

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA JULY 11, 2012**

CALL TO ORDER

The Regular Meeting of the Town of Neversink Town Board called to order at **7:30 p.m.** by Deputy Supervisor Bryan Delaney with the Pledge of Allegiance.

ROLL CALL

TOWN BOARD MEMBERS

Supervisor Mark McCarthy OUT OF TOWN
Councilman Bryan Delaney
Councilman Chris Mathews
Councilman Georgianna Lepke
Councilman Richard Coombe, Jr.

OTHER TOWN OFFICIALS

Code Enforcement Officer Keith Stryker
Highway Superintendent Preston Kelly
Town Attorney Walter Garigliano

GUESTS

MINUTES OF PREVIOUS MEETING (S)

Regular Meeting – June 13, 2012
Recessed Meeting – June 19, 2012
Special Meeting – June 27, 2012

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of June 2012
Revenue Report, Expense Report and Trial Balance for 6/1/2012-6/30/2012

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of June 2012

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of June 2012/July 2012
Request authorization to restore Petty Cash fund to \$100.00 by the amount of \$14.13 for Postage, Office Supplies and Keys

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for June 2012

- 159 Miles
- \$1,246.40 Receipts
- 13 Permits issued in June, 55 to date
- 3 Certificate of Occupancy/Certificate of Compliance issued in June, 42 to date
- 13 Violations issued for June, 39 to date
- 9 Municipal Searches, 30 to date

HIGHWAY SUPERINTENDENT

Highway Superintendent Report

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA JULY 11, 2012**

PLANNING BOARD

Minutes for June 6, 2012 Regular Meeting
Agenda for July 11, 2012 Regular Meeting

ZONING BOARD OF APPEALS

Public Notice of Cancellation of the June 19, 2012 Meeting

PARKS AND REC DEPARTMENT

FILINGS WITH TOWN CLERK

- Acknowledge of claim from Selective Insurance

SUPERVISOR

CORRESPONDENCE RECEIVED

PUBLICATIONS RECEIVED

PAYMENT OF CLAIMS AND VOUCHERS

- | | | |
|-------------------|----|-----------------|
| • Abstract 7 | \$ | Pending |
| • Vendor Payments | | <u>3,151.31</u> |
| Total | \$ | Pending |

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JUNE 13, 2012**

The regular meeting of the Town Board of the Town of Neversink was called to order at 7:35 pm by Supervisor Mark McCarthy with the Pledge of Allegiance.

ROLL CALL

Board Members:

Supervisor Mark McCarthy	PRESENT
Councilman Bryan Delaney	PRESENT
Councilman Chris Mathews	PRESENT
Councilman Georgianna Lepke	PRESENT
Councilman Richard Coombe Jr.	PRESENT

Other Officials:

Highway Superintendent Preston Kelly	PRESENT
Code Enforcement Officer Keith Stryker	PRESENT
Town Attorney Walter Garigliano	ABSENT

GUESTS

James Wells	Kimberly Costa	Kimberly Costa
Jenny Dembergh	Fernando Costa	Dominic Scanna
Jessica Scanna	Christopher Russo	Cathy Russo
Henry Kaufmann	Karl Kaufmann	Tracy Brogdon
Paul Lepke	Tom Mitchell	John Rusin
George Knox	Jenny Yager	Erin Mentnech
Chris Horos	Scott Raymond	Charlie Streimer
Tom Yager	Greg Botsford	Philip DeVito
William DeVito	Michael DeVito	John Calabrese
Irene Calabrese	Leejohn Vinigre	BJ Hendrickson

- The above residents were present concerning the **rebuilding and/or relocating** of the **Little League Complex**. Supervisor McCarthy outlined what the Town has done in the search for useable land in the Town of Neversink to build new playing fields. Mr. McCarthy also reviewed the funding that has been secured and that which may be received in the future. All members of the audience were allowed to speak if they wished. Dominic Scanna read a prepared statement on behalf of the Little League Program. Supervisor McCarthy and the Board answered to the best of their ability all concerns and questions from the audience.

MINUTES OF PREVIOUS MEETING (S):

Minutes of the Public Hearing held on May 9, 2012, Regular Meeting held on May 9, 2012, Special Meeting held on May 22, 2012 and Special Meeting held on June 4, 2012 were ACCEPTED AS SUBMITTED on motion by Councilman Richard Coombe Jr., seconded by Councilman Bryan Delaney, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JUNE 13, 2012**

SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT:

The Supervisor's Report for the month of May 2012 was ACCEPTED AS RECEIVED and filed on motion by Councilman Georgianna Lepke, seconded by Councilman Chris Mathews, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

TOWN CLERK DECALS AND MONTHLY FEE REPORT:

ACCEPTED AS SUBMITTED to be filed on motion by Councilman Richard Coombe Jr., seconded by Councilman Georgianna Lepke, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

TOWN CLERK MONTHLY PETTY CASH REPORT:

No expenditures made.

PLANNING BOARD:

Minutes for the May 2, 2012 Regular Meeting and Agenda for the June 6, 2012 Regular Meeting have been filed with the Town Clerk.

REPORTS AND MATTERS OF TOWN OFFICIALS:

HIGHWAY SUPERINTENDENT REPORT:

1. Highway Superintendent Preston Kelly requested permission to **go to bid** for a new or demo **portable air compressor** and to set the bid opening for Monday, August 6, 2012 at 2:00 pm.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews to go to bid for a new portable air compressor not to exceed \$15,000. Bids would be required to be back by Monday, August 6, 2012 at 2:00 pm at which time they will be opened and read. The Town of Neversink reserves the right to reject any and all bids, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

2. Preston has signed off on the last **FEMA project work sheet for the ballfield** repair, except for the demolition project if it becomes necessary.
3. A **red flag report** has been received on the **covered bridge** at the **fairgrounds**. It is a minor repair of the end rail by the sidewalk and will be taken care of.
4. The **bid proposals for demo of the Thomas Mitchell Complex were opened today**. Extreme price issues are causing the need for further investigation with the bidders to make sure that they truly understand the guidelines of the bid. Councilman Georgianna Lepke is suggesting that the bids be filed until it is seen if they are even going to be needed.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JUNE 13, 2012**

5. Preston gave an update on signs. The Town is required to set up a **10 year plan** of what **signs** are going to change every year. Any existing signs that aren't high reflectivity must be **replaced** as soon as possible but no real deadline has been given to get it done.

CODE ENFORCEMENT OFFICER REPORT:

Monthly Receipts Report for May 1, 2012 – May 31, 2012 filed with the Town Clerk.
Mileage log and Inspection Report for May 2012.

The Code Enforcement Officer Keith Stryker:

1. Logged 120 miles and took in \$1,047.90
2. Issued 10 Building Permits, 42 to date
3. Issued 3 Certificate of Occupancy/Certificate of Compliance, 39 to date
4. 5 Violations issued for May, 25 to date
5. Mr. Stryker and the Town Board discussed the delay in the completion of the cell tower

PARKS AND RECREATION REPORT:

Jamie Dymond-Brooks reviewed the completed events for 2012 and the remaining events. She also presented the proposed events for 2013 and asked for comments from the Town Board.

SUPERVISOR:

1. Supervisor McCarthy and the Board reviewed the **updated Retirement Reporting Resolution**. A motion was made by Councilman Georgianna Lepke, seconded by Councilman Bryan Delaney to adopt the following prepared resolution:

**TOWN OF NEVERSINK
RESOLUTION NO. 14 OF 2012
STANDARD WORK DAY AND REPORTING RESOLUTION**

BE IT RESOLVED, that the Town of Neversink hereby establishes the following as a standard work day for elected and appointed officials and will report the following as standard work days for elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by these officials to the clerk of this body:

Title	Name	Social Security Number (Last 4 Digits)	Registration Number	Standard Work Day (Hrs/Day)	Term Begins/Ends	Participates In Employer's Time Keeping System (Y/N)	Days/Month (Based on Record of Activities)
Elected Officials							
Supervisor	Mark McCarthy	3424	50569128	7	1/1/12-12/31/13	N	14.80

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JUNE 13, 2012**

Town Clerk Receiver of Taxes	Lisa Garigliano	7416	37083631	7	1/1/12- 12/31/13	N	20
Town Justice	Keith Zanetti	8098	37441631	7	1/1/10- 12/31/13	N	1.43
Town Justice	Barbara Garigliano	5193	33909482	7	1/1/12- 12/31/15	N	1.73
Councilman	Christopher Mathews	4326	50569136	7	1/1/12- 12/31/15	N	1.80
Councilman	Bryan Delaney	4397	42686493	7	1/1/12- 12/31/15	N	2.47
Councilman	Richard Coombe Jr.	8154	40293797	7	1/1/10- 12/31/13	N	2.34
Highway Superintendent	Preston Kelly	6579	34480749	7	1/1/12- 12/31/13	Y	20
Appointed Officials							
Town Attorney	Walter Garigliano	1207	34370247	7	1/1/12- 12/31/13	N	2.18
Town Attorney	Kenneth Klein	4659	36207991	7	1/1/12- 12/31/13	N	1.36
Town Attorney	Walter Garigliano	1207	34370247	7	1/1/12- 12/31/13	Y	N/A
Town Attorney	Kenneth Klein	4659	36207991	7	1/1/12- 12/31/13	Y	N/A
Special Prosecutor	Kenneth Klein	4659	36207991	7	1/1/12- 12/31/13	Y	.54

On this 13th day of June, 2012

Date enacted: 06/13/2012

I, Lisa Garigliano, clerk of the governing board of the Town of Neversink, of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the 13th day of June, 2012 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

I further certify that the full board, consists of 5 members, and that 5 of such members were present at such meeting and that 5 of such members voted in favor of the above resolution.

IN WITNESS WHEREOF, I have here unto set my hand and the seal of the Town of Neversink.

2. The following resolutions were presented for the Board's consideration:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JUNE 13, 2012**

**TOWN OF NEVERSINK
RESOLUTION NO. 15 OF 2012
BUDGET TRANSFERS**

Whereas, Teri Lockhart retired as a Full Time Employee with Town of Neversink on May 25, 2012, and had due to her unused Sick Pay with the expense charged to A1430.1 Personnel, Personal Services, \$ 15,681.00 needs to be transferred from A1990.4 Contingent to A1430.1, and

Whereas, an additional amount of \$ 4,906.00 needs to be transferred into A1220.1 Supervisor, Personal Services due to the Bookkeeper to Supervisor Part Time Position being appointed, amount to be transferred from A1990.4 Contingent,

Now, therefore be it resolved that the Town Board authorizes the Supervisor to do the above transfers and that the following budget amendments be made;

A960 Appropriations-	\$20,587.00
A1990.4 Contingent -	20,587.00
A960 Appropriations-	20,587.00
A 1220.1 Supervisor, Pers. Serv.-	4,906.00
A 1430.1 Personnel, Pers. Serv. -	15,681.00

Moved by: Councilman Georgianna Lepke

Seconded by: Richard Coombe Jr.

And Adopted on Motion: June 13, 2012

**TOWN OF NEVERSINK
RESOLUTION NO. 16 OF 2012
BUDGET TRANSFERS**

Whereas, appropriations need to be increased in A7110.1 Park, Personal Services (Fairground) from A7140.1 Playground & Rec., Personal Services (Little League), due to Little League needing to be relocated to the fairgrounds and more of the mowing and maintenance of fields are taking place there. \$13,735.00 needs to be transferred,

Now, therefore be it resolved that the Town Board authorizes the Supervisor to do the above transfer and that the following budget amendments be made;

A960 Appropriations-	\$13,735.00
A7140.1 Playground & Rec., Pers Serv.-	13,735.00
A960 Appropriations-	13,735.00
A7110.1 Park, Pers. Serv. -	13,735.00

Moved by: Councilman Richard Coombe Jr.

Seconded by: Councilman Bryan Delaney

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JUNE 13, 2012**

And Adopted on Motion: June 13, 2012

**TOWN OF NEVERSINK
RESOLUTION NO. 17 OF 2012
BUDGET AMENDMENT**

WHEREAS, Town of Neversink Highway Superintendent has been notified that Consolidated Highway Improvement Program (CHIPS) funding from NYSDOT has been approved for \$ 191,286.22, and

WHEREAS, the 2012 Budget has appropriated \$150,000.00, so an additional \$41,286.22 needs to be appropriated,

NOW, therefore be it resolved that the Town Board authorizes the Supervisor to increase Estimated Revenue, State Aid CHIPS DA3501 and Appropriation, Improvements of Roads, CHIPS DA5112.2 for \$41,286.22, and that the following budget amendment be made;

DA510 Estimated Revenue - \$41,286.22
DA3501 State Aid CHIPS – 41,286.22
DA960 Appropriation – 41,286.22
DA5112.2 Improvements, CHIPS- 41,286.22

Moved by: Councilman Bryan Delaney

Seconded by: Councilman Richard Coombe Jr.

And Adopted on Motion: June 13, 2012

3. Supervisor Mark McCarthy and the Town Board Members signed a letter to the residents of the Town of Neversink concerning the replacement of the recreational facilities lost to the Town after Hurricane Irene. The letter will be placed in the Townsman and in prominent locations throughout the Town.
4. The **Land Acquisition Committee** is in need of a member to fill a **vacancy**. **James Allison** is willing to **serve** on the Committee.

A motion was made by Councilman Bryan Delaney, seconded by Councilman Chris Mathews to appoint James Allison to the Land Acquisition Committee, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

PAYMENTS OF CLAIMS AND VOUCHERS

- Vendor Payments \$ 1,982.50
- Abstract #6 64,071.46

Total \$ 66,053.96

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JUNE 13, 2012**

Vouchers and Claims were reviewed by the Board and authorized to be paid on motion by Councilman Georgianna Lepke, seconded by Councilman Bryan Delaney, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

ADJOURN OR RECESS

On motion by Councilman Bryan Delaney, seconded by Councilman Richard Coombe Jr., the meeting was recessed at 11:47 PM to reconvene on Tuesday, June 19, 2012 at 7:30 PM, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,



Janis Offringa, Deputy Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
RECESSED TOWN BOARD MEETING
JUNE 19, 2012**

A recessed portion of the June 13, 2012 meeting of the Town of Neversink Town Board was called to order at 7:30 pm by Supervisor Mark McCarthy with the Pledge of Allegiance.

ROLL CALL

Board Members

Supervisor Mark McCarthy	PRESENT
Councilman Bryan Delaney	PRESENT
Councilman Chris Mathews	PRESENT
Councilman Georgianna Lepke	PRESENT
Councilman Richard Coombe Jr.	PRESENT

GUESTS

Tom Mitchell	Dominic Scanna
Cathy Russo	

- **Tom Mitchell** and the Board discussed different traffic pattern possibilities for the fairground roads for next year's **Little League** season. Putting in a speed bump was also talked about. Tom is going to be making necessary repairs to the fields. The idea of putting the T-Ball field in a different location is going to be looked into. Supervisor McCarthy and the Board brought those present up to date on the status of the FEMA claims.

TOWN CLERK:

FILINGS AND CORRESPONDANCE FILED WITH TOWN CLERK:

1. Signed revised Agreement with Town of Denning for dog sheltering
2. Signed Agreement with Town of Mamakating for dog sheltering
3. Notice of Agricultural District Public Hearing on 6/21/2012 SBL 9.-1-14
4. BAR Training Certificates received for Donald TerBush and Robert Krum – will be given to the BAR Clerk for filing
5. 2012 Assessor Disclosure Statement
6. Safety flag issued for Chestnut Creek Covered Bridge

Items were ORDERED LOGGED and FILED on motion by Councilman Richard Coombe Jr., seconded by Councilman Georgianna Lepke, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

SUPERVISOR

1. Dave Moore has asked to have the Town Board appoint James Bernstein as a **substitute student worker** for the **Renaissance Program**. The job title is student worker and the salary is \$10.00 per hour with reimbursement coming from Neversink Renaissance. James Bernstein is already a Town employee, Lifeguard, for the summer.

**TOWN OF NEVERSINK TOWN BOARD
RECESSED TOWN BOARD MEETING
JUNE 19, 2012**

A motion was made by Councilman Georgianna Lepke, seconded by Councilman Bryan Delaney to appoint James Bernstein to the seasonal position of student worker, at the rate of \$10.00 per hour with reimbursement coming from Neversink Renaissance, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYE 5 NAY 0.

2. **Quotes** are needed for the **spring and fall pruning**, trimming and clean-up of the trees and shrubs.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Bryan Delaney to advertise for quotes for the spring and Fall pruning, trimming and clean-up of all trees and shrubs at specified locations in the Town of Neversink. Quotes are to be returned by 4:30 pm on Monday July 9, 2012, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYE 5 NAY 0.

EXECUTIVE SESSION

The Board entered into Executive Session at 7:59 pm on motion made by Councilman Bryan Delaney, seconded by Councilman Chris Mathews, to **discuss personnel issues regarding retirement and the possible hiring of new personnel**, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYE 5 NAYS 0.

The Board returned from Executive Session at 9:20 pm on motion made by Councilman Georgianna Lepke, seconded by Councilman Richard Coombe Jr., put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYE 5 NAYS 0.

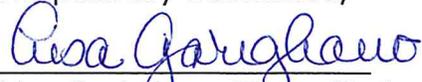
OTHER

1. Councilman Georgianna Lepke would like the Town to send a thank you note to Sheriff Michael Schiff for sponsoring the **Boating Safety Training Course** that was just given at the Neversink Fire House. The course was well done and the cost, excluding the \$10.00 for certification, was picked up by the Sheriff's Department.
2. Supervisor McCarthy is going to contact Ben Knight for a quote to help with the **mowing/weedwacking** at the **Fairgrounds** for the remainder of the year.

ADJORN OR RECESS

On motion by Councilman Richard Coombe Jr., seconded by Councilman Bryan Delaney, put to a vote and UNANIMOUSLY CARRIED the meeting was adjourned at 9:28 pm.

Respectfully Submitted,



Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
SPECIAL TOWN BOARD MEETING
JUNE 27, 2012**

The Special Meeting of the Town of Neversink Town Board was called to order at 6:30 pm by Supervisor Mark McCarthy with the Pledge of Allegiance.

ROLL CALL

Board Members

Supervisor Mark McCarthy	PRESENT
Councilman Bryan Delaney	PRESENT
Councilman Chris Mathews	PRESENT
Councilman Georgianna Lepke	PRESENT
Councilman Richard Coombe Jr.	PRESENT

The purpose of the meeting is to discuss the duties of the Assessor's Office, Account Clerk and Payroll Clerk and any other business that may legally come before the Board.

SUPERVISOR

1. Supervisor McCarthy received a quote of **\$600.00** from Ben Knight to **weedwack** the Town Park at the **fairgrounds**. If the Board needs him to do it again the cost will be \$450.00.

A motion was made by Councilman Georgianna Lepke, seconded by Councilman Richard Coombe Jr. to have Ben Knight weedwack the Town Park at the cost of \$600.00 the first time and if necessary after that \$450.00, put to a vote and **UNANIMOUSLY CARRIED**.

VOTE: AYE 5 NAY 0.

2. Supervisor McCarthy gave an update on the repair of the Halls Mills Covered Bridge.
3. A letter of resignation was received from Sally Bonnell for the Town of Neversink Parks and Recreation Advisory Board effective July 1, 2012. The Board would like to advertise in the Townsman for interested persons for the remainder of Sally's term ending 12/31/2012 and to also send a letter of thanks to Sally.

A motion was made by Councilman Georgianna Lepke, seconded by Councilman Richard Coombe Jr. to accept the resignation of Sally Bonnell from the Town of Neversink Parks and Recreation Advisory Board effective July 1, 2012 and to advertise in the Townsman for interested persons for the remainder of Sally's term ending 12/31/2012. Letters of interest must be returned to the Town Clerk by August 7, 2012, put to a vote and **UNANIMOUSLY CARRIED**.

VOTE: AYE 5 NAY 0.

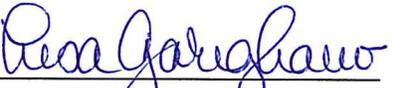
4. Supervisor McCarthy and the Board discussed the duties of the Assessor's Office, Account Clerk and the Payroll Clerk.

**TOWN OF NEVERSINK TOWN BOARD
SPECIAL TOWN BOARD MEETING
JUNE 27, 2012**

ADJORN OR RECESS

On motion by Councilman Bryan Delaney, seconded by Councilman Richard Coombe Jr., put to a vote and UNANIMOUSLY CARRIED the meeting was adjourned at 7:04pm.

Respectfully Submitted,



Lisa Garigliano, Town Clerk

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

June 2012

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
6/1	\$ 29.00	\$ 1.60	\$ 27.40
6/4	29.00	1.60	27.40
6/5	210.00	11.58	198.42
6/6	63.00	3.48	59.52
6/8	87.00	4.80	82.20
6/11	5.00	.28	4.72
6/13	5.00	.28	4.72
6/18	29.00	1.60	27.40
6/20	30.00	1.66	28.34
6/22	70.00	3.85	66.15
6/28	29.00	1.60	27.40
6/29	80.00	4.41	75.59
	<u>666.00</u>	<u>36.74</u>	<u>629.26</u>
		<u>amt .07</u>	<u>Swept</u>
		36.81	
		PACK # 536	
		7/5/12	
		<i>[Signature]</i>	

Account#	Account Description	Fee Description	Qty	Local Share
	Town Clerk	Spay/ Neuter Hold	1	35.00
		Sub-Total:		\$35.00
A1255	Supervisor	Laminating	1	2.00
		Marriage License	1	7.50
		Photocopies	220	55.00
		Sub-Total:		\$64.50
A1550	Supervisor	Adoption Fee	1	28.00
		Sub-Total:		\$28.00
A1603	Supervisor	Certified Death	24	240.00
		Certified Marriage	2	20.00
		Sub-Total:		\$260.00
A2001	Supervisor	Parks & Rec. Charges	2	100.00
		Sub-Total:		\$100.00
A2025	Supervisor	Passes Denning	4	80.00
		Pool Pass	170	1,700.00
		Sub-Total:		\$1,780.00
A2110	Supervisor	Zoning Map	1	4.00
		Sub-Total:		\$4.00
A2130	Supervisor	Coupon Book C/ D	6	180.00
		Coupon Book S/ W	327	4,905.00
		Land Fill Tires	1	10.00
		Landfill Freon Removal Fee	2	20.00
		Landfill Temporary	39	2,154.00
		Permits	33	165.00
		Sub-Total:		\$7,434.00
A2401	Supervisor	Bank Interest Received	1	0.47
		Sub-Total:		\$0.47
A2544	Dog Licensing	Female, Spayed	18	27.00
		Female, Unspayed	5	37.50
		Male, Neutered	27	40.50
		Male, Unneutered	7	52.50
		Replacement Tags	1	3.00
		Sub-Total:		\$160.50
A2590	Supervisor	Building Permits	20	1,246.40
		Sub-Total:		\$1,246.40

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$11,112.87
Amount paid to:	N Y S Health Dept		22.50	CK# 1120
Amount paid to:	NYS Ag. & Markets for spay/neuter program		81.00	CK# 1121
Total State, County & Local Revenues:		\$11,216.37	Total Non-Local Revenues:	\$103.50

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Lisa Garigliano, Town Clerk, Town of Neversink during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

_____ 7/2/12 _____ Lisa Garigliano 7/2/12
 Supervisor Date Town Clerk Date

11,112.87
 35.00 DOG HOLD

 11,077.87 CK# 1122



**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
06/14/2012 – 07/10/2012**

Cash on Hand	\$ 100.00
Amount Received	<u>.00</u>

TOTAL \$ 100.00

DISBURSEMENTS:

6 Keys	\$8.94
Office Supplies	4.99
Postage	.20

TOTAL \$ 14.13

REMAINING CASH ON HAND \$ 85.87

Lisa Garigliano, Town Clerk

Town of Neversink
273 Main Street, P. O. Box 307
Grahamsville, NY 12740

Building Department
Phone 845 985 2262 x 302
Fax 845 985 7686



Monthly report of the state of the office of Code Enforcement
to the Town Board of the Town of Neversink.

Month	June
Miles	159
Receipts	\$1246.40

2012

Building Permits Issued for June : 13 Year: 55
Cert. of Occupancy / Compliance June : 3 Year: 42
Violations Issued for June : 13 Year : 39
Municipal Search for June : 9 Year: 30

Building Department Receipts
Town of Neversink
273 Main Street, P. O. Box 307
Grahamsville, NY 12740



David W. Sparling C. E. O.
Building Department
845 985 2262x302
Fax 845 985 7686

	Date	Type	Amount
ROBERT LANDER	6/1/2012	Municipal Search	\$35.00
SOUTHERN TIER TITLE AGENCY	6/6/2012	Municipal Search	\$35.00
COLLIER AND BERGER, PLLC	6/11/2012	Municipal Search	\$35.00
SUPERIOR DATA SERVICES	6/11/2012	Municipal Search	\$35.00
GARY KULP	6/20/2012	BP Renewal	\$180.00
ALL COUNTY TITLE AND ESCROW	6/20/2012	Municipal Search	\$140.00
SOUTHERN TIER TITLE AGENCY	6/25/2012	Municipal Search	\$35.00

Total Receipts **\$495.00**

JUNE 2012

Code Enforcement Milage

DATE	NAME	LOCATIION & COMENTS	OUT	IN	TOTAL
6/1/12	ADRIANIS	20 HORNBECK RD BP10133 FINAL	89263	279	16
6/4/12	BEACH	30 M. Hill RD	279	29	
	LARSEN	12 CLARK RD			
	RENNISON	150 RENNISON RD		295	15
6/6/12	MAAS	Low RD	325		
	Decker	Bentley Hollow			
	Holewinket	246 Jan			
	SWANBOUT	497 MYERS			
	BIVENS	126 M. Hill		342	18
6/8/12	Dean	351 MYERS RD	352		
	Almossy	103 SWEET LA			
	Carbone	647 Big Hollow		374	22
6/11/12	Phillipe	11 Grant's Rd	374		
	Johnson	W. Kourmouc - RD			
	EURAKA	2155		406	32
6/13/12	CARBONE	647 Big Hollow	416		
	SUG CAR	Rt 42		423	7
	Currey	19 CLAYVILLE	428		
	MAL	221 MH RD		435	7
6/20/12	Title Sch.	BIRCH RD	532		
	RENNISON	150 Renngan Rd			
	Mcintosh	758 T. Hill Rd			
	WEBER	199 M. Hill RD INSP			
	Denman	121 Pine RD			
	Beach	M. Hill RD		546	14
6/25/12	MOORE	8 DENMAN	621		
	BAGLEY	7353 RT 55			
	Holewinkle	M. Hill RD			
	McINTOSH	758 THUNDER HILL		638	17
	DREINER	6 PHELPS DR	638		
6/27/12	SWANBOUT	497 MYERS RD			
	SCIACCA	WOODLAND RD			
	KEEGAN	LAKELAND RD		649	11
					159

TOWN OF NEVERSINK
BUILDING DEPT.

Permit Monthly Report

From :

June 01, 2012

To :

June 30, 2012

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
June						
12042	10/9/2009	Kenneth Larsen	Res. Alter/Renovate	12 Clark Rd 25.-1-46	\$5,000.00	\$50.00
12043	6/4/2012	Keith Milisaukas	Res. Alter/Renovate	36 Stangle Dr 44.-1-2.31	\$2,000.00	\$90.00
12044	6/4/2012	Albert Moore	Res. Alter/Renovate	8 Denman Mt Rd 26.-1-3.2	\$14,000.00	\$75.00
12045	6/4/2012	Brian Swarthout	Accessory	497 Myers Rd 30.-1-15.14	\$18,726.00	\$86.40
12046	6/4/2012	The United States of Amer	Demolition	Thunder Hill Rd 31.-1-10	\$15,000.00	\$25.00
12047	6/6/2012	M&L THunder Hill Prop.	SW Mobile	221 & 225 Mutton Hill Rd 36.-1-19.13	\$20,000.00	\$100.00
12048	6/8/2012	Dale Donovan	Accessory	7778 State Route 55 31.-1-6.17	\$500.00	\$40.00
12049	6/18/2012	Robert Falsetti	Electric	560 Claryville Rd 9.-1-10	\$750.00	\$50.00
12050	6/20/2012	Jeffrey Froehlich	Pool (Above-Ground)	259 Church Rd 7.-1-53.2	\$1,000.00	\$35.00
12052	6/20/2012	Kelly Hamlin	Res. Addition	328 Smith Rd 29.-1-14.4	\$19,000.00	\$75.00
12053	6/21/2012	Robert McIntosh	Demolition	758 Thunder Hill Rd 43.-1-13.1	\$1,500.00	\$25.00
12054	6/27/2012	Keybank National Associa	Electric	25 Overlook Rd 37.-2-8	\$1,000.00	\$50.00
12055	6/27/2012	Douglas Falsetti	Res. Alter/Renovate	562 Claryville Rd 9.-1-9	\$2,500.00	\$50.00
June Total :					\$100,976.00	\$751.40
Reporting Period Total:					\$100,976.00	\$751.40
Year-to-Date :					\$1,274,301.01	\$5,679.52

Complaints By Date

for
 Complaint Dates: Opened 6/1/2012 To 6/30/2012
 Show Complainant: Yes

Complaint #	Open Date	Open Time	Location	Identifier	Complaint Type	Status*	Owner	Complainant
06/01/12								
12026	06/01/12	10:19 am	7984 State Route 55	25.-1-41	Unsafe Building	O	Charles Mohr	Internal
12027	06/01/12	10:49 am	7984 State Route 55	25.-1-41	Unsafe Building	O	Charles Mohr	Internal
12028	06/01/12	11:05 am	7984 State Route 55	25.-1-41	Structure Unfit	O	Charles Mohr	Internal
12029	06/01/12	11:23 am	7984 State Route 55	25.-1-41	Unsafe Building	O	Charles Mohr	Internal
								06/01/12 Total #: 4
06/04/12								
12030	06/04/12	9:55 am	12 Clark Rd	25.-1-46	Unsafe Building	O	Kenneth Larsen	Internal
								06/04/12 Total #: 1
06/06/12								
12031	06/06/12	9:27 am	2 & 6 Jan Dr	36.-1-19.5	Structure Unfit	O	Joseph Holewienko	Anonymous
								06/06/12 Total #: 1
06/11/12								
12032	06/11/12	1:01 pm	647 Big Hollow Rd	44.-1-2.11	Construction w/o Permit	O	John Cerbone	Anonymous
								06/11/12 Total #: 1
06/20/12								
12033	06/20/12	2:29 pm	25 Birch Rd	40.-1-21.45	Construction w/o Permit	O	Jason Semo	Internal
								06/20/12 Total #: 1

*Status: C=completed, O=open, V=void

Open Date	Complaint #	Open Time	Location	Identifier	Complaint Type	Status*	Owner	Complainant
	12034	12:06 pm	758 Thunder Hill Rd	43.-1-13.1	Unsafe Building	O	Robert McIntosh	Anonymous
06/27/12								
	12035	10:33 am	103 Smith Ln	28.-1-15.36	Construction w/o Permit	O	Susan Hennessy	Internal
	12036	10:59 am	103 Smith Ln	28.-1-15.36	Construction w/o Permit	O	Susan Hennessy	Internal
06/27/12 Total #: 2								
06/29/12								
	12037	12:01 pm	627 Claryville Rd	9.-1-14	Use Not Permitted	O	Peter Schoenburg	Anonymous
	12038	12:11 pm	627 Claryville Rd	9.-1-14	Use Not Permitted	O	Peter Schoenburg	Anonymous
06/29/12 Total #: 2								
Grand Total:								13

*Status: C=completed, O=open, V=void

**TOWN OF NEVERSINK
PLANNING BOARD
P.O. Box 307 – 273 Main Street
Grahamsville, NY 12740
(845) 985-2262 fax (845) 985-7686**

REGULAR MEETING MINUTES

June 06, 2012

The regular meeting of the Town of Neversink Planning Board was called to order at 7:30 P.M by Chairman, James Stangel with the Pledge of Allegiance.

A motion to approve the minutes of the previous meeting was made by Phil Coombe III, seconded by Tom Ambrosino, put to a vote and carried with all in favor.

PRESENTATIONS:

40-1-25 - Gail Stoughton- Preliminary Conference regarding 21.89 acres on Big Hollow Road possible subdivision. Gail Stoughton and her son in law Dan Cipriani requested information regarding a possible subdivision of two 10.94 acre parcels. The Planning Board members noted since there were five individual owners of the parcel to be subdivided that all owners of record must sign and have their signature notarized on the "Application of Review and Approval for Subdivision" portion of the Application Packet. The Planning Board also mentioned that if a perk test was done on the above property recently, an updated letter from the DEP must accompany the perk test results.

18.1-5.5- Steve Porter – Preliminary Conference regarding 489 Moore Hill Road, 11.27 acres, possible 2 lot subdivision. Mr. Porter discussed with the Planning Board that he plans to divide the acreage into two parcels: 3 acres, with the original house, and 8.27 acres with a new house and the property was undergoing a perk test Thursday, June 07, 2012.

OTHER:

Planning Board members discussed the Master Plan and Walter Garigliano, Esq. the Town of Neversink attorney gave the Planning Board Members an outline of the The Town of Neversink Master Plan of 2012 (to be Town of Neversink Comprehensive Plan 2012) for review.

**TOWN OF NEVERSINK
PLANNING BOARD
P.O. Box 307 – 273 Main Street
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Sean Boyes at 850 Aden Road, Parksville had numerous questions regarding a possible subdivision next to his property. The Planning Board members were unable to resolve any issues since the issues presented were not Planning Board issues.

The Planning Board discussed the Cell Tower and the lack of connection as of this date and decided the main problem was due to the priorities of AT&T and the present economic situation effecting Cell Tower businesses.

CORRESPONDENCE:

E-mail:

Mid Hudson Regional Sustainability Working Plan; Working Group Nominations
05/14/2012

There being no further business before the Board, a motion to adjourn the meeting at 8:25 PM was made by Tom Ambrosino, seconded by Phil Coombe III, put to vote and carried with all in favor.

Respectfully submitted: Adria Picard, Clerk

Members Present: James Stangel, Chairman
 Thomas Ambrosino
 Robert Botsford (7:40)
 Phil Coombe III
 Dave Forshay
 Helena Le Roux Ohm (7:40)

Also Present: Ken Klein, Esq.
 Keith Stryker, CEO
 Chris Mathews, Town Board Representative

Next regular meeting: Wednesday, July 11, 2012 at 7:30PM

**TOWN OF NEVERSINK
PLANNING BOARD
P.O. Box 307 - 273 Main Street
Grahamsville, NY 12740
(845) 985-2262 fax (845) 985-7686**

AGENDA

JULY 11, 2012 AT 7:30 PM

CALL TO ORDER - PLEDGE TO FLAG

MINUTES OF PREVIOUS MEETING

REGULAR MEETING:

40-1-25 - Gail Stoughton – Subdivision regarding 21.89 on Big Hollow Road,
Tony Sciliano, Agent.

18.-1-5.5 - Steve Porter – Questions concerning Deed of 489 Moore Hill Road , 11.27
acres and possible 2 lot subdivision.

OTHER:

CORRESPONDENCE:

Letter : Columbia Gas Transmission Safety

E-mail:

**TOWN OF NEVERSINK
ZONING BOARD OF APPEALS
P.O. Box 307 - 273 Main Street
Grahamsville, NY 12740
(845) 985-2262**

PUBLIC NOTICE

THERE BEING NO BUSINESS BEFORE THE BOARD, THE REGULAR MEETING OF THE TOWN OF NEVERSINK ZONING BOARD OF APPEALS, SCHEDULED FOR **JUNE 19th, 2012** HAS BEEN **CANCELLED.**

BY ORDER OF THE ZONING BOARD OF APPEALS
TOWN OF NEVERSINK
WALTER FIEDLER, CHAIRMAN

TOWN OF NEVERSINK
 TREASURER'S REPORT
 Executed By: bdevore

VP 6/25/12
 PAGE: 1
 TIME: 15:59:35
 DATE: 06/25/2012

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	===	==	=====	=====	=====	=====

Bank: CATSKILL CATSKILL

-----Checks-----

Vendor:	CENTRAL HUDSON	CENTRAL HUDSON GAS & ELECTRIC CORP	REMIT ADDRESS		
Invoice ID:	AG-JUNE2012	Invoice Date: 06/25/2012	Due Date: 06/25/2012		
2012	2012 1 No	00 -06 -7110-40	00 -200	AG SOCIETY-ELECTRIC-JUNE2012	\$ 916.51
Invoice ID:	HALLJUNE2012	Invoice Date: 06/25/2012	Due Date: 06/25/2012		
2012	2012 1 No	00 -01 -1620-40	00 -200	HALL-ELECTRIC-JUNE2012	\$ 543.17
Invoice ID:	HWY-JUNE2012	Invoice Date: 06/25/2012	Due Date: 06/25/2012		
2012	2012 1 No	00 -04 -5132-40	00 -200	ELECTRIC-HWY-JUNE2012	\$ 395.60
Invoice ID:	LL-JUNE2012	Invoice Date: 05/30/2012	Due Date: 06/25/2012		
2012	2012 1 No	00 -06 -7140-40	00 -200	ELECTRIC- LL - JUNE 2012	\$ 95.41
Invoice ID:	POOL-JUNE2012	Invoice Date: 06/25/2012	Due Date: 06/25/2012		
2012	2012 1 No	00 -06 -7180-40	00 -200	ELECTRIC-POOL-JUNE2012	\$ 100.54
Invoice ID:	TOWN-JUNE2012	Invoice Date: 06/25/2012	Due Date: 06/25/2012		
2012	2012 1 No	00 -06 -7110-40	00 -200	ELECTRIC - TOWN - JUNE2012	\$ 150.96
Invoice ID:	TSTAT-JUNE2012	Invoice Date: 06/25/2012	Due Date: 06/25/2012		
2012	2012 1 No	00 -07 -8160-40	00 -200	TSTATION-ELECTRIC-JUNE2012	\$ 84.79

400 a-

CHECK TOTAL (CHECK #: 4176) = \$ 2,286.98

Vendor:	CORNERSTONE TEL	CORNERSTONE TELEPHONE COMPANY	REMIT ADDRESS		
Invoice ID:	HALL JUNE 2012	Invoice Date: 06/25/2012	Due Date: 06/25/2012		
2012	2012 1 No	00 -01 -1620-40	00 -200	HALL TELEPHONE JUNE 2012	\$ 279.79
Invoice ID:	HWY JUNE 2012	Invoice Date: 06/25/2012	Due Date: 06/25/2012		
2012	2012 1 No	00 -04 -5132-40	00 -200	HWY TELEPHONE JUNE 2012	\$ 89.47
Invoice ID:	LL JUNE 2012	Invoice Date: 06/25/2012	Due Date: 06/25/2012		
2012	2012 1 No	00 -06 -7140-40	00 -200	LL TELEPHONE JUNE 2012	\$ 40.75
Invoice ID:	POOL JUNE 2012	Invoice Date: 06/25/2012	Due Date: 06/25/2012		
2012	2012 1 No	00 -06 -7180-40	00 -200	TELEPHONE POOL JUNE 2012	\$ 69.57
Invoice ID:	T STAT JUNE 12	Invoice Date: 06/25/2012	Due Date: 06/25/2012		
2012	2012 1 No	00 -07 -8160-40	00 -200	T STAT TELEPHONE JUNE 2012	\$ 34.80

401

CHECK TOTAL (CHECK #: 4177) = \$ 514.38

Vendor:	LEAF	LEAF	REMIT ADDRESS		
Invoice ID:	COPIER JUNE2012	Invoice Date: 06/25/2012	Due Date: 06/25/2012		
2012	2012 1 No	00 -01 -1620-40	00 -200	COPIER RENTAL JUNE 2012	\$ 219.00

402

CHECK TOTAL (CHECK #: 4178) = \$ 219.00

Vendor:	PITNEY BOWES	PITNEY BOWES GLOBAL	REMIT ADDRESS		
Invoice ID:	JUNE 2012	Invoice Date: 06/25/2012	Due Date: 06/25/2012		
2012	2012 1 No	00 -01 -1670-40	00 -200	JUNE POSTAL METER	\$ 66.00

403

CHECK TOTAL (CHECK #: 4179) = \$ 66.00

Vendor:	TIME WARNER	TIME WARNER CABLE	REMIT ADDRESS		
Invoice ID:	JUNE 2012	Invoice Date: 06/25/2012	Due Date: 06/25/2012		
2012	2012 1 No	00 -01 -1620-40	00 -200	JUNE 2012 MTHLY ROAD RUNNER	\$ 64.95

404

CHECK TOTAL (CHECK #: 4180) = \$ 64.95

TOTAL CHECKS = \$ 3,151.31

TOTAL BANK (CATSKILL) = \$ 3,151.31

TOTAL PAYMENTS = \$ 3,151.31

TOWN CLERK CERTIFICATION

I HEREBY CERTIFY THAT THESE CLAIMS WERE
 AUDITED AND ALLOWED BY THE TOWN BOARD TO
 BE PAID.