

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. THE TOWN OF NEW PALTZ 1 CLEARWATER ROAD NEW PALTZ, NY 12561 (845)255-0604		1 Rents \$	OMB No. 1545-0115 2014	Miscellaneous Income
		2 Royalties \$	Form 1099-MISC	
PAYER'S federal identification number 146002334		RECIPIENT'S identification number 20-2812085	3 Other income \$	4 Federal income tax withheld \$
RECIPIENT'S name, street address, city or town, state or province, country, and ZIP or foreign postal code DAVID CLOUSER & ASSOC. 1 PARADIES LANE SUITE 200 NEW PALTZ, NY 12561		5 Fishing boat proceeds \$	6 Medical and health care payments \$	Copy B For Recipient This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.
Account number (see instructions) CLOUS001		7 Nonemployee compensation \$ 106066.74	8 Substitute payments in lieu of dividends or interest \$	
15a Section 409A deferrals \$	15b Section 409A income \$	9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/> \$	10 Crop insurance proceeds \$	
16 State tax withheld \$	17 State/Payer's state no.	11	12	
		13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$	18 State income \$
Form 1099-MISC LMB (keep for your records) 5111 www.irs.gov/form1099misc Department of the Treasury - Internal Revenue Service				

- Total paid to David Clouser & Associates was \$106,066.74, not \$500,000 reported by Steve Greenfield.

Total from Planning Escrow Accounts' Reimbursements = \$74,183.60
(paid by Developers for Plan review) or 69.9% of the Total Paid

The remaining \$31,883.14 was paid for professional services on Town Board projects, water & sewer projects, highway projects, drainage projects, grants, and recreation projects. The 2014 Budget for Town Engineer was \$50,000. This approved Budget line was under spent by approximately \$18,000.