

MARCH 13, 2012

MINUTES OF THE FISCAL AND REGULAR MEETING OF THE TOWN BOARD OF THE TOWN OF THURMAN HELD MARCH 13, 2012 AT THE TOWN HALL, 311 ATHOL ROAD, ATHOL NEW YORK, COMMENCING AT 6:30 P.M...

PRESENT: MRS. EVELYN WOOD, SUPERVISOR
MR. LEON GALUSHA, COUNCILMAN
MRS. REBECCA HITCHCOCK, COUNCILWOMAN

ABSENT: MR. AL VASAK, COUNCILMAN
MR. CHARLES BILLS, COUNCILMAN

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

FISCAL MEETING: The Town Board reviewed all claims.

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

PLEDGE ALLEGIANCE TO THE FLAG

ROLL CALL

CLAIMS: On a motion by **Councilman Galusha**, seconded by **Councilwoman Hitchcock**, payment of claims, highway fund, general fund and capital projects fund was approved (abstract of audited claims attached).

MOTION CARRIED: **3 AYES ~ WOOD, HITCHCOCK, GALUSHA**

APPROVAL OF THE MINUTES: On a motion by **Councilwoman Hitchcock**, seconded by **Councilman Galusha**, the minutes were approved. **Supervisor Wood** said she would like to see voucher numbers instead of totals on the approval of the claims for February.

MOTION CARRIED: **3 AYES ~ WOOD, HITCHCOCK, GALUSHA**

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REPORTS:

Maple Days: See **Councilwomen Hitchcock's** report on maple days attached. **Supervisor Wood** stated that **Rebecca Hitchcock** did a fabulous job with the Jack Wax party and that it was a great event.

Youth: Councilman Galusha reported that the annual Thurman Easter party would be held March 31, 2012 from 1pm-3pm.

Supervisor's Report: Supervisor Wood...

Spoke about the Annual Association of Towns meeting in NYC.

Described the classes she took.

Suggested that everyone have a look at the Adirondack Park on line interactive GIS map.

Met with Tom Smith from RC+C to arrange electronic recycling at no cost to the town.

Said that there were great speakers at the annual meeting in NYC.

Stated that the new outside staircase to the town hall second floor was almost done.

Had a discussion with **Councilman Galusha** regarding the Thurman internet project.

Suggested a small computer access (at the Hall) for town folk.

Said that the new web site is up and that she and the town clerk took training on how to update it.

Stated that a driving course is slated for April 28, 2012 from 8am till 4pm if at least 15 people sign up. For AARP members \$17 and non members \$19. Bring a lunch because you must stay for the entire course. This is an open class with no age limits.

NEW BUSINESS:

Veterinary Co-op: Supervisor Wood said that she spoke with Granville veterinary clinic to see if they would be interested in setting up a day to come to Thurman and service large animals. If enough people signed up this could save on the fee a vet normally would charge just for the travel up here. Wood said that years ago this vet coop idea was used in Thurman.

Bicentennial: Wood said that the current plan is to do medallions using occupancy tax money.

Jack Wax: Councilman Hitchcock said that she is looking for someone who knows exactly when the Thurman Jack Wax party was started.

EXECUTIVE SESSION: On a motion by Councilman Galusha, seconded by Councilwoman Hitchcock, the town board went into executive session at 7:12 pm to discuss matters pertaining to an appointment and negotiations.

MOTION CARRIED: 3 AYES ~ WOOD, HITCHCOCK, GALUSHA

On a motion by Councilman Galusha, seconded by Councilwoman Hitchcock, the town board came out of executive session at 7:37 pm with no action being taken.

MOTION CARRIED: 3 AYES ~ WOOD, HITCHCOCK, GALUSHA

RESOLUTION # 20:

Resolution to Reappoint Board of Assessment Review Member

Be it resolved that Derrick Conine is hereby reappointed to the Board of Assessment Review.

On a motion by Councilman Galusha, seconded by Councilwoman Hitchcock, resolution # 20 was approved.

MOTION CARRIED: 3 AYES ~ WOOD, HITCHCOCK, GALUSHA

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RESOLUTION #22:

Resolution to Offer Electronics Recycling

Whereas the Town of Thurman wishes to offer free recycling of electronic equipment to the people of the Town of Thurman be it

Resolved that the Town of Thurman authorizes the Supervisor to fill out such form as are necessary with RCR & R to begin offering the program.

On a motion by **Councilwoman Hitchcock**, seconded by **Councilman Galusha**, resolution #22 was approved.

MOTION CARRIED: 3 AYES ~ WOOD, HITCHCOCK, GALUSHA

APPOINTMENT: On a motion by **Councilman Galusha**, seconded by **Councilwoman Hitchcock**, the town board appointed **Bambi Castro** as the new cleaner for the Thurman town hall.

MOTION CARRIED: 3 AYES ~ WOOD, HITCHCOCK, GALUSHA

RESOLUTION #18:

Resolution of Support for the First Wilderness Scenic Byway

Whereas, The Town of Thurman is a participating community in the First Wilderness Heritage Corridor - a planning and development initiative - for the Hudson River communities of northern Saratoga and Warren Counties, and

Whereas, The 1984 New York State Highway Law declared a scenic touring route within the Town identified as the Dude Ranch Trail, and

Whereas, The Town is participating with selected other communities of the First Wilderness Corridor to develop an updated plan under the federal Scenic Byway Program, and

Whereas, Through the sponsorship efforts of the Adirondack North Country Association with technical assistance from the Warren County Planning Department and Plan Development Consultant Ann Holland, recommendations were made to change the name from Dude Ranch Trail to First Wilderness Scenic Byway, and

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Whereas, The updated plan would be consistent with the strategies and initiatives of the First Wilderness Heritage Corridor Plan and will provide opportunities for federal funding under the Scenic Byway Program, and

Whereas, The revised scenic byway identification will expand the traveling publics' knowledge of the resources that promote tourism, recreation and local economic development while maintaining a recognized scenic byway route in the Town, and

Now Therefore Be It Resolved That the Town Board of the Town of Thurman, Warren County, New York supports the First Wilderness Scenic Byway re-designation.

On a motion by **Councilwoman Hitchcock**, seconded by **Councilman Galusha**, resolution # 18 was approved.

MOTION CARRIED: 3 AYES ~ WOOD, HITCHCOCK, GALUSHA

RESOLUTION #19:

Resolution of Thanks

Whereas Warren County Youth Court assists many of the events held in Thurman and

Whereas the Town benefits from the help provided and wishes to contribute to the funding of the Warren County Youth Court, be it

Resolved that the Town of Thurman hereby authorizes a sum of five hundred dollars be sent to the Warren County Youth Court along with a letter of thanks on behalf of the Town of Thurman.

On a motion by **Councilwoman Hitchcock**, seconded by **Councilman Galusha**, resolution # 19 was approved.

MOTION CARRIED: 3 AYES ~ WOOD, HITCHCOCK, GALUSHA

RESOLUTION # 21:

Resolution to Support Bicentennial

Whereas the Town of Thurman is preparing for the Warren County Bicentennial in 2013, and

Whereas the Warren County Bicentennial Committee has made requests of each town for funding, be it

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Resolved that the Town of Thurman shall contribute five hundred dollars to the Warren County Bicentennial Committee from Occupancy Tax Funds.

On a motion by **Councilman Galusha**, seconded by **Councilwoman Hitchcock**, resolution # 21 was approved.

MOTION CARRIED: 3 AYES ~ WOOD, HITCHCOCK, GALUSHA

LETTERS: There were no letters.

PRIVILEGE OF THE FLOOR:

Larry Burdick said that we all know you can't run a campaign on the weekends. **Mr. Burdick** asked **Supervisor Wood** if she would resign as supervisor if she becomes a candidate for New York State Assembly. **Burdick** said that we should cut her supervisor salary immediately if she becomes a candidate.

ADJOURNMENT: On a motion by **Councilman Hitchcock**, seconded by **Councilman Galusha**, the meeting was adjourned at 7:47 pm.

MOTION CARRIED: 3 AYES ~ WOOD, HITCHCOCK, GALUSHA

Respectfully Submitted:

Cynthia R. Hyde
Town clerk
March 27, 2012

Attached:

Report on Jack Wax party

Abstract of claims audited March 13, 2012

Abstract of claims audited February 14, 2012 (for clarification purposes).

REPORT ON MAPLE SUGAR PARTY ON MARCH 10, 2012

The Maple Sugar Party was a great success again this year. We sold 141 dinners, and had a raffle of three maple baskets from area maple producers. These baskets were donated by George Chonko and myself in honor of Patricia Chonko and Floyd Baker Sr.. Everyone had a great time. I need to thank a bunch of people. First the people of the Town of Thurman who donated food. The Maple producers who donated syrup Adirondack Gold (Marc & Cheryl Kenyon) Toad Hill Maple Farm (Randy & Jill Galusha) Valley Road Maple Farm (Mike Hill & Ralph Senecal) and Charles Wallace Maple Farm, also Rex Reynolds Sr. I also have to thank all the people who helped: Paula Hubert, Keith and Myrna Keeler, a sweet little girl Mattie Castro, also Bonnie Cameron, Tina and Robin Parker, Shelly Bills, Don and Nancy Decker, Michelle Prybilski, Evelyn Wood, George Chonko and my husband Bob who I could not of done all this without him. Hoddy Ovitt and his band.

The businesses that donated: Grand Union, Stewarts, Cumberland Farms, Wal-mart, Price Chopper, Jacobs & Tony's, Whitefield Farms, Adirondack Mt Farm. Also I need to thank The Warren County Youth Court, They are a great bunch of kids that come and work and do anything that is asked of them and Catherine Chambers and Michelle who bring the children to help us.

A Big Thank You to all!!!!

We turned into the local American Cancer \$1595 as a donation from The People of The Town Of Thurman.

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Abstract Of Vouchers - "Unpaid" - For the period: 3/1/2012 thru 3/14/2012

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number /</i>
GENERAL FUND A						
3/7/2012	37306	Adirondack Overhead	\$751.50	2012-144	work on garage door	
051324.01.000.00		5132.4 - Garage CE GENERAL FUND A Door Co., Inc				
3/13/2012	3/1/12	Baker Albert	\$99.90	2012-175	med reimburse	
090608.01.000.00		9060.8 - Medical Insuance (Town Share) GENERAL FUND A				
3/13/2012	A1272229	Braley And Noxon	\$53.26	2012-163	recycle items for town	
016204.01.000.00		1620.4 - Buildings CE GENERAL FUND A Hardware			hall	
3/13/2012	128338	Brennan's BQP Printing	\$20.00	2012-164	banners for maple days	
069894.01.000.00		6989.4 - Tourism CE GENERAL FUND A				
3/13/2012	128338	Brennan's BQP Printing	\$24.00	2012-164	another banner	
069894.01.000.00		6989.4 - Tourism CE GENERAL FUND A				
3/13/2012	3/20-3/21/12	Crown Plaza Resort &	\$144.75	2012-166	local gov day	
012204.01.000.00		1220.4 - Supervisor CE GENERAL FUND A Golf Club				
3/13/2012	1202-396222	Curtis Lumber	\$16.38	2012-167	finish nails, corner	
016204.01.000.00		1620.4 - Buildings CE GENERAL FUND A			mould	
3/13/2012	76347	Denpubs	\$288.00	2012-168	maple days ads	
069894.01.000.00		6989.4 - Tourism CE GENERAL FUND A				
3/13/2012	100820	GA Bove	\$573.23	2012-169	Dyed kero	
016204.01.000.00		1620.4 - Buildings CE GENERAL FUND A				
3/13/2012	539441	Glens Falls Animal	\$98.00	2012-170	Services for January	
035104.01.000.00		3510.4 - Dog Control CE GENERAL FUND A Hospital, LLP				
3/13/2012	2/19-2/22/12	Hilton New York &	\$578.00	2012-171	Hyde	
014104.01.000.00		1410.4 - Town Clerk CE GENERAL FUND A Towers				
3/13/2012	2/19-2/22/12	Hilton New York &	\$531.87	2012-171	Hitchcock	
010104.01.000.00		1010.4 - Town Board CE GENERAL FUND A Towers				
3/13/2012	2/19-2/22/12	Hilton New York &	\$538.00	2012-171	wood	
012204.01.000.00		1220.4 - Supervisor CE GENERAL FUND A Towers				
3/13/2012	2/19-2/22/12	Hilton New York &	\$578.00	2012-171	Riviello	
011104.01.000.00		1110.4 - Justices CE GENERAL FUND A Towers				
3/13/2012	1/30-3/05/12	Hyde Cynthia	\$4.87	2012-172	75.46 mi.(\$30.94	
014104.01.000.00		1410.4 - Town Clerk CE GENERAL FUND A			minus \$26.07 already	
3/13/2012	410091668	Leland Paper Co, Inc.	\$91.98	2012-173	jack wax supplies	
069894.01.000.00		6989.4 - Tourism CE GENERAL FUND A				
3/13/2012	2/12	Losaw, Lester	\$531.97	2012-174	reimburse for new	
014304.01.000.00		1430.4 - Personnel CE GENERAL FUND A			computer + speakers	
3/13/2012	1298770	Main Care	\$434.09	2012-178	120.2 gal fuel oil	
051324.01.000.00		5132.4 - Garage CE GENERAL FUND A				
3/13/2012	1298770	Main Care	\$1,242.70	2012-178	293.4 gal fuel oil	
051324.01.000.00		5132.4 - Garage CE GENERAL FUND A				
3/13/2012	1298770	Main Care	\$1,364.54	2012-178	380 gal fuel oil	
051324.01.000.00		5132.4 - Garage CE GENERAL FUND A				
3/13/2012	1298770	Main Care	\$1,524.56	2012-178	440 gal fuel oil	
051324.01.000.00		5132.4 - Garage CE GENERAL FUND A				
3/13/2012	2/13/12	Martin, Winefred	\$13.93	2012-179	printing for maple	
069894.01.000.00		6989.4 - Tourism CE GENERAL FUND A			days-1/2 cost	
3/13/2012	606379	Metro Ford	\$18.15	2012-186	parts	
081604.01.000.00		8160.4 - Refuse/Garbage CE GENERAL FUND A				
3/13/2012	1/26-2/16/12	Moffit, Linda G.	\$28.70	2012-180	70 miles to and from	
011104.01.000.00		1110.4 - Justices CE GENERAL FUND A				

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3/13/2012 04/12 014104.01.000.00	Nystca 1410.4 - Town Clerk CE GENERAL FUND A	\$100.00	2012-183	the bank Town clerk conference
3/13/2012 1/26-2/26/12 011104.01.000.00	Platinum Plus 1110.4 - Justices CE GENERAL FUND A	\$335.13	2012-165	hotel room for justice- annual meeting
3/13/2012 857828 012204.01.000.00	Post Star 1220.4 - Supervisor CE GENERAL FUND A	\$23.25	2012-181	legal ad AUD
3/13/2012 857828 010104.01.000.00	Post Star 1010.4 - Town Board CE GENERAL FUND A	\$128.30	2012-181	2 day ad

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<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number /</i>
3/13/2012 03/09/12 069894.01.000.00		Rebecca's Florist 6989.4 - Tourism CE GENERAL FUND A	\$47.88	2012-182	flowers	
3/13/2012 2/23/12 081604.01.000.00		Tvrdik Bruce 8160.4 - Refuse/Garbage CE GENERAL FUND A	\$40.00	2012-184	cdl road test fee	
3/13/2012 0532055333 016204.01.000.00		Unifirst 1620.4 - Buildings CE GENERAL FUND A	\$26.80	2012-185	mats	
3/13/2012 0532055333 016204.01.000.00		Unifirst 1620.4 - Buildings CE GENERAL FUND A	\$26.80	2012-185	mats	
3/13/2012 I03986458 014104.01.000.00		WB Mason 1410.4 - Town Clerk CE GENERAL FUND A	\$59.14	2012-187	Sorter, 2 notebooks and file holder	
3/13/2012 I03986458 014304.01.000.00		WB Mason 1430.4 - Personnel CE GENERAL FUND A	\$120.90	2012-187	toner	
3/13/2012 0000635-0970-7 081604.01.000.00		Wheelabrator Hudson 8160.4 - Refuse/Garbage CE GENERAL FUND A	\$1,127.01	2012-188	11.33 T-garb ,5.42 T- tires	
3/13/2012 2/19-2/22/12 012204.01.000.00		Wood Evelyn 1220.4 - Supervisor CE GENERAL FUND A	\$103.66	2012-189	meals association	
3/13/2012 2/19-2/22/12 069894.01.000.00		Wood Evelyn 6989.4 - Tourism CE GENERAL FUND A	\$110.82	2012-189	towns NYC Jack wax reimburse	
Total			\$11,800.07			

HIGHWAY FUND DA

3/12/2012 0324311 051424.03.000.00		American Rock Salt Co 5142.4 - Snow Removal CE HIGHWAY FUND DA L.L.C.	\$6,217.45	2012-147	salt	
3/12/2012 0324311 051424.03.000.00		American Rock Salt Co 5142.4 - Snow Removal CE HIGHWAY FUND DA L.L.C.	\$4,996.66	2012-147	salt	
3/12/2012 0324311 051424.03.000.00		American Rock Salt Co 5142.4 - Snow Removal CE HIGHWAY FUND DA L.L.C.	\$4,192.50	2012-147	salt	
3/12/2012 0324311 051424.03.000.00		American Rock Salt Co 5142.4 - Snow Removal CE HIGHWAY FUND DA L.L.C.	\$3,514.32	2012-147	salt	
3/12/2012 10935 051304.03.000.00		Anderson And Son 5130.4 - Machinery CE HIGHWAY FUND DA Specialty	\$78.00	2012-162	plow parts	
3/12/2012 10935 051304.03.000.00		Anderson And Son 5130.4 - Machinery CE HIGHWAY FUND DA Specialty	\$265.00	2012-162	plow parts and chipper	
3/12/2012 73438 051302.03.000.00		Arrowhead Equipment, 5130.2 - Machinery EQ HIGHWAY FUND DA Inc.	\$1,171.26	2012-148	steel carbide assemb, top	
3/13/2012 3/1/12 090608.03.000.00		Buyce Myrtle 9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA	\$99.90	2012-176	punch, viking nose pc med reimburse	
3/12/2012 3/7/12 051302.03.000.00		Carpenter Phil 5130.2 - Machinery EQ HIGHWAY FUND DA	\$10,000.00	2012-149	sand screen	
3/12/2012 1202-396224 051104.03.000.00		Curtis Lumber 5110.4 - General Repairs CE HIGHWAY FUND DA	\$50.11	2012-150	duct tape, rebar,sharkbite,faucet	

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3/12/2012 320856 051304.03.000.00	Farrell Oil Co., Inc 5130.4 - Machinery CE HIGHWAY FUND DA	\$752.56	2012-152	55 gal super-D and 24/1pt GT-12cycle stock
3/12/2012 106980 051104.03.000.00	Fastenal 5110.4 - General Repairs CE HIGHWAY FUND DA	\$89.64	2012-151	
3/12/2012 511008 051302.03.000.00	GA Bove 5130.2 - Machinery EQ HIGHWAY FUND DA	\$2,087.03	2012-153	645.30 gas
3/12/2012 2195467 051104.03.000.00	Global Montello 5110.4 - General Repairs CE HIGHWAY FUND DA	\$5,808.68	2012-154	1600.1 diesel
3/12/2012 445277 051104.03.000.00	H.L.Gage Sales, Inc. 5110.4 - General Repairs CE HIGHWAY FUND DA	\$67.52	2012-155	glass, element and hub caps sander bearing
3/12/2012 F767438 051304.03.000.00	Kaman Industrial 5130.4 - Machinery CE HIGHWAY FUND DA	\$196.80	2012-156	
3/12/2012 F767438 051304.03.000.00	Technologies Kaman Industrial 5130.4 - Machinery CE HIGHWAY FUND DA	\$114.55	2012-156	sander bearings
3/12/2012 73334B 051304.03.000.00	Technologies North Country Auto 5130.4 - Machinery CE HIGHWAY FUND DA	\$421.50	2012-157	oil pan
3/12/2012 8020992847 051104.03.000.00	Radiator Staples, Inc. And 5110.4 - General Repairs CE HIGHWAY FUND DA	\$24.00	2012-159	fax film replacement
3/12/2012 00693795 051104.03.000.00	Subsidiaries Taylor Welding Supply 5110.4 - General Repairs CE HIGHWAY FUND DA	\$116.69	2012-160	acerylene, argon
3/12/2012 053 2052942 051104.03.000.00	Co., Inc Unifirst 5110.4 - General Repairs CE HIGHWAY FUND DA	\$35.25	2012-158	wipes

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<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number /</i>
3/12/2012	053 2052942	Unifirst	\$35.25	2012-158	wipes	
051104.03.000.00		5110.4 - General Repairs CE HIGHWAY FUND DA				
3/12/2012	468767	Warrensburg Auto Parts	\$2,047.83	2012-161		
051304.03.000.00		5130.4 - Machinery CE HIGHWAY FUND DA				
3/13/2012	3/1/12	Wood Gilbert	\$99.90	2012-177	med reimburse	
090608.03.000.00		9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA				

Total \$42,482.40

CAPITAL PROJECTS FUND H

3/12/2012 243157 000200.05.000.00	Nemec's Sport Shop 200 - Cash CAPITAL PROJECTS FUND H	\$35.98		boots
3/12/2012 243157 000200.05.000.00	Nemec's Sport Shop 200 - Cash CAPITAL PROJECTS FUND H	\$38.00		mulch hay
3/12/2012 243157 000200.05.000.00	Nemec's Sport Shop 200 - Cash CAPITAL PROJECTS FUND H	\$47.50		mulch hay

Total \$121.48

Grand Total \$54,403.95

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Abstract Of Vouchers - "Paid" - For the period: 2/14/2012 thru 2/17/2012

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<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number / Na</i>
GENERAL FUND A						
2/16/2012	37115	Adirondack Overhead	\$485.00	2012-81	install temp non-insul	051324.01.000.00
5132.4 - Garage CE GENERAL FUND A		Door Co., Inc	10084		bottom of door garage	
2/16/2012	2/6/12	Athol Postmaster	\$90.00	2012-113	2 rolls stamps	014304.01.000.00
1430.4 - Personnel CE GENERAL FUND A			10086			
2/16/2012	2/1/12	Baker Albert	\$99.90	2012-79	med reimburse	090608.01.000.00
9060.8 - Medical Insuance (Town Share) GENERAL			10087			
2/16/2012	1/24/12	Baker, Susan	\$9.44	2012-70	wcaa meeting	013554.01.000.00
1355.4 - Assessor CE GENERAL FUND A			10088			
2/16/2012	1/24/12	Binder, Edward	\$11.64	2012-69	Wcaa meeting	013554.01.000.00
1355.4 - Assessor CE GENERAL FUND A			10089			
2/16/2012	d10796	Braley And Noxon	\$37.67	2012-100	town items	016204.01.000.00
1620.4 - Buildings CE GENERAL FUND A		Hardware	10090			
2/16/2012	250815	GA Bove	\$273.31	2012-112	64.30	016204.01.000.00
1620.4 - Buildings CE GENERAL FUND A			10099			
2/16/2012	250568	GA Bove	\$865.90	2012-50	dyed kero	016204.01.000.00
1620.4 - Buildings CE GENERAL FUND A			10099			
2/16/2012	250568	GA Bove	\$1,073.20	2012-50	dyed kero	016204.01.000.00
1620.4 - Buildings CE GENERAL FUND A			10099			
2/16/2012	518	Gore Electric Services	\$250.00	2012-114	generator service	051324.01.000.00
5132.4 - Garage CE GENERAL FUND A			10101		contract	
2/16/2012	518	Gore Electric Services	\$250.00	2012-114	generator service	016204.01.000.00
1620.4 - Buildings CE GENERAL FUND A			10101		contract	
2/16/2012	2/6/12	Granger Persis	\$274.59	2012-75	printing 2000 maple	069894.01.000.00
6989.4 - Tourism CE GENERAL FUND A			10102		days brochures	
2/16/2012	2/12	Hitchcock Rebecca	\$300.00	2012-104	measl nyc	010104.01.000.00
1010.4 - Town Board CE GENERAL FUND A			10104			
2/16/2012	2/15/12	Hyde Cynthia	\$300.00	2012-106	meals NYC	014104.01.000.00
1410.4 - Town Clerk CE GENERAL FUND A			10105			
2/16/2012	02/14/2012	Hyde Cynthia	\$26.07	2012-99	miles to the bank to	014104.01.000.00
1410.4 - Town Clerk CE GENERAL FUND A			10105		deposit bag money	
2/16/2012	915380	Lowes	\$25.80	2012-51	70W Metal halide med	016204.01.000.00
1620.4 - Buildings CE GENERAL FUND A			10107		base	
2/16/2012	1273661	Main Care	\$0.00	2012-52		051324.01.000.00
5132.4 - Garage CE GENERAL FUND A			10109			
2/16/2012	1286035	Main Care	\$1,421.43	2012-78	410.0 gal #2 fuel	051324.01.000.00
5132.4 - Garage CE GENERAL FUND A			10109			
2/16/2012	1273661	Main Care	\$1,043.51	2012-52	319 gal#2 fuel oil	051324.01.000.00
5132.4 - Garage CE GENERAL FUND A			10109			
2/16/2012	24+2	Miller, Mannix,	\$1,116.00	2012-53	legal fees	014204.01.000.00
1420.4 - Attorney CE GENERAL FUND A		Schachner And	10112			

Tuesday, March 27, 2012

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<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number / Na</i>
2/16/2012	1-2457111	Nemec's Sport Shop	\$59.97	2012-74	cal chloride flakes	016204.01.000.00
		1620.4 - Buildings CE GENERAL FUND A	10114			
2/16/2012	1-2457111	Nemec's Sport Shop	\$39.98	2012-74	cal chloride flakes	016204.01.000.00
		1620.4 - Buildings CE GENERAL FUND A	10114			
2/16/2012	12068	North Country	\$15.00	2012-72	annual domaine name	016204.01.000.00
		1620.4 - Buildings CE GENERAL FUND A	10115			
2/16/2012	Enter Number	Nys Gfoa	\$410.00	2012-116	bookkeeper	014304.01.000.00
		1430.4 - Personnel CE GENERAL FUND A	10116			
2/16/2012	Enter Number	Nys Gfoa	\$160.00	2012-116	supervisor	012204.01.000.00
		1220.4 - Supervisor CE GENERAL FUND A	10116			
2/16/2012	382579	Phoenix	\$560.00	2012-111	landfill testing	081604.01.000.00
		8160.4 - Refuse/Garbage CE GENERAL FUND A	10119			
2/16/2012	856159	Post Star	\$24.35	2012-54	legal ad internet	010104.01.000.00
		1010.4 - Town Board CE GENERAL FUND A	10120			
2/16/2012	856159	Post Star	\$39.20	2012-54	legal ad permissive	010104.01.000.00
		1010.4 - Town Board CE GENERAL FUND A	10120			
2/16/2012	1/24-2/8	Prybylski Michelle	\$113.75	2012-102	referendum	013304.01.000.00
		1330.4 - Tax Collector CE GENERAL FUND A	10121		postage	
2/16/2012	02/15/12	Riviello Filomena	\$300.00	2012-110	meals NYC	011104.01.000.00
		1110.4 - Justices CE GENERAL FUND A	10068			
2/16/2012	2350-044167	Suburbane Propane-2350	\$211.57	2012-57	47.1 gallons propane	081604.01.000.00
		8160.4 - Refuse/Garbage CE GENERAL FUND A	10069			
2/16/2012	1019	Tags-Bags-Containers	\$1,800.00	2012-71	40 cases 33x39 bags	081604.01.000.00
		8160.4 - Refuse/Garbage CE GENERAL FUND A	10071			
2/16/2012	1019	Tags-Bags-Containers	\$2,120.00	2012-71	(250/case) 10,000 bags	081604.01.000.00
		8160.4 - Refuse/Garbage CE GENERAL FUND A	10071		80 cases 24x31 bags	
2/16/2012	2/6/12	Thurman Station	\$71.00	2012-62	(250/case) 20,000 bags	069894.01.000.00
		6989.4 - Tourism CE GENERAL FUND A	10073		full panal ad spring	
2/16/2012	2/14/13	Tvrdik Bruce	\$22.50	2012-101	events brochure	081604.01.000.00
		8160.4 - Refuse/Garbage CE GENERAL FUND A	10075		renew permit	
2/16/2012	0532045670	Unifirst	\$26.80	2012-58	mats for town hall	016204.01.000.00
		1620.4 - Buildings CE GENERAL FUND A	10076			
2/16/2012	0532045670	Unifirst	\$26.80	2012-58	mats for town hall	016204.01.000.00
		1620.4 - Buildings CE GENERAL FUND A	10076			
2/16/2012	053 2050510	Unifirst	\$26.80	2012-68	mats	016204.01.000.00
		1620.4 - Buildings CE GENERAL FUND A	10076			
2/16/2012	01/10/12	Warren County	\$43.52	2012-60	Assessment roll items	014104.01.000.00
		1410.4 - Town Clerk CE GENERAL FUND A	10077			
2/16/2012	01/10/12	Treasurer	\$171.93	2012-60	for Town Clerk	013304.01.000.00
		1330.4 - Tax Collector CE GENERAL FUND A	10077		tax roll items	
2/16/2012	01/10/12	Warren County	\$43.52	2012-60	assement roll items for	013554.01.000.00

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1355.4 - Assessor CE GENERAL FUND A			10077			
		Treasurer			assessment	
2/16/2012	554-0970-0	Waste Management	\$1,636.69	2012-76	28.23 tons waste	081604.01.000.00
8160.4 - Refuse/Garbage CE GENERAL FUND A			10080			
2/16/2012	6504615	Waste Management	\$173.75	2012-115	recycle	081604.01.000.00
8160.4 - Refuse/Garbage CE GENERAL FUND A			10080			

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2/16/2012	6504615	Waste Management	\$1,830.13	2012-115	processable	081604.01.000.00
8160.4 - Refuse/Garbage CE GENERAL FUND A			10080			
2/16/2012	103318614	WB Mason	\$136.04	2012-59	folders 2, wall file	013554.01.000.00
1355.4 - Assessor CE GENERAL FUND A			10081			
2/16/2012	103318614	WB Mason	\$50.78	2012-59	folders2, envelopes1,	014104.01.000.00
1410.4 - Town Clerk CE GENERAL FUND A			10081			
2/16/2012	103666920	WB Mason	\$70.60	2012-63	AA batt 2pck, AA batt 4	014104.01.000.00
1410.4 - Town Clerk CE GENERAL FUND A			10081		receipt book, hanging	
					file folders	

Total \$18,138.14

Grand Total \$18,138.14

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<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number / Name</i>
<u>HIGHWAY FUND DA</u>						
2/16/2012	19997	Adirondack Highway	\$4,161.74	2012-80	plow blade,sections	051104.03.000.00
5110.4 - General Repairs CE HIGHWAY FUND DA		Materials Inc	10083			
2/16/2012	0320492	American Rock Salt Co	\$6,233.66	2012-119	salt	051424.03.000.00
5142.4 - Snow Removal CE HIGHWAY FUND DA		L.L.C.	10085			
2/16/2012	0320492	American Rock Salt Co	\$8,309.36	2012-119	salt	051424.03.000.00
5142.4 - Snow Removal CE HIGHWAY FUND DA		L.L.C.	10085			
2/16/2012	0315774	American Rock Salt Co	\$29,292.60	2012-98	salt	051424.03.000.00
5142.4 - Snow Removal CE HIGHWAY FUND DA		L.L.C.	10085			
2/16/2012	0319771	American Rock Salt Co	\$6,214.50	2012-83	103.8 tons of salt	051424.03.000.00
5142.4 - Snow Removal CE HIGHWAY FUND DA		L.L.C.	10085			
2/16/2012	d10796	Braley And Noxon	\$6.98	2012-100	highway depart invoice	051104.03.000.00
5110.4 - General Repairs CE HIGHWAY FUND DA		Hardware	10090			
2/16/2012	2/1/12	Buyce Myrtle	\$99.90	2012-55	medicare reimbursement	090608.03.000.00
9060.8 - Medical Insuance (Town Share) HIGHWAY			10091			
2/16/2012	2/2/12	Carpenter Phil	\$4,100.00	2012-82	trucking fees rental sand	051104.03.000.00
5110.4 - General Repairs CE HIGHWAY FUND DA			10092		screen	
2/16/2012	298441	Carquest	\$34.57	2012-122		051304.03.000.00
5130.4 - Machinery CE HIGHWAY FUND DA			10093			

FUND DA

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2/16/2012	759	Catamount Consulting	\$800.00	2012-84	MSHA annual refresher	051104.03.000.00
5110.4 - General Repairs CE HIGHWAY FUND DA			10094			
2/16/2012	400-94014	Cummins Northeast	\$1,986.10	2012-93	for highway crew @100	051304.03.000.00
5130.4 - Machinery CE HIGHWAY FUND DA			10095		oil, oil pan,o ring, lub oil	
2/16/2012	1201-295067	Curtis Lumber	\$34.75	2012-85	propane torch kit	051104.03.000.00
5110.4 - General Repairs CE HIGHWAY FUND DA			10096			
2/16/2012	319440	Farrell Oil Co., Inc	\$530.12	2012-86	TRGGR	051104.03.000.00
5110.4 - General Repairs CE HIGHWAY FUND DA			10097		55 gal hyd/tractor fluid	
2/16/2012	106779	Fastenal	\$575.44	2012-117	stock	051304.03.000.00
5130.4 - Machinery CE HIGHWAY FUND DA			10098			
2/16/2012	2141833	Global Montello	\$3,920.84	2012-125	diesel	051424.03.000.00
5142.4 - Snow Removal CE HIGHWAY FUND DA			10100			
2/16/2012	2141833	Global Montello	\$4,197.63	2012-125	diesel	051304.03.000.00
5130.4 - Machinery CE HIGHWAY FUND DA			10100			
2/16/2012	C123162	H.L.Gage Sales, Inc.	\$1,747.89	2012-87	repair for unit no.	051304.03.000.00
5130.4 - Machinery CE HIGHWAY FUND DA			10103			
2/16/2012	410088306	Leland Paper Co, Inc.	\$31.81	2012-88	1J001556	051104.03.000.00
5110.4 - General Repairs CE HIGHWAY FUND DA			10106		paper towels	
2/16/2012	410089292	Leland Paper Co, Inc.	\$31.81	2012-123		051304.03.000.00
5130.4 - Machinery CE HIGHWAY FUND DA			10106			
2/16/2012	IN186110	Lubrication Engineers, Inc.	\$308.00	2012-89	1cs monolec multiplex	051104.03.000.00
5110.4 - General Repairs CE HIGHWAY FUND DA			10108		lubricant	

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2/16/2012	604733	Metro Ford	\$289.69	2012-90	air tank and band for 99	051304.03.000.00
5130.4 - Machinery CE HIGHWAY FUND DA			10110			
2/16/2012	Enter	Midtown Garage	(\$63.00)		sterling	051104.03.000.00
5110.4 - General Repairs CE HIGHWAY FUND DA			10111		inspections 86 chevy,	
					2000 chevy, 2006 ford	
2/16/2012	2142012	Midtown Garage	\$63.00	2012-103	inspections	051104.03.000.00
5110.4 - General Repairs CE HIGHWAY FUND DA			10111			
2/16/2012	Enter Number	Midtown Garage	\$63.00		inspections 86 chevy,	051104.03.000.00
5110.4 - General Repairs CE HIGHWAY FUND DA			10111			
2/16/2012	Enter Number	Midtown Garage	\$63.00		2000 chevy, 2006 ford	051104.03.000.00
5110.4 - General Repairs CE HIGHWAY FUND DA			10111		inspections 86 chevy,	
					2000 chevy, 2006 ford	
2/16/2012	Enter NumberCR	Midtown Garage	(\$63.00)		inspections 86 chevy,	051104.03.000.00
5110.4 - General Repairs CE HIGHWAY FUND DA			10111			
2/16/2012	02/01/2012	Mine Safty +Health	\$400.00	2012-127	safty fine	051104.03.000.00
5110.4 - General Repairs CE HIGHWAY FUND DA			10113			
2/16/2012	246303	Nemec's Sport Shop	\$66.99	2012-120	culvert steamer	051104.03.000.00
5110.4 - General Repairs CE HIGHWAY FUND DA			10114			
2/16/2012	534983	Peckham Materials	\$8,702.57	2012-91	crusher run	051104.03.000.00
5110.4 - General Repairs CE HIGHWAY FUND DA			10118			
2/16/2012	534983	Peckham Materials	\$701.81	2012-91	crusher run	051104.03.000.00
5110.4 - General Repairs CE HIGHWAY FUND DA			10118			
2/16/2012	9495	T & T Sales, Inc	\$1,050.47	2012-121		051304.03.000.00

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5130.4 - Machinery CE HIGHWAY FUND DA			10070				
2/16/2012	9239	T & T Sales, Inc	\$37.33	2012-95	pump shaft for 93 ford	051304.03.000.00	
5130.4 - Machinery CE HIGHWAY FUND DA			10070		4WD		
2/16/2012	8950	T & T Sales, Inc	\$52.82	2012-94	conveyor motor seal for	051304.03.000.00	
5130.4 - Machinery CE HIGHWAY FUND DA			10070		93 ford		
2/16/2012	9083	T & T Sales, Inc	\$2,060.82	2012-118	spreader chain	000200.03.000.00	
200 - Cash HIGHWAY FUND DA			10070				
2/16/2012	692765	Taylor Welding Supply	\$70.86	2012-92	2 cyl 249 CF K oxygen	051104.03.000.00	
5110.4 - General Repairs CE HIGHWAY FUND DA		Co., Inc	10072		non flam		
2/16/2012	s600699811	Tracey	\$1,067.04	2012-126		051304.03.000.00	
5130.4 - Machinery CE HIGHWAY FUND DA			10074				
2/16/2012	053 2045669	Unifirst	\$35.25	2012-96	wipers	051104.03.000.00	
5110.4 - General Repairs CE HIGHWAY FUND DA			10076				
2/16/2012	053 2045669	Unifirst	\$35.25	2012-96	wipers	051104.03.000.00	
5110.4 - General Repairs CE HIGHWAY FUND DA			10076				
2/16/2012	126854	Warren Tire	\$665.84	2012-124	2006 ford pu	051304.03.000.00	
5130.4 - Machinery CE HIGHWAY FUND DA			10078				
2/16/2012	466327	Warrensburg Auto	\$1,583.51	2012-97	per attached	051104.03.000.00	
5110.4 - General Repairs CE HIGHWAY FUND DA		Parts Inc.	10079				
2/16/2012	2/1/12	Wood Gilbert	\$99.90	2012-56	medicare reimbursement	090608.03.000.00	
9060.8 - Medical Insuance (Town Share) HIGHWAY			10082				

FUND DA

Total \$89,600.85

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Grand Total \$89,600.85

TOWN OF THURMAN

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CAPITAL PROJECTS FUND H

2/16/2012	1/14/12	R & B Contruction	\$60,000.00	2012-77	ski high bridge footings	051202.05.000.00
5120.2 - Bridges EQ CAPITAL PROJECTS FUND H			10122			

Total \$60,000.00

Grand Total \$60,000.00

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