

TOWN OF FORESTBURGH  
TOWN BOARD AGENDA  
October 1, 2015  
TENTATIVE

1. Call to Order
2. Salute to the Flag
3. Roll Call
4. Public Comment
5. Minutes – September 2015 & Sept. 28 Budget Workshop
6. Audit & Approve – General Fund Vouchers
7. Audit Highway Vouchers
8. Audit & Approve Escrow Fund Vouchers -
9. Communications
  
10. Unfinished Business:
  - a. Policies/Employee Handbook
  - b. Revaluation Bond
  - c. Lost Lake Supervision/Inspection
  - d. 198 Dill Road property
  - e. Budget
  - f. Stove
  
11. New Business:
  - a. Attorney for ZBA
  - b. Snow & Ice Contract
  - c. Local Law # 3 – Tax Cap Override
  - d. Pancreatic Cancer Resolution

PENDING

Codification of Code – Pending Zoning and subdivision

**AND ANYTHING ELSE THAT MAY COME BEFORE THE BOARD.**

12. Committee Reports:
  - Planning Board
  - Historian
  - Building Inspector
  - Seniors
  - Forestburgh Day
  
13. Public Comment
14. County Activities
15. Executive Session – if necessary
16. Adjournment

**Forestburgh - General Fund**  
**Check Detail**  
 September 28 - 29, 2015

1:37 PM  
 09/29/15

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3013	09/28/2015	Postmaster		A199 · JEFF CHEC...	-1,960.00	-1,960.00
TOTAL					A1670.4 · CENTRA...	-1,960.00	1,960.00
						-1,960.00	1,960.00
Bill Pmt -Check	3014	09/29/2015	Orange & Rocklan...		A199 · JEFF CHEC...	-1,915.50	-1,915.50
Bill		09/29/2015			162040 · CONTRA...	-411.58	411.58
					723040 · SPECIAL ...	-466.65	466.65
					A513240 · TOTAL ...	-202.57	202.57
					A518240 · TOTAL ...	-834.70	834.70
TOTAL						-1,915.50	1,915.50

**Forestburgh - General Fund**  
**Unpaid Bills Detail**  
**As of September 29, 2015**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
<b>Cable Time Warner</b>					
Bill	09/29/2015		10/09/2015		509.56
Total Cable Time Warner					509.56
<b>Catskill-Delaware Publications, Inc.</b>					
Bill	09/29/2015		10/09/2015		50.66
Total Catskill-Delaware Publications, Inc.					50.66
<b>Forestburgh Senior Citizens Club Inc.</b>					
Bill	09/29/2015		10/09/2015		892.00
Total Forestburgh Senior Citizens Club Inc.					892.00
<b>Fox Ledge Inc.</b>					
Bill	09/29/2015		10/09/2015		20.00
Total Fox Ledge Inc.					20.00
<b>Joanne Nagoda</b>					
Bill	09/29/2015		10/09/2015		135.36
Total Joanne Nagoda					135.36
<b>Joseph Gottlieb, P.E. P.C.</b>					
Bill	09/29/2015		10/09/2015		192.50
Total Joseph Gottlieb, P.E. P.C.					192.50
<b>Kenneth C. Klein</b>					
Bill	09/29/2015		10/09/2015		1,666.66
Total Kenneth C. Klein					1,666.66
<b>Kristt Co.</b>					
Bill	09/29/2015		10/09/2015		146.23
Total Kristt Co.					146.23
<b>Mabie Press, Ink,LLC</b>					
Bill	09/29/2015		10/09/2015		837.00
Total Mabie Press, Ink,LLC					837.00
<b>Mirabito Energy Products</b>					
Bill	09/29/2015		10/09/2015		71.20
Total Mirabito Energy Products					71.20
<b>Monticello Greenhouse, Inc.</b>					
Bill	09/29/2015		10/09/2015		27.88
Total Monticello Greenhouse, Inc.					27.88
<b>Mr. Willy's Restaurant</b>					
Bill	09/29/2015		10/09/2015		68.50
Total Mr. Willy's Restaurant					68.50
<b>New York Planning Federation</b>					
Bill	09/29/2015		10/09/2015		85.00
Total New York Planning Federation					85.00
<b>NYSTCA</b>					
Bill	09/29/2015		10/09/2015		10.00
Total NYSTCA					10.00
<b>Quill Corp.</b>					
Bill	09/29/2015		10/09/2015		570.15
Total Quill Corp.					570.15
<b>Richard Roa Tech Services</b>					
Bill	09/29/2015		10/09/2015		97.50
Total Richard Roa Tech Services					97.50
<b>Sandra Burke</b>					
Bill	09/29/2015		10/09/2015		56.23
Total Sandra Burke					56.23

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09/29/15

**Forestburgh - General Fund**  
**Unpaid Bills Detail**  
**As of September 29, 2015**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
<b>Small Plumbing &amp; Heating Inc.</b>					
Bill	09/29/2015		10/09/2015		1,055.00
Total Small Plumbing & Heating Inc.					1,055.00
<b>Sullivan County First Recycling &amp; Refuse</b>					
Bill	09/29/2015		10/09/2015		72.39
Total Sullivan County First Recycling & Refuse					72.39
<b>Sullivan County Treasurer</b>					
Bill	09/29/2015		10/09/2015		11.00
Total Sullivan County Treasurer					11.00
<b>Sullivan Industries</b>					
Bill	09/29/2015		10/09/2015		366.00
Total Sullivan Industries					366.00
<b>Town of Thompson Water &amp; Sewer</b>					
Bill	09/29/2015		10/09/2015		25.00
Total Town of Thompson Water & Sewer					25.00
<b>Wechsler Contracting Co., Inc.</b>					
Bill	09/29/2015		10/09/2015		1,342.70
Total Wechsler Contracting Co., Inc.					1,342.70
<b>Wyde Lumber &amp; Supply Corp.</b>					
Bill	09/29/2015		10/09/2015		12.30
Total Wyde Lumber & Supply Corp.					12.30
<b>Zee Medical Inc.</b>					
Bill	09/29/2015		10/09/2015		95.15
Total Zee Medical Inc.					95.15
<b>TOTAL</b>					<b>8,415.97</b>

**Forestburgh-Highway Fund**  
**Unpaid Bills Detail**  
**As of September 29, 2015**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
<b>Callanan Industries, Inc.</b>					
Bill	09/29/2015		10/09/2015		3,457.80
Total Callanan Industries, Inc.					3,457.80
<b>Chemung Supply Corp.</b>					
Bill	09/29/2015		10/09/2015		5,702.20
Total Chemung Supply Corp.					5,702.20
<b>County Petroleum Products</b>					
Bill	09/29/2015		10/09/2015		352.67
Bill	09/29/2015		10/09/2015		141.56
Total County Petroleum Products					494.23
<b>John's Mower Shop</b>					
Bill	09/29/2015		10/09/2015		27.94
Total John's Mower Shop					27.94
<b>M &amp; M Auto Group</b>					
Bill	09/29/2015		10/09/2015		192.00
Total M & M Auto Group					192.00
<b>Monticello Black Top Corp.</b>					
Bill	09/29/2015		10/09/2015		18,074.47
Total Monticello Black Top Corp.					18,074.47
<b>Suit-Kote Corporation</b>					
Bill	09/29/2015		10/09/2015		106,271.61
Total Suit-Kote Corporation					106,271.61
<b>Telvent</b>					
Bill	09/29/2015		10/09/2015		474.00
Total Telvent					474.00
<b>Ultra Power Corp.</b>					
Bill	09/29/2015		10/09/2015		899.85
Total Ultra Power Corp.					899.85
<b>TOTAL</b>					<b>135,594.10</b>