

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA SEPTEMBER 11, 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

Carol Smythe

MINUTES OF PREVIOUS MEETING (S)

Regular Meeting – August 14, 2013
Recessed Meeting – August 22, 2013
Recessed Meeting – August 30, 2013
Recessed Meeting – September 4, 2013

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of August 2013
Revenue Report, Expense Report and Trial Balance for 8/1/2013-8/31/2013

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of August 2013

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of August 2013/September 2013
Request authorization to restore Petty Cash fund to \$200.00 by the amount of \$11.60 for postage & bridge toll

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report

- 435 Miles
- \$ 2,719.10 Receipts
- 16 Building Permits, total 68 for year
- 18 Certificate of Occupancy/Certificate of Compliance, total 49 for year
- 1 Complaint, total 11 for year

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA SEPTEMBER 11, 2013**

- 8 Violations, total 15 for year
- 8 Municipal Searches, total 48 for year
- 1 Temporary Use Permit, total 1 for year
- 4 Fire Inspections, total 30 for year

HIGHWAY SUPERINTENDENT

Highway Superintendent Report

- Appoint Don Hotchkin to working Supervisor Position, move Michael Mickelson to open MEO position and hold open the temporary FT laborer position and use PT laborers to fill in when necessary
- Opportunity to purchase 1995 Oshkosh truck with 12,000 miles from Town of Cazenovia

PLANNING BOARD

- Public Notice of Cancellation of September 4, 2013 Regular Meeting

ZONING BOARD OF APPEALS

- Public Notice of Public Hearing on September 17, 2013 for Greenstein

FILINGS/CORRESPONDENCE WITH TOWN CLERK

1. From Sullivan County Clerk's Office Subdivision for Mickelson
2. Received from State of NY DOT our Highway Work Permit for Banners, Flags & Flowers

SUPERVISOR

1. Resolution for Budget Amendment for unused sick pay
2. Resolution for Budget Amendment for truck repair
3. Discuss purchase of used Oshkosh plow truck
4. Park update

PUBLICATIONS RECEIVED

- Grants Action News
- Towns & Topics

PAYMENT OF CLAIMS AND VOUCHERS

- Vendor Payments \$ 2,296.78
- Abstract #8 Pending

Total \$ Pending

ADJOURN OR RECESS

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
AUGUST 14, 2013**

The regular meeting of the Town Board of the Town of Neversink was called to order at 7:36 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

Jamie Dymond-Brooks	Logan McKeon
Tom Mitchell	Lynn McKeon
Bill Richardson	Dominick Scanna
Jim Stangel	Ed McCarthy
Don Starner	

- **Bill Richardson** was present for an update on the new **recreational fields**.
- **Tom Mitchell** was present for an update on the new **recreational fields**. Tom also had concerns about a road sign that is being obstructed by vegetation overgrowth on Route 55. He also questioned how to get the speed zones between Neversink and Curry reduced.
- **Jamie Dymond-Brooks, Parks and Recreation Director** gave a re-cap of recently completed **events**. She also reviewed upcoming events and the number of seats left for each. Jamie posed the idea of doing background checks for Coaches and those involved in the Swimming Program, Little League Program and the Advisory Board to protect the children involved in those respective programs. Tom Mitchell indicated that Little League Coaches and Volunteers are already screened. Jamie also indicated that Supervisor McCarthy received a letter of interest from Katje O'Sullivan for the vacancy on the Parks and Recreation Advisory Board. Katje has attended many of the activities with her children and Jamie is recommending that the Town Board appoint her. The following motion was made:

A motion was made by Councilman Georgianna Lepke, seconded by Councilman Chris Mathews to appoint Katje O'Sullivan to the Town of Neversink Parks and Recreation Advisory Board to serve out the term vacated by Christine Horos expiring 12/31/2015, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
AUGUST 14, 2013**

- **Ed McCarthy** was present to inquire about the Grahamsville Fire Department using house at 7752 State Route 42 for firematic drills before it is demolished.

MINUTES OF PREVIOUS MEETING (S)

Minutes of the Regular Meeting held on July 10, 2013 was ACCEPTED AS SUBMITTED on motion by Councilman Michael Mullen, seconded by Councilman Chris Mathews, 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 July 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 July to be filed on motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

TOWN CLERK MONTHLY PETTY CASH REPORT

No expenditures made.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER REPORT

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

Code Enforcement Officer Keith Stryker during the month of July:

1. Logged 342 miles and took in \$981.80 in receipts
2. Issued 13 Building Permits, 52 for the year
3. Issued 6 Certificate of Occupancy/Compliance for the month, 31 for the year
4. Received 2 Complaints, 9 for the year
5. Issued 2 Violations, 7 for the year
6. Received 8 Municipal Searches, 40 for the year
7. Performed 0 Fire Inspections, 26 for the year

HIGHWAY SUPERINTENDENT REPORT

1. For safety reasons the Lauria's are requesting that the yield sign at the intersection of Thunder Hill Road and Benton Hollow Road be changed to a stop sign. The following resolution was made:

Insert resolution 1.MM 2.CM get from Walter

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
AUGUST 14, 2013**

2. The new **combination dump body** has been received and they are working on getting it installed.
3. The new **motor** is in the truck and is working very well.
4. Mickey VanValkenburg's last day is August 21, 2103.

PLANNING BOARD

Public Notice of cancellation of the August 7, 2013 Regular Meeting

ZONING BOARD OF APPEALS

Regular Meeting Minutes for June 18, 2013, Meeting Agenda for August 20, 2013 and Public Notice of Public Hearing for August 20, 2013 for Mentnech have been filed with the Town Clerk.

TOWN ATTORNEY

SUPERVISOR

1. The following two resolutions were introduced by Councilman Georgianna Lepke, seconded by Councilman Richard Coombe Jr., put to a vote and **UNANIMOUSLY CARRIED.**
VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK
RESOLUTION NO. 23 OF 2013
In Memory of JAMES H. GREY
October 15, 1935 – June 26, 2013**

WHEREAS, the people of the Town of Neversink have been grieved by the passing of one of our former public officials who served with honor and integrity, James H. Grey, a respected citizen of the Town of Neversink; and

WHEREAS, James H. Grey served the Town of Neversink with dedication and distinction for several years including Councilman, Highway Superintendent and Parks Maintenance Supervisor; and

WHEREAS, during his period of service he had diligently performed his duties and had always exhibited those qualities essential as a public servant; and

WHEREAS, James H. Grey had the respect of all who worked or who became associated with him, and always conducted himself with dignity, honor and kindness toward his fellow man and for the welfare of the Town; and

WHEREAS, his death leaves our community with a deep feeling of sorrow for the loss of such an honored and respected citizen;

NOW, THEREFORE, BE IT RESOLVED, that the Town of Neversink Town Board expresses its most sincere sympathy at the passing of James H. Grey on June 26, 2013, and extends its condolences to his family, and in respect of his memory cause this Resolution to be a part of the official minutes of the Town Board.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
AUGUST 14, 2013**

By Order of the Town Board, August 14, 2013

Mark McCarthy, Supervisor
Christopher Mathews, Councilman
Michael Mullen, Councilman
Georgianna Lepke, Councilman
Richard Coombe, Jr., Councilman

**TOWN OF NEVERSINK
RESOLUTION NO. 24 OF 2013
In Memory of JAMES W. RENNISON
April 18, 1939 – May 26, 2013**

WHEREAS, the people of the Town of Neversink have been grieved by the passing of one of our employees, James W. Rennison, a respected citizen of the Town of Neversink; and

WHEREAS, James W. Rennison served the Town of Neversink with dedication and distinction for several years as a Transfer Station Attendant; and

WHEREAS, during his period of service he had diligently performed his duties and had always exhibited those qualities essential as a public servant; and

WHEREAS, James W. Rennison had the respect of all who worked or who became associated with him, and always conducted himself with dignity, honor and kindness toward his fellow man and for the welfare of the Town; and

WHEREAS, his death leaves our community with a deep feeling of sorrow for the loss of such an honored and respected citizen;

NOW, THEREFORE, BE IT RESOLVED, that the Town of Neversink Town Board expresses its most sincere sympathy at the passing of James W. Rennison on May 26, 2013, and extends its condolences to his family, and in respect of his memory cause this Resolution to be a part of the official minutes of the Town Board.

By Order of the Town Board, August 14, 2013

Mark McCarthy, Supervisor
Christopher Mathews, Councilman
Michael Mullen, Councilman
Georgianna Lepke, Councilman
Richard Coombe, Jr., Councilman

2. Supervisor McCarthy updated the Town Board on the estimated activation date for the **cell tower**.
3. Supervisor McCarthy and the Town Board discussed the contract documents and project specifications for the **Town of Neversink ballfields park**.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
AUGUST 14, 2013**

4. **Petty cash** was set at \$100.00 at the 2013 Organizational Meeting. The Town Board is re-visiting that amount due to the closing of Bank of America. Town Clerk Lisa Garigliano is requesting to **raise** her petty cash fund to \$200.00 to aid her in making change for customers.

A motion was made by Councilman Georgianna Lepke, seconded by Councilman Michael Mullen, to increase the Town Clerk's petty cash fund to \$200.00. This is due to the closing of Bank of America. The Clerk's Office will now need the ability to make change without relying on the Bank that was formerly located next door, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

5. The Town Board discussed the RAN & the BAN for the ballfields project. Town Attorney Walter Garigliano has recommended a bond counsel to use.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Georgianna Lepke to retain the bond counsel that is recommended by Town Attorney Walter Garigliano, to issue the 5 year Bond Anticipation Note for the land purchase and a revenue anticipation note for the funds to be received from the Federal Government for FEMA funds for the construction of the Town Park, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

6. Supervisor McCarthy is still working on getting a description and job title for the "clerk of the works" position for the ballfield project. He has been working with the County's Personnel Office.
7. Supervisor McCarthy and the Board further discussed the ballfields project. They would like to get quotes for the demolition and the removal of the house on the property. Highway Superintendent Preston Kelly will write up the notice to bidders to request quotes for the demolition and disposal of the structure located at 7752 State Route 42, Grahamsville. The Town Clerk will receive quotes up to 2:00 pm on Wednesday, August 21, 2013. The following motion was made:

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen to request quotes for the demolition and disposal of the structure located at 7752 State Route 42, Grahamsville. Quotes are to be received by 2:00 pm on Wednesday August 21, 2013. The notice to bidders will be faxed to prospective bidders, posted and placed in the Democrat, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

TOWN CLERK

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

1. Certificates of Training on the Emerald Ash Borer for Preston Kelly

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
AUGUST 14, 2013**

2. Technical Correction from NYS DOT to the Notice of Order for the 30 MPH speed zone on **Drake Rd.**
3. Notice of Petition received from City of NY for **23.-1-1 EB**
4. From the Sullivan County Clerk's Office **Lot Improvement for Charlie Van Nostrand**
5. From Sullivan County Public Works Notice of **Restricted Highway** due to paving in the hamlet of Neversink
6. From Gambeski & Frum, reference to **Hundley v. TON**, deposition date of 10/17/2013
7. From Town of Wawarsing Planning Board, Notice of Public Hearing on August 20, 2013 for Timber Harvest Operation at 249 Beaverdam Road
8. **Primary Election Inspectors List**
9. Letter conveying **NYCDEP's support** for the Town of Neversink's **grant application** for relocating and reconstructing the Tri-Valley Little League complex under the **NYS's Hazard Mitigation Grant Program**

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.

OTHER

1. Councilman Richard Coombe Jr. reviewed with those present the progress on the grant application for the NYS Hazard Mitigation Program for funds to help with the relocation of the Little League Complex.

PAYMENTS OF CLAIMS AND VOUCHERS

- Vendor Payments \$ 4,024.38
- Abstract #8 290,603.38
- Total \$294,627.76

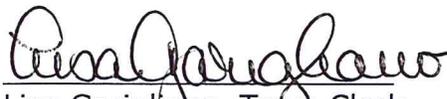
Vouchers and Claims were reviewed by the Board and authorized to be paid on motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

ADJOURN OR RECESS

On motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, the meeting was recessed at 11:08 pm, to re-convene on Thursday August 22, 2013 at 7:30 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,


Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
RECESSED TOWN BOARD MEETING
AUGUST 22, 2013**

A recessed portion of the August 14, 2013 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 Chris Mathews	PRESENT
Councilman Michael Mullen	OUT OF TOWN
Councilman Georgianna Lepke	PRESENT
Councilman Richard Coombe Jr.	PRESENT

Other Officials:

SUPERVISOR

1. The Board reviewed the quotes received for the demolition and disposal of a structure located at 7752 State Route 42, Grahamsville, NY.

A motion was made by Councilman Georgianna Lepke, seconded by Councilman Chris Mathews to accept the lowest bidder, M & K Landscape, for the demolition and disposal of a structure located at 7752 State Route 42, Grahamsville, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYE 4 NAYS 0 ABSENT 1 (Mullen).

TOWN OF NEVERSINK QUOTE SUMMARY SHEET

ITEM: Demolition & disposal of structure located at 7752 State Route 42

DATES ADVERTISED: August 16, 2013

OPENING: Wednesday, August 21, 2013

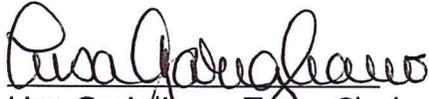
Contractor Name and Address	Date Received	Quote Received
Crystal Falls Farm 521 Myers Rd Neversink, NY 12765	08/21/2013	\$29,800.00
M & K Landscape 25 Steiglitz Rd Liberty, NY 12754	08/21/2013	\$12,350.00
Gary Myers Excavation Inc. PO Box 326, 4400State Rt. 55 Swan Lake, NY 12783	08/21/2013	\$19,324.00

**TOWN OF NEVERSINK TOWN BOARD
RECESSED TOWN BOARD MEETING
AUGUST 22, 2013**

ADJOURN OR RECESS

On motion by Councilman Richard Coombe Jr., seconded by Councilman Georgianna Lepke, put to a vote and UNANIMOUSLY CARRIED the meeting was recessed at 7:35 pm, to reconvene on Friday, August 30, 2013 at 7:30 pm.

Respectfully Submitted,


Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
RECESSED TOWN BOARD MEETING
AUGUST 30, 2013**

A recessed portion of the August 22, 2013 meeting of the Town of Neversink Town Board was called to order at 7:27 pm by Deputy Supervisor Chris Mathews with the Pledge of Allegiance.

ROLL CALL

Board Members

Supervisor Mark McCarthy	OUT OF TOWN
Councilman Chris Mathews	PRESENT
Councilman Michael Mullen	PRESENT
Councilman Georgianna Lepke	PRESENT
Councilman Richard Coombe Jr.	PRESENT

GUESTS

Tom Mitchell	Dominick Scanna
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- Tom Mitchell informed the Board that he is making plans to keep a photographic journal of the development of the ballfields park from start to finish for the possible creation of a video.

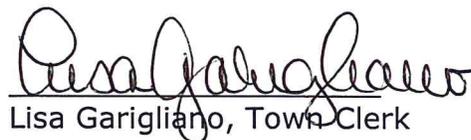
SUPERVISOR

1. The Board reviewed the list of contractors who picked up a bid package for the Town of Neversink Little League Ballfields Park. The opening date is September 4, 2013 at 2:00 pm.
2. Deputy Supervisor Chris Mathews brought the Board up to date on the demolition of the house at 7752 State Route 42. The contractor is planning to knock the house down this weekend. A certificate of insurance for the contractor has been received.

ADJOURN OR RECESS

On motion by Councilman Richard Coombe Jr., seconded by Councilman Georgianna Lepke, put to a vote and UNANIMOUSLY CARRIED the meeting was recessed at 7:38 pm, to reconvene on Wednesday, September 4, 2013 at 7:30 pm.

Respectfully Submitted,


Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
RECESSED TOWN BOARD MEETING
SEPTEMBER 4, 2013**

A recessed portion of the August 30, 2013 meeting of the Town of Neversink Town Board was called to order at 7:32 pm by Supervisor Mark McCarthy with the Pledge of Allegiance.

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 TOWN OFFICIALS

Town Attorney Walter Garigliano	PRESENT
Highway Superintendent Preston Kelly	PRESENT

GUESTS

Dominick Scanna	Don Starner
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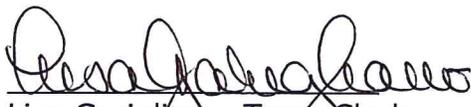
SUPERVISOR

1. The Board reviewed the bid contracts received on the Town of Neversink RT42 Park. Official design requirements have not been received from the City of New York DEP for the Storm Water Prevention Plan. Without the approved design, the Board cannot determine the actual total cost of the project. The Board will not take action until we have an approved storm water prevention plan and adjusted bid line items by the Town Engineer.
2. Councilman Richard Coombe Jr. distributed a working draft lease (from another New York Town) for the Town of Neversink to use with Tri-Valley Little League for their use of the new proposed Town of Neversink RT 42 Park. Town Attorney Walter Garigliano and members of the Board will review the working draft lease and return to the September 11, 2013 Regular Board Meeting with any suggestions.

ADJOURN OR RECESS

On motion by Councilman Georgianna Lepke, seconded by Councilman Richard Coombe Jr., put to a vote and UNANIMOUSLY CARRIED the meeting was adjourned at 7:57 pm.

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 August, 2013:

RECEIPTS	
SOURCE	AMT RECEIVED
<u>TRUST & AGENCY ACCT</u>	
08/08/13 Transfer fds from Savgs- PR #16, 16A, &16L	\$ 63,067.32
08/20/13 M.Dean, Health Ins	294.43
08/22/13 Transfer fds from Savgs- PR #17 & 17A (sick pay)	<u>91,589.17</u>
Total	\$ 154,950.92

DISBURSEMENTS	
FUND OR ACCOUNT	AMT EXPENDED
<u>TRUST & AGENCY ACCT</u>	
08/07/13 AFSCME, Dues	583.10
08/07/13 Zurich Ins	142.80
08/08/13 PR#16, 16A, & 16L	28,031.78
08/08/13 NYS Income Tax	2,195.08
08/08/13 NYS Deferred Comp.	2,981.67
08/08/13 Direct Deposits- PR#16	12,684.45
08/08/13 EFT Pymt-Fed/Fica	15,661.65
08/20/13 NYS Health Ins	588.86
08/20/13 Stop pymt-ck lost, B.Knight	(-31.73)
08/21/13 Replacement ck- B.Knight	31.73
08/22/13 PR#17A	22,319.89
08/22/13 PR #17	26,000.32
08/22/13 NYS Income Tax	3,216.32
08/22/13 NYS Deferred Comp.	3,131.67
08/22/13 Direct Deposits- PR#17	12,415.68
08/22/13 EFT Pymt-Fed/Fica	<u>23,063.41</u>
Total	\$ 153,016.68

Dated: 9/10, 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 August, 2013:

RECEIPTS	
SOURCE	AMT RECEIVED
<u>PROVIDENT BANK</u>	
Total	.00
<u>PARK TRUST FUND</u>	
Total	.00

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

Dated: 9/10, 2013

Supervisor, Town of Neversink

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Marriage License	3	22.50
		Photocopies	132	33.00
		Sub-Total:		\$55.50
A1603	Supervisor	Certified Death	6	60.00
		Certified Marriage	3	30.00
		Sub-Total:		\$90.00
A2001	Supervisor	Parks & Rec. Charges	1	50.00
		Sub-Total:		\$50.00
A2025	Supervisor	Guests	18	36.00
		Guests Denning	6	24.00
		Pool Pass	5	50.00
		Sub-Total:		\$110.00
A2110	Supervisor	Zoning Book	1	12.50
		Zoning Fees	3	282.74
		Sub-Total:		\$295.24
A2130	Supervisor	Coupon Book C/ D	2	60.00
		Coupon Book S/ W	312	4,680.00
		Land Fill Tires	1	15.00
		Landfill Freon Removal Fee	13	169.00
		Landfill Temporary	21	1,128.00
		Permits	14	70.00
		Sub-Total:		\$6,122.00
A2401	Supervisor	Bank Interest Received	1	0.46
		Sub-Total:		\$0.46
A2544	Dog Licensing	Female, Spayed	15	22.50
		Female, Unspayed	5	37.50
		Male, Neutered	9	13.50
		Male, Unneutered	5	37.50
		Replacement Tags	1	3.00
		Sub-Total:		\$114.00
A2590	Supervisor	Building Permits	27	2,719.10
		Sub-Total:		\$2,719.10
A2770	Supervisor	Insufficient Funds Fee	3	60.00
		Postage/mailing	1	20.00
		Sub-Total:		\$80.00
Total Local Shares Remitted:				\$9,636.30
Amount paid to: N Y S Health Dept _____				67.50
Amount paid to: NYS Ag. & Markets for spay/neuter program _____				54.00
Total State, County & Local Revenues:		\$9,757.80	Total Non-Local Revenues:	
			\$121.50	

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.

Supervisor

Date

Lisa Garigliano 9/3/13

Town Clerk

Date

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

August 2013

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
8/2	\$ 20.00	\$ 1.11	\$ 18.89
8/3	35.00	1.93	33.07
8/9	58.00	3.20	54.80
8/12	574.00	31.59	542.41
8/13	737.00	40.57	696.43
8/14	88.00	4.84	83.16
8/15	-0-	-0-	-0-
8/16	390.00	21.46	368.54
8/19	124.00	6.83	117.17
8/20	142.00	7.82	134.18
8/21	232.00	12.78	219.22
8/22	335.00	18.44	316.56
8/23	-0-	-0-	-0-
8/26	173.00	9.54	163.46
8/27	257.00	14.15	242.85
8/28	248.00	13.66	234.34
8/29	176.00	9.71	166.29
8/30	434.00	23.91	410.09
	<u>4023.00</u>	<u>221.54</u>	<u>3801.46</u>
		<u>.17 int</u>	
		<u>221.71</u>	
		PACK # 550 9/4/13	

Handwritten signature

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
08/15/2013 – 09/11/2013**

Cash on Hand	\$ 100.00
Amount Received- Petty Cash Increase	<u>100.00</u>
TOTAL	\$ 200.00

DISBURSEMENTS:

Bridge Toll	\$ 5.00
Postage	6.60

TOTAL	\$ 11.60
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REMAINING CASH ON HAND	\$ 188.40
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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	August	2013
Miles	435	
Receipts	\$2719.10	

Building Permits Issued Month: 16	Year: 68
Cert. of Occupancy / Compliance Month: 18	Year: 49
Complaints received Month: 1	Year: 11
Violations issued Month: 8	Year: 15
Municipal Search Month: 8	Year: 48
Temporary Use Permit: 1	Year: 1
Fire Inspections: 4	Year: 30

Permit Monthly Report

From : August 01, 2013 To : August 31, 2013

<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>
August						
13053	8/2/2013	JAMES PROUSALIS	Res. Accessory	411 Beaver Dam Rd 45-1-12.2	\$40,000.00	\$210.60
NEW CONSTRUCTION OF A 24 X 36 TWO STORY, DETACHED, WOOD FRAME, THREE CAR GARAGE OVER A Poured concrete FOUNDATION. INCLUDES ELECTRIC,SECOND STORY IS FOR STORAGE USE. (1404 SQUAREFEET)						
13054	8/7/2013	Paul Roux	Res. Accessory	22 East Mountain Rd 12-1-5.1	\$3,000.00	\$52.80
INSTALLATION OF A 16 X 16, PRE-FAB SHED/CABANA TYPE ACCESSORY STRUCTURE WITH A 6 X 16 PORCH AREA. ELECTRICAL INCLUDED. (352 SQ. FT.)						
13055	8/5/2013	Christopher Mathews	Demolition	121 Bonnell Rd 18-1-23	\$0.00	\$25.00
REMOVAL OF AN EXISTING 14 X 74 SF MOBILE HOME AND PORCH STRUCTURE TO A LOCATION OUTSIDE OF NEVERSINK. STRUCTURE IS A 1980'S MODEL AND EXEMPT FROM THE ASBESTOS RULE. ELECTRICAL HAS DISCONNECTED AND SEPTIC SYSTEM HAS BEEN SECURED.						
13056	8/5/2013	William Conjura	Res. Alter/Renovate	485 Big Hollow Rd 40-1-23.6	\$1,500.00	\$40.00
REMOVE EXISTING FRONT FLAT ENTRY ROOF AND REPLACE WITH A 6' 9" WIDE X 2 FOOT LONG GABLE STYLE ROOF STRUCTURE.						
13057	8/5/2013	JENNIFER / MATTHEW	Driveway	JENNIFER / MATTHEW KEN 33-1-32.2	\$7,500.00	\$50.00
NEW CONSTRUCTION OF A GRAVEL DRIVEWAY TO SERVICE THE SF DWELLING LOCATED AT 7625 SR 42. DRIVEWAY WILL BE APX. 250 IN LENGTH AND ENTRY WILL BE FROM A PRE-APPROVED LOCATION ON HALL ROAD.						
13058	8/5/2013	Joseph Wojciechowicz	Res. Alter/Renovate	95 Kloth Dr 28-1-15.53	\$18,000.00	\$40.80
REMODEL EXISTING WOOD FRAME, 16 X 12 DECK AND CONSTRUCT A ROOF STRUCTURE OVER THE DECK. OPEN SIDES, NO ELECTRICAL.						
13059	8/7/2013	Dennis Wasiczko	Res. Accessory	140 Seeman Rd 30-1-5.1	\$7,200.00	\$58.80
INSTALLATION OF A 14 X 28 PRE-FAB, DETACHED, GARAGE/STORAGE BUILDING. NO SERVICES OVER A GRAVEL BASE. (392 SQ FT)						

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
13060	8/7/2013	Graham Davies	Res. Alter/Renovate	<u>SBL</u> 60 Forest Rd 33.-1-30.9	\$50,000.00	\$352.80
RENOVATION OF A TWO STORY SF DWELLING. RECONFIGURE FIRST FLOOR PLAN AND DORMER IS SECOND FLOOR FOR STAIRWAY INSTALLATION. INCLUDES ELECTRICAL, PLUMBING AND RADIANT HEATING UPGRADES. SEE ATTACHED PLANS. (2352 SQ. FT.)						
13061	8/9/2013	Matthew Stallone	Septic/Well	415 Mutton Hill Rd 43.-1-9.10	\$1,500.00	\$50.00
REPLACEMENT INSTALLATION OF A 500 GALLON RESIDENTIAL SEPTIC TANK.						
13062	8/9/2013	Louis Sorrentino	Res. Alter/Renovate	548 Aden Hill Rd 29.-1-7.2	\$60,000.00	\$941.90
CANCELLED PROJECT 8-26-13 KS CEO ADDITION AND RENOVATION OF A SF DWELLING. ADDITION OF A - 33.6 X 36.6 (2459 SF) TWO STORY, TWO CAR ATTACHED GARAGE AND SECOND FLOOR LIVING SPACE. SECOND FLOOR RENOVATION, DORMERS AND ATTIC STORAGE AREA CONSTRUCTION OF A WRAP AROUND COVERED DECK/PORCH. REAR, R-SIDE AND FRONT OF EXISTING HOUSE. (1172 SF)						
13063	8/9/2013	Hunter Siegal	DW Mobile	Hunter Siegal TBA Smith Road 34.-1-2.3	\$12,000.00	\$150.00
NEW INSTALLATION OF 28 X 48 A DW MANUFACTURED HOME OVER A CONCRETE PAD. APPROVED DEP SEPTIC #2012-NV-0633-SS.1. (1344 SQ. FT.)						
13064	8/12/2013	Robert Ackerley	Res. Alter/Renovate	6526 State Route 55 41.-1-24.1	\$0.00	\$50.00
FOUNDATION REPAIR TO A RESIDENTIAL HOUSE.						
13065	8/16/2013	Nicholas Pistilli	Res. Accessory	688 Brown Settlement Rd 13.-1-31.2	\$23,000.00	\$86.40
NEW CONSTRUCTION OF A 24 X 24, DETACHED, SINGLE STORY, WOOD FRAME, ONE CAR GARAGE OVER A CONCRETE PAD. INCLUDES METAL ROOFING, SIDING AND ELECTRICAL. (576 SQ. FT.)						
13066	8/16/2013	Paul Roux	Res. Addition	10 East Mountain Rd 12.-1-5.2	\$3,000.00	\$100.00
CONSTRUCTION OF A 10 X 16 (160 SQ. FT.) DECK AND OPEN ROOF STRUCTURE ON THE REAR OF AN EXISTING SF DWELLING. CONSTRUCTION OF A DRILLED WELL IN THE REAR YARD AREA AND IS IN COMPLIANCE WITH NYS HEALTH DEPT REGULATIONS.						
13067	8/19/2013	David Forshay	Electric	96 Willowemoc Rd 7.-A-1-44	\$5,000.00	\$50.00
NEW INSTALLATION OF A PROPANE FIRED 14K GENERAC GENERATOR IN THE REAR YARD AREA. 500 GALLON LP TANK BEHIND THE WORKSHOP.						
13068	8/19/2013	Barry Newman	Demolition	290 East Mountain Rd 6.-1-9.4	\$1,500.00	\$25.00
DEMOLITION OF A 1978 MODEL 10 X 40 MOBILE HOME. DEBRIS TO BE REMOVED FROM THE PROPERTY. ASBESTOS RULE EXEMPT. SEPTIC AND ELECTRICAL HAS BEEN SECURED.						

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
13069	8/30/2013	Alton Hall	Res. Accessory	SBL 82 Hastings Dr 26.A-1-2	\$8,500.00	\$50.00
NEW CONSTRUCTION OF AN 8 X 24 WOOD FRAME ROOF STRUCTURE OVER AN EXISTING DECK. TRUSS ROOF SYSTEM, EXISTING DECK FOOTINGS WILL BE ALTERED TO SUPPORT NEW STRUCTURE. NO ELECTRIC. (192 SF)						
T13001	2/13/2013	Robert Mickelson LLC	Temporary Use Permit	State Route 55 25-1-33.5	\$0.00	\$50.00
TEMPORARY USE OF PARCEL FOR THE STORAGE / DISPLAY OF PORTABLE STORAGE RENTAL CONTAINERS. THIS USE IS APPROVED FOR A PERIOD OF ONE (1) YEAR STARTING FROM 2/13/13. SEE ATTACHED GUIDELINES RELATED TO THIS PERMIT.						

<u>August</u>	<u>Total :</u>	<u>Reporting Period Total:</u>	<u>Year-to-Date :</u>
	\$241,700.00	\$241,700.00	\$1,241,906.00
		\$2,384.10	\$6,724.63

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



Building Department
 845 985 2262x302
 Fax 845 985 7686

	Date	Type	Amount
SOUTHERN TIER TITLE AGENCY, LLC.	8/2/2013	Municipal Search	\$35.00
CENTRAL CATSKILL ABSTRACT, INC.	8/9/2013	Municipal Search	\$35.00
STOCKADE ABSTRACT CORP.	8-12-2013	Municipal Search	\$35.00
ABSTRACTERS INFORMATION SERVICE	8/14/2013	Municipal Search	\$35.00
SOTHERN TIER TITLE AGENCY, LLC.	8-16-2013	Municipal Search	\$70.00
SNE-MON-PRO-RED TITLE AGENCY INC.	8-19-2013	Municipal Search	\$35.00
Christopher Mathews	8/26/2013	BP Renewal	\$20.00
Southern Tier title Agency	8-28-2013	Municipal Search	\$35.00
B & K ABSTRACT CORP.	8/30/2013	Municipal Search	\$35.00

Total Receipts \$335.00

Complaint Action Summary

8/1/2013 - 8/31/2013

Complaint #: <All>

Owner: <All >

Complaint #: C13011

Type: Enviromental

Status: Open

Location: 50 Willowemoc Rd

Identifier: 7.-1-20.3

Open Date: 08/28/13

Owner: John Lemczak

Nature Of Complaint: PROPERTY MAINTENANCE IN THE FRONT YARD AREA.

Action Type	Action Date	Action Information
Violation	08/28/13	All exterior property and premises shall be maintained in a clean, safe and sanitary condition. The occupant shall keep that part of the exterior property which such occupant occupies or controls in a clean and sanitary condition. Open 08/28/13

Notes: FRONT YARD AREA LAWN IS OVERGROWN CREATING A FIRE HAZARD.

Complaint #: V13008

Type: Structure Unfit

Status: Open

Location: 1074 Claryville Rd

Identifier: 3.-1-15.2

Open Date: 08/09/13

Owner: John Petschauer

Nature Of Complaint: 1074 CLARYVILLE RD RESIDENTIAL.3 APTS / 2 COMMERCIAL PREMISE - FRONT RIGHT SECOND FLOOR APT - PORCH / STAIR RAILS AND STAIR TREADS ARE IN DISREPAIR AND ARE NOT SAFE.

Action Type	Action Date	Action Information
Violation	08/09/13	The exterior or a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to public health, safety or welfare. Open 08/09/13

Notes: VIOLATION # V 13008 - 1074 CLARYVILLE ROAD - FRONT PORCH RAILS AND STAIRCASE TO THE SECOND FLOOR ARE UNSAFE. "APARTMENT IS NOT TO BE OCCUPIED"

Inspection 08/09/13 Inspector: Keith Stryker | Result: Fail

Complaint #: V13009

Type: Structure Unfit

Status: Open

Location: 1074 Claryville Rd

Identifier: 3.-1-15.2

Open Date: 08/09/13

Owner: John Petschauer

Nature Of Complaint: DURING A REQUIRED FIRE INSPECTION OF THE MULTI FAMILY DWELLING UNIT LOCATED AT 1074 CLARYVILLE ROAD, FIRST FLOOR BACK APT. THE FOLLOWING DEFICIENCIES WERE DISCOVERED; FIVE SECOND FLOOR AND ONE HALLWAY DO NOT HAVE REQUIRED SMOKE ALARMS. THE FIRST FLOOR IS MISSING A SMOKE / CARBON MONOXIDE ALARM. LAUNDRY ROOM WATER LEAKING FROM THE ROOF.

Action Type	Action Date	Action Information
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Complaint Action Summary

Violation 08/09/13 A structure is unfit for human occupancy whenever such structure is unsafe, unlawful or, because of the degree to which the structure is in disrepair or lacks maintenance, is insanitary, vermin or rat infested contains filth and contamination, or lacks ventilation, illumination, sanitary or heating facilities or other essential equipment required by this code, or because the location of the structure constitutes a hazard to the occupants of the structure ot to the public.
| Open 08/09/13

Notes: VIOLATION # V13009 - 1074 CLARYVILLE ROAD - FIRST FLOOR BACK APT. - VIOLATION ISSUED FOR MISSING SMOKE / CO ALARMS AND WATER LEAKING INTO THE APT.

Inspection 08/09/13 Inspector: Keith Stryker | Result: Fail

Complaint #: V13010	Type: Structure Unfit	Status: Open
Location: 1074 Claryville Rd	Identifier: 3.-1-15.2	Open Date: 08/09/13
Owner: John Petschauer		
Nature Of Complaint: METAL ROOFING MISSING FROM TWO ACCESSORY STRUCTURES AND ONE OCCUPIED RESIDENCE. RUBBISH BLOCKING REAR EXITS, BOILER ROOMS NOT SECURED, EXPOSED WIRING, WATER LEAKING ONTO MECHANICAL EQUIPMENT.		
Action Type	Action Date	Action Information
Violation	08/09/13	A structure is unfit for human occupancy whenever such structure is unsafe, unlawful or, because of the degree to which the structure is in disrepair or lacks maintenance, is insanitary, vermin or rat infested contains filth and contamination, or lacks ventilation, illumination, sanitary or heating facilities or other essential equipment required by this code, or because the location of the structure constitutes a hazard to the occupants of the structure ot to the public. Open 08/09/13
Notes: VIOLATION # V13010 - 1072 / 74 BUILDINGS IN DISREPAIR, EXPOSED WIRING, MISSING ROOFING CAUSING LEAKS / MOLD, UNSAFE MECHANICAL ROOMS.		
Inspection	08/09/13	Inspector: Keith Stryker Result: Fail
Notes: MISSING ROOFING FROM BARN, GARAGE AND MAIN BUILDING RES/ COMM. EXITS BLOCKED BY FURNITURE, RUBBISH, BUILDING FALLING INTO DISREPAIR. BOILER ROOMS NOT SECURE, EXPOSED WIRING IN POST OFFICE MECHANICAL ROOM, APT MECHANICAL ROOM OLD CHIMNEY LEAKING ONTO UNITS, PARTIAL CEILING COLLAPSE ETC.		

Complaint #: V13011	Type: Exterior Structure	Status: Completed
Location: 205 Twinshaven Rd	Identifier: 12.-1-12.1	Open Date: 08/12/13
Owner: Sandra Cabrera		
Nature Of Complaint: REAR DECK IS IN DISREPAIR AND IS UNSAFE.		
Action Type	Action Date	Action Information
Violation	08/12/13	The exterior or a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to public health, safety or welfare. Open 08/12/13
Notes: REAR DECK RAILINGS UNSAFE, SUPPORT POSTS NEED LATERAL BRACING, LEDGER NEEDS ADDITIONAL ANCHORING TO THE HOUSE.		
Inspection	08/12/13	Inspector: Keith Stryker Result: Fail
Notes: REAR DECK RAILINGS UNSAFE, SUPPORT POSTS NEED LATERAL BRACING, LEDGER NEEDS ADDITIONAL ANCHORING TO THE HOUSE.		

Complaint Action Summary

Inspection 08/16/13 Inspector: Keith Stryker | Result: Pass

Notes: OWNER ADDED ANCHOR LAGS TO LEDGER BOARD, RAILS SECURED, SUPPORT POSTS LATERAL SUPPORT ADDED. CONDITION CORRECTED.

Complaint #: V13012 **Type:** Exterior Structure **Status:** Open
Location: 195 Woodard Rd **Identifier:** 15.-1-10.1 **Open Date:** 08/14/13
Owner: Helena Kwasinowicz

Nature Of Complaint: CONSTRUCTION OF A 8 X 10 DECK STRUCTURE AND GAZEBO WITHOUT A PERMIT. (80 SQ. FT)

Action Type	Action Date	Action Information
Violation	08/14/13	Required Permits. A permit shall be required prior to the erection, addition, demolition or alteration of any building or portion thereof; prior to the installation of a solid-fuel burning heating appliance, chimney or flue; prior to the change or extension of a nonconforming use. It shall be unlawful for any person to commence work for the erection or alteration of a building or for a change in land use until a permit has been duly issued. Open 08/14/13

Notes: VIOLATION # V13012 - ILLEGAL CONSTRUCTION OF A 8 X 10 WOOD FRAME DECK STRUCTURE AND GAZEBO WITHOUT A PERMIT. (80 SF)

Inspection 08/14/13 Inspector: Keith Stryker | Result: Fail

Complaint #: V13013 **Type:** Exterior Structure **Status:** Open
Location: 195 Woodard Rd **Identifier:** 15.-1-10.1 **Open Date:** 08/14/13
Owner: Helena Kwasinowicz

Nature Of Complaint: EXTERIOR SHED STRUCTURES IN DISREPAIR, HAVE EXPOSED ELECTRICAL WIRES AND ARE CONSIDERED UNSAFE.

Action Type	Action Date	Action Information
Violation	08/14/13	The exterior or a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to public health, safety or welfare. Open 08/14/13

Notes: VIOLATION # V13013 - TWO DETACHED SHED STRUCTURES ARE IN DISREPAIR, HAVE EXPOSED LIVE WIRING AND ARE UNSAFE.

Inspection 08/14/13 Inspector: Keith Stryker | Result: Fail

Complaint #: V13014 **Type:** Rubbish **Status:** Open
Location: 758 Thunder Hill Rd **Identifier:** 43.-1-13.1 **Open Date:** 08/26/13
Owner: Robert McIntosh

Nature Of Complaint: GARAGE DEMOLITION PERMIT # 12053 EXPIRED - DEBRIS REMAINS ON SITE.

Action Type	Action Date	Action Information
Violation	08/26/13	The owner or person in control of any private property shall at all times maintain the premises free of litter; provided, however, that this section shall not prohibit the storage of litter in private receptacles for collection or disposal. Open 08/26/13

Notes: VIOLATION # V13014 - GARAGE DEMOLITION PERMIT EXPIRED - DEBRIS REMAINS ON SITE.

Inspection 08/26/13 Inspector: Keith Stryker | Result: Fail

Notes: VIOLATION # V13014 - GARAGE DEMOLITION PERMIT EXPIRED - DEBRIS REMAINS ON SITE.

Complaint Action Summary

Complaint #: V13015

Type: Rubbish

Status: Open

Location: 758 Thunder Hill Rd

Identifier: 43.-1-13.1

Open Date: 08/26/13

Owner: Robert McIntosh

Nature Of Complaint: DEMO PERMIT 12053 EXPIRED 8-22-12 - DEBRIS REMAINS ON SITE.

<u>Action Type</u>	<u>Action Date</u>	<u>Action Information</u>
Inspection	08/26/13	Inspector: Keith Stryker Result: Fail

Notes: GARAGE DEMOLITION PERMIT EXPIRED, DEBRIS REMAINS ON SITE.

Fleet Vehicle - Month August Year 2013

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
8/2/13	CEO	W	INSP	910266	909	23
8/5/13	CEO	W	INSP	899	319	20
8/6/13	CEO	W	INSP	319	322	3
8/6/13	TC	RR	Bank/Mail	322	332	10
8/7/13	CEO	RR	INSP, 10641 Fuel	332	367	35
8/8/13	TC	RR	Bank	367	377	10
8/9/13	CEO	RR	INSP.	377	409	32
8/12/13	CEO	W	INSP	409	441	32
8/13/13	CEO	RR	Bank/Mail	441	451	10
8/14/13	CEO	W	INSP	451	494	43
8/14/13	CEO	W	INSP	494	514	20
8/15/13	CEO	RR	Town Repair	514	518	4
8/16/13	CEO	W	INSP 12 Gall Fuel	518	545	27
8/19/13	CEO	W	INSP	545	668	23
8/20/13	TC	RR	Fourquondo Sign	568	569	1
8/21/13	CEO	W	INSP.	569	599	30
8/22/13	TC	RR	Bank & Post office	599	609	10
8/23/13	CEO	RR	INSP.	609	643	34
8/26/13	CEO	W	INSP.	643	96669	26

HIGHWAY DEPARTMENT

9/11/13

1. Appointed Donald Hotchkins to working supervisor's position effective 9/5/13. This leaves an opening as an MEO, therefore I moved Michael Mickelson into the vacant position. At this time I feel to save the Town some money, we hold open the temporary full time Laborer position, use the part-time laborers (wingmen) to fill in when necessary And revisit this position upon the expiration of Keil Hornbeck's leave of absence.
2. Opportunity to purchase 1995 Oshkosh truck with 12,000 miles from Town of Cazenovia.

**TOWN OF NEVERSINK
PLANNING BOARD
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 PLANNING BOARD, SCHEDULED FOR **SEPTEMBER 4, 2013** HAS BEEN **CANCELLED.**

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

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

PUBLIC NOTICE

Please take notice that the Town of Neversink Zoning Board of Appeals will hold a public hearing, pursuant to Section 267, Town Law, on the application of Susan Greenstein for the purpose of review of an application for the proposed construction of a car port, located at 303 Benton Hollow Rd., Woodbourne, NY (SBL# 39.-1-2)

Said hearing will take place at the Neversink Town Hall, Grahamsville, NY on Tuesday, September 17, 2013 at 7:30 P.M. at which time all interested parties will be given an opportunity to be heard.

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

**TOWN OF NEVERSINK
RESOLUTION NO. OF 2013
Budget Amendment**

Whereas, Town of Neversink received a payment from Selective Insurance for \$ 5,515.00 for payment on fire damage of Town Truck #11, and

Whereas, the Town Highway Department had Ben Funk do the repairs. A voucher has been received from Ben Funk, and \$4,085.86 is still outstanding on this repair. The Highway Superintendent would like the \$ 4,085.86 transferred from General fund over to Highway fund Appropriation account DA5130.4 Machinery, Contractual Expense to pay this.

Now therefore be it resolved, that the Town of Neversink Town Board authorizes the Supervisor to transfer \$ 4,085.86 from General Fund to Highway Fund to increase DA5130.4 Machinery, Contractual Expense by \$4,085.86 and that the following budget amendment be made;

A510 Estimated Revenue- 4,085.86
 A2680 Insurance Recoveries- 4,085.86
 A960 Appropriation- 4,085.86
 A9901.9 Transfer to Other Funds – 4,085.86

DA510 Estimated Revenue- \$ 4,085.86
 DA5031 Interfund Transfers- 4,085.86
 DA960 Appropriation - 4,085.86
 DA5130.4 Machinery, Contractual Exp.- 4,085.86

Moved by:
Seconded by:
And Adopted on Motion:

**TOWN OF NEVERSINK
RESOLUTION NO. OF 2013
Budget Amendment**

Whereas, Milton VanValkenburg, Working Supervisor in the Highway Department retired from Town of Neversink on 8/21/13, and unused Sick Pay was due to him,

Whereas, Highway Fund accounts DA5110.1 General Repairs, Personal needs to be increased by \$ 29,292.35, and DA9030.8 Social Security needs to be increased by \$2,240.87 for the lump sum unused sick payment, the funds are to come from General Fund, Contingent account A1990.4,

Now, therefore be it resolved that the Supervisor has authorization to transfer those funds from General Fund to Highway Fund, and that the following budget amendment be made;

A960 Appropriation - \$ 31,533.22
 A1990.4 Contingent – 31,533.22
 A960 Appropriation- 31,533.22
 A9901.9 Transfer to Other Funds – 31,533.22

DA510 Estimated Revenue- \$ 31,533.22
 DA5031 Interfund Transfers- 31,533.22
 DA960 Appropriation - 31,533.22
 DA5110.1 General Repairs, Personal – 29,292.35
 DA9030.8 Social Security - 2,240.87

Moved by:

Seconded by:

And Adopted on Motion:

VP 8/29/13

TOWN OF NEVERSINK
TREASURER'S REPORT
Executed By: bdevore

PAGE: 1
TIME: 11:08:44
DATE: 08/29/2013

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:	HALL-7/18-8/13	Invoice Date: 08/29/2013	Due Date: 08/29/2013
2013	2013 1 No	00 -01 -1620-40	00 -200
			HALL-ELECTRIC-7/18-8/13/13 \$ 687.23
Invoice ID:	HWY-7/18-8/13	Invoice Date: 08/29/2013	Due Date: 08/29/2013
2013	2013 1 No	00 -04 -5132-40	00 -200
			HWY-ELECTRIC-7/18/-8/13/13 \$ 391.80
Invoice ID:	LL-JUNE-AUG2013	Invoice Date: 08/29/2013	Due Date: 08/29/2013
2013	2013 1 No	00 -06 -7140-40	00 -200
			LL-ELECTRIC-6/18/2013-8/9/201 \$ 70.78
Invoice ID:	NAS-4/9-8/6/201	Invoice Date: 08/29/2013	Due Date: 08/29/2013
2013	2013 1 No	00 -06 -7110-40	00 -200
			NAS-ELECTRIC-4/9/2013-8/6/201 \$ 65.54
Invoice ID:	POOL-7/18-8/13	Invoice Date: 08/29/2013	Due Date: 08/29/2013
2013	2013 1 No	00 -06 -7180-40	00 -200
			POOL-ELECTRIC-7/18-8/13/13 \$ 702.69
Invoice ID:	TSTAT-7/18-8/13	Invoice Date: 08/29/2013	Due Date: 08/29/2013
2013	2013 1 No	00 -07 -8160-40	00 -200
			T STATION - ELECTRIC - 7/18/- \$ 94.79

529 a-c

CHECK TOTAL (CHECK #: 5249) = \$ 2,012.83

Vendor:	LEAF	LEAF	REMIT ADDRESS
Invoice ID:	4578398	Invoice Date: 08/29/2013	Due Date: 08/29/2013
2013	2013 1 No	00 -01 -1620-40	00 -200
			KYOCERA TASKALFA 3500-SEPT 20 \$ 219.00

530

CHECK TOTAL (CHECK #: 5250) = \$ 219.00

Vendor:	TIME WARNER	TIME WARNER CABLE	REMIT ADDRESS
Invoice ID:	22901413	Invoice Date: 08/29/2013	Due Date: 08/29/2013
2013	2013 1 No	00 -01 -1620-40	00 -200
			MONTHLY ROADRUNNER SVC, 8/18- \$ 64.95

531

CHECK TOTAL (CHECK #: 5251) = \$ 64.95

TOTAL CHECKS = \$ 2,296.78

TOTAL BANK (CATSKILL) = \$ 2,296.78

TOTAL PAYMENTS = \$ 2,296.78

TOWN CLERK CERTIFICATION

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