MINUTES OF THE REGULAR MEETING OF THE TOWN BOARD OF THE TOWN OF THURMAN HELD AUGUST 9, 2016 AT THE TOWN HALL, 311 ATHOL ROAD, ATHOL, NEW YORK, COMMENCING AT 6:30 P.M...

PRESENT: **Mrs. Evelyn Wood, Supervisor**

Mrs. Gail Seaman, Councilwoman

Mr. John Youngblood, Councilman

Mrs. Susan Shepler, Councilwoman

Mr. Michael Eddy, Councilman

RECORDING SECRETARY: Jeanie Sprague, Town Clerk

PAYMENT OF CLAIMS

The Meeting was called to order by **Evelyn Wood, Supervisor**

PLEDGE ALLEGIANCE TO THE FLAG

ROLL CALL

RESOLUTION #91:

On a motion by **Councilman Youngblood**, seconded by **Councilwoman Seaman**, the Town Board resolved to approve the Regular Meeting Minutes of June 12, 2016 and the Public Hearing Minutes of July 20, 2016.

Motion Carried: 5 Ayes ~ Youngblood, Wood, Seaman, Eddy, Shepler

CORRESPONDENCES: Letters were received from Marilyn Hoy-Youngblood, Sally Jo Wallace, Winefred Martin and Joe Davies and are attached.

Committee Reports:

Councilwoman Gail Seaman: Attendance for Gleaning was fair. The Food Pantry for July was steady. Remind everyone if everyone does need it, it is there. Nancy and Don Decker have done a wonderful job and put in a lot of hours to make it available. I would like to thank them.

EMS Report – attached – They are looking for volunteers. Many local EMS are struggling for man power hours. They are in need for drivers and providers. Anyone interested please contact **Steve Emerson**. Lighting the

DRAFT

Way campaign is going and anyone wishing to get the lights please contact them.

Councilman John Youngblood: Highway crew has been doing a lot of work doing final preparations for the pad. They got all of the sand pack and all the gravel down. Hopefully some of the asphalt will be taking place next week. They have finished prepping the truck for the box. It is still on target for the end of the month. They have been doing other work on the truck while the box is off. Still waiting for the truck from Bolton. It is still being used by Bolton until their new truck comes in. The transfer will take place once they receive it. They are anxious to get to the grading and raking of the dirt roads following the brief but heavy storm from about a week ago. As well as getting to some of the paving and patching of some of the roads that need it. A thank you out to Pat Wood for extended outreach to DEC and checking everything that has been done. Concerts: Not sure if this was the first washout. The Stony Creek concert was washed out. Annie and the Hedonist were last night. Next week is the Blue Billies.

Councilwoman Shepler: Nothing to report this evening.

Councilman Eddy: Nothing to report

SUPERVISOR'S REPORT: We did receive the new fuel tank for the highway department. The work on the cap is proceeding well. We did receive the health insurance estimates. I had the broker send me multiple plans. If we keep the same plan it is a 19% increase. We have begun to evaluate the 20 or so other plans they presented. We are working on that now. We are expecting a Worker's Comp increase of 6.25%. That is not just us it is everybody. So 19% up for health insurance and 6.25% up Worker's Comp. We did have a young man from alternative sentencing this last month. He worked out very well. It was a good experience and were very happy to have him. He was a lot of help. Both mines were inspected in the last month and were found to be fine. I wanted to alter the board that we are getting a lot of complaints and concerns about several properties in town. One on River Road, two on Mud Street and one on

DRAFT

Mountain Road. I am going to refer them over to Buildings and Codes. If this progresses it might be something that is trending. Jeanie Sprague mentioned that the Saturday before Hunting Season starts she will have some additional hours from nine to one. Our rules of procedures do not address letters that are read from the floor. Are they to be attached or saved from the next meeting? Discussion ensued by the board. If the letters are read from the floor and they are asked to be attached they should be. Also, the board would like the letters presented at the meetings to be emailed to them the next morning.

OLD BUSINESS:

IT Services. We have received two proposals for the Whitespace operations. We had contacted nine different companies. We took recommendations from the state and anyone that wanted to recommend someone. We had responses from three. One has recently dropped out because they received a large contract out of state. We are down to two ABC Technology Services (Buffalo) and Viking Electric. At this point I will open it up to discussion by the board. It has been some time since we have had an operator on board. It would be nice to have someone to call. Discussion ensued by the board about the two companies.

RESOLUTION #92:

On a motion by **Councilwoman Seaman**, seconded by **Councilwoman Seaman**, the Board resolved to accept Viking Electric proposal as the New White Space Operator.

Motion Carried: 4 Ayes ~ Youngblood, Wood, Seaman, Shepler

1 Nay ~ Eddy

Councilman Eddy asked **Councilman Youngblood** if the materials for the salt shed were purchased and paid for back in 2013? **Councilman Youngblood** stated he believed so. **Councilman Eddy's** second question was DEC is very happy with what you are doing up there? **Supervisor Wood** said 'Yes they were on site today'. Discussion ensued about the speed of the salt shed, DEC and where the salt slurry went.

Councilman Eddy brought up that the ridge cap has not been replaced yet on the Harris House. Discussion ensued about the repairs and projects that need to be done around the Town Hall, Harris House and other town grounds.

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OLD BUSINESS: **Supervisor Wood** stated we had the Public Hearing regarding the assessors. The board itself never spent anytime themselves discussing. Did you want any further discussion on it? Discussion by the board members on the information and research they had obtained.

ITEMS OF INTEREST: Summer Concerts. September Board Meeting moved to Wednesday September 14, 2016.

RESOLUTION #93:

Resolution Authorizing an Intermunicipal Agreement between the Town of Thurman and Warren County

WHEREAS Warren County has obtained a vacuum excavator through a grant received by Warren County Soil and Water, and

WHEREAS Warren County has made know to the Town of Thurman that the County is making the vacuum excavator available for use by municipalities, and

WHEREAS it will be necessary for the Town to record the personnel and equipment time for the county's use as match if the Town should decide to make use of the vacuum excavator, not therefore be it

RESOLVED that the Town Board hereby authorizes an intermunicipal agreement with Warren County and authorizes the Supervisor to sign any necessary documents.

On a motion by **Councilwoman Seaman**, seconded by **Councilman Youngblood**, Resolution #93 was passed.

Motion Carried: 5 Ayes ~ Youngblood, Wood, Seaman, Shepler, Eddy

RESOLUTION #94:

Resolution Authorizing Training

WHEREAS the new confidential secretary to the Supervisor will require training, and

WHEREAS the town has in the past provided this training, be it

RESOLVED that the town board authorizes Sally Feihel to train the new confidential secretary and sets her rate of compensation at $12.50 per hour not to exceed 48 hours.

On a motion by **Councilwoman Seaman**, seconded by **Councilwoman Shepler**, Resolution #94 was passed.

DRAFT

Motion Carried: 4 Ayes ~ Youngblood, Wood, Seaman, Shepler

1 Nay ~ Eddy

RESOLUTION #95:

Resolution Adopting Local Law # 1 of 2016

WHEREAS a Local Law, titled "A Local Law to Change to a Single Appointed Assessor in the Town of Thurman," was introduced at the July 12, 2016 town board meeting, and

WHEREAS a public hearing was held on July 20, 2016 at which time all those wishing to speak on the matter were heard, now therefore

BE IT RESOLVED that the town board adopts Local Law #1 of 2016.

On a motion by **Councilman Youngblood**, seconded by **Councilwoman Seaman**, Resolution #95 was passed.

ROLL CALL VOTE: Supervisor Evelyn Wood – Aye

Councilman John Youngblood – Aye

Councilwoman Gail Seaman - Aye

Councilwoman Susan Shepler – Aye

Councilman Michael Eddy - Nay

Motion Carried: 4 Ayes ~ Youngblood, Wood, Seaman, Shepler,

1 Nay ~ Eddy

RESOLUTION #96:

Resolution Adopting Local Law # 2 of 2016

WHEREAS a Local Law, titled "TAX LEVY LIMIT OVERRIDE FOR FISCAL YEAR 2017," was introduced at the July 12, 2016 town board meeting, and

WHEREAS a public hearing was held on July 20, 2016 at which time all those wishing to speak on the matter were heard, now therefore

BE IT RESOLVED that the town board adopts Local Law #2 of 2016.

On a motion by **Councilwoman Seaman**, seconded by **Councilwoman Shepler**, Resolution #96 was approved.

Motion Carried: 4 Ayes ~ Youngblood, Wood, Seaman, Shepler

DRAFT

1 Nay ~ Eddy

RESOLUTION #96:

APPROVAL OF CLAIMS: 2016 Abstract 008 (General Fund - $5,860.38; Highway Fund - $4,423.37, Capital Fund - $9,400.04, Enterprise Fund - $1,325.25) for a total of $21,009.04.

On a motion by **Councilwoman Seaman**, seconded by **Councilwoman Shepler**, the Board approved payment of the claims.

Motion Carried: 4 Ayes ~ Youngblood, Wood, Seaman, Shepler

1 Nay ~ Eddy

RESOLUTION #97

On a motion by **Councilman Youngblood**, seconded by **Councilwoman Shepler**, the board resolved to recognize the $30.00 adjustment to Abstract 007 from$133,999.10 to $133,969.10.

Motion Carried: 4 Ayes ~ Youngblood, Wood, Seaman, Shepler

1 Nay ~ Eddy

RESOLUTION #98:

On a motion by **Councilwoman Seaman**, seconded by **Councilman Youngblood**, the Board resolved to authorize the due to and due from the General Fund to the Capital Fund in the amount of $9,400.04.

Motion Carried: 4 Ayes ~ Youngblood, Wood, Seaman, Shepler

1 Nay ~ Eddy

ADJOURNMENT: On a motion by **Councilwoman Seaman**, seconded by **Councilwoman Shepler** the meeting was adjourned at 7:35 p.m.

MOTION CARRIED: 5 Ayes ~Youngblood, Wood, Seaman, Shepler, Eddy

Respectfully Submitted:

Jeanie M. Sprague, Town Clerk

August 23, 2016

DRAFT

WARRENSBURG EMS

Stephen W. Emerson
Operations Manager

Phone ~ (518) 232-0817
Fax ~ (518) 623-3651
Email ~ tek910@nycap.rr.com

Our Patients Are Our First Priority
Our Members Are Our Greatest Asset

August 9, 2016

Thurman Town Board Members,

Attached you will find the run totals for July 2016. We handled a total of 8 calls in town. 6 of the calls were BLS calls and 1 was ALS. Another call was for a MVA but no patient was found so no times were generated. Our average response time to being on scene was a little over 14 minutes. Two of the calls in town came in within a few minutes of each other, and since the first call resulted in a RMA (refusal), the same crew handled the second call as well. However, there was an ambulance dispatched from Johnsburg immediately for the second call, but our crew was closer so there was no delay in getting an ambulance enroute. Johnsburg EMS also covered 2 additional calls in town as we were already out on other calls. In all, we responded to a total of 107 calls in the month of July.

HELP NEEDED! Warrensburg EMS strives every day to provide excellent and timely care to those that need our services. Recently however, all EMS agencies are struggling with manpower problems, and this is true with Warrensburg EMS as well. We need drivers as well as trained providers. This is a genuine need so we can continue to provide the high level of service that people expect from Warrensburg EMS. Anyone interested in joining our team and helping your neighbors, please contact me as soon as possible, so we can get you on board.

Our ***"Lighting the Way to YOU"*** campaign is going well and we have already installed several bulbs and more will be scheduled to be installed soon. If anyone has any questions about this program or you would like a bulb installed, please call me, or call the squad building at 623-4911, and please leave a message.

All Thurman Town Board Members and residents are more than welcome to contact me at any time if you have any questions, comments, or concerns. I can be reached on my cell phone at 232-0817. I would like to thank the Town Board and the Thurman residents for their continued support.

Respectfully Submitted,

Stephen W. Emerson

Stephen W. Emerson
Operations Manager
Warrensburg EMS, Inc.

Warrensburg Emergency Medical Services Inc.
PO Box 157
Warrensburg, New York 12885

Thurman calls handled by Warrensburg EMS
July 2016

DATE	PCR #	PRIORITY	CHIEF COMPLAINT	DISPATCH TO ENROUTE	ENROUTE TO ONSCENE
7/1/2016	16-22265	BLS	MVA~ NO PT FOUND	NO TIMES	NO TIMES
7/3/2016	16-22680	BLS	PROSTATE PAIN	4 MINUTES	18 MINUTES
7/7/2016	16-23333	BLS	FALL / RMA	5 MINUTES	13 MINUTES
7/7/2016	16-23336	ALS	SEIZURE	25 MINUTES (Second call)	5 MINUTES
7/11/2016	16-23747	BLS	BACK PAIN	5 MINUTES	15 MINUTES
7/17/2016	16-24748	BLS	ABDOMINAL PAIN	0 MINUTES	11 MINUTES
7/28/2016	16-26365	BLS	ETOH	0 MINUTES	23 MINUTES
7/29/2016	16-26590	BLS	ABDOMINAL PAIN	3 MINUTES	15 MINUTES

To be submitted for the record of 8/9/16 town meeting

To Thurman Town Board
Date: 8/8/16

Re: The Use of Town Hall as a Community Center:

The Bloggers on Thurman Happenings have raised some reasonable questions that I have never thought about. However, they should be sharing their concerns in a civil manner with their Board representative(s) for policy review.

* Can someone estimate the cost of electricity, gas, heat etc. for rentals?
* Does town liability cover injury to the renters and damage to the town property?
* Should the fee (or some portion of it) be for the use of the hall and town expenses and not returned?
* Should there be any limits on length of use? Or other guidelines?

What does the rental agreement spell out already?

Others---------- they have raised many.

I agree with Gail that the town hall is essentially our community center at this time. Another option might be the Youth Building if it is heated. The Pavilion and sports fields might also be part of a larger "look/see" for community activities.

And, I agree with Gail that **who and how** it is decided can use the facility **MUST** be without discrimination -- overt or by omission.

At the same time, I am **disgusted** at how quickly a self appointed group can create its own set of rules, point a finger and target a family, accuse the family and imply irresponsible behavior including the nearly impossible interruption of WiFi and then proceed to invade their privacy with a photo. **The allegations are exactly that** and no one offers any documentation other than observation and personal opinion. As they have in many other situations, these individuals call any authority they can think of to rally energy for their case. In the case of town hall rental, they have again come up empty – lots of noise, lots of hurtfulness and no forward progress.

You end up undermining the possible validity of your questions by turning into a pack of jackals !! What's the matter with you ?? Mike Eddy has certainly succeeded capturing your anger and hatefulness.

Your way of handling this is neither Christian, Muslim, Hindu, Buddhist, Jewish, nor any other religion of the world.. And it certainly isn't democratic either.

Marilyn Hoy-Youngblood

Marilyn Hoy - Youngblood

8/9/16

To-Thurman Town Board,

The Following Documents will show Abuse of Travel Funds for 2/14/16 - 2/17/16 NYC conference

please attach with minutes.

Thank you,
Sally Jo Wallace

Please Attach with minutes 8/9/16

Account Summary

Previous Balance	$788.79
Payments	-$665.62
Other Credits	-$0.00
Purchases	+$4,073.28
Balance Transfers	+$0.00
Cash Advances	+$0.00
Fees Charged	+$0.00
Interest Charged	+$44.29
New Balance	**$4,240.74**
Statement Closing Date	03/07/16
Days in Billing Cycle	31
Total Credit Limit	$12,000.00
Available Credit	$7,759.00
Cash Limit	$2,400.00
Available Cash	$2,400.00

Payment Information

New Balance	$4,240.74
Minimum Payment Due	$86.00
Past Due Amount	$0.00
Payment Due Date	**April 4, 2016**

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Visit: www.firstbankcard.com
Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
2-14	2-16	24388946046630172307759	AOT MEETING REGISTRATI ALBANY NY	$160.00
2-16	2-17	74418006048023000035141	PAYMENT - THANK YOU	$665.62 (CR)
2-18	2-19	24692166049000931445485	MARRIOTT NY MARQUIS NEW YORK NY	$1,300.24
2-18	2-19	24692166049000931446509	MARRIOTT NY MARQUIS NEW YORK NY	$984.22
2-18	2-19	24692166049000931447457	MARRIOTT NY MARQUIS NEW YORK NY	$1,628.82

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

Charge Summary	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	18.24% (v)	$2,870.08	31	$44.29
Cash Advance	25.49% (v)	$0.00	31	$0.00
Intro Purchases	18.24% (v)	$0.06	31	$0.00

H3H

2016 Total Year-to-Date

Total fees charged in 2016	$39.00
Total interest charged in 2016	$62.06

Additional Information Regarding Your Account

If you are an **active duty member of the United States Military**, you may be eligible for additional benefits on your credit card(s) under the Servicemembers Civil Relief Act (SCRA).

Call 855-868-8446 or log in to the website listed on the front of your statement and click 'Resources' for more information.

New York residents may contact the New York State Banking Department to obtain a comparative listing of credit card rates, fees and grace periods. New York State Banking Department 1-800-518-8866.

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ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
2356	WOOD/EVELYN	522.00	02/17/16	12:00	4402	9790

TYPE		ARRIVE	TIME
DSNK	TOWN OF THURMAN 2	02/14/16	13:14

163

RWD#: XXXXX0245

DATE	ROOM CLERK / REFERENCE	ADDRESS	PAYMENT / CHARGES	CREDITS	BALANCE DUE
02/14	RMSERVIC	27732356	44.60		
02/14	ROOM GRP	2356, 1	522.00		
02/14	RM TAX	2356, 1	77.00		AB
02/14	OCC JAV	.	3.50		
02/15	ROOM GRP	2356, 1	522.00		
02/15	RM TAX	2356, 1	77.00		AB
02/15	OCC JAV	.	3.50		
02/16	PORTERAG	X2794603	18.20		
02/16	ROOM GRP	2356, 1	522.00		
02/16	RM TAX	2356, 1	77.00		AB
02/16	OCC JAV	.	3.50		
02/16	RMTX EXP	T5		138.98	AD
02/16	CTY TXEX	T5		92.00	AD
02/16	OCC EXPT	T5		10.50	AD
02/17	VS CARD			$1628.82	

80.50

(241.48)

522.00
77.
3.50
602.50
x 3
1807.50
-241.48
1566.02
3 night

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXTENSION 6200, OR PRESS "MENU" ON YOUR TV.

	DESCRIPTION	TAXED AMOUNT	TAX
I	PHONE SALES TAX	.00	.00
J	NYC 2.35% UTILITY TX	.00	.00
L	NYS GROSS REC. TAX	.00	.00

NET CHARGES	TAX	CREDITS	FOLIO
1628.82	.00	.00	1628.82

GET ALL YOUR HOTEL BILLS: Y EMAIL BY UPDATING YOUR THURMANSUPERVISOR@VERIZON.NET REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.
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Signature X

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e Sprague

m: Thanks for staying! [efolio@marriott.com]
nt: Friday, April 29, 2016 9:42 AM
o: THURMANTOWNCLERK@VERIZON.NET
Subject: Your Feb 14, 2016 - Feb 17, 2016 stay at the New York Marriott Marquis

Please Attach with minutes 5/7/16

Thank you for choosing the New York Marriott Marquis for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill,** please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

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Modify your email preferences >>

Summary of Your Stay

Hotel: **New York Marriott Marquis**
1535 Broadway
New York, New York 10036
USA
(212) 398-1900

Guest: **SEAMAN/GAIL**
TOWN OF THURMAN
311 ATHOL RD
PO BOX 29
ATHOL, NY 12810
USA

Dates of stay: Feb 14, 2016 - Feb 17, 2016
Guest number: 4108
Marriott Rewards number: XXXXX0245

Room number: 3436
Group number: 9790

Date	Description	Reference	Charges	Credits
02/14/16	TELECOMM	FREEHSIA	0.00	
02/14/16	PREMHSIA	PREMHSIA	0.00	
02/14/16	ROOM GRP	3436, 1	372.00	
02/14/16	RM TAX	3436, 1	54.88	
02/14/16	OCC JAV	.	3.50	
02/15/16	TELECOMM	FREEHSIA	0.00	
02/15/16	PREMHSIA	PREMHSIA	0.00	
02/15/16	OCC JAV	.	3.50	
02/15/16	ROOM GRP	3436, 1	372.00	
02/15/16	RM TAX	3436, 1	54.88	
02/16/16	PORTERAG	X2794613	9.10	
02/16/16	TELECOMM	FREEHSIA	0.00	
02/16/16	PREMHSIA	PREMHSIA	0.00	
02/16/16	ROOM GRP	3436, 1	372.00	
02/16/16	RM TAX	3436, 1	54.88	
02/16/16	OCC JAV	.	3.50	
02/17/16	Payment - Visa XXXXXXXXXXXX5455	ROOM C/O		1,300.24
Total balance				**0.00** USD

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MARRIOTT

ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
1904	SHEPLER/SUSAN	322.00	02/17/16	12:00	4390	9790
TYPE LNK	TOWN OF THURMAN	2	ARRIVE 02/14/16	TIME 12:54		
163						

RWD#: XXXXX0245

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/14	ROOM GRP 1904, 1	322.00		
02/14	RM TAX 1904, 1	47.50		AB
02/14	OCC JAV .	3.50		
02/15	ROOM GRP 1904, 1	322.00		
02/15	RM TAX 1904, 1	47.50		AB
02/15	OCC JAV .	3.50		
02/16	PORTERAG X2794611	18.20		
02/16	ROOM GRP 1904, 1	322.00		
02/16	RM TAX 1904, 1	47.50		AB
02/16	OCC JAV .	3.50		
02/16	RMTX EXP T5		85.73	AD
02/16	CTY TXEX T5		56.75	AD
02/16	OCC EXPT T5		10.50	AD
02/17	VS CARD		$984.22	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXTENSION 6200, OR PRESS "MENU" ON YOUR TV.

	DESCRIPTION	TAXED AMOUNT	TAX
I	PHONE SALES TAX	.00	.00
J	NYC 2.35% UTILITY TX	.00	.00
L	NYS GROSS REC. TAX	.00	.00

NET CHARGES	TAX	CREDITS	FOLIO
984.22	.00	.00	984.22

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Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.
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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. [The credit card company will bill in the usual manner.] If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

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Please Attach with minutes 8/9/16

& & & 425 & & &
NEW YORK MARRIOTT MARQUIS
**** RM SVC ****

34026 CARLA

CHK 2773 TBL 2356/1 GST 2
14 FEB'16 7:33 PM

RS DELIVERY CHG	6.00
1 HOT TEA	12.00
2 SOUP CHIKN NOODLE	18.00
SUBTOTAL	$30.00
TAX	$3.20
Service Charge	$5.40
Total	**$44.60**
Total Due	$44.60

GRATUITY_____

TOTAL_____

ROOM NUMBER_____

PRINT LAST NAME_____

SIGNATURE_____

AN 18% SERVICE CHARGE HAS BEEN APPLIED. OF THE 18%, 100% IS DISTRIBUTED TO THE EMPLOYEES. A DELIVERY CHARGE OF $6 WILL BE RETAINED BY THE HOTEL.

Marriott
MARQUIS
NEW YORK

In Room Dining

Server 2 Time 2356

Name #PPL Room #

1 Tea English Lemon Sugar
2 Chix noodle

New York Marriott Marquis Room Rate Information & Parking Garage Information

1. Please register online through our Web site: www.nytowns.org and follow the links. If you register via mail, use the form on the following page.

In order to keep meeting costs to a minimum, the Association has entered into a contract with the Marriott Marquis. ***If you choose to make your sleeping room reservations outside of the Association's group block, such as through an Internet reservation system or with a discount coupon, the Association can suffer significant financial penalties.***

HOTEL	NEW YORK MARRIOTT MARQUIS
ADDRESS	1535 Broadway (Times Square) New York, NY 10036
CUT-OFF DATE	Jan. 22, 2016
SINGLE	$272
DOUBLE	$292
TRIPLE	$302
QUAD	$322
EXECUTIVE KING ROOM	$322
TIMES SQUARE VIEW STANDARD ROOM	$372
DELUXE SUITE	$472
EXECUTIVE SUITE	$522

TO PAY FOR HOTEL BY CHECK

1. PLEASE INCLUDE W9 FORM FROM PAGE 13.
2. WRITE HOTEL CONFIRMATION NUMBER ON CHECK.
3. INCLUDE E-MAIL ADDRESS WITH PAYMENT FOR A COPY OF YOUR RECEIPT.
4. CHECK MUST REACH HOTEL AT LEAST 21 DAYS BEFORE YOUR ARRIVAL DATE.
5. ADDRESS ENVELOPE TO:

NEW YORK MARRIOTT MARQUIS
ACCOUNTING DEPT., 9TH FLOOR
1535 BROADWAY
NEW YORK, NY 10036

NOTE: Rooms will be automatically released after the cut-off dates and additional reservations or changes will be subject to availability.

All reservations must be guaranteed by a major credit card. Room cancellations within 72 hours of reservation date and "no-shows" will result in a penalty of one night's room charge.

Times Square Local Parking Garages					
NAME	PHONE	ADDRESS	DIRECTIONS	BUSES ALLOWED?	MAXIMUM HEIGHT
Astor	(212)869-3543	224 W. 45th St.	Across the street	No	6'5"
Showbiz	(212)757-7925	251-257 W. 45th St.	Right out the drive, 150 yards on right	No	No height limit
Advance	(212)221-8902	249 W. 43rd St.	Right out, between 8th Ave & Broadway	No	6'5"
Edison Parking	(212)757-8375	332 W. 44th St.	Right out to 9th Ave., left on 44th St., first garage on right	No	6'7"
Resource Parking	(212)997-9115	164 W. 46th St.	Right on 46th St., parking on right	No	6'5"
Central Parking	(212)536-4999 ext. 6135	250 W. 50th St.	South side between 8th Ave. and Broadway	No	6'7"

Thurman Town Board
PO Box 29
Athol, NY 12810

October 13, 2015

To the Thurman Town Board,

During the Town of Thurman Town Board meeting on September 8th Councilman Dan Smith requested an executive session after mentioning an article that had been in the Post Star. I do not know what occurred in the executive session, but apparently no action was taken.

The article that Councilman Smith was referring to, talked about private information of town citizens and employees on the town's computers being accessed by members of the public. According to the article, Supervisor Wood states that you can't have members of the public in your office on your computer, that there is a Town policy to keep private information inaccessible to the general public on the town's computers, but that policy is routinely ignored."

I have personally seen Mary Eddy in Cynthia Hydes office numerous times both when Cynthia Hyde was in the office with and when she was not. I have also seen Mary Eddy on the Town computer in Cynthia Hydes office and again both when Cynthia Hyed was in her office and when Mary Eddy was alone.

If this is what was discussed in the executive session, I would like to know why Councilman Mike Eddy, Mary Eddy's husband did not abstain from any conversations or actions. I would also like to know why no action was taken.

Thank you,
Joe Davies

Please include this in the minutes of the board

Thurman Town Board
PO Box 29
Athol, NY 12810

August 9, 2016

To the Thurman Town Board

At the October 13, 2015 meeting a letter was submitted to the board stating that Mary Eddy had been seen alone in the Town Clerk's office and on the Clerk's computer when Cynthia Hyde was in office. The letter was not included in the minutes even though it had been requested. A copy of that letter is attached and I am requesting it now be included in tonight's minutes along with this letter.

It appears that something like this is happening again. I have been told that after our Town Clerk leaves; Mary Eddy has been seen entering the Clerk's office with her Deputy Clerk and staying in there with the door shut. I want to be very clear that this is not happening with our Town Clerk but with her deputy.

If this is unethical behavior or something that should not be occurring I hope it can be stopped.

Please include this letter in the minutes of the board.

Thank you,

Winefred Martin