2017 1 No	00 -06 -7110-40	00 -200	PAVILION-TELEPHONE-NOV-DEC201 \$	31.28
Invoice ID: POOL-NOV-DEC17	Invoice Date: 11/29/2017	Due Date: 11/29/2017		
2017 2017 1 No	00 -06 -7180-40	00 -200	POOL-TELEPHONE-NOV-DEC2017 \$	33.70
Invoice ID: THALL-NOV-DEC17	Invoice Date: 11/29/2017	Due Date: 11/29/2017		
2017 2017 1 No	00 -01 -1620-40	00 -200	THALL-TELEPHONE-NOV-DEC2017 \$	224.61
Invoice ID: TST-NOV-DEC2017	Invoice Date: 11/29/2017	Due Date: 11/29/2017		
2017 2017 1 No	00 -07 -8160-40	00 -200	TST-TELEPHONE-NOV-DEC2017 \$	32.11

723

CHECK TOTAL (CHECK #: 9223) = \$ 440.34

Vendor: TIME WARNER TIME WARNER CABLE REMIT ADDRESS

Invoice ID: HWY-NOV-DEC2017	Invoice Date: 11/29/2017	Due Date: 11/29/2017		
2017 2017 1 No	00 -04 -5132-40	00 -200	HWY-DIGITAL ADAPTER & REMOTE \$	4.12

724

CHECK TOTAL (CHECK #: 9224) = \$ 4.12

Review & Sign:

Algarighano
TOWN CLERK CERTIFICATION

TOTAL CHECKS = \$ 2,496.70

TOTAL BANK (CATSKILL) = \$ 2,496.70

TOTAL PAYMENTS = \$ 2,496.70

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