TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING
AUTHORIZING THE EXPENDITURE OF HIGHWAY MACHINERY CAPITAL RESERVE FUNDS FOR THE PURCHASE OF A NEW 2020 TANDEM DUMP TRUCK WITH PLOW & SANDING EQUIPMENT (SUBJECT TO PERMISSIVE REFERENDUM)
TENTATIVE AGENDA/ORDER OF BUSINESS
DECEMBER 11, 2019

PUBLIC HEARING

CALL TO ORDER – 7:15 PM with 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
Town Attorney Walter Garigliano
Highway Superintendent Preston Kelly
Code Enforcement Officer Keith Stryker

PUBLIC NOTICE READ AS POSTED BY TOWN CLERK

QUESTIONS AND COMMENTS FROM THOSE PRESENT

PUBLIC PARTICIPATION
Name
Address
Comment

ADJOURN OR RECESS
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 – November 13, 2019

SUPERVISOR’S RECEIPTS & DISBURSEMENT REPORT
Month of November 2019

TOWN CLERK DECALS AND MONTHLY FEE REPORT
Month of November 2019

TOWN CLERK MONTHLY PETTY CASH REPORT
Month of November 2019/December 2019
Reimburse Petty Cash fund to $200.00 by the amount of $12.99 for carpet cleaner solution

REPORTS AND MATTERS OF TOWN OFFICIALS
CODE ENFORCEMENT OFFICER
Code Enforcement Officer Report for November 2019
  • 166 Miles
  • $821.65 Receipts
  • 9 Building Permits, total 110 for year
  • 0 Building Permit Renewal, total 0 for year
  • 12 Certificate of Occupancy/Certificate of Compliance, total 99 for year
  • 0 Complaint, total 0 for year
  • 0 Violations, total 6 for year
  • 6 Municipal Searches, total 67 for year
  • 0 Fire Inspections, total 28 for year
  • 0 Junk Yard Permit, total 1 for year
  • 0 Mobile Home Park Permit Renewal, total 2 for year
  • 0 Operating Use Permit, total 1 for year
  • 0 Special Use Permit, total 0 for year
  • 0 CEO Training Hours, total 39 for year
  • 0 FOIL Request, total 2 for year
TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA DECEMBER 11, 2019

HIGHWAY SUPERINTENDENT
- Pending Public Hearing to go to bid for new truck
- Permission to sell 2012 350 Ford Flatbed Pickup with Plow on Auction International

PLANNING BOARD
- Agenda for 12/6/2019 Meeting

ZONING BOARD OF APPEALS
- Public Notice of Cancellation of 11-19-2019 Regular Meeting

FILINGS/CORRESPONDENCE WITH TOWN CLERK
- Oath of Offices:
  - Gene Froehlich - BAR
  - Bryan Delaney - Assessor
  - Brent Gotsch - Town Justice
- Removal Notice of Red Flags on Bridge at Fairgrounds
- FOIL received and fulfilled for SmartProcure
- Resignation letter received from Brent Gotsch for ZBA and BAR
- Quarterly Statement of Bingo Operations received from Daniel Pierce Library

PUBLICATIONS
- Talk of the Towns & Topics

SUPERVISOR
- Set date for Organizational Meeting & December Recessed Meeting
- DEP Police Parking Lot
- CWC Meeting Report
- Neversink-Claryville Septic Maintenance District Update
- Propane Inspections discussion
- ZBA Member
- BAR Member
- Re-appoint:
  - Dana McCarthy – Parks and Rec 1/1/2020 – 12/31/2024
  - Michael Dean – ZBA 1/1/2020 – 12/31/2024
  - Ian Constable – ZBA Alternate 1/1/2020 - 12/31/2022
  - Robert Botsford – Planning Board 1/1/2020 – 12/31/2026
  - Walter Zeitschel – Planning Board Alternate 1/1/2020 – 12/31/2022
  - James Schmidt – Planning Board Alternate 1/1/2020 – 12/31/2022
  - Donald Phillips – Ethics Committee 1/1/2020 – 12/31/2021
  - Lawrence Jones – Ethics Committee 1/1/2020 – 12/31/2021
  - Clayton Brooks – Ethics Committee 1/1/2020/12/31/2021
  - Lynn McDonald – Ethics Committee 1/1/2020 – 12/31/2021
  - Donna Flynn-Brown – Committee for the Disabled 1/1/2020-12/31/2021
  - Kate Kelly – Committee for the Disabled 1/1/2020 – 12/31/2021
- Appoint:
  - Kelsi Luczyski – Committee for the Disabled 1/1/2020 – 12/31/2021

PAYMENT OF CLAIMS AND VOUCHERS
- Vendor Payments $ 3,769.72
- Abstract #12 pending
  - Total $

ADJOURN OR RECESS:
CALL TO ORDER
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.

ROLL CALL
**Board Members**
- Supervisor Chris Mathews PRESENT
- Councilman Keith Zanetti PRESENT
- Councilman Michael Brooks PRESENT
- Councilman Scott Grey ABSENT
- Councilman Richard Coombe Jr. ABSENT

**Other Officials**
- Code Enforcement Officer Keith Stryker PRESENT
- Highway Superintendent Preston Kelly PRESENT
- Town Attorney Walter Garigliano ABSENT

**GUESTS**
- Jim Stangel
- Cher Wohl
- Gail Boorstein
- Leslie Stryker

- **Gail Boorstein** and **Gloria Sanders** spoke to the Board concerning the use of the pool by non-residents who reside in the Tri-Valley School District. They would like to be able to use the pool like Denning residents. Supervisor Mathew’s indicated that the Board will discuss this further when a full Board is present.

- **Leslie Stryker** spoke to the Board on behalf of the Support Staff of Tri-Valley and the TESSA Union. They would like to propose putting a Giving Tree in Bi-Centennial Park that would hold scarves, mittens, gloves and hats for those in need in our community. They would be responsible for keeping the tree supplied and for the tidiness of the area as well. The board made the following motion:

  A motion was made by Councilman Keith Zanetti, seconded by Councilman Michael Brooks to approve the placement of a Giving Tree in Bicentennial Park for the winter season, put to a vote and UNANIMOUSLY CARRIED.
  VOTE: AYES 3 NAYS 0 ABSENT 2 (Coombe & Grey).

- **Cher Wohl** apologized to the Board about an event invite that was put up on Facebook for the Holiday Tree Lighting. It was written to make Neversink Renaissance the main sponsor of the event with Town of Neversink and Parks and Recreation as co-sponsors. The post cannot be corrected at this point only cancelled which would send a mixed message to residents. It will be left as it.
TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
NOVEMBER 13, 2019

➢ Jim Stangel, Chairman of the Planning Board, reviewed the business at the last Planning Board meeting.  
➢ Brent Gotsch, ZBA Chairman, indicated that there was no business before the ZBA.

MINUTES OF PREVIOUS MEETING (S)
Minutes of the Regular Meeting held on October 9, 2019, Recessed Meeting held on October 17, 2019, Public Hearing held on November 6, 2019 and Recessed Meeting held on November 6, 2019 were ACCEPTED AS SUBMITTED on motion by Councilman Keith Zanetti seconded by Councilman Michael Brooks, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 3 NAYS 0 ABSENT 2 (Coombe & Grey).

SUPERVISOR’S RECEIPTS AND DISBURSEMENTS REPORT
The Supervisor’s Report for the month of October 2019 was ACCEPTED AS RECEIVED and filed on motion by Councilman Keith Zanetti, seconded by Councilman Michael Brooks, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 3 NAYS 0 ABSENT 2 (Coombe & Grey).

TOWN CLERK DECALS AND MONTHLY FEE REPORT
ACCEPTED AS SUBMITTED for the month of October 2019 to be filed on motion by Councilman Keith Zanetti, seconded by Councilman Michael Brooks, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 3 NAYS 0 ABSENT 2 (Coombe & Grey).

TOWN CLERK MONTHLY PETTY CASH REPORT
Month of October 2019/November 2019
ORDERED RESTORED TO $200.00 by the amount of $10.58 for cups for Veteran’s Day on motion by Councilman Keith Zanetti, seconded by Councilman Michael Brooks, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 3 NAYS 0 ABSENT 2 (Coombe & Grey).

HIGHWAY SUPERINTENDENT
1. Highway Superintendent Preston Kelly reported that the CHIPS, EWR and PAVE NY reimbursement request have all been submitted for payment.
2. Repairs on the Bridge at the Fairgrounds has been completed and the County has inspected it. All red flags should be removed.
3. Preston would like to go to bid for a new 2020 tandem dump truck with plow and sanding equipment. He is asking that the funds come from the machinery capital reserve fund in an amount not to exceed $260,000.00; the purchase is subject to permissive referendum. A public hearing was scheduled for December 11, 2019 at 7:15 PM. The following motion was made:

   A motion was made by Councilman Michael Brooks, seconded by Councilman Keith Zanetti, to authorize the Town Clerk to advertise a Public Hearing on
TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
NOVEMBER 13, 2019

December 11, 2019 at 7:15 pm for the expenditure of Machinery Capital Reserve Funds in an amount not to exceed $260,000.00 for the purchasing a 2020 Tandem Dump Truck with Plow and Sanding Equipment, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 3 NAYS 0 ABSENT 2 (Coombe & Grey).

4. Preston inquired about the dove being removed for the winter months to avoid being damaged by salt. Cher Wohl indicated she would check and see what others are doing with their doves.

5. A ditch from the Highway Garage to the Transfer Station is being dug to provide year round water to the Transfer Station. The existing water line freezes every winter.

CODE ENFORCEMENT OFFICER REPORT
Monthly Receipts Report and Mileage Log and Inspection Report for the month of October 2019 has been filed with the Town Clerk.
Code Enforcement Officer Keith Stryker:
- Logged 287 Miles and took in $2,043.60
- 14 Building Permits, 101 for the year
- 0 Building Permit Renewal, 0 for the year
- 15 Cert of Occupancy/Compliance for the month, 87 for the year
- 0 Complaints, 0 for the year
- 1 Violations, 6 for the year
- 12 Municipal Searches, 61 for the year
- 0 Fire Inspections, 28 for the year
- 0 Junk Yard Permit, 1 for year
- 0 Mobile Home Park Permit Renewals, 2 for the year
- 0 Operating Use Permit, 1 for the year
- 0 Special Use Permit, total 0 for year
- 0 CEO Training Hours, total 39 for year
- 0 FOIL request, total 2 for year

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK
1. From Sullivan County Clerk’s Office:
   a. Survey Map for the Lands of Gary & Susan VanValkenburg
   b. Survey Map Final Improvement for VanKeuren Premises
   c. Survey Map Lot Improvement for Lands of Fernando Costa
2. Signed 5 year contract for the Willowemoc Fire Protection District
3. From NYC DEP approval for Septic Repair for Schiffer, Woolsey and Toohey
4. Signed Change Order for Claryville-Neversink Septic Maintenance District
5. 30-Day Advanced Notice to Local Municipality or Community for a Wine, Beer & Cider Liquor License for Neversink Farm by Connor Crickmore
6. Adopted 2020 Budgets for:
   a. Neversink Fire District
   b. Claryville Fire District
   c. Grahamsville Fire District
TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
NOVEMBER 13, 2019

d. Town of Neversink
7. Signed Lease Agreement for Grahamsville Fairgrounds with Neversink Agricultural Society
8. Reporting Assessor Re-Appointment for Bryan Delaney to NYS Dept. of Taxation and Finance
9. Update to NYS Comptroller’s Office for Justice Files for Brent Gotsch
10. DEC Permit for Stream Work in the Neversink River for Tannery Way LLC

Items were ORDERED LOGGED and FILED on motion by Councilman Keith Zanetti, seconded by Councilman Michael Brooks, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 3 NAYS 0 ABSENT 2 (Coombe & Grey).

SUPERVISOR
1. Pool cover installation should have been completed today. The funds for it are to come from the Renaissance Municipal Grant award. Work has begun for the new shed to allow the chlorine to be moved outside the area below the pool.
2. Grant funds in the amount of $100,000.00 have been received from DSNY for the Pool re-surfacing and hot box and roller; $50,000.00 for the pool and $50,000.00 for highway.
3. Funds in the amount of $10,000.00 for Parks and Recreation programs have been received from Tri-Valley School.
4. A motion is needed to re-appoint Gene Froehlich to the BAR. The following motion was made:

A motion was made by Councilman Michael Brooks, seconded by Councilman Keith Zanetti to re-appoint Gene Froehlich to the Board of Assessment Review, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 3 NAYS 0 ABSENT 2 (Coombe & Grey).

5. Due to the election of Brent Gotsch as Justice for the Town of Neversink, he will be resigning from the ZBA and BAR. The following motion was made:

A motion was made by Councilman Keith Zanetti, seconded by Councilman Michael Brooks authorizing the Town Clerk to advertise for positions available on the Board of Assessment Review and the Zoning Board of Appeals, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 3 NAYS 0 ABSENT 2 (Coombe & Grey).

6. The water at the Route 42 Park will be taken out after the Veteran’s Wall unveiling on Saturday the 16th. The new path to the pavilion is also done.

PAYMENTS OF CLAIMS AND VOUCHERS
- Vendor Payments $5,529.49
- Abstract #10 80,028.54
- Total $85,558.03
TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
NOVEMBER 13, 2019

Vouchers, Claims were reviewed by the Board and authorized to be paid on motion by Councilman Keith Zanetti, seconded by Councilman Michael Brooks, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 3 NAYS 0 ABSENT 2 (Coombe & Grey).

ADJOURN OR RECESS
On motion by Councilman Keith Zanetti, seconded by Councilman Michael Brooks, the meeting was adjourned at 8:25 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,

Lisa Garigliano, Town Clerk
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2454.00  135.27  2318.73

135.53
Pack #: 6260
12/3/19

X Matthews
**Account Statement Summary**

Agent ID: 2275  
Agent Name: TOWN OF NEVERSINK  
Address: 273 Main Street  
GrahamsvilleNY 12740  

Phone: (845)-985-2262

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**Sales Summary**

- Gross Sales: 2,464.00  
- Commissions: 135.82  
- Net Sales: 2,328.18

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**Agent Review Activity Since 12/01/2019**

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**Account Summary**

Amount to be Swept on or after 12/16/2019 12:00:00 AM: 2,318.73

Pending Charges: 0.00

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<td>Male, Unneutered</td>
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<td>Municipal Search</td>
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<td>Insufficient Funds Fee</td>
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<td><strong>Sub-Total:</strong> $20.00</td>
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<td><strong>Total Local Shares Remitted:</strong> $7,025.05</td>
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Amount paid to: NY S Health Dept
Amount paid to: NYS Ag. & Markets for spay/neuter program

Total State, County & Local Revenues: $7,071.55
Total Non-Local Revenues: $46.50

To the Supervisor:
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Lisa Gariglino, 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: 12/3/19
Town Clerk: ____________________ Date: 12/3/19
TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
11/14/2019 – 12/11/2019

Cash on Hand $189.42
Amount Received 10.58
TOTAL $200.00

DISBURSEMENTS:
  Carpet Cleaner Solution 12.99

REMAINING CASH ON HAND $187.01

Lisa Garigliano, Town Clerk
TOWN OF NEVERSINK
Building Department

Code Enforcement Report for the Month of November 2019
Town Car Mileage: 166
Office Receipts: $821.65

- Building Permits Issued: M - 09  Y - 110
- Building Permit Renewals: M - 0  Y - 0
- Certificates of Occupancy / Compliance: M - 12  Y - 99
- Complaints: M - 0  Y - 0
- Violations: M - 0  Y - 06
- Municipal Search: M - 06  Y - 67
- Fire Inspections: M - 0  Y - 28
- Junkyard Permit: M - 0  Y - 01
- Mobile Home Park Permit: M - 0  Y - 02
- Operating Permit: M - 0  Y - 01
- Special Use Permit: M - 0  Y - 0
- CEO Training Hours: M - 0  Y - 39
- FOIL Request: M - 00  Y - 02

Keith Stryker
Code Enforcement Officer
# Permit Monthly Report

**From:** November 01, 2019  
**To:** November 30, 2019

<table>
<thead>
<tr>
<th>Document #</th>
<th>Issue Date</th>
<th>Owner</th>
<th>Description of Work</th>
<th>Document Type</th>
<th>Property Location</th>
<th>Valuation</th>
<th>Amount</th>
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<tbody>
<tr>
<td>19104</td>
<td>11/12/2019</td>
<td>Sandra Bahr</td>
<td><strong>REPLACEMENT INSTALLATION OF A 200 AMP, OVERHEAD ELECTRICAL SERVICE TO SERVICE AN EXISTING 6 SF HOUSE. ELECTRICAL INSPECTION BY THIRD PARTY AGENCY.</strong></td>
<td>Electric</td>
<td>309 Aden Hill Rd 29.-1-3.1</td>
<td>$3,900.00</td>
<td>$50.00</td>
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<tr>
<td>19105</td>
<td>11/12/2019</td>
<td>Sharon Leroy Dumenigo</td>
<td><strong>12 x 16 WOOD FRAME STORAGE SHED. NO SERVICES. (192 SF)</strong></td>
<td>Res. Accessory</td>
<td>Parksville Rd 15.-1-26.1</td>
<td>$6,039.00</td>
<td>$40.00</td>
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<td>19106</td>
<td>11/12/2019</td>
<td>Rhonda Fox</td>
<td><strong>CONSTRUCTION OF A 18.6 X 20 CARPORT TO THE FRONT OF THE EXISTING 2 CAR GARAGE. WOOD FRAME OVER CONCRETE FOOTINGS. NO SERVICES. (372 SF)</strong></td>
<td>Res. Accessory</td>
<td>1098 Claryville Rd 3.-1-9</td>
<td>$13,000.00</td>
<td>$55.80</td>
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<tr>
<td>19107</td>
<td>11/12/2019</td>
<td>Laura Reigada</td>
<td><strong>AS BUILT CONSTRUCTION OF A FULL BATH TO AN EXISTING 6 SF HOUSE. 8X5 (40 SF) INCLUDES RELATED PLUMBING / ELECTRICAL. ELECTRICAL INSPECTION BY THIRD PARTY AGENCY.</strong></td>
<td>Res. Alter/Renovate</td>
<td>82 Denman Mt Rd 26.-1-2</td>
<td>$25,000.00</td>
<td>$150.00</td>
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<tr>
<td>19108</td>
<td>11/12/2019</td>
<td>Theodore Stanley</td>
<td><strong>REMOVE THE EXISTING 15 X 7 FRONT COVERED WOOD FRAME PORCH AND REPLACE WITH SAME USING PT WOOD. NEW METAL ROOFING, NEW REPLACEMENT WINDOWS. (105 SF) INSULATE THREE INTERIOR BATHROOM WALLS A INSTALL PINE BOARDS ON THE INTERIOR</strong></td>
<td>Res. Alter/Renovate</td>
<td>125 East Mountain Rd 6.-1-17</td>
<td>$20,700.00</td>
<td>$75.75</td>
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<tr>
<td>19109</td>
<td>11/12/2019</td>
<td>Theodore Stanley</td>
<td><strong>REMOVE EXISTING 6X5 ENTRY FLOOR AND REPLACE WITH A PT WOOD FLOOR. INSTALL METAL ROOFING AND VINYL REPLACEMENT WINDOWS.</strong></td>
<td>Res. Alter/Renovate</td>
<td>119 East Mountain Rd 6.-1-16</td>
<td>$20,700.00</td>
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<tr>
<td>19110</td>
<td>11/19/2019</td>
<td>Robert Krom</td>
<td>AS BUILT INSTALLATION OF A LP GAS FIRED, GENERAC STANDBY HOUSE GENERATOR AND RELATED ELECTRICAL AND LP FUEL GAS LEAK TEST CERTIFICATION BY THIRD PARTY AGENCIES. INSTALLATION AS PER MANUFACTURES SPECIFICATIONS.</td>
<td>Electric</td>
<td>SBL 31 Little Hollow Rd 26.-1-31</td>
<td>$5,200.00</td>
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<tr>
<td>19111</td>
<td>11/21/2019</td>
<td>Richard Ienuso</td>
<td>REMOVAL AND LAWFULL DISPOSAL OF THE EXISINT REAR DECK. CONSTRUCTION OF A 5X28, PT - WOOD FRAME, OPEN DECK OVER CONCRETE PIERS. (140 SF)</td>
<td>Res. Accessory</td>
<td>96 Myers Rd 35.-1-33.2</td>
<td>$11,200.00</td>
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<tr>
<td>19112</td>
<td>11/21/2019</td>
<td>Kelly Hamlin</td>
<td>NEW INSTALLATION OF A PROPANE FUELED, 16KW, GENERAC, STANDBY GENERATOR AND RELATED ELECTRICAL, FOR AN EXISTING SF HOUSE. ELECTRICAL AND FUEL LP GAS LEAK TEST BY AUTHORIZED THIRD PARTY AGENCIES.</td>
<td>Electric</td>
<td>322 Smith Rd 29.-1-14.4</td>
<td>$8,000.00</td>
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<th>$113,739.00</th>
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<td>Year-to-Date:</td>
<td>$7,415,853.00</td>
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## 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

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**Total Receipts** $230.00
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<td>Insp.</td>
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<td>Insp.</td>
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<td>2405</td>
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\[
\begin{align*}
2405.00 & + \quad \text{End} \\
2239.00 & - \quad \text{Beg} \\
166.00 & \quad \text{Total Miles}
\end{align*}
\]```
1. Pending public hearing go to bid for new truck

2. permission to sell pickup (2012 350 ford flatbed pickup with plow) on auctions international
TOWN OF NEVERSINK
PLANNING BOARD
P.O. Box 307 - 273 Main Street
Grahamsville, NY 12740
(845) 985-2262 / fax (845) 985-7686

AGENDA

DECEMBER 6, 2019 AT 7:00 PM

CALL TO ORDER - PLEDGE TO FLAG

MINUTES OF PREVIOUS MEETING

PUBLIC HEARING:

REGULAR MEETING:

29.-1-2- _RODNEY CORNELIUS - 2 LOT SUBDIVISION located at 233 Aden Hill Rd.
Parksville

OTHER:

CORRESPONDENCE:
TOWN OF NEVERSINK
TREASURER'S REPORT
Executed By: bdevore

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

Bank: CATSKILL

--- Checks ---

Vendor: AT&T MOBILITY
Invoice ID: CEO-NOV-DEC
2019  2019  1  No
Invoice Date: 11/25/2019  Due Date: 11/25/2019
00 -02 -3620-40  00 -200
CEO-CELL PHONE-NOV-DEC2019 $ 109.27

Invoice ID: DCO-NOV-DEC2019
2019  2019  1  No
Invoice Date: 11/25/2019  Due Date: 11/25/2019
00 -02 -3510-40  00 -200
DCO-CELL PHONE-NOV-DEC2019 $ 25.98

CHECK TOTAL (CHECK #: 10988 ) = $ 135.25

Vendor: CATSKILL HUDSON
Invoice ID: SIB-PYMT 9
2019  2019  1  No
Invoice Date: 11/25/2019  Due Date: 11/25/2019
00 -09 -9710-70  00 -200
STBOND 2015-RTE42PRK-INT PYMT $ 985.00

CHECK TOTAL (CHECK #: 10989 ) = $ 985.00

Vendor: CENTRAL HUDSON
Invoice ID: 10/8-11/7/19
2019  2019  1  No
Invoice Date: 11/25/2019  Due Date: 11/25/2019
00 -06 -7110-40  00 -200
BI-SQUARE, RIVER RD-OCT 8-NOV $ 76.68

Invoice ID: HALL-OCT-NOV19
2019  2019  1  No
Invoice Date: 11/25/2019  Due Date: 11/25/2019
00 -01 -1620-40  00 -200
THALL-OCT-NOV2019 $ 421.80

Invoice ID: HWY-OCT-NOV2019
2019  2019  1  No
Invoice Date: 11/25/2019  Due Date: 11/25/2019
00 -04 -5132-40  00 -200
HWY-OCT-NOV 2019 $ 479.27

Invoice ID: NAS-OCT-NOV2019
2019  2019  1  No
Invoice Date: 11/25/2019  Due Date: 11/25/2019
00 -06 -7110-40  00 -200
NAS-OCT-NOV 2019 $ 412.24

Invoice ID: POOL-OCT-NOV19
2019  2019  1  No
Invoice Date: 11/25/2019  Due Date: 11/25/2019
00 -06 -7180-40  00 -200
POOL-OCT-NOV2019 $ 440.40

Invoice ID: TST-OCT-NOV19
2019  2019  1  No
Invoice Date: 11/25/2019  Due Date: 11/25/2019
00 -07 -8160-40  00 -200
TST-OCT-NOV 2019 $ 144.75

CHECK TOTAL (CHECK #: 10990 ) = $ 1,975.14

Vendor: MAGNAS
Invoice ID: HWY-NOV-DEC2019
2019  2019  1  No
Invoice Date: 11/25/2019  Due Date: 11/25/2019
00 -04 -5132-40  00 -200
HWY-NOV-DEC 2019-TELEPHONE $ 114.03

Invoice ID: NTH-NOV-DEC2019
2019  2019  1  No
Invoice Date: 11/25/2019  Due Date: 11/25/2019
00 -01 -1620-40  00 -200
NTH-NOV-DEC2019-TELEPHONE $ 352.58

Invoice ID: POOL-NOV-DEC19
2019  2019  1  No
Invoice Date: 11/25/2019  Due Date: 11/25/2019
00 -06 -7180-40  00 -200
POOL-NOV-DEC2019-TELEPHONE $ 46.81

Invoice ID: RTE42PRK&VSLN
2019  2019  1  No
Invoice Date: 11/25/2019  Due Date: 11/25/2019
00 -06 -7110-40  00 -200
RTE42PRK&VSLN-NOV-DEC2019-TEL $ 107.23

Invoice ID: TS-NOV-DEC2019
2019  2019  1  No
Invoice Date: 11/25/2019  Due Date: 11/25/2019
00 -07 -8160-40  00 -200
TS-NOV-DEC2019-TELEPHONE $ 53.68

CHECK TOTAL (CHECK #: 10991 ) = $ 674.33

TOTAL CHECKS = $ 3,769.72
TOTAL BANK ( CATSKILL ) = $ 3,765.72
TOTAL PAYMENTS = $ 3,765.72

TOWN CLERK CERTIFICATION

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

[Signature]

[Date]