

January 08, 2013

MINUTES OF THE FISCAL AND REGULAR MEETING OF THE TOWN BOARD OF THE TOWN OF THURMAN HELD JANUARY 08, 2013 AT THE TOWN HALL, 311 ATHOL ROAD, ATHOL NEW YORK, COMMENCING AT 6:30 P.M...

PRESENT: **MRS. EVELYN WOOD, SUPERVISOR**

 MR. CHARLES BILLS, COUNCILMAN

 MR. LEON GALUSHA, COUNCILMAN

 MR. AL VASAK, COUNCILMAN

 MRS. GAIL SEAMAN, COUNCILWOMAN

Recording secretary: **Cynthia R. Hyde**, Town Clerk

FISCAL MEETING: The Town Board reviewed all claims.

Supervisor Wood said that she would check with the highway superintendent about the broken windshield.

BOARD MEETING: The regular town board meeting was called to order by **Evelyn Wood, Supervisor**.

PLEDGE ALLEGIANCE TO THE FLAG

ROLL CALL

APPROVAL OF THE MINUTES: On a motion by **Councilman Galusha**, seconded by **Councilman Bills**, the minutes from the December 11, 2012 regular meeting were approved. **Supervisor Wood** asked that the abstract from the December fiscal meeting be included in the minutes for tonight's meeting because the voucher numbers hadn't been included in the December minutes. At the December 11, 2012 fiscal meeting **Supervisor Wood** said that the voucher numbers being approved were 2012-756 thru 2012-804.

When the town board approved the Nov 2012 regular meeting minutes, it was pointed out by **Supervisor Wood** that **Councilman Hitchcock** had found a mistake in the minutes. **Wood** said that in the report from **Councilman Vasak**, the minutes

state that the Christmas party (youth) would be held on December 17, 2012.

Supervisor Wood said that the minutes should say the party would be held December 15, 2012. The town clerk said that she listened to the recording (of the meeting) and **Mr. Vasak** stated the party was to be held on December 17, 2012.

MOTION CARRIED: 5 AYES ~ WOOD, GALUSHA, BILLS, VASAK, SEAMAN

LETTERS: The packet from the Association of Towns was brought to the attention of the town board. A letter was received from **Perky Granger** (not read), a letter from **Mary Eddy** (read) and a yearly report from **ACO Dexter Baker** (read).

REPORTS:

Councilman Vasak gave a report on the landfill, food pantry and highway. (Attached).

Councilman Galusha had questions about the letter of intent the EMS had requested from the town.

Supervisor's Report

Supervisor Wood introduced **Mr. Tom Suozzo, Cederwood Engineering Services PLLC**. **Mr. Suozzo** gave the town board his advice on what to do about the salt contamination of the water of a house near the town garage, and salt storage area. He said that the best solution was to supply this house with a clean water supply. Reverse osmosis was an option except that it would lower the value of the house. Another option is a drilled well. **Supervisor Wood** said that the town had received three quotes for a drilled well. Rosic \$6,300.00, Ron Gill \$8,160.00 and JD \$12,800.00. **Mr. Suozzo** said that we don't know how deep a drilled well will be. **Suozzo** suggested that a drilled well should also have a 48 hour pump test to be sure the well was not pulling salt. **Mr. Suozzo** also discussed a town truck washing station, an evaporation basin and the need for a new salt shed. **Mr. Suozzo** said that the DEC wants something done to keep the salt from leaching down.

Supervisor Wood thanked **Mr. Suozzo** for the update

COMMITTEES:

Supervisor Wood appointed the following...

Councilman Vasak to highway, solid waste and food pantry

Councilwoman Seaman to youth and community programs

Councilman Galusha to snow mobile club, EMS and fire Co

Councilman Bills to cemetery, buildings and grounds

TRUCK BOXES: Loughberry Mfg. Corp. did not do the agreed upon work for the truck boxes (truck box bids awarded to **Loughberry** August 14, 2012). Highway Superintendent **Pat Wood** is installing a spare box. **Supervisor Wood** said that the highway had finished over the budget so we wouldn't have had the money for the boxes anyway.

Supervisor Wood said that the Town of Johnsburg was looking at the possibility of a resolution stating that if a home was built on a seasonal road the homeowner would be required to bring the road up to snuff rather than the tax payers having to do it.

Supervisor Wood stated that...

Her office was working on W2's

She signed the outgoing Justice's final report

The Warren County Bicentennial has been kicked off

It's time to start town inventories

A garbage bag inventory is needed

The snowmobile club would like to use a vacant town file cabinet

The annual audit needs to be done by January 20, 2012

Al Vasak and Gail Seaman will do the annual audit

OLD BUSINESS: None

NEW BUSINESS:

The town Board each had a packet of occupancy grant applications. **Councilman Galusha** asked why there was only \$10,000.00 left of the \$30,000.00. **Supervisor Wood** showed **Galusha** the breakdown. **Councilman Vasak** asked if there was any money left over from last year. **Councilman Galusha** asked if it was necessary to spend \$7,000.00 on fireworks.

RESOLUTION # 10:

Resolution to Award Occupancy Tax

WHEREAS the Town of Thurman awards Occupancy Tax funding to events promoting tourism in our town, be it

RESOLVED that the Town Board award the 2013 Maple Days \$5500 in Occupancy Tax funds with the understanding that the Annual Maple Sugar Party shall also be included in the Maple Days publicity.

On a motion by **Councilman Galusha**, seconded by **Councilman Vasak**, resolution # 10 was approved.

MOTION CARRIED: 5 AYES ~ WOOD, GALUSHA, BILLS, VASAK, SEAMAN

Discussion: **Councilman Vasak** said that the majority of occupancy tax money was spent on advertising. **Councilwoman Seaman** said that she never listens to the radio ads but looks more toward the visual ads. **Councilwoman Seaman** asked **Randy Galusha (Toad Hill Maple Farm)** if they (maple producers) get funding from the state. **Randy Galusha** answered that it was not funding specific to Maple Days. **Councilwoman Seaman** asked if **Toad Hill** did any of their own advertising. **Randy Galusha** replied that it's cost prohibitive. **Councilman Vasak** said that he didn't feel advertising brought people from long distances. The discussion ended with the thought that the funds needed to be shared equally.

January 08, 2013

RESOLUTION # 11:

Resolution to Award Occupancy Tax

WHEREAS the Town of Thurman awards Occupancy Tax funding to events promoting tourism in our town, be it

RESOLVED that the Town Board award the 2013 Maple Sugar Party \$450 for the entertainment.

On a motion by **Councilman Galusha**, seconded by **Councilman Vasak**, resolution # 11 was approved.

MOTION CARRIED: 5 AYES ~ WOOD, GALUSHA, BILLS, VASAK, SEAMAN

RESOLUTION #7:

Resolution to Authorize Attendance at the Association of Towns Annual Meeting

WHEREAS, the New York State Association of Towns Annual Meeting is to be held in New York City, February 17-20, 2013 ,and

WHEREAS, this meeting is very educational and informative, and

WHEREAS, actual and necessary expenditures are a town charge, (General Municipal Law 77-B Section 77-B Chapter 413 L 1974) and the maximum rates as per the Town of Thurman's Travel Policy are waived for this training,

BE IT RESOLVED, that Gail Seaman is authorized to attend the Annual Meeting.

On a motion by **Councilman Vasak**, seconded by **Councilman Bills**, resolution # 7 was approved.

MOTION CARRIED: 5 AYES ~ WOOD, GALUSHA, BILLS, VASAK, SEAMAN

RESOLUTION #8:

Resolution Concerning Agreement for Expenditure of Highway Moneys

WHEREAS as section 284 of Highway Law requires the Town Board and the Superintendent of Highways to execute and agreement with regards to the expenditure of funds and

WHEREAS this agreement must be in place each year prior to any expenditures being made from repairs or improvements appropriations, be it

January 08, 2013

RESOLVED that the attached Agreement be signed by a majority of the Town Board and the Highway Superintendent with one copy filed with each of the following upon execution: the Highway Superintendent, the Town Supervisor the Town Clerk, and the County Superintendent of Highways.

On a motion by **Councilman Vasak**, seconded by **Councilman Galusha**, resolution # 8 was approved.

MOTION CARRIED: 5 AYES ~ WOOD, GALUSHA, BILLS, VASAK, SEAMAN

RESOLUTION # 9:

Resolution to Authorize Contract

WHEREAS the Town of Thurman offers health insurance to certain employees, and

WHEREAS the Town of Thurman has reviewed various Health Care Plans and selected CDPHP's EPO \$35 copay plan as the Health Insurance plan for 2013, be it

RESOLVED that the Town Board authorizes the Supervisor to sign the necessary documents for the 2013 contract with CDPHP.

On a motion by **Councilman Galusha**, seconded by **Councilman Bills**, resolution # 9 was approved.

MOTION CARRIED: 5 AYES ~ WOOD, GALUSHA, BILLS, VASAK, SEAMAN

CLAIMS: On a motion by **Councilman Galusha**, seconded by **Councilman Vasak**, the town board approved payment of vouchers # 2012-828 thru 2013-022 for a grand total of \$70,075.67 plus the amount of the voucher for Albert Baker's Medicare reimbursement for January 2013.

MOTION CARRIED: 5 AYES ~ WOOD, GALUSHA, BILLS, VASAK, SEAMAN

PRIVILEGE OF THE FLOOR:

Randy Galusha thanked the town board.

Jerry Shipero asked if there was any news regarding internet. **Supervisor Wood** said that our chances of receiving funding are high.

January 08, 2013

Jerry Shipero also asked if funding for the EMS is forthcoming. **Supervisor Wood** answered that we don't have funds but will watch the budget.

Babara Farrell stated that the (Thurman EMS) has been trying to get the letter of intent but the lawyers are going back and forth and they are getting nowhere.

ACO Dexter Baker asked about going in halves with Stony Creek for a microchip reader.

Delbert Chambers asked about the proposed snowmobile trail (in Thurman that was supposed to connect to trails up North). **Councilman Galusha** said that we don't have one.

ADJOURNMENT: On a motion by **Councilman Galusha**, seconded by **Councilman Vasak**, the meeting was adjourned at 8:07pm.

MOTION CARRIED: 5 AYES ~ WOOD, GALUSHA, BILLS, VASAK, SEAMAN

Respectfully Submitted:

Cynthia R. Hyde
Town clerk
January 23, 2013

Attached: Letters, reports and the abstract audited at the December 2012 regular meeting.

January 08, 2013

**Persis Granger
11 Clarence Russell Road
Warrensburg, NY 12885**

December 30, 2012

Thurman Town Board
P.O. Box 29
Athol, NY 12810

Dear Members of the Thurman Town Board,

I am concerned about the relatively small portion of this year's Occupancy Tax allotted for events, just 1/3 of the amount provided to the town by the county, with the remaining 2/3 reserved for purposes determined by town officials with no input from or discussion with the advisory group established for that purpose – the Thurman Occupancy Tax Committee. This committee is comprised of Thurman people from both business and nonprofit sectors, most with years of experience with event organizing and promotion. They have always worked hard to ensure that occupancy tax dollars are used according to the county's spending guidelines, which state, in part, "Generally, uses of occupancy tax revenues provided to Municipalities by the County, must be expended for Promotion of Tourist activities, conventions, trade shows, special events and other directly related and supported activities."

This year six grant applications were submitted, all for events to attract and entertain tourists. The event budgets ranged from \$300 to \$6,000, with most money being requested for the ever-growing cost of buying publicity that would reach through and beyond the local region to draw guests likely to patronize Warren County lodging places. \$10,000 is not enough money to be shared by six events. Hosts and organizers of the largest events -- Maple Days, Fall Farm Tour and Wilderness Heritage Corridor Showcase--donate countless hours and invest large amounts of money in refreshments, entertainment, extra paid staff, free samples and activities and free gift basket drawings, truly creating events that fit the guidelines. But having enough advertising money to attract visitors is imperative. In addition to creating a draw for tourists, these events also bring new customers to our local businesses, setting the stage for future orders, a badly-needed spark in our local economy.

As the situation stands now, the 2013 events will have their budgets gutted to near-disaster levels, while the town board has scheduled three fireworks displays, at or about **\$3,500** each, based on past years' prices. While we realize that many people really enjoy the 25-minute shows and that guests at our local B&B and campgrounds often trek to Veterans' Memorial Field to take them in, it seems pound-foolish to burn up **\$10,500** when at least a portion of that money could be used to augment the slashed budgets of events that promise enduring effects on our community. Do you know that \$3,500 would cover the cost of 4,000 brochures, and two weeks of ads on four radio stations and in eleven publications? Two weeks vs. 25 minutes! Alternately, that amount would buy a year's advertising presence on a radio network that advertises from Mt. Kisco to Plattsburgh, and the Pennsylvania line to the Berkshires.

I ask the board to increase the 2013 events budget by adding any 2012 Occupancy Tax surplus, and any dollars that can be pared from the \$20,000 that the Occupancy Tax committee has had no participation in allocating. In addition, I ask that the board eliminate at least one fireworks display (August 26), and apply that money to this year's events budget, as well.

Joining with me in this request are those listed below, all involved with event promotion and/or serving on the Occupancy Tax committee.

Respectfully,



Persis Granger, with Lorraine Lambiase, Winifred Martin, James Ligon, Randy Galusha, Cheryl Kenyon, Michael Hill, Charles Wallace, Kathy Templeton, Diane Golden, David Kenyon, Irv West, Sally Feihel, Avis Russell

Cc: Evelyn Wood, Charles Bills, Albert Vasak, Leon Galusha, Gail Seaman

January 08, 2013

MARY EDDY
P. O. Box 9
Athol, NY 12810
518-623-2914

Thurman Town Board
P. O. Box 29
Athol, NY 12810

January 2, 2013

Dear Evelyn,

In the December town board draft minutes the Highway Report states that the lot up back had been cleared in preparation of drilling a well. It would be assumed that up back refers to being in back of the Thurman Town Highway Garage.

At a town board meeting last January there was a discussion about salt from the Town Highway Road supply affecting the Mrs. Kenyon's water since the previous year, 2011.

You stated that there was a notice not to drink the water at the town hall. But since then there hasn't been any discussion concerning the water supply at the town board meetings.

During the recent open public budget meetings there wasn't any discussion about the cost of a new well for the town hall, town garage, or Harris House.

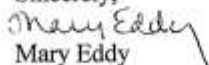
→ Has a new well been discussed and approved by the board?

Is there a projection on the cost for locating the well, soil tests, drilling the well, water pump, excavating and backfilling for the water lines to all the locations, the water and electric lines? Has an engineer been required concerning a well?

In the same report there is a statement about a salt lagoon. Where is this to be located? I haven't heard it mentioned at the Town board meetings or read it in the minutes of the Town Board.

Please enter this letter in the January 2013, town board minutes.

Sincerely,


Mary Eddy

January 08, 2013

Dexter J. Baker
450 High Street
Athol, NY 12810

Dear Thurman Town Board,

I would like to first say I appreciate the board appointing me for another year as the Animal Control Officer. As I have always said I truly enjoy this position and the work it contains and shall continue to provide the Town with the best service possible. That being said, I would like to briefly report to the board the types of calls for last year.

All together, the year 2012 produced 64 actual calls for service. These 64 calls are broken down as follows:

- 31 complaints for loose animals.
- 12 calls for stray dogs.
- 5 dangerous dog complaints.
- 3 calls for cat problems.
- 4 dog and/or cat bite cases.
- 2 barking dog complaints.
- 4 animal neglect complaints.
- 3 calls concerning wildlife.

Of these 64 calls, 9 total tickets were written for last year, including ones for loose dog complaints and dangerous dogs. During the course of the year I also had 10 different assists from law enforcement including the Warren County Sheriff's Office, New York State Police, DEC and Queensbury Animal Control. Mentioned earlier were 12 cases for stray dogs and I am proud to report of them 5 ended by finding the owner, 2 were unfounded and 5 were adopted out.

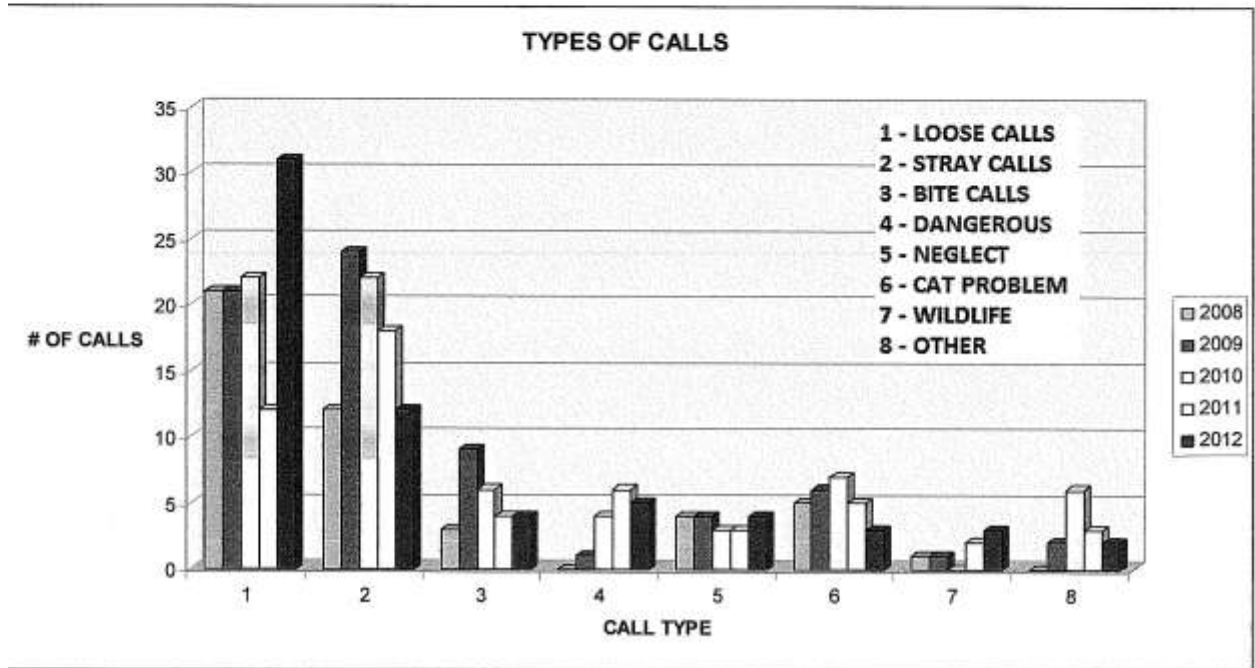
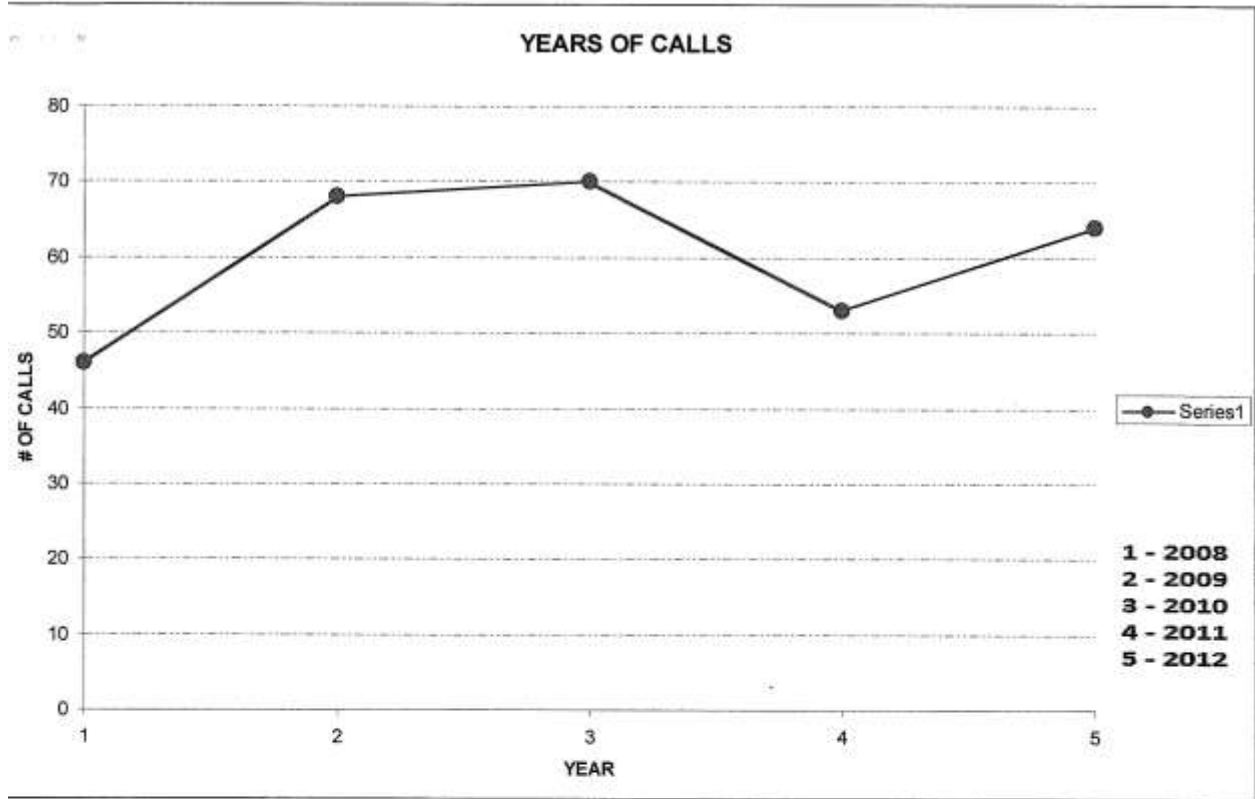
There were mainly two big cases for 2012. The first involved the seizure of 4 dogs, one of which I was bitten by. Of the 4, 1 went back to the owners, 2 were adopted and unfortunately the one involved in the bite was put down. The second involved two dogs that were abandoned in town from another area. However there was not enough concise evidence to pursue matters. Furthermore, of the 31 loose dog complaints, 7 were found while patrolling and a total of 35 licenses were made based off any type of complaint this year.

Once again I thank the board for continuing my services and look forward to serving again for the 2013 year. I have also attached two charts to show progression of calls over my career thus far. Thanks very much.

Sincerely,


Dexter J. Baker - ~~10-2012~~

1-8-2013



Highway Report 1/8/13

Working on frame mounting a sander so as to have one more truck to use during storms. We currently have only four trucks to do the work that six normally do. ^{HAVING trouble HEAVING up} a fifth truck is being built for updated use with county time limits.

Cleaning up snowplow turns and intersections.

Painted, built new fenders and installed new injectors in the chipper.

Taking down some dead trees on various roads.

Repaired two snowplows.

Repaired two soft spots on Frank King Rd.

Routine winter work during storms. Storm Plovers

TOWN OF THURMAN

Abstract Of Vouchers - "Unpaid" - For the period: 11/11/2012 thru 12/11/2012

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number / Name</i>
GENERAL FUND A						
12/10/2012	12/2012	Alhol Postmaster	\$45.00	2012-767	1 roll stamps for Star ren	012854.01.000.00 1355.4 - Assessor CE GENERAL FUND A
12/4/2012	12/01/2012	Baker Albert	\$99.90	2012-756	med reimburse	092006.01.000.00 3003.8 - Medical Insurance (Town Share) GENERAL FUND A
12/11/2012	4/5-12/4/12	Baker Dexter	\$241.00	2012-802	mileage	025104.01.000.00 3010.4 - Dog Control CE GENERAL FUND A
12/11/2012	12/11/2012	Birdsall, Thomas	\$26.73	2012-777	tape measure + 4G SD	013554.01.000.00 1355.4 - Assessor CE GENERAL FUND A
12/11/2012	11/13,27,11/2012	Cummings Joanna	\$13.53	2012-803	mileage	011104.01.000.00 1110.4 - Justice CE GENERAL FUND A
12/4/2012	12/11-018954	Curtis Lumber	\$25.99	2012-757	Card for garbage truck	081604.01.000.00 8160.4 - Refuse/Garbage CE GENERAL FUND A
12/5/2012	2026048769	Delux For Business	\$109.22	2012-761	w-2's envelope, 1099's	016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A
12/10/2012	11/26-12/01/12	Flanagan Sheila	\$172.02	2012-766	mileage to Judge creden	011104.01.000.00 1110.4 - Justice CE GENERAL FUND A
12/10/2012	11/26-12/01/12	Flanagan Sheila	\$31.19	2012-766	lunch	011104.01.000.00 1110.4 - Justice CE GENERAL FUND A
12/5/2012	151276	GA Bove	\$731.75	2012-762	165.10 gal kero	016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A
12/10/2012	12/2012	Harris Joan	\$77.00	2012-770	Reimburse for historian i	075104.01.000.00 7510.4 - Historian CE GENERAL FUND A
12/10/2012	12/2012	JTHS	\$174.00	2012-771	174 ads in JTHS calend	016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A
12/5/2012	723225	Latham Time Company	\$66.36	2012-763	parts for time clock	051324.01.000.00 5132.4 - Garage CE GENERAL FUND A
12/5/2012	723225	Latham Time Company	\$66.36	2012-763	time clock hall	016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A
12/10/2012	410114025	Leland Paper Co, Inc.	\$157.47	2012-768	issue, towels, liners	016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A
12/11/2012	1394502	Main Care	\$1,156.25	2012-775	327.2 gal # 2 fuel oil	051324.01.000.00 5132.4 - Garage CE GENERAL FUND A
12/5/2012	33	Miller, Manrik, Schachner	\$272.00	2012-764	legal fees	014204.01.000.00 1420.4 - Attorney CE GENERAL FUND A
12/10/2012	2013	NYS & Local Retirement	\$85,596.00	2012-772	Towns share of retireme	090100.01.000.00 9010.0 - State Retirement GENERAL FUND A
12/10/2012	12/13/12	NYS GFOA	\$55.00	2012-769	Northeast holiday semin	014304.01.000.00 1430.4 - Personnel CE GENERAL FUND A
12/10/2012	870633	Post Star	\$97.42	2012-774	legal ad pipe arch bridge	010104.01.000.00 1010.4 - Town Board CE GENERAL FUND A
12/10/2012	48088	Suburbane Propane-2360	\$240.91	2012-773	57.5 gal propane landfill	081604.01.000.00 8160.4 - Refuse/Garbage CE GENERAL FUND A
12/10/2012	2013 dues	Tri County Town Clerks A	\$25.00	2012-775	2013 dues	014104.01.000.00 1410.4 - Town Clerk CE GENERAL FUND A
12/5/2012	053 2097839	Unifirst	\$29.35	2012-765	mats	016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A
12/5/2012	053 2097839	Unifirst	\$29.35	2012-765	mats	016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A
12/11/2012	491366	Warrensburg Auto Parts I	\$136.04	2012-780	Reman alternator-garba	081604.01.000.00 8160.4 - Refuse/Garbage CE GENERAL FUND A
12/11/2012	0001630-0970-7	Wheelabrator Hudson Fall	\$921.19	2012-779	garbage and tires nove	081604.01.000.00 8160.4 - Refuse/Garbage CE GENERAL FUND A
12/11/2012	12/03/12	Wood Evelyn	\$50.00	2012-776	reimburse annual meetin	012204.01.000.00 1220.4 - Supervisor CE GENERAL FUND A

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number / Name</i>
Total			\$90,606.11			
HIGHWAY FUND DA						
12/11/2012	183384	A&D Autobody Supply Inc	\$537.60	2012-787	doors and fenders for 86	051304.03.000.00 5130.4 - Machinery CE HIGHWAY FUND DA
12/11/2012	0330883	American Rock Salt Co L	\$3,496.12	2012-797	Rock salt	051424.03.000.00 5142.4 - Snow Removal CE HIGHWAY FUND DA
12/11/2012	0330883	American Rock Salt Co L	\$4,871.70	2012-797	Rock salt	051424.03.000.00 5142.4 - Snow Removal CE HIGHWAY FUND DA
12/11/2012	68609	B.A.E.R.	\$145.00	2012-792	rebuild starter on 88 che	051304.03.000.00 5130.4 - Machinery CE HIGHWAY FUND DA
12/11/2012	A148420	Braley And Noxon Hardwa	\$13.28	2012-783	furnace parts	051104.03.000.00 5110.4 - General Repairs CE HIGHWAY FUND DA
12/4/2012	12/01/2012	Buyca Myrtle	\$99.90	2012-754	med reimburse	000928.03.000.00 9092.8 - Medical Insurance (Town Share) HIGHWAY FUND DA
12/11/2012	1211-472890	Curtis Lumber	\$58.61	2012-798	paint thinner, paint filter,	051104.03.000.00 5110.4 - General Repairs CE HIGHWAY FUND DA
12/11/2012	336985	Farrell Oil Co., Inc	\$524.62	2012-794	55 gal Hyd/Tractor fluid	051104.03.000.00 5110.4 - General Repairs CE HIGHWAY FUND DA
12/11/2012	NYSOU112526	Fastenal	\$77.29	2012-785	stock	051104.03.000.00 5110.4 - General Repairs CE HIGHWAY FUND DA
12/11/2012	2444198	Global Montello	\$4,013.85	2012-790	1,200.1 gal diesel	051304.03.000.00 5130.4 - Machinery CE HIGHWAY FUND DA
12/11/2012	T481204	H.L.Gage Sales, Inc.	\$156.24	2012-793	filter	051304.03.000.00 5130.4 - Machinery CE HIGHWAY FUND DA
12/11/2012	T481204	H.L.Gage Sales, Inc.	\$47.48	2012-793	switch and freight charg	051304.03.000.00 5130.4 - Machinery CE HIGHWAY FUND DA
12/11/2012	T481204	H.L.Gage Sales, Inc.	\$487.28	2012-793	filters	051304.03.000.00 5130.4 - Machinery CE HIGHWAY FUND DA
12/11/2012	T481204	H.L.Gage Sales, Inc.	\$156.87	2012-793	fuel filter	051304.03.000.00 5130.4 - Machinery CE HIGHWAY FUND DA
12/11/2012	410114027	Leland Paper Co, Inc.	\$77.46	2012-800	liners and towels	051104.03.000.00 5110.4 - General Repairs CE HIGHWAY FUND DA
12/11/2012	00308229	Mina Safty +Health Admin	\$100.00	2012-782	MSHA violation	051104.03.000.00 5110.4 - General Repairs CE HIGHWAY FUND DA
12/11/2012	33528F	Nemer Ford	\$25.10	2012-785		051304.03.000.00 5130.4 - Machinery CE HIGHWAY FUND DA
12/11/2012	229131	Safety Warehouse, LLC.	\$67.50	2012-804	rain pant/rain coat	051104.03.000.00 5110.4 - General Repairs CE HIGHWAY FUND DA
12/11/2012	11764	T & T Sales, Inc	\$1,601.44	2012-795	2000 int sandal-shafts,	051304.03.000.00 5130.4 - Machinery CE HIGHWAY FUND DA
12/11/2012	11764	T & T Sales, Inc	\$1,235.00	2012-795	plow shoes	051424.03.000.00 5142.4 - Snow Removal CE HIGHWAY FUND DA
12/11/2012	11764	T & T Sales, Inc	\$1,094.56	2012-795	takeup assembly-2000 l	051304.03.000.00 5130.4 - Machinery CE HIGHWAY FUND DA
12/11/2012	00702707	Taylor Welding Supply Co	\$99.00	2012-801	Blue flame auto darkeni	051104.03.000.00 5110.4 - General Repairs CE HIGHWAY FUND DA
12/11/2012	053 2097838	Unifirst	\$77.74	2012-788	bagged wipers	051104.03.000.00 5110.4 - General Repairs CE HIGHWAY FUND DA
12/11/2012	899850	Vermont Engine Service I	\$508.94	2012-799	wood chipper parts	051304.03.000.00 5130.4 - Machinery CE HIGHWAY FUND DA
12/11/2012	125873	Victory Lane Customs	\$1,000.00	2012-784	replace fenders replac	051304.03.000.00 5130.4 - Machinery CE HIGHWAY FUND DA
12/11/2012	102012	Warren County Dept. Pubi	\$3,415.38	2012-789	fuel Oct. 2012 diesel/umt	051304.03.000.00 5130.4 - Machinery CE HIGHWAY FUND DA
12/11/2012	001-136325	Warren Tire	\$89.95	2012-796	alignment	051104.03.000.00 5110.4 - General Repairs CE HIGHWAY FUND DA
12/11/2012	489880-491807	Warensburg Auto Parts I	\$2,113.60	2012-791	parts	051304.03.000.00 5130.4 - Machinery CE HIGHWAY FUND DA
12/11/2012	1-18713	Warensburg Car Care	\$75.00	2012-791	towing chevy 1 ton Frost	051104.03.000.00 5110.4 - General Repairs CE HIGHWAY FUND DA
12/4/2012	12/01/2012	Wood Gilbert	\$89.90	2012-785	med reimburse	000928.03.000.00 9092.8 - Medical Insurance (Town Share) HIGHWAY FUND DA

Tuesday, December 11, 2012

Page 2 of 3

January 08, 2013

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number / Name</i>
Total			\$26,326.56			
Grand Total			\$116,932.67			

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

_____ Authorized Official	_____ Date
_____ Authorized Official	_____ Authorized Official
_____ Authorized Official	_____ Authorized Official
_____ Authorized Official	_____ Authorized Official

Tuesday, December 11, 2012

Page 3 of 3