

**TOWN OF NEVERSINK TOWN BOARD  
TOWN BOARD MEETING  
TENTATIVE AGENDA MAY 8, 2013**

**CALL TO ORDER**

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

**ROLL CALL**

**TOWN BOARD MEMBERS**

Supervisor Mark McCarthy  
Councilman Chris Mathews  
Councilman Michael Mullen  
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 – April 10, 2013

**SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT**

Month of April 2013

Revenue Report, Expense Report and Trial Balance for 4/1/2013-4/30/2013

**TOWN CLERK DECALS AND MONTHLY FEE REPORT**

Month of April 2013

**TOWN CLERK MONTHLY PETTY CASH REPORT**

Month of April 2013/May 2013

No expenditures made.

**REPORTS AND MATTERS OF TOWN OFFICIALS**

**CODE ENFORCEMENT OFFICER**

Code Enforcement Officer Report for April 2013

- 470 Miles
- \$ 1,163.40 Receipts
- 5 Permits issued in April, total 18 for year
- 4 Certificate of Occupancy/Certificate of Compliance issued in April, total 17 for year
- 2 Complaint received in April, total 4 for year
- 1 Violations issued in April, total 1 for year
- 6 Municipal Searches in April, total 23 for year

**TOWN OF NEVERSINK TOWN BOARD  
TOWN BOARD MEETING  
TENTATIVE AGENDA MAY 8, 2013**

**HIGHWAY SUPERINTENDENT**

Highway Superintendent Report

- Bid Opening results for Sand, Stone, Crusher Run, Gas, Diesel, Heating Oil for Town Hall & Highway

**PLANNING BOARD**

- Meeting Minutes for April 3, 2013
- Agenda for May 1, 2013 Regular Meeting
- Public Notice for Public Hearing on May 1, 2013 for Conjura

**ZONING BOARD OF APPEALS**

**FILINGS WITH TOWN CLERK**

1. Primary Enrollment – April 2013
2. BAR Training Certificates received for Scott Grey and Gene Froehlich
3. NYS DOH Permit to operate a Agricultural Fairgrounds

**CORRESPONDENCE**

**SUPERVISOR**

1. Resolution for Acceptance & Adoption of the Multi-jurisdictional Hazard Mitigation Plan update for Sullivan County – Tabled from April meeting
2. Standard Workday & Reporting Resolution
3. Sewer Collection Appraisal Budget Amendment
4. Accept Jack Denman's resignation from BAR and appoint Gene Froehlich for remainder of his term – 09/30/2014
5. Need to update computers in the Assessor's Office
6. Approve Assessor's Seminar on July 15th to the 19<sup>th</sup>
7. Fixed Asset Inventory Update

**PUBLICATIONS RECEIVED**

- Rural Futures
- Talk of the Towns & Topics

**PAYMENT OF CLAIMS AND VOUCHERS**

- Vendor Payments                      \$ 2,797.76
- Abstract #5

Total                      \$ Pending

**ADJOURN OR RECESS:**

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
APRIL 10, 2013**

The regular meeting of the Town Board of the Town of Neversink was called to order at 7:34 p.m. by Supervisor Mark McCarthy.

**ROLL CALL**

**Board Members:**

|                               |         |
|-------------------------------|---------|
| Supervisor Mark McCarthy      | PRESENT |
| Councilman Chris Mathews      | PRESENT |
| Councilman Michael Mullen     | 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        | PRESENT |

**GUESTS**

Jim Stangel

- Jim Stangel inquired about the status of the **Town's Comprehensive Plan**. He also inquired about the possibility of having a **walking path around** the outside of the **new recreational fields**. Town Attorney Walter Garigliano recommended to the Board that this be added to the current site plan.
- Councilman Georgianna Lepke asked Planning Board Chairman Jim Stangel about the status of the completion of the requirements for the **retention basin** located on **Drake Road**. Jim stated the Board is currently working on this and hopes to have the issue resolved soon.

**MINUTES OF PREVIOUS MEETING (S):**

Minutes of the Regular Meeting held on March 13, 2013 and the Special Meeting held on March 22, 2013 were ACCEPTED AS SUBMITTED on motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT:**

The Supervisor's Report for the month of March 2013 was ACCEPTED AS RECEIVED and filed on motion by Councilman Michael Mullen, 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 for the month of March to be filed on motion by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
APRIL 10, 2013**

**TOWN CLERK MONTHLY PETTY CASH REPORT:**

No expenditures were made.

**PLANNING BOARD:**

Public Hearing and Regular Meeting Minutes for February 6, 2013 and the Agenda for the April 3, 2013 Regular Meeting have been filed with the Town Clerk.

**ZONING BOARD OF APPEALS:**

Public Notice of the Cancellation of the April 16, 2013 Regular Meeting has been filed with the Town Clerk.

**TOWN CLERK:**

**FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK:**

1. Letter from Keil Hornbeck requesting a one-year unpaid medical leave of absence beginning 04/03/2013.
2. E-mail from Sullivan County Board of Elections indicating that **Neversink District 3** is going to be permanently moved to the Neversink Firehouse.
3. CWC 2012 Annual Report

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

VOTE: AYES 5 NAYS 0.

**REPORTS AND MATTERS OF TOWN OFFICIALS:**

**HIGHWAY SUPERINTENDENT REPORT:**

1. Highway Superintendent Preston Kelly is requesting permission to **go to bid for diesel fuel, heating fuel for both the Town Barns and Town Hall, gasoline, ice control sand, stone and crusher run.**

A motion was made by Councilman Georgianna Lepke, seconded by Councilman Michael Mullen to authorize the Town Clerk to advertise a request for bids for diesel fuel, heating fuel for both the Town Barns and Town Hall, gasoline, ice control sand, stone and crusher run. Bids will be required to be back in the hand of the Town Clerk by 2:00 pm on Monday, May 6, 2013. The Town Board reserves the right to reject any and all bids, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

2. **Bids** were **opened** on **Monday, April 8, 2013** for the 10 ft. Stainless Steel All Season **Dump Body/Spreader**. Preston is making the recommendation to **award** the **bid** to **Hudson River Truck and Trailer**, the **lowest bidder** to **meet spec**. Bid summary to follow.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews to award the bid for the 10 ft. Stainless Steel All Season

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
APRIL 10, 2013**

Dump Body/Spreader to Hudson River Truck and Trailer, the lowest bidder to meet spec, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK BID SUMMARY SHEET**

**ITEM: 10 ft. Stainless Steel All Season Dump Body/Spreader**

**DATES ADVERTISED: March 21 & 22, 2013**

**BID OPENING: Monday, April 8, 2013 @ 2:00 PM**

| Bidder Name and Address   | Date Received | Price Delivered | Price Picked up | Notes                         |
|---|---------------|-----------------|-----------------|-------------------------------|
| Hudson River Truck & Trailer<br>12 Commerce Street Ext.<br>Poughkeepsie, NY 12603 | 04/08/2013    | \$31,340.00     | \$31,340.00     | none                          |
| Reed Systems LTD.<br>PO Box 209<br>Ellenville, NY 12428                           | 04/08/2013    | \$30,500.00     | \$30,200.00     | Equipment did not meet specs. |

**BID SPECS WERE MAILED TO 9 VENDORS AND E-MAILED TO 1.**

3. Preston reported that the State plans to give a big **increase** to the **CHIPS** Fund. This means the Town should receive \$53,946 more than last year, bringing the Town's CHIPS allotment, for this year, to a total of \$245,232.
4. Preston is asking to move Michael Mickelson from the part-time temporary employee list to fill the full time temporary position that was created at the March 13<sup>th</sup> meeting.

A motion was made by Councilman Michael Mullen, seconded by Councilman Chris Mathews to move Michael Mickelson from the part-time temporary employee list to fill the full-time temporary position, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**CODE ENFORCEMENT OFFICER REPORT:**

Monthly Receipts Report and Mileage Log and Inspection Report for the month of March 2013 filed with the Town Clerk.

Code Enforcement Officer Keith Stryker:

1. Logged 304 miles and took in \$552.80 in receipts
2. Issued 2 Building Permits, 13 to date
3. Issued 4 Certificate of Occupancy/Certificate of Compliance, 13 to date
4. Received 0 Complaints, 2 to date
5. Issued 0 Violations, 0 to date

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
APRIL 10, 2013**

6. Received 5 Municipal Searches, 17 to date
7. Renewed 1 Junkyard Permit
8. Renewed Building Permit for Cell Tower
9. At a Board member's request, gave a status report of the J. Mentnech violation issue.

**TOWN ATTORNEY:**

Town Attorney Walter Garigliano requested the Board go into **Executive Session** to discuss **pending litigation with the City of New York against the Town of Neversink.**

**EXECUTIVE SESSION:**

The Board entered into Executive Session at 8:15 pm on motion made by Councilman Michael Mullen, seconded by Councilman Chris Mathews, to discuss pending litigation with the City of New York against the Town of Neversink, put to a vote and UNANIMIOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

The Board returned from Executive Session at 9:57 pm on motion made by Councilman Georgianna Lepke, seconded by Councilman Chris Mathews, put to a vote and UNANIMIOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**SUPERVISOR:**

1. The following Budget Amendment was presented for the Board's consideration:

**TOWN OF NEVERSINK  
RESOLUTION NO. 11 OF 2013  
BUDGET AMENDMENT**

**Whereas**, the Highway Superintendent has had Town Board approval on January 9, 2013 to start the bid process for a small Dump Truck, the Cab/Chassis and the body will be two separate bids, the total cost authorized to spend for everything is not to exceed \$ 65,000.00,

**Whereas**, the Town Board authorizes the Supervisor to transfer \$ 65,000.00 from H-2-599 Machinery Capital Reserve Fund Balance, and to increase appropriation H-2-5130.2 Mach. Capital Res. Equipment for 65,000.00

**Now, therefore be it resolved** that the Town Board authorizes the Supervisor to do the following budget amendment;

|                                     |              |
|-------------------------------------|--------------|
| H-2-599 Appropriated Fund Balance - | \$ 65,000.00 |
| H-2-960 Appropriation -             | 65,000.00    |
| H-2-5130.2 Machinery, Equipment-    | 65,000.00    |

**Moved by:** Councilman Richard Coombe Jr.

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
APRIL 10, 2013**

**Seconded by:** Councilman Georgianna Lepke

**And Adopted on Motion:** April 10, 2013

2. Supervisor McCarthy and the Board discussed **Spring Cleanup**. The Sullivan County Legislature is going to be discussing this at their April 11, 2013 meeting. The Board picked the following dates, **May 11, 15 & 18**, for Spring Cleanup. Each permit holder is entitled to four loads. Two of the four loads can only be used during the designated spring cleanup period and the other two loads may be used anytime during the remaining calendar year. If a permit holder desires, they may use three or all four loads during the designated spring cleanup period leaving one load or no loads for the remaining calendar year. If the permit holder does not use their two loads during the designated spring cleanup period, they are still entitled to the remaining two loads which can be used anytime during the remaining calendar year. Due to this new plan there will be no fall cleanup offered this year. In anticipation of the Legislature's upcoming decision and the following Resolution was presented:

**TOWN OF NEVERSINK  
RESOLUTION NO. 12 OF 2013  
CLEANUP INITIATIVE  
"SPRING CLEANUP 2013"**

**WHEREAS**, we anticipate the Sullivan County Legislature will adopt the Sullivan County Cleanup Initiative 2013 Program; and

**WHEREAS**, the Town of Neversink anticipates being allocated 76.50 tons;

**NOW, THEREFORE, BE IT RESOLVED** that the Town Board of the Town of Neversink hereby authorizes the Supervisor, Mark McCarthy, to sign the anticipated municipal agreement with the County of Sullivan to cooperate in conducting a municipal cleanup; and

**BE IT FURTHER RESOLVED**, that the Town of Neversink anticipates holding the municipal cleanup program on May 11, 15 & 18, 2013.

**Moved by:** Councilman Georgianna Lepke

**Seconded by:** Councilman Richard Coombe Jr.

**Adopted UNANIMOUSLY by VOTE:** AYES 5 NAYS 0.

3. After discussion between the Board and Town Attorney Walter Garigliano, the Resolution for the Acceptance and Adoption of the **Multi-jurisdictional Hazard Mitigation Plan update for Sullivan County** was **tabled** to allow time for further understanding of the plan.
4. The Resolution authorizing Supervisor Mark McCarthy to accept and sign the proposed **franchise renewal agreement** with **Time Warner NY Cable, LLC** as amended was presented for the Board's consideration:

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
APRIL 10, 2013**

**TOWN OF NEVERSINK  
RESOLUTION NO. 13 OF 2013  
AUTHORIZING THE SUPERVISOR TO ACCEPT AND SIGN  
THE PROPOSED FRANCHISE RENEWAL AGREEMENT  
WITH TIME WARNER NY CABLE, LLC AS AMENDED**

**WHEREAS**, the Town Board of the Town of Neversink, New York, held a Public Hearing on April 10, 2013, at 7:15 p.m. in the Town Hall, 273 Main Street, Grahamsville, New York, for the purpose of considering a request by Time Warner NY Cable LLC, Time Warner Cable ("TWC") for a franchise agreement renewal,

**WHEREAS**, the Town of Neversink Town Board and Time Warner Cable are desirous of entering into an agreement: and

**NOW, THEREFORE BE IT RESOLVED** by the Town Board of the Town of Neversink, New York, as follows:

The Supervisor of the Town of Neversink is authorized to accept and execute said proposed franchise agreement with Time Warner Cable

This Resolution shall take effect immediately.

Motion made at a regular meeting of the Town Board of the Town of Neversink on April 10, 2013.

**Moved by:** Councilman Richard Coombe Jr.  
**Seconded by:** Councilman Georgianna Lepke  
Aye: 5 Noes: 0 Absent: 0  
**And Adopted on Motion:** April 10, 2013

5. The Board discussed the **2013 RSVP** nomination and will support the County's recommendation.
6. There is an opening on the **Parks and Recreation Department's Advisory Board**. A letter was received from **Donna Brooks** expressing an interest. The following motion was made:

A motion was made by Councilman Georgianna Lepke, seconded by Councilman Michael Mullen to appoint Donna Brooks to the Town of Neversink Parks and Recreation Advisory Board to serve out the term vacated by Tina Foster expiring 12/31/2014, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

7. Supervisor Mark McCarthy and the Board discussed **fixed assets** and the quotes received from Appraisal Affiliates for them to perform an inventory of

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
APRIL 10, 2013**

the Town's fixed assets and the maintenance thereof. It was also indicated by the Board that they would like Town of Neversink ID tags on all items.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Georgianna Lepke to accept the contract received from Appraisal Affiliates for the appraisal of the Town's property, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

8. The Board discussed the need to update the **Purchasing and Procurement Policy** for the Town.
9. Supervisor McCarthy informed the Board that Jack Denman does not want to continue on the **Board of Assessment Review**. Mr. McCarthy asked for suggestions from the Board of individuals to ask.

**PAYMENTS OF CLAIMS AND VOUCHERS**

- Vendor Payments     \$    2,128.87
- Abstract #4             80,871.81
- Total \$    83,000.68

Vouchers and Claims were reviewed by the Board and authorized to be paid on motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**ADJOURN OR RECESS**

On motion by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews, the meeting was adjourned at 11:02 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,

\_\_\_\_\_  
Lisa Garigliano, Town Clerk

## MONTHLY STATEMENT OF SUPERVISOR

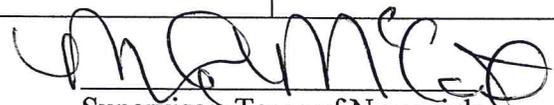
TO THE TOWN BOARD OF THE TOWN OF NEVERSINK

Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me, as Supervisor, during the month of April, 2013:

| <b>RECEIPTS</b>                       |                     |
|---------------------------------------|---------------------|
| <b>SOURCE</b>                         | <b>AMT RECEIVED</b> |
| <u>TRUST &amp; AGENCY ACCT</u>        |                     |
| 04/04/13 Transfer fds from Savgs-PR#7 | \$ 52,598.68        |
| 04/09/13 M Dean, Health Ins           | 294.43              |
| 04/18/13 Transfer fds from Savgs-PR#8 | <u>50,095.92</u>    |
| Total                                 | \$ 102,989.03       |

| <b>DISBURSEMENTS</b>                         |                     |
|--|---------------------|
| <b>FUND OR ACCOUNT</b>                       | <b>AMT EXPENDED</b> |
| <u>TRUST &amp; AGENCY ACCT</u>               |                     |
| 04/02/13 AFSCME, Dues                        | \$ 727.23           |
| 04/02/13 Zurich Ins                          | 122.40              |
| 04/02/13 PR #7                               | 19,343.01           |
| 04/02/13 NYS Income Tax                      | 2,130.24            |
| 04/02/13 NYS Deferred Comp.                  | 3,508.56            |
| 04/04/13 Direct Deposits- PR#7               | 12,581.56           |
| 04/05/13 EFT Pymt- Fed/Fica                  | 13,789.65           |
| 04/04/13 AFSCME- Union Dues Feb correction   | 43.20               |
| 04/04/13 AFSCME-Union Dues March correction  | 43.20               |
| 04/04/13 AFSCME- Union Dues April correction | 43.20               |
| 04/18/13 PR#8                                | 18,508.94           |
| 04/18/13 Direct Deposits-PR#8                | 11,907.83           |
| 04/19/13 EFT Pymt- Fed/Fica                  | 13,061.46           |
| 04/19/13 NYS Income Tax                      | 2,022.73            |
| 04/19/13 NYS Deferred Comp.                  | 3,383.56            |
| 04/24/13 NYS Health Ins                      | 588.86              |
| 04/25/13 AFSCME, May dues                    | <u>562.10</u>       |
| Total  | \$ 102,367.73       |

Dated: 5/7, 2013

  
 Supervisor, Town of Neversink

**MONTHLY STATEMENT OF SUPERVISOR  
TO THE TOWN BOARD OF THE TOWN OF NEVERSINK**

Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me, as Supervisor, during the month of April, 2013:

| <b>RECEIPTS</b>              |                     |
|------------------------------|---------------------|
| <b>SOURCE</b>                | <b>AMT RECEIVED</b> |
| <u>PROVIDENT BANK</u>        |                     |
| Total                        | .00                 |
| <u>PARK TRUST FUND</u>       |                     |
| 04/02/13 Stoughton Subd. fee | \$ <u>200.00</u>    |
| Total                        | \$ 200.00           |

| <b>DISBURSEMENTS</b>   |                     |
|------------------------|---------------------|
| <b>FUND OR ACCOUNT</b> | <b>AMT EXPENDED</b> |
| <u>PROVIDENT BANK</u>  |                     |
| Total                  | \$ .00              |
| <u>PARK TRUST FUND</u> |                     |
| Total                  | \$ .00              |

Dated: 5/7, 2013

  
 Supervisor, Town of Neversink

| Account# | Account Description | Fee Description            | Qty | Local Share       |
|----------|---------------------|----------------------------|-----|-------------------|
| A1255    | Supervisor          | Laminating                 | 3   | 3.00              |
|          |                     | Marriage License           | 1   | 7.50              |
|          |                     | Photocopies                | 88  | 22.00             |
|          |                     | <b>Sub-Total:</b>          |     | <b>\$32.50</b>    |
| A1550    | Supervisor          | Adoption Fee               | 1   | 30.00             |
|          |                     | Redemption                 | 1   | 10.00             |
|          |                     | <b>Sub-Total:</b>          |     | <b>\$40.00</b>    |
| A1603    | Supervisor          | Certified Birth            | 1   | 10.00             |
|          |                     | Certified Death            | 36  | 360.00            |
|          |                     | <b>Sub-Total:</b>          |     | <b>\$370.00</b>   |
| A2110    | Supervisor          | Zoning Map                 | 1   | 4.00              |
|          |                     | <b>Sub-Total:</b>          |     | <b>\$4.00</b>     |
| A2115    | Supervisor          | Sub Division Fees          | 2   | 105.55            |
|          |                     | <b>Sub-Total:</b>          |     | <b>\$105.55</b>   |
| A2130    | Supervisor          | Coupon Book C/ D           | 12  | 360.00            |
|          |                     | Coupon Book S/ W           | 307 | 4,605.00          |
|          |                     | Landfill Freon Removal Fee | 3   | 39.00             |
|          |                     | Landfill Temporary         | 40  | 2,380.00          |
|          |                     | Permits                    | 97  | 485.00            |
|          |                     | Replacement Card           | 2   | 4.00              |
|          |                     | <b>Sub-Total:</b>          |     | <b>\$7,873.00</b> |
| A2401    | Supervisor          | Bank Interest Received     | 1   | 0.47              |
|          |                     | <b>Sub-Total:</b>          |     | <b>\$0.47</b>     |
| A2544    | Dog Licensing       | Female, Spayed             | 19  | 28.50             |
|          |                     | Female, Unspayed           | 4   | 30.00             |
|          |                     | Male, Neutered             | 19  | 28.50             |
|          |                     | Male, Unneutered           | 4   | 30.00             |
|          |                     | <b>Sub-Total:</b>          |     | <b>\$117.00</b>   |
| A2590    | Supervisor          | Building Permits           | 9   | 1,163.40          |
|          |                     | <b>Sub-Total:</b>          |     | <b>\$1,163.40</b> |

**Total Local Shares Remitted: \$9,705.92** *PACK#1156*

Amount paid to: N Y S Health Dept \_\_\_\_\_ 22.50 *PACK#1155*

Amount paid to: NYS Ag. & Markets for spay/neuter program \_\_\_\_\_ 62.00 *PACK#1154*

**Total State, County & Local Revenues: \$9,790.42**

**Total Non-Local Revenues: \$84.50**

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.

*[Signature]* \_\_\_\_\_ *5-1-13*  
Supervisor Date

*[Signature]* \_\_\_\_\_ *5/1/13*  
Town Clerk Date

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

APRIL 2013

| DATE | TOTAL SALES | TOWN COMMISSION | TO D.E.C. |
|------|-------------|-----------------|-----------|
| 4/1  | \$ 145.00   | \$ 8.00         | \$ 137.00 |
| 4/2  | 159.00      | 8.77            | 150.23    |
| 4/3  | 5.00        | .28             | 4.72      |
| 4/4  | 116.00      | 6.40            | 109.60    |
| 4/5  | 208.00      | -11.48          | 196.52    |
| 4/8  | 58.00       | 3.20            | 54.80     |
| 4/9  | 213.00      | 11.76           | 201.24    |
| 4/10 | 186.00      | 10.25           | 175.75    |
| 4/11 | 63.00       | 3.48            | 59.52     |
| 4/12 | 121.00      | 6.68            | 114.32    |
| 4/15 | 87.00       | 4.80            | 82.20     |
| 4/16 | 34.00       | 1.88            | 32.12     |
| 4/17 | 73.00       | 4.03            | 68.97     |
| 4/19 | 54.00       | 2.98            | 51.02     |
| 4/23 | 58.00       | 3.20            | 54.80     |
| 4/24 | 44.00       | 2.43            | 41.57     |
| 4/26 | 10.00       | .56             | 9.44      |
| 4/29 | 29.00       | 1.60            | 27.40     |
| 4/30 | 15.00       | .83             | 14.17     |
|      | 1678.00     | 92.61           | 1585.39   |
|      | =           | =               | =         |
|      |             | unt .09         |           |
|      |             | 92.70 ✓         |           |
|      |             | PICK # 546      |           |

W. B. M. K. S.  
5-6-13

**TOWN OF NEVERSINK TOWN CLERK  
PETTY CASH REPORT  
04/11/2013 – 05/08/2013**

|                        |              |                  |
|------------------------|--------------|------------------|
| <b>Cash on Hand</b>    |              | <b>\$ 100.00</b> |
| <b>Amount Received</b> |              | <b>-0-</b>       |
|                        | <b>TOTAL</b> | <b>\$ 100.00</b> |

**DISBURSEMENTS:**

|  |              |               |
|--|--------------|---------------|
|  | <b>TOTAL</b> | <b>\$ -0-</b> |
|--|--------------|---------------|

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|                               |                  |
|-------------------------------|------------------|
| <b>REMAINING CASH ON HAND</b> | <b>\$ 100.00</b> |
|-------------------------------|------------------|

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    | April     | 2013 |
| Miles    | 470       |      |
| Receipts | \$1163.40 |      |

Building Permits Issued Month: 5                      Year: 18

Cert. of Occupancy / Compliance Month: 4              Year: 17

Complaints received Month: 2                              Year: 4

Violations issued Month: 1                                 Year: 1

Municipal Search Month : 6                                 Year: 23

CEO certification training completed for 2013.

# Permit Monthly Report

From : April 01, 2013 To : April 30, 2013

| <u>Document #</u><br><u>Description of Work</u>  | <u>Issue Date</u> | <u>Owner</u>              | <u>Document Type</u> | <u>Property Location</u><br><u>SBL</u> | <u>Valuation</u>    | <u>Amount</u>     |
|--|-------------------|---------------------------|----------------------|--|---------------------|-------------------|
| <b>April</b>   |                   |                           |                      |  |                     |                   |
| 13014<br>2330 Square Foot, Detached SF Dwelling. 1 Story. Conventional Framing, Truss Rafters, Full 8' Unfinished Basement, Poured Concrete Foundation, 4 Bedrooms, 2 Bathrooms, Attached 2 Car Garage. Existing Approved Septic, Well and Driveway. Lots 8.6 and 8.2 are being combined to meet setbacks. | 4/3/2013          | Martell Home Builders, In | Res. Conventional    | Schumway Rd<br>35.-1-8.2               | \$302,743.00        | \$466.00          |
| 13015<br>Construction of a 12 X 20, PT, wood frame deck over concrete footings on the rear of the existing s/f dwelling. Discovered during a title search. Area is 240 square feet.  | 4/8/2013          | Malcolm Sanborn           | Res. Accessory       | 579 South Hill Rd<br>33.-1-15.3        | \$2,500.00          | \$40.00           |
| 13017<br>New construction of a detached, 40 x 60 storage building. Wood post / beam framing with roof trusses over a poured concrete slab. Related electrical. Total Square Feet 2400.   | 4/15/2013         | Tami Shaver               | Res. Accessory       | 398 Claryville Rd<br>17.-1-25          | \$20,000.00         | \$360.00          |
| 13018<br>Repair to the foundation of an existing SF dwelling. 112 linear feet of concrete block wall replacement over existing footings. Pilasters to be installed on long walls and footing drains installed at perimeter. (816 Square Feet)  | 4/26/2013         | Nabil Benmerzouk          | Res. Alter/Renovate  | 93 Woodard Rd<br>15.-1-17.4            | \$4,000.00          | \$122.40          |
| 13020<br>DIRECT REPLACEMENT OF A 24 X 52 POOL, RELATED ELECTRICAL AND ALARMS. REUSE EXISTING DECK.   | 4/29/2013         | David Adams               | Pool (Above-Ground)  | 15 Twinshaven Rd<br>12.-1-9.15         | \$1,500.00          | \$35.00           |
| <b>April Total :</b>   |                   |                           |                      |  | <b>\$330,743.00</b> | <b>\$1,023.40</b> |
| <b>Reporting Period Total:</b>   |                   |                           |                      |  | <b>\$330,743.00</b> | <b>\$1,023.40</b> |
| <b>Year-to-Date :</b>  |                   |                           |                      |  | <b>\$575,143.00</b> | <b>\$2,346.35</b> |

## Complaint By Date

4/1/2013 - 4/30/2013

Shows Complainants

Sort By: Complainant

| Complaint #                | Open Time | Location            | Identifier | Complaint Type          | Status* | Owner                      | Complainant       |
|----------------------------|-----------|---------------------|------------|-------------------------|---------|----------------------------|-------------------|
| <i>Open Date: 04/22/13</i> |           |                     |            |                         |         |                            |                   |
| C13004                     | 8:50:00   | 164 Pine Rd         | 42.-1-2.5  | Construction w/o Permit | O       | Scott Ottino               | Internal          |
|                            |           |                     |            |                         |         | <b>Open Date: 04/22/13</b> | <b>Total #: 1</b> |
| <i>Open Date: 04/10/13</i> |           |                     |            |                         |         |                            |                   |
| C13003                     | 11:39:27  | 6526 State Route 55 | 41.-1-24.1 | Unsafe Building         | O       | Robert Ackerley            | Anonymous         |
|                            |           |                     |            |                         |         | <b>Open Date: 04/10/13</b> | <b>Total #: 1</b> |
| <i>Open Date: 04/01/13</i> |           |                     |            |                         |         |                            |                   |
| V13001                     | 1:25:35   | 579 South Hill Rd   | 33.-1-15.3 | Construction w/o Permit | C       | Malcolm Sanborn            | Internal          |
|                            |           |                     |            |                         |         | <b>Open Date: 04/01/13</b> | <b>Total #: 1</b> |
|                            |           |                     |            |                         |         | <b>Grand Total: 3</b>      |                   |

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

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  |
|----------------------------|-----------|------------------|---------|
| River city Abstract, LLC   | 4/1/2013  | Municipal Search | \$35.00 |
| Southern Tier Title Agency | 4/12/2013 | Municipal Search | \$0.00  |
| Southern Tier Title Agency | 4/12/2013 | Municipal Search | \$0.00  |
| Sunrise Abstract Corp.     | 4/24/2013 | Municipal Search | \$35.00 |
| Hudson Search              | 4/24/2013 | Municipal Search | \$35.00 |
| All County title-Escrow    | 4/26/2013 | Municipal Search | \$35.00 |

**Total Receipts** \$140.00

Fleet Vehicle - Month APRIL Year 2013

| DATE    | DEPARTMENT | NAME        | DESTINATION           | OUT   | IN  | TOTAL MILES |
|---------|------------|-------------|-----------------------|-------|-----|-------------|
| 4/22/13 | TC         | RQ          | Bank                  | 94891 | 900 | 9           |
| 4/23/13 | TC         | RQ          | Bank/Mail             | 900   | 910 | 10          |
| 4/24/13 | CEO        | RQ          | INSR.                 | 910   | 916 | 6           |
| 4/24/13 | TC         | RQ          | <del>Bank</del>       | 916   | 926 | 10          |
| 4/25/13 | TC         | RQ          | Bank                  | 926   | 936 | 10          |
| 4/26/13 | CEO        | RQ          | INSR.                 | 936   | 967 | 31          |
| 4/29/13 | TC         | RQ          | Bank                  | 967   | 977 | 10          |
| 4/30/13 | TC         | RQ          | Bank                  | 977   | 987 | 10          |
|         |            |             |                       |       |     |             |
|         |            | 94,987.00 + | Ending Mileage        |       |     |             |
|         |            | 94,011.00 - | Beginning Mileage     |       |     |             |
|         |            | 002         |                       |       |     |             |
|         |            | 976.00 T    | Total Miles for April |       |     |             |
|         |            |             |                       |       |     |             |
|         |            |             |                       |       |     |             |
|         |            |             |                       |       |     |             |
|         |            | 470.00 +    | CEO                   |       |     |             |
|         |            | 354.00 +    | Supervisor            |       |     |             |
|         |            | 152.00 +    | Town Clerk            |       |     |             |
|         |            | 003         |                       |       |     |             |
|         |            | 976.00 T    |                       |       |     |             |

Fleet Vehicle - Month APRIL Year 2013

| DATE    | DEPARTMENT | NAME      | DESTINATION                      | OUT                | IN    | TOTAL MILES |
|---------|------------|-----------|----------------------------------|--------------------|-------|-------------|
| 4/1     | CEO        | KS        | INSP                             | 94011              | 026   | 15          |
| 4/1     | TC         | RG        | Bank                             | 026                | 036   | 10          |
| 4/2     | TC         | RG        | Bank                             | 036                | 046   | 10          |
| 4/3     | Supervisor | mcM + tng | Meet with Breadfield             | 046                | 400   | 354         |
| 4/4     | TC         | RG        | Bank                             | 400                | 410   | 10          |
| 4/5/13  | CEO        | RG        | INSP 12 GAL FUEL                 | 440                | 440   | 30          |
| 4/8/13  | TC         | RG        | Bank                             | 440                | 449   | 9           |
| 4/9/13  | TC         | RG        | Bank/Fairgrounds                 | 449                | 459   | 10          |
| 4/9/13  | TC         | Jes       | Fairgrounds (phone check)        | 459                | 461   | 2           |
| 4/11/13 | TC/Payroll | ggg       | Bank / School                    | <del>461</del> 461 | 472   | 11          |
| 4/12/13 | CEO        | RG        | INSP                             | 472                | 490   | 18          |
| 4/12/13 | TC         | RG        | Bank                             | 490                | 500   | 10          |
| 4/15/13 | CEO        | RG        | INSP. 5.8 Gal fuel.              | 500                | 523   | 23          |
| 4/15/13 | TC         | RG        | Bank                             | 523                | 533   | 10          |
| 4/16/13 | TC         | RG        | Mall - Bank                      | 533                | 544   | 11          |
| 4/17/13 | CEO        | RR        | TRAINING Pouchkapsie             | 544                | 642   | 98          |
| 4/18/13 | CEO        | kd        | TRAINING Pouchkapsie             | 642                | 741   | 99          |
| 4/19/13 | CEO        | kd        | TRAINING Pouchkapsie 17 GAL FUEL | 741                | 844   | 103         |
| 4/22/13 | CEO        | kd        | INSP 94 844 94891                | 844                | 94891 | 47          |

TOWN OF NEVERSINK BID SUMMARY SHEET

**ITEM: HEATING FUEL – TOWN HALL**

**DATES ADVERTISED: Townsman April 18, 2013 – Democrat April 19, 2013**

**BID OPENING: Monday, May 6, 2013 at 2:00 P.M.**

| <b>Bidder Name and Address</b>  | <b>Date Received</b> | <b>#2 Oil</b>  |
|---|----------------------|----------------|
| Ultra Power Corp.<br>PO Box 946<br>85 Kaufman Rd.<br>Monticello, NY 12701         | 05/01/2013           | <b>3.4190</b>  |
| County Petroleum Products<br>Box 247<br>36 Station Hill Rd.<br>Ferndale, NY 12734 | 05/03/2013           | <b>3.49725</b> |
| Heritage Energy<br>625 Sawkill Rd.<br>Kingston, NY 12401                          | 05/03/2013           | <b>3.1348</b>  |

TOWN OF NEVERSINK BID SUMMARY SHEET

**ITEM: HEATING FUEL – HIGHWAY GARAGE (Town Barn)**

**DATES ADVERTISED: Townsman April 18, 2013 – Democrat April 19, 2013**

**BID OPENING: Monday, May 6, 2013 at 2:00 P.M.**

| <b>Bidder Name and Address</b>   | <b>Date Received</b> | <b>Heating Fuel Oil #2</b> | <b>Heating Kerosene Oil</b> |
|--|----------------------|----------------------------|-----------------------------|
| Ultra Power Corp.<br>PO Box 946<br>85 Kaufman Rd.<br>Monticello, NY 12701        | 05/01/2013           | <b>3.4190</b>              | <b>3.6695</b>               |
| County Petroleum Products<br>Box 247<br>36 Station Hill Rd<br>Ferndale, NY 12734 | 05/03/2013           | <b>3.49725</b>             | <b>3.77045</b>              |
| Heritage Energy<br>625 Sawkill Road<br>Kingston, NY 12401                        | 05/03/2013           | <b>3.1348</b>              | <b>3.408</b>                |

TOWN OF NEVERSINK BID SUMMARY SHEET

**ITEM: DIESEL FUEL**

**DATES ADVERTISED: Townsman April 18, 2013 – Democrat April 19, 2013**

**BID OPENING: Monday, May 6, 2013 at 2:00 P.M.**

| <b>Bidder Name and Address</b>   | <b>Date Received</b> | <b>Ultra Low Sulfur Diesel Fuel</b> | <b>Ultra Low Sulfur Kero in winter</b> |
|--|----------------------|-------------------------------------|--|
| Ultra Power<br>PO Box 946<br>85 Kaufman Rd.<br>Monticello, NY 12701      | 05/01/2013           | <b>3.4073</b>                       |  |
| County Petroleum<br>Box 247<br>36 Station Hill Rd.<br>Ferndale, NY 12734 | 05/03/2013           | <b>3.26825</b>                      |  |
| Heritage Energy<br>625 Sawkill Road<br>Kingston, NY 12401                | 05/03/2013           | <b>3.1058</b>                       |  |

TOWN OF NEVERSINK BID SUMMARY SHEET

**ITEM: GASOLINE – 87 OCTANE – SPECS CALL FOR 89 OCTANE**

**DATES ADVERTISED: Townsman April 18, 2013 – Democrat April 19, 2013**

**BID OPENING: Monday, May 6, 2013 at 2:00 P.M.**

| <b>Bidder Name and Address</b>  | <b>Date Received</b> | <b>Gasoline</b>   |
|---|----------------------|---|
| Ultra Power Corp.<br>PO Box 946<br>85 Kaufman Rd.<br>Monticello, NY 12701         | 05/01/2013           | <b>3.0792</b><br>*Have been selling us 87<br>Octane since Oct. 29, 2012 |
| County Petroleum Products<br>Box 247<br>36 Station Hill Rd.<br>Ferndale, NY 12734 | 05/03/2013           | <b>NB</b><br>*Only selling 87 Octane, spec<br>was for 89 Octane         |

## TOWN OF NEVERSINK BID SUMMARY SHEET

**ITEM: ICE CONTROL MATERIAL - SAND**

**DATES ADVERTISED: Townsman April 18, 2013 – Democrat April 19, 2013**

**BID OPENING: Monday, May 6, 2013 at 2:00 P.M.**

| <b>Bidder Name and Address</b>  | <b>Date Received</b> | <b>Delivered<br/>All prices are<br/>per TON</b> | <b>Picked Up<br/>All prices are<br/>per TON</b> |
|---|----------------------|---|---|
| E. Tetz & Sons Inc.<br>130 Crotty Road<br>Middletown, NY 10941                    | 05/06/2013           | <b>17.00</b>                                    | <b>12.00</b>                                    |
| 209 Sand & Gravel LLC<br>PO Box 37<br>Woodbourne, NY 12788                        | 04/22/2013           | <b>9.75</b>                                     | <b>5.40</b>                                     |
| Woodbourne Lawn & Garden<br>PO Box 27<br>Woodbourne, NY 12788                     | 04/22/2013           | <b>9.75</b>                                     | <b>5.40</b>                                     |
| Callanan Industries<br>Albany, NY 12212-5097<br>Bridgeville Plant                 | 05/06/2013           | <b>10.50</b>                                    | NB  |
| Liberty Sand & Gravel<br>8 Hysana Road<br>Liberty, NY 12754<br>(49 McIntosh Road) | 05/01/2013           | <b>10.70</b>                                    | <b>6.70</b>                                     |
| JKN Trucking Inc.<br>86 Ridge Road<br>Marlboro, NY 12542                          | 05/06/2013           | <b>18.00</b>                                    | NB  |
| Bedrock Quarry, Inc.<br>PO Box 220<br>Damascus, PA 18415                          | 05/06/2013           | <b>19.00</b>                                    | <b>9.50</b>                                     |
| CK & K Trucking<br>PO Box 465<br>Neversink, NY 12765                              | 05/06/2013           | <b>9.25</b>                                     | <b>6.85</b>                                     |

TOWN OF NEVERSINK BID SUMMARY SHEET

**ITEM: STONE & CRUSHER RUN**

**DATES ADVERTISED: Townsman April 18, 2013 – Democrat April 19, 2013**

**BID OPENING: Monday May 6, 2013 at 2:00 P.M.**

| Bidder Name and Address   | Date Received | ITEM                      | Delivered    | Job Site    | Pick   | Up     | At     | Yard   |
|---|---------------|---------------------------|--------------|-------------|--------|--------|--------|--------|
|   |               | All prices are per TON    | Highway Barn | Willo-wemoc | Zone 1 | Zone 2 | Zone 3 | Zone 4 |
| Callanan Industries, Inc.<br>PO Box 15097<br>Albany, NY<br>12212-5097<br><br><b>East Kingston Plant</b> | 05/06/2013    | 1A ¼ Inch                 | 21.85        | 24.60       | NB     | NB     | NB     | NB     |
|   |               | 1 ST. 3/8 Inch            | NB           | NB          | NB     | NB     | NB     | NB     |
|   |               | #1 ½ Inch                 | 18.35        | 21.10       | NB     | NB     | NB     | NB     |
|   |               | #2                        | NB           | NB          | NB     | NB     | NB     | NB     |
|   |               | #3                        | NB           | NB          | NB     | NB     | NB     | NB     |
|   |               | Crusher Run Fine          | NB           | NB          | NB     | NB     | NB     | NB     |
|   |               | Crusher Run Course        | NB           | NB          | NB     | NB     | NB     | NB     |
|   |               | Gravel Crusher Run Fine   | NB           | NB          | NB     | NB     | NB     | NB     |
|   |               | Gravel Crusher Run Course | NB           | NB          | NB     | NB     | NB     | NB     |
| Callanan Industries, Inc.<br>PO Box 15097<br>Albany, NY<br>12212-5097<br><br><b>Bridgeville Plant</b>   | 05/06/2013    | 1A ¼ Inch                 | 20.50        | 21.75       | 18.50  | 18.50  | 18.50  | 18.50  |
|   |               | 1 ST. 3/8 Inch            | NB           | NB          | NB     | NB     | NB     | NB     |
|   |               | #1 ½ Inch                 | 17.45        | 18.75       | 12.00  | 12.00  | 12.00  | 12.00  |
|   |               | #2                        | 17.00        | 18.25       | 11.50  | 11.50  | 11.50  | 11.50  |
|   |               | #3                        | 16.50        | 17.75       | 11.50  | 11.50  | 11.50  | 11.50  |
|   |               | Crusher Run Fine          | 13.50        | 15.50       | 8.50   | 8.50   | 8.50   | 8.50   |
|   |               | Crusher Run Course        | 13.50        | 15.50       | 8.50   | 8.50   | 8.50   | 8.50   |
|   |               | Gravel Crusher Run Fine   | NB           | NB          | NB     | NB     | NB     | NB     |
|   |               | Gravel Crusher Run Course | NB           | NB          | NB     | NB     | NB     | NB     |
| Bedrock Quarry, Inc.<br>PO Box 220<br>Damascus, PA<br>18415   | 05/06/2013    | 1A ¼ Inch                 | 20.50        | 20.50       | 11.00  | 11.00  | 11.00  | 11.00  |
|   |               | 1 ST. 3/8 Inch            | 19.00        | 19.00       | 9.50   | 9.50   | 9.50   | 9.50   |
|   |               | #1 ½ Inch                 | 19.00        | 19.00       | 9.50   | 9.50   | 9.50   | 9.50   |
|   |               | #2                        | 17.00        | 17.00       | 7.50   | 7.50   | 7.50   | 7.50   |
|   |               | #3                        | 17.00        | 17.00       | 7.50   | 7.50   | 7.50   | 7.50   |
|   |               | Crusher Run Fine          | 14.75        | 14.75       | 5.25   | 5.25   | 5.25   | 5.25   |
|   |               | Crusher Run Course        | 14.75        | 14.75       | 5.25   | 5.25   | 5.25   | 5.25   |
|   |               | Gravel Crusher Run Fine   | NB           | NB          | NB     | NB     | NB     | NB     |
|   |               | Gravel Crusher Run Course | NB           | NB          | NB     | NB     | NB     | NB     |

| Bidder Name and Address  | Date Received | ITEM                      | Delivered    | Job Site             | Pick         | Up           | At           | Yard         |
|--|---------------|---------------------------|--------------|----------------------|--------------|--------------|--------------|--------------|
|  |               | All prices are per TON    | Highway Barn | Willo-wemoc          | Zone 1       | Zone 2       | Zone 3       | Zone 4       |
| E. Tetz & Sons<br>130 Crotty Rd.<br>Middletown,<br>NY 10941            | 05/06/2013    | 1A ¼ Inch                 | NB           | NB                   | NB           | NB           | NB           | NB           |
|  |               | 1 ST. 3/8 Inch            | <b>18.25</b> | <b>19.25</b>         | <b>13.00</b> | <b>13.00</b> | <b>13.00</b> | <b>13.00</b> |
|  |               | #1 ½ Inch                 | NB           | NB                   | NB           | NB           | NB           | NB           |
|  |               | #2                        | <b>17.25</b> | <b>18.50</b>         | <b>11.75</b> | <b>11.75</b> | <b>11.75</b> | <b>11.75</b> |
|  |               | #3                        | <b>16.50</b> | <b>17.50</b>         | <b>11.00</b> | <b>11.00</b> | <b>11.00</b> | <b>11.00</b> |
|  |               | Crusher Run Fine          | <b>14.50</b> | <b>16.00</b>         | <b>9.25</b>  | <b>9.25</b>  | <b>9.25</b>  | <b>9.25</b>  |
|  |               | Crusher Run Course        | <b>14.50</b> | <b>16.00</b>         | <b>9.25</b>  | <b>9.25</b>  | <b>9.25</b>  | <b>9.25</b>  |
|  |               | Gravel Crusher Run Fine   | NB           | NB                   | NB           | NB           | NB           | NB           |
|  |               | Gravel Crusher Run Course | NB           | NB                   | NB           | NB           | NB           | NB           |
|  |               | <b>*Added item</b>        |              | <b>*Brown Item 4</b> | <b>13.75</b> | <b>13.50</b> | <b>8.50</b>  | <b>8.50</b>  |
| Woodbourne<br>Lawn &<br>Garden<br>PO Box 27<br>Woodbourne,<br>NY 12788 | 04/22/2013    | 1A ¼ Inch                 | NB           | NB                   | NB           | NB           | NB           | NB           |
|  |               | 1 ST. 3/8 Inch            | NB           | NB                   | NB           | NB           | NB           | NB           |
|  |               | #1 ½ Inch                 | NB           | NB                   | NB           | NB           | NB           | NB           |
|  |               | #2                        | NB           | NB                   | NB           | NB           | NB           | NB           |
|  |               | #3                        | NB           | NB                   | NB           | NB           | NB           | NB           |
|  |               | Crusher Run Fine          | NB           | NB                   | NB           | NB           | NB           | NB           |
|  |               | Crusher Run Course        | NB           | NB                   | NB           | NB           | NB           | NB           |
|  |               | Gravel Crusher Run Fine   | <b>14.50</b> | <b>17.50</b>         | <b>10.00</b> | <b>10.00</b> | <b>10.00</b> | <b>10.00</b> |
|  |               | Gravel Crusher Run Course | <b>14.50</b> | <b>17.50</b>         | <b>10.00</b> | <b>10.00</b> | <b>10.00</b> | <b>10.00</b> |
| 209 Sand &<br>Gravel<br>PO Box 37<br>Woodbourne,<br>NY 12788           | 04/22/2013    | 1A ¼ Inch                 | NB           | NB                   | NB           | NB           | NB           | NB           |
|  |               | 1 ST. 3/8 Inch            | NB           | NB                   | NB           | NB           | NB           | NB           |
|  |               | #1 ½ Inch                 | NB           | NB                   | NB           | NB           | NB           | NB           |
|  |               | #2                        | NB           | NB                   | NB           | NB           | NB           | NB           |
|  |               | #3                        | NB           | NB                   | NB           | NB           | NB           | NB           |
|  |               | Crusher Run Fine          | NB           | NB                   | NB           | NB           | NB           | NB           |
|  |               | Crusher Run Course        | NB           | NB                   | NB           | NB           | NB           | NB           |
|  |               | Gravel Crusher Run Fine   | <b>14.50</b> | <b>17.50</b>         | <b>10.00</b> | <b>10.00</b> | <b>10.00</b> | <b>10.00</b> |
|  |               | Gravel Crusher Run Course | <b>14.50</b> | <b>17.50</b>         | <b>10.00</b> | <b>10.00</b> | <b>10.00</b> | <b>10.00</b> |

| Bidder Name and Address                                    | Date Received | ITEM                      | Delivered    | Job Site    | Pick   | Up     | At     | Yard   |
|--|---------------|---------------------------|--------------|-------------|--------|--------|--------|--------|
|  |               | All prices are per TON    | Highway Barn | Willo-wemoc | Zone 1 | Zone 2 | Zone 3 | Zone 4 |
| C.K. & K. Trucking<br>PO Box 465<br>Neversink, NY<br>12765 | 05/06/2013    | 1A ¼ Inch                 | 22.99        | 26.47       | NB     | NB     | NB     | NB     |
|  |               | 1 ST. 3/8 Inch            | NB           | NB          | NB     | NB     | NB     | NB     |
|  |               | #1 ½ Inch                 | 16.49        | 19.97       | NB     | NB     | NB     | NB     |
|  |               | #2                        | 15.49        | 18.97       | NB     | NB     | NB     | NB     |
|  |               | #3                        | 15.49        | 18.97       | NB     | NB     | NB     | NB     |
|  |               | Crusher Run Fine          | 13.99        | 17.47       | NB     | NB     | NB     | NB     |
|  |               | Crusher Run Course        | 13.99        | 17.47       | NB     | NB     | NB     | NB     |
|  |               | Gravel Crusher Run Fine   | NB           | NB          | NB     | NB     | NB     | NB     |
|  |               | Gravel Crusher Run Course | NB           | NB          | NB     | NB     | NB     | NB     |
| JKN Trucking<br>86 Ridge Rd.<br>Marlboro, NY<br>12542      | 05/06/2013    | 1A ¼ Inch                 | NB           | NB          | NB     | NB     | NB     | NB     |
|  |               | 1 ST. 3/8 Inch            | 18.50        | 20.00       | NB     | NB     | NB     | NB     |
|  |               | #1 ½ Inch                 | NB           | NB          | NB     | NB     | NB     | NB     |
|  |               | #2                        | 17.40        | 18.90       | NB     | NB     | NB     | NB     |
|  |               | #3                        | 16.40        | 17.90       | NB     | NB     | NB     | NB     |
|  |               | Crusher Run Fine          | NB           | NB          | NB     | NB     | NB     | NB     |
|  |               | Crusher Run Course        | NB           | NB          | NB     | NB     | NB     | NB     |
|  |               | Gravel Crusher Run Fine   | NB           | NB          | NB     | NB     | NB     | NB     |
|  |               | Gravel Crusher Run Course | NB           | NB          | NB     | NB     | NB     | NB     |

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

**MEETING MINUTES**

**APRIL 3, 2013**

The regular meeting of the Town of Neversink Planning Board was called to order at 7:03 PM 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 Ronnie Van Aken, was put to a vote and carried with all in favor.

**PRESENTATIONS:**

**40.-1-23.6,23.14, & 23.17** - CONJURA – Lot Improvement Big Hollow Rd, Grahamsville N.Y. Anthony Siciliano as agent was present. After some discussion a motion to **approve** the lot line improvement pending receipt of two notarized copies of the Owner Authorization documents, was made by Phil Coombe III and seconded by Ronnie Van Aken and carried with all in favor.

**40.-1-23.6** - CONJURA – 2 Lot Sub-division Big Hollow Rd, Grahamsville N.Y. Anthony Siciliano as agent was present. After some discussion request a motion to waiver the perk test for lot #1B which has an existing septic was made by Tom Ambrosino and seconded by Dave Forshay and carried with all in favor. It was then determined that the new map should indicate the location of the well and raised bed septic. Also include a note regarding the location of the perk that was done on lot 1A on the vacant lot.

**20.-1-35** - GARIGLIANO: Special use permit for 11 Chestnut Dr., Grahamsville NY would like to do renovations including upgrading an existing building. After some discussion it was decided that a site plan and application should submitted for the next meeting.

**TOWN OF NEVERSINK  
PLANNING BOARD  
P.O. Box 307 - 273 Main Street  
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**OTHER:** There was a discussion regarding open applications. There are a few applications that are over 3 years old and the Board would like to see the owners make a decision as to their plans. It was decided that a letter should go to Bob Mickelson re: 6 lot subdivision, Archie Dean re: Drake Rd. subdivision, and Walter Garigiano confirming that the Board withdrew his application for the Hastings Subdivision as per his request.

There was a discussion regarding the status of the Mentnech area variance.

Jim asked if anyone would be interested in going to a training here at the Town Hall by Mike Sandor. If there were enough people that would attend Mike would set one up. Phil Coombe III, Andrew Schwartz and Dave Forshay indicated interest.

**CORRESPONDENCE:**

**Letter:**

**E-mail:**

There being no further business before the Board, a motion to adjourn the meeting at 8:23 PM was made by Ronnie Van Aken, seconded by Dave Forshay, was put to a vote and carried with all in favor.

Respectfully submitted:      Geri Gorton, Clerk

Members Present:              James Stangel, Chairman  
   Dave Forshay  
   Phil Coombe III  
   Ronnie Van Aken  
   Tom Ambrosino  
   Andrew Schwartz

Also Present:                      Ken Klein, esq  
   Keith Stryker, Code Enforcement Officer  
   Chris Mathews, Town Board Representative

**Next regular meeting:      Wednesday, May 1, 2013 at 7:00PM**

Planning Board Meeting

APRIL 3, 2013

Page 2 of 2

**TOWN OF NEVERSINK  
PLANNING BOARD  
P.O. BOX 307 - 273 MAIN STREET  
GRAHAMSVILLE, N.Y. 12740  
(845) 985-2262**

**PUBLIC NOTICE**

Please take notice that the Town of Neversink Planning Board will hold a public hearing, pursuant to Section 267, Town Law, on the application of William Conjura for the purpose of review of an application for an 2 Lot Subdivision located at Big Hollow Rd., Grahamsville, New York (SBL# 40.-1-23.6).

Said hearing will take place at the Neversink Town Hall, Grahamsville, NY on Wednesday, May 1, 2013 at 7:00 P.M. at which time all interested parties will be given an opportunity to be heard.

BY ORDER OF THE PLANNING BOARD  
TOWN OF NEVERSINK  
JAMES STANGEL, CHAIRMAN

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

**AGENDA**

**MAY 1, 2013 AT 7:00 PM**

**CALL TO ORDER - PLEDGE TO FLAG**

**MINUTES OF PREVIOUS MEETING**

**PUBLIC HEARING:**

**40.-1-23.6 - CONJURA – 2 lot subdivision on Big Hollow Rd. Grahamsville N.Y.**

**REGULAR MEETING:**

**40.-1-23.6 - CONJURA – 2 lot subdivision on Big Hollow Rd. Grahamsville N.Y.**

**20.-1-35 - MICHAEL GARIGLIANO- Special use permit for 11 Chestnut Dr.  
Grahamsville N.Y.**

**TOWN OF NEVERSINK - to discuss the status of Town Park**

**CLARYVILLE REFORMED CHURCH – Preliminary discussion regarding a new sign.**

**LOUISE DAYTON – Special use permit for a Floral Shop at 218 Main Street in Grahamsville**

**OTHER: N/A**

**CORRESPONDENCE: N/A**

**TOWN OF NEVERSINK  
RESOLUTION NO. \_\_\_ OF 2013  
TO AUTHORIZE THE ACCEPTANCE AND ADOPTION  
OF THE MULTI-JURISDICTIONAL HAZARD MITIGATION  
PLAN UPDATE FOR SULLIVAN COUNTY, NEW YORK**

At a meeting of the Town Board of the Town of Neversink ("Town"), Sullivan County, New York, held at the Town Hall, 273 Main Street, Grahamsville, New York 12740, in said Town, on the 8th day of May, 2013 at 7:30 p.m. prevailing time.

The meeting was called to order by Supervisor Mark McCarthy and upon roll being called the following were:

|                                | PRESENT | ABSENT |
|--------------------------------|---------|--------|
| Supervisor Mark McCarthy       |         |        |
| Councilman Chris Mathews       |         |        |
| Councilman Michael Mullen      |         |        |
| Councilman Georgianna Lepke    |         |        |
| Councilman Richard Coombe, Jr. |         |        |

The following resolution was introduced by Supervisor Mark McCarthy, who moved for its adoption, and seconded by \_\_\_\_\_, to wit:

**WHEREAS**, Barton & Loguidice, P.C., with input from the Town, gathered information and prepared the Multi-Jurisdictional Hazard Mitigation Plan Update for Sullivan County, New York ("Plan"); and

**WHEREAS**, the Plan has been prepared in accordance with the Disaster Mitigation Act of 2000 and Title 44 Code of Federal Regulations ("CFR"), Part 201; and

**WHEREAS**, Title 44 CFR, Chapter 1, Part 201.6(c)(5) requires each local government participating in the preparation of a multi-jurisdictional Local Mitigation Plan or Plan Update to accept and adopt such plan; and

**WHEREAS**, the Town has reviewed the Plan, has found the document to be acceptable, and as a local unit of government, has afforded its citizens an opportunity to comment and provide input regarding the Plan and the actions in the Plan; and

**WHEREAS**, the Town will consider the Plan during the implementation and updating of local planning mechanisms, and will incorporate the hazard assessment data, hazard vulnerabilities, and mitigation actions in these mechanisms, where applicable; and

**WHEREAS**, the Town has reviewed the Plan and affirms that the Plan will be updated no less than every five (5) years.

**\*NOW, THEREFORE, BE IT RESOLVED**, that the Town, as a participating jurisdiction, adopts the Plan, dated October 2012, and resolves to execute the actions in the Plan.

*Subject to revision.*

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, resulting as follows:

|                                |        | AYE | NAY | ABSENT |
|--------------------------------|--------|-----|-----|--------|
| Supervisor Mark McCarthy       | Voting |     |     |        |
| Councilman Chris Mathews       | Voting |     |     |        |
| Councilman Michael Mullen      | Voting |     |     |        |
| Councilman Georgianna Lepke    | Voting |     |     |        |
| Councilman Richard Coombe, Jr. | Voting |     |     |        |

The resolution was thereupon declared duly adopted.

Dated: May 8, 2013  
Town of Neversink  
Grahamsville, New York

TOWN OF NEVERSINK  
RESOLUTION NO. \_\_\_\_ OF 2013  
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) |
|----------------------------|---------------------|--|---------------------|-----------------------------|-----------------------|--|--|
| <b>Elected Officials</b>   |                     |  |                     |                             |                       |  |  |
| Councilman                 | Christopher Mathews | [REDACTED]                             | [REDACTED]          | 7                           | 1/1/12-12/31/15       | N  | 2.47                                       |
| Councilman                 | Michael Mullen      | [REDACTED]                             | [REDACTED]          | 7                           | 10/10/2012-12/31/2013 | N  | 1.41                                       |
| <b>Appointed Officials</b> |                     |  |                     |                             |                       |  |  |
| Deputy Supervisor          | Christopher Mathews | [REDACTED]                             | [REDACTED]          | 7                           | 10/10/2012-12/31/2013 | N  | *  |

\*All days per month are included in Councilman ROA

On this 8<sup>th</sup> day of May, 2013

Date enacted: 05/8/2013

I, Lisa Garigiano, 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 8<sup>th</sup> day of May, 2013 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.

**TOWN OF NEVERSINK  
RESOLUTION NO. \_\_\_ OF 2013  
BUDGET AMENDMENT**

**Whereas**, Real estate valuation and consultation services were rendered from Empire State Appraisal Consultants, Inc pertaining to the assessed value of the sewage collection system on the NYC DEP. The total cost for these services was \$ 10,364.10 and

**Whereas**, appropriation A1355.4 Assessors, Contractual Expense needs to be increased by \$ 10,364.00. The funds to be transferred from Appropriation A1420.4 Attorney, Contractual Expense,

**Now, Therefore Be it Resolved**, that the Town Board authorizes the Supervisor to do the transfer, and that the following budget amendment be made;

|                               |              |
|-------------------------------|--------------|
| A960- Appropriation-          | \$ 10,364.00 |
| A1420.4- Attorney, Cont Exp-  | 10,364.00    |
| A960- Appropriation -         | 10,364.00    |
| A1355.4- Assessor- Cont Exp - | 10,364.00    |

**Moved by:**

**Seconded by:**

**And Adopted on Motion:**

TOWN OF NEVERSINK  
 TREASURER'S REPORT  
 Executed By: bdevore

VP  
 4/25/13  
 PAGE: 1  
 TIME: 11:01:46  
 DATE: 04/25/2013

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

Bank: CATSKILL CATSKILL

-----Checks-----

Vendor: CENTRAL HUDSON  
 Invoice ID: FEB-APRIL2013 Invoice Date: 04/25/2013 Due Date: 04/25/2013 REMIT ADDRESS  
 2013 2013 1 No 00 -06 -7110-40 00 -200 BI-CENT SQ & STORAGE SHED, 2/ \$ 157.58 a  
 Invoice ID: HALL-MAR-APR'13 Invoice Date: 04/25/2013 Due Date: 04/25/2013  
 2013 2013 1 No 00 -01 -1620-40 00 -200 ELECTRIC-HALL-MAR-APR 2013 \$ 465.51 b  
 Invoice ID: HWY-MAR-APR2013 Invoice Date: 04/25/2013 Due Date: 04/25/2013  
 2013 2013 1 No 00 -04 -5132-40 00 -200 ELECTRIC-HWY-MAR-APR2013 \$ 464.39 c  
 Invoice ID: NAS-FEB-APR2013 Invoice Date: 04/25/2013 Due Date: 04/25/2013  
 2013 2013 1 No 00 -06 -7110-40 00 -200 NAS - FEB 13, 2013-APRIL 9, 2 \$ 615.75 c  
 Invoice ID: POOL-MAR-APR13 Invoice Date: 04/25/2013 Due Date: 04/25/2013  
 2013 2013 1 No 00 -06 -7180-40 00 -200 ELECTRIC-POOL-MAR-APR2013 \$ 169.13 b  
 Invoice ID: TSTAT-MAR-APR13 Invoice Date: 04/25/2013 Due Date: 04/25/2013  
 2013 2013 1 No 00 -07 -8160-40 00 -200 ELECTRIC-TSTATION-MAR-APR2013 \$ 163.59 b  
 234 a + b + c  
 CHECK TOTAL (CHECK #: 4934 ) = \$ 2,035.95

Vendor: CORNERSTONE TEL  
 Invoice ID: HALL-APR-MAY'13 Invoice Date: 04/25/2013 Due Date: 04/25/2013 REMIT ADDRESS  
 2013 2013 1 No 00 -01 -1620-40 00 -200 TELEPHONE-HALL-APR-MAY2013 \$ 219.33  
 Invoice ID: HWY-APR-MAY2013 Invoice Date: 04/25/2013 Due Date: 04/25/2013  
 2013 2013 1 No 00 -04 -5132-40 00 -200 TELEPHONE-HWY \$ 81.56  
 Invoice ID: LL-APR-MAY2013 Invoice Date: 04/25/2013 Due Date: 04/25/2013  
 2013 2013 1 No 00 -06 -7140-40 00 -200 TELEPHONE-LL-APR-MAY2013 \$ 46.33  
 Invoice ID: PARK-APR-MAY'13 Invoice Date: 04/25/2013 Due Date: 04/25/2013  
 2013 2013 1 No 00 -06 -7110-40 00 -200 TELEPHONE-PARK-APR-MAY 2013 \$ 21.65  
 Invoice ID: POOL-APR-MAY'13 Invoice Date: 04/25/2013 Due Date: 04/25/2013  
 2013 2013 1 No 00 -06 -7180-40 00 -200 TELEPHONE-POOL-APR-MAY 2013 \$ 12.31  
 Invoice ID: TSTAT-APR-MAY13 Invoice Date: 04/25/2013 Due Date: 04/25/2013  
 2013 2013 1 No 00 -07 -8160-40 00 -200 TELEPHONE-TSTATION-APR-MAY201 \$ 30.68  
 235  
 CHECK TOTAL (CHECK #: 4935 ) = \$ 411.86

Vendor: LEAF  
 Invoice ID: MAY2013 Invoice Date: 04/25/2013 Due Date: 04/25/2013 REMIT ADDRESS  
 2013 2013 1 No 00 -01 -1620-40 00 -200 KYOCERA TASKALFA COPIER - MAY \$ 219.00  
 236  
 CHECK TOTAL (CHECK #: 4936 ) = \$ 219.00

Vendor: PITNEY BOWES  
 Invoice ID: APRIL2013 Invoice Date: 04/25/2013 Due Date: 04/25/2013 REMIT ADDRESS  
 2013 2013 1 No 00 -01 -1670-40 00 -200 MONTHLY RENTAL OF POSTAGE MET \$ 66.00  
 237  
 CHECK TOTAL (CHECK #: 4937 ) = \$ 66.00

Vendor: TIME WARNER  
 Invoice ID: APR-MAY2013 Invoice Date: 04/25/2013 Due Date: 04/25/2013 REMIT ADDRESS  
 2013 2013 1 No 00 -01 -1620-40 00 -200 MONTHLY ROADRUNNER SVC-APR-MA \$ 64.95  
 238  
 CHECK TOTAL (CHECK #: 4938 ) = \$ 64.95

TOTAL CHECKS = \$ 2,797.76

TOTAL BANK ( CATSKILL ) = \$ 2,797.76

TOTAL PAYMENTS = \$ 2,797.76

TOWN CLERK CERTIFICATION

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