



**TOWN OF NEVERSINK TOWN BOARD  
TOWN BOARD MEETING  
TENTATIVE AGENDA MAY 14, 2014**

**HIGHWAY SUPERINTENDENT**

Highway Superintendent Report

- Award bids for heating fuel, gas, diesel, stone and sand

**PLANNING BOARD**

- Agenda for May 7, 2014
- Final Approval for Special Use Application for TenEyck

**ZONING BOARD OF APPEALS**

**FILINGS/CORRESPONDANCE WITH TOWN CLERK**

1. Oath of Office for Andrew J. Ford as Commissioner for the Claryville Fire District
2. Fully Executed copy of Amendment of Tax Consulting Agreement for 2014 Additional Funds with CWC
3. Oath of Office for Michael Pisaniello as Fire Police for the Claryville Fire District
4. Draft of Independent Auditors Report for Year ended 12/31/2013
5. Oath of Office for Helen Bound as Fire Police for the Claryville Fire District
6. NYS Dept. of Health Permit to Operate an Agricultural Fairgrounds
7. Payment received from Time Warner Cable for Franchise Fee Due
8. Notice of ZBA Decision and Resolution for an area variance request for Richard Coombe Jr. 45.-1-6.2
9. Resolution for the Approval of Alternative Veteran's Tax Exemption
10. Hundley v. Town of Neversink

**SUPERVISOR**

1. Little League Lease
2. ZBA Vacancies
3. Resolution for Unsafe Structure located at 758 Thunder Hill Rd.
4. Willowemoc Fire Protection District 5 year contract
5. Appoint Student Worker for Renaissance

**PUBLICATIONS RECEIVED**

- Town Recorder
- Grants Action News
- Towns & Topics
- Rural Features

**PAYMENT OF CLAIMS AND VOUCHERS**

- |                   |    |          |
|-------------------|----|----------|
| • Vendor Payments | \$ | 2,064.61 |
| • Abstract #5     |    | pending  |
| Total             | \$ |          |

**ADJOURN OR RECESS:**

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
APRIL 9, 2014**

The regular meeting of the Town Board of the Town of Neversink was called to order at 7:31 p.m. 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 Jesse Noren	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	Jamie Dymond-Brooks
Bill Richardson	Karen Rauter

- **Karen Rauter** spoke to the Board about a **new program** that is underway in all four West of the Hudson Watersheds to assist communities with technical resources and funding to explore the potential ways to **mitigate** the **repeated damage** and hazards caused by **flooding**. A **Denning Neversink Local Flood Analysis Committee** was recently delegated by their respective Town Boards to coordinate a stepped process to identify and explain beneficial and cost-sustainable solutions with professional engineering support. Progress reports will be available from the committee every quarter throughout the year. **Sullivan County Soil and Water Conservation District** would like to do a **riparian buffer project** to enhance the stability of the riparian area and contribute to improved stream water quality. The area in need of work is located upstream from the tennis and basketball court area at the fairgrounds. They have prepared an agreement for the Town to sign. Supervisor McCarthy is requesting authorization to sign the agreement.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Jesse Noren authorizing Supervisor Mark McCarthy to sign the Rondout and Neversink Basin Stream Management Program Agreement Granting Temporary License to Sullivan County Soil and Water Conservation District to do a riparian buffer restoration on a section of the Chestnut Creek located upstream from the tennis and basketball court area at the fairgrounds, put to a vote and **UNANIMOUSLY CARRIED**.

VOTE: AYES 5 NAYS 0.

- **Bill Richardson** spoke to the Board concerning AYSO soccer program and where they would like to see themselves playing in the future. They do not

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see City Field as being a viable option for the AYSO program due to the risk of future flooding.

- **Jamie Dymond-Brooks** updated the Board on the remaining events and trips for 2014. She will soon be presenting to the Town Board the events and trips being planned for 2015.
- **Jim Stangel** addressed Board concerning confusing and possible misleading signage at the **Halls Mills Covered Bridge**. The Town Board discussed the possibility of having some sort of barrier on either side of the right-of-way to the bridge, such as large boulders or a split rail fence. They also discussed having some sort of official ribbon cutting ceremony so residents know the bridge is open to visitors.

**REPORTS AND MATTERS OF TOWN OFFICIALS**

**CODE ENFORCEMENT OFFICER**

Monthly Receipts Report and Mileage Log and Inspection Report for the month of March 2014 filed with the Town Clerk.

Code Enforcement Officer Keith Stryker:

1. Logged 451 Miles and took in \$876.90
2. Issued 5 Building Permits, 17 for the year
3. Issued 1 Cert of Occupancy/Compliance for the month, 8 for the year
4. Received 0 Complaints, 3 for the year
5. Issued 3 Violations, 5 for the year
6. Received 4 Municipal Searches, 9 for the year
7. Issued 0 Temporary Use Permits, 0 for year
8. Performed 0 Fire Inspections, 0 for the year
9. Completed 19 CEO Training Hours for 2014
10. The resolution for the unsafe building will be presented at the May meeting.

**HIGHWAY SUPERINTENDENT**

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 Jesse Noren, 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 5, 2014. 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. Preston received an email that the Town's **CHIPS funding** is being **increased** by \$28,697.28, making our total funding for 2014 \$273,849.28. Once Preston receives the official letter, the revised CHIPS form will be filed.
3. Preston would like to go into executive session to discuss a personnel issue.

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**EXECUTIVE SESSION**

The Board entered into Executive Session at 8:38 pm on motion made by Councilman Michael Mullen, seconded by Councilman Jesse Noren, to discuss a personnel issue, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

The Board returned from Executive Session at 9:05 pm on motion made by Councilman Michael Mullen, seconded by Councilman Jesse Noren, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**TOWN ATTORNEY**

- Town Attorney Walter Garigliano had three questions on the revision of the **lease** with Tri-Valley **Little League**. He and Board discussed the changes to the wording of the lease. Walter will email the revised lease for the Town Board's review.

**MINUTES OF PREVIOUS MEETING (S)**

Minutes of the Regular Meeting held on March 12, 2014 and two Public Hearings held on March 12, 2014 and were ACCEPTED AS SUBMITTED on motion by Councilman Richard Coombe Jr., 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 March 2014 was ACCEPTED AS RECEIVED and 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 CLERK DECALS AND MONTHLY FEE REPORT**

ACCEPTED AS SUBMITTED for the month of March 2014 to be filed on motion by Councilman Richard Coombe Jr., seconded by Councilman Jesse Noren, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**TOWN CLERK MONTHLY PETTY CASH REPORT**

No expenditures made.

**PLANNING BOARD**

Organizational Minutes for March 5, 2014, Public Hearing Minutes for March 5, 2014, Regular Meeting Minutes for March 5, 2014 and Meeting Agenda for April 2, 2014 have all been filed with the Town Clerk.

**TOWN CLERK**

**FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK**

1. PB – ZBA Training Certificates for Phil Coombe II, Dave Forshay, Bill Gaudette, Geri Gorton and James Stangel (Originals given to PB/ZBA Clerk)

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2. State if NY DOH Permit to Operate a Swimming Pool 06-01-2014 – 09/30/2014
3. From Selective Insurance Commercial Crime Policy
4. From Selective Insurance corrections to Commercial Auto Coverage Policy
5. From State of NY Dept. of Taxation and Finance Office of Real Property Tax Services an Interim Certificate for Bryan Delaney in effect until 10/09/2014
6. Oath of Office for Andrew Ford as Fire District Commissioner for CFD
7. License Agreements with Central Hudson for Attachments of Banners, Flags and Flowers.

Items were ORDERED LOGGED and 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.

**SUPERVISOR**

1. The following budget amendment **resolutions** were presented for the Board's consideration:

**TOWN OF NEVERSINK  
RESOLUTION NO. 11 OF 2014  
BUDGET AMENDMENT**

**Whereas**, the Park Capital Project had a Fund Balance of \$20,579.29 at the end of 2013 and this money is to be carried over and reappropriated to the Park Capital Project for 2014,

**Now, Therefore be it Resolved** that the Town Board authorizes the Supervisor to increase Park Capital Project H7110.2 by 20,579.29 and that the following budget amendment be made;

H599 Appropriated Fund Balance- 20,579.29  
H960 Appropriation- 20,579.29  
H7110.2 Park Capital Proj- 20,579.29

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

**Seconded by:** Councilman Jesse Noren

**And Adopted on Motion:** April 9, 2014

**TOWN OF NEVERSINK  
RESOLUTION NO. 12 OF 2014  
Budget Amendment**

**Whereas**, Town of Neversink held a Public Hearing on March 12, 2014 to purchase a new 4 Wheel Drive Pickup Truck with a plow, and a new SUV (Fleet Vehicle) per State Bids. The funds are not to exceed \$ 57,000.00 and to be spent from Machinery Capital Reserve,

**Now Therefore Be It Resolved**, that the Town Board authorizes the Supervisor to appropriate \$ 57,000.00 to H-2-5130.2 Machinery, Equipment, from H-2-599 Machinery Capital Reserve Fund Balance, and that the following budget amendment be made;

H-2-599 Appropriated Fund Balance - \$ 57,000.00

**TOWN OF NEVERSINK TOWN BOARD  
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H-2-960 Appropriations - 57,000.00  
H-2-5130.2 Machinery, Equip. - 57,000.00

**Moved by:** Councilman Michael Mullen  
**Seconded by:** Councilman Chris Mathews  
**And Adopted on Motion:** April 9, 2014

2. Supervisor McCarthy and the Board discussed **Spring Cleanup**. The Public Works Committee is going to be discussing this at their April 10, 2014 meeting. The Board picked the following dates of **May 10, 14 & 17** for the anticipated Spring Cleanup. Each permit holder will be entitled to two loads during the cleanup. The Town is also allowing each permit holder two floating loads to be used at any time during the year. In anticipation of the Legislature's upcoming decision and the following Resolution was presented:

**TOWN OF NEVERSINK  
RESOLUTION NO. 13 OF 2014  
CLEANUP INITIATIVE  
"SPRING CLEANUP 2014"**

**WHEREAS**, we anticipate the Sullivan County Legislature will adopt the Sullivan County Cleanup Initiative 2014 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 10, 14 & 17, 2014.

**Moved by:** Councilman Richard Coombe Jr.  
**Seconded by:** Councilman Jesse Noren  
**Adopted UNANIMOUSLY by VOTE:** AYES 5 NAYS 0.

3. Supervisor McCarthy has an **amendment of the Tax Consulting Agreement between the Catskill Watershed Corporation (CWC) and the Town of Neversink** that needs to be signed. The Amendment Tax Consulting Agreement covers Section 1.02 Duration of Agreement and Section 3.01 Contract Amount. Supervisor McCarthy is asking for the Board's authorization to sign it.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews to authorize Supervisor Mark McCarthy to sign the Amendment of Tax Consulting Agreement Between Catskill Watershed Corporation ("CWC") and Town of Neversink, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK TOWN BOARD  
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4. Supervisor McCarthy let the Board know that he received a verbal commitment for **Town Park Funding** from Senator John **Bonacic**.
5. **Neversink Renaissance** has asked for **15** replacement **American flags** to be used on the poles through Town. Town Clerk Lisa Garigliano contacted the vendor who was previously used and they have agreed to honor the same price of \$20.50 per flag quoted two years ago.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Jesse Noren to purchase the 15 American flags for \$20.50 each put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

6. There are two **vacancies** on the **Zoning Board of Appeals**. The Board would like the Town Clerk to advertise for the two positions. A letter of interest was also received from ZBA Member Brent Gotsch indicating that he is interested in being chairman after the current chairman resigns.

A motion was made by Councilman Jesse Noren, seconded by Councilman Chris Mathews to advertise for individuals interested in serving on the Zoning Board of Appeals, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

7. Supervisor Mark McCarthy and the Town Board discussed the need for a Construction Manager and SWPPP's inspector. The Town Board advertised for proposals for Constructions Managers and SWPPP's inspectors. After reviewing the proposals received the following motions were made:

A motion was made by Supervisor Mark McCarthy, seconded by Councilman Chris Mathews to accept the proposal received from Russell Betters to perform the duties of Construction Manager for the Route 42 Park Project during four hours per day at the cost of \$30.00 per hour for approximately 20 hours per week, put to a vote and CARRIED.

VOTE: AYES 3 NAYS 2 (Mullen & Coombe).

A motion was made by Supervisor Mark McCarthy, seconded by Councilman Chris Mathews to accept the proposal received from Jim Bates of Ecological Analysis to conduct Pre-Construction Site Assessment, periodic stormwater management construction reviews, prepare inspection reports and final stabilization and retention of records assessment for the Route 42 Park Project at the fee of \$350.00 for each site visit, put to a vote and CARRIED.

VOTE: AYES 3 NAYS 2 (Mullen & Coombe).

**OTHER**

1. The question of whether the County is putting up another tower on Thunder Hill was discussed. The County is not putting up an additional tower but instead is replacing the old EMS/Fire Department communications tower with a new one and is not subject to comply with the Town of Neversink's Zoning Laws.

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2. Councilman Richard Coombe Jr. spoke to the Board about looking into the feasibility of a Town solar project. He looking into it being located on the Town's property located on Rocky Hill Rd. and Route 55A.

**PAYMENTS OF CLAIMS AND VOUCHERS**

• Vendor Payments	\$ 2,583.43
• Abstract #4	<u>44,962.62</u>
Total	\$ 47,546.05

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

VOTE: AYES 5 NAYS 0.

- Voucher No. 241 was added for the repair of an automobile that was damaged by flying ice chunks from a snowplow at the residence of Mauro Tuccillo at 31 Pole Road located in the Town of Neversink at the cost of \$678.00.

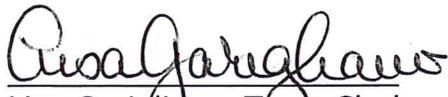
Voucher No. 241 was reviewed by the Board and authorized to be paid on motion by Councilman Michael Mullen, seconded by Councilman Jesse Noren, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**ADJOURN OR RECESS**

On motion by Councilman Richard Coombe Jr., seconded by Councilman Jesse Noren, the meeting was adjourned at 10:17 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,

  
Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD  
PUBLIC HEARING  
APRIL 9, 2014**

**UNSAFE BUILDING DETERMINATION AND ORDER**

The purpose of the meeting was to consider an unsafe building determination and order at SBL 43.-1-13.1 located at 758 Thunder Hill Rd., Town of Neversink, NY. The owners of record are: Robert and Beverly McIntosh.

The Public Hearing was called to order at 7:15 P.M. by Supervisor Mark McCarthy with the Pledge of Allegiance.

**ROLL CALL**

**Board Members:**

Supervisor Mark McCarthy	PRESENT
Councilman Chris Mathews	arrived 7:20
Councilman Michael Mullen	PRESENT
Councilman Jesse Noren	arrived 7:22
Councilman Richard Coombe Jr.	PRESENT

**Other Officials:**

Code Enforcement Keith Stryker	arrived 7:24
Highway Superintendent Preston Kelly	arrived 7:25
Town Attorney Walter Garigliano	arrived 7:25

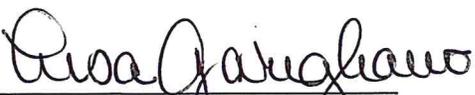
**GUESTS: None**

**Public Hearing Notice was read by the Town Clerk.**

**Questions and comments: None**

On motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY CARRIED the Public Hearing was adjourned at 7:31 P.M.

Respectfully submitted,

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

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

April 2014

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
4/1	\$ 150.00	\$ 8.28	\$ 141.72
4/2	135.00	7.46	127.54
4/3	25.00	1.38	23.62
4/4	200.00	11.04	188.96
4/7	25.00	1.38	23.62
4/8	30.00	1.66	28.34
4/9	560.00	7.27	552.73
4/10	130.00	7.18	122.82
4/11	50.00	2.76	47.24
4/14	55.00	3.03	51.97
4/15	55.00	3.04	51.96
4/16	25.00	1.38	23.62
4/17	50.00	2.76	47.24
4/21	125.00	6.89	118.11
4/22	50.00	2.76	47.24
4/23	5.00	.28	4.72
4/24	75.00	4.14	70.86
4/25	15.00	.83	14.17
4/29	50.00	2.76	47.24
	<u>1810.00</u>	<u>76.28</u>	<u>1733.72</u>
		int .10	
		<u>76.38</u>	

Y. Negm  
5-1-14

PACK# 559  
5/1/14

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Highway Maps	1	2.00
		Laminating	4	6.00
		Photocopies	83	20.75
		<b>Sub-Total:</b>		<b>\$28.75</b>
A1603	Supervisor	Certified Death	11	110.00
		Certified Marriage	2	20.00
		<b>Sub-Total:</b>		<b>\$130.00</b>
A2115	Supervisor	Sub Division Fees	3	155.00
		<b>Sub-Total:</b>		<b>\$155.00</b>
A2130	Supervisor	Coupon Book S/ W	317	4,755.00
		Landfill Freon Removal Fee	2	26.00
		Landfill Temporary	12	1,148.00
		Permit With Tag	0	0.00
		Permits	115	575.00
		Replacement Card	2	4.00
		<b>Sub-Total:</b>		<b>\$6,508.00</b>
A2401	Supervisor	Bank Interest Received	1	0.29
		<b>Sub-Total:</b>		<b>\$0.29</b>
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	12	18.00
		Female, Unspayed	1	7.50
		Male, Neutered	22	33.00
		Male, Unneutered	3	22.50
		Replacement Tags	1	3.00
		<b>Sub-Total:</b>		<b>\$84.00</b>
A2590	Supervisor	Building Permits	8	622.80
		<b>Sub-Total:</b>		<b>\$622.80</b>

**Total Local Shares Remitted:** \$7,528.84 *Pack #119*

Amount paid to: NYS Ag. & Markets for spay/neuter program 46.00 *Pack #119*

**Total State, County & Local Revenues:** \$7,574.84

**Total Non-Local Revenues:** \$46.00

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]* 5-1-14  
Supervisor Date

*[Signature]* 5/1/14  
Town Clerk Date

**TOWN OF NEVERSINK TOWN CLERK  
PETTY CASH REPORT  
04/10/2014 – 05/14/2014**

Cash on Hand		\$ 200.00
Amount Received		<u>00.00</u>
	TOTAL	\$ 200.00

**DISBURSEMENTS:**

Toilet Parts	19.47
Postage	11.69
Keys	<u>4.47</u>
	35.63

35.63

REMAINING CASH ON HAND	\$ 164.37
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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.

<b>Month</b>	April	2014
<b>Miles</b>	624	
<b>Receipts</b>	\$622.80	

Building Permits Issued Month: 5                      Year: 22

Cert. of Occupancy / Compliance Month: 12      Year: 20

Complaints Month: 1                                      Year: 4

Violations Month : 3                                     Year: 8

Municipal Search Month: 1                             Year: 10

38 CEO Training Hours for 2014

622828

Printed : May 01, 2014

# Permit Monthly Report

From : April 01, 2014 To : April 30, 2014

<u>Document #</u> <u>Description of Work</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>
<b>April</b>						
14018 CONSTRUCTION OF A 10 X 14 WOOD FRAME ADDITION TO AN EXISTING POLE BUILDING. INCLUDES AN ELECTRICAL SUB PANEL AND RELATED WIRING. (240 SF)	4/3/2014	Elizabeth Sopchak	Res. Accessory	205 South Hill Rd 33.-1-3.2	\$1,500.00	\$50.00
14019 REPLACEMENT INSTALLATION OF A SW MOBILE HOME (USED) 14X66, (924 SQ. FT.) EXISTING UTILITIES, CONCRETE PAD TO BE INSTALLED UNDER NEW UNIT. MOBILE HOME IN COMPLIANCE WITH THE FOLLOWING REGS. TON ZONING, DOL ASBESTOS RULE # 56. ALL DEBRIS TO DISPOSED OF IN A LAWFUL MANNER. UNIT #5 ROADSIDE DR.	4/22/2014	Gary Van Valkenburg	SW Mobile	8184 State Route 55 25.-1-62.3	\$10,000.00	\$100.00
14020 NEW CONSTRUCTION OF A 6 X 20 FRONT PORCH ROOF STRUCTURE. 4X4 POSTS AND RAILINGS, DOUBLE 2X6 HEADER, 2X6 RAFTERS, 1/2 PLY SHEATHING, ASPHALT SHINGLES, MECHANICAL FASTENERS. (120 SQ. FT)	4/22/2014	Jason Waugh	Res. Alter/Renovate	125 Klotho Dr 28.-1-15.59	\$400.00	\$50.00
14021 CONSTRUCTION OF A REAR PORCH ROOF STRUCTURE -14 X 16 (224 SQ.FT) OVER AN EXISTING 10 X 12 WOOD FRAME DECK. NO SERVICES.	4/22/2014	Stuart Alexander	Res. Alter/Renovate	6605 State Route 55 41.-1-30.1	\$1,800.00	\$40.00
14022 REMOVAL OF AN EXISTING 1 BR HOUSE ADDITION AND REPLACE WITH A SINGLE STORY, 36 X 36 TIMBER FRAME, LIVING AREA WITH 1 FULL BATHROOM, 1 BEDROOM, LIVING ROOM, LAUNDRY ROOM AND AN 8 X 8 FRONT ENTRY PORCH. (1,360 SQ.FT) FOUNDATION IS SLAB OVER CONCRETE PIERS., EXISTING SEPTIC AND WELL.	4/29/2014	Tatyana Levitas	Res. Addition	71 Dave Rd 12.-1-24.7	\$75,000.00	\$292.80
<b>April Total :</b>					<b>\$88,700.00</b>	<b>\$532.80</b>

Description of Work

SBL

Reporting Period Total:

\$88,700.00

\$532.80

Year-to-Date :

\$427,901.22

\$2,016.15

May 01, 2014

# CO & CC Issued Report

Completion Dates From April 01, 2014 to April 30, 2014  
Contact Type : Applicant

Res. Accessory	Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Issue Date
	12113	18-1-22.5	Certificate of Occupancy	12113	GREY'S WOODWORI	255 Denman Mt Rd	4/22/2014
	14008	13-1-13.10	Certificate of Occupancy	14008	GREY'S WOODWORI	Hunter Rd	4/22/2014
	14018	33-1-3.2	Certificate of Occupancy	14018	DEBORAH BERTHOL	205 South Hill Rd	4/8/2014

Res. Accessory # of CC/CO :Issued : 3

Res. Alter/Renovate	Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Issue Date
	14020	28-1-15.59	Certificate of Occupancy	14020	Jason Waugh	125 Klothe Dr	4/22/2014

Res. Alter/Renovate # of CC/CO :Issued : 1

Res. Conventional	Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Issue Date
	12019	36-1-12.5	Certificate of Occupancy	12019	Forest Darder	Forest Darder 382 Benton Hi	4/10/2014
	12100	44-1-8.2	Certificate of Occupancy	12100	Michael Foster	14 McKenna Rd	4/3/2014

Res. Conventional # of CC/CO :Issued : 2

SW Mobile	Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Issue Date
	13012	36-1-19.5	Certificate of Occupancy	13012	M&L THunder Hill Prc	Mickelson 215 & 217 Mutto	4/15/2014

SW Mobile # of CC/CO :Issued : 1

+ Botsford - Bradley Rd

Grand Total: 7

8

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
Preston Roosa /	4/1/2014	Junk Yard Permit	\$25.00
B @ K Abstract Corp.	4/15/2014	Municipal Search	\$35.00
Timothy McGoey	4/22/2014	BP Renewal	\$30.00

Total Receipts \$90.00

# Complaint Action Summary

4/1/2014 - 5/1/2014

Complaint #: <All>

Owner: < All >

**Complaint #:** C14004

**Type:** Rubbish

**Status:** Open

**Location:** 694 Aden Hill Rd

**Identifier:** 34.-1-9.1

**Open Date:** 04/17/14

**Owner:** Michael Geraine

**Nature Of Complaint:** NEIGHBOR COMPLAINT OF HOUSEHOLD GARBAGE BAGS BEING STORED IN THE FRONT YARD AREA.

Action Type	Action Date	Action Information
Inspection	04/15/14	Inspector: Keith Stryker   Result: Fail

Notes: MANY GARBAGE BAGS STORED IN THE FRONT YARD AREA, GARAGE AND HOUSE.

**Complaint #:** V14006

**Type:** Structure Unfit

**Status:** Open

**Location:** 1074 Claryville Rd

**Identifier:** 3.-1-15.2

**Open Date:** 04/01/14

**Owner:** John Petschauer

**Nature Of Complaint:** 1074 CLARYVILLE RD, METAL ROOFING BLOWING FROM ROOF TOP, ROOF LEAKING ONTO ELECTRICAL WIRING, INFESTATION, CHIMNEY COLLAPSE CAUSING STRUCTURAL DAMAGE TO FRONT PORCH ROOF BEAM.

Action Type	Action Date	Action Information
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Violation	04/01/14	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 or to the public.   Open 04/01/14
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Notes: 1072 CLARYVILLE RD - R/S 1/2 FLOOR APT ROOF LEAKING ONTO ELECTRICAL WIRING, METAL ROOFING MISSING, RUBBISH IN YARD AREA, INFESTATION.

Inspection	04/01/14	Inspector: Keith Stryker   Result: Fail
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Inspection	04/29/14	Inspector: Keith Stryker   Result: Fail
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Notes: CHIMNEY HAS BEEN SECURED AND CAPPED. PORCH ROOF BEAM IS DAMAGED, RUBBISH IN YARD AREA. EXTERMINATOR HAS TREATED FOR BUG INFESTATION. POST OFFICE HAS CLOSED.

**Complaint #:** V14007

**Type:** Structure Unfit

**Status:** Open

**Location:** 1074 Claryville Rd

**Identifier:** 3.-1-15.2

**Open Date:** 04/01/14

**Owner:** John Petschauer

**Nature Of Complaint:** 1074 CLARYVILLE RD - 1ST FLOOR COMMERCIAL SPACE, ROOF PANELS BLOWING FROM ROOFTOP, INFESTATION, WATER LEAKING.

Action Type	Action Date	Action Information
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## Complaint Action Summary

Violation 05/01/14 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 or to the public.  
| Open 04/01/14

Notes: 1074 CLARYVILLE RD - 1ST FLOOR COMMERCIAL SPACE (UNOCCUPIED) METAL ROOFING BLOWING OFF ROOFTOP, WATER LEAKING ONTO ELECTRICAL WIRING IN 1072 REAR APARTMENT CAUSING AN UNSAFE CONDITION, INFESTATION.

Inspection 04/01/14 Inspector: Keith Stryker | Result: Fail

Notes: 1074 CLARYVILLE, 1ST FLOOR COMMERCIAL SPACE (UNOCCUPIED) METAL ROOF PANELS BLOWING FROM ROOFTOP, WATER LEAKING ONTO ELECTRICAL IN REAR APARTMENT CAUSING AN UNSAFE CONDITION, INFESTATION, RUBBISH IN YARD.

<b>Complaint #:</b> V14008	<b>Type:</b> Structure Unfit	<b>Status:</b> Open
<b>Location:</b> 1074 Claryville Rd	<b>Identifier:</b> 3.-1-15.2	<b>Open Date:</b> 04/01/14
<b>Owner:</b> John Petschauer		
<b>Nature Of Complaint:</b> 1074 Claryville Rd - 2nd floor apt. above Commercial space. Metal Roofing blowing from rooftop, water leaking onto electrical wiring in right side rear apt. Infestation.		
Action Type	Action Date	Action Information
Violation	05/01/14	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 or to the public.   open
Notes: 1074 CLARYVILLE RD - 2ND FLOOR APT ABOVE COMMERCIAL SPACE (UNOCCUPIED) METAL ROOFING BLOWING OFF ROOFTOP, WATER LEAKING ONTO ELECTRICAL WIRING IN 1072 REAR APARTMENT CAUSING AN UNSAFE CONDITION, INFESTATION. RUBBISH IN YARD AREA.		
Inspection 04/01/14 Inspector: Keith Stryker   Result: Fail		
Notes: 1074 CLARYVILLE RD - 2ND FLOOR APT ABOVE COMMERCIAL SPACE (UNOCCUPIED), METAL ROOFING BLOWING OFF ROOFTOP, WATER LEAKING ONTO ELECTRICAL WIRING IN 1072 REAR APT CAUSING AN UNSAFE CONDITION. RUBBISH IN YARD AREA.		

1052

Fleet Vehicle - Month APRIL Year 2014

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
4/1/14	CEO	UA	INSP. 135 Gal. Gas.	99872	906	34
4/1/14	Supervisor	MM	CWC	906	992	<del>88</del>
4/2/14	TC	JPH	Bank	992	002	10
4/3/14	CEO	VJW	INSP.	002	017	15
4/4/14	TC	RG	Bank/maul	017	020	<del>9</del>
4/7/14	TC	PH	Bank	026	035	19
4/8/14	CEO	US	INSP. 9 Gal Gas	036	58	22
4/8/14	CEO	US	INSP	58	61	3
4/9/14	CEO	US	TRAINING	61	146	85
4/10/14	CEO	US	INSP	146	186	40
4/10/14	TC	RG	Bank	186	190	10
4/15/14	CEO	PH	INSP Highway DEPT	196	200	4
4/15/14	CEO	US	INSP	200	226	26
4/17/14	CEO	UA	INSP 1 1/2 Gas	226	242	16
4/21/14	TC	RG	Bank	242	252	10
4/22/14	CEO	PH	INSP	252	296	44
4/23/14	CEO	PH	TRAINING	296	395	99
4/24/14	CEO	UA	TRAINING	395	495	100
4/25/14	CEO	UA	TRAINING 20 Gal Gas	495	598	103



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 All prices are per TON</b>	<b>Picked Up All prices are per TON</b>
E. Tetz & Sons Inc. 130 Crotty Road Middletown, NY 10941 ***Bloomingburg Plant	05/02/2014	25.50	17.00
E. Tetz & Sons Inc. 130 Crotty Road Middletown, NY 10941 ***Mongaup Quarry	05/02/2014	17.50	12.00
209 Sand & Gravel LLC PO Box 37 Woodbourne, NY 12788	04/21/2014	9.95	5.40
Woodbourne Lawn & Garden PO Box 27 Woodbourne, NY 12788	04/21/2014	9.95	5.40
Callanan Industries Albany, NY 12212-5097 ***Bridgeville Plant	05/05/2014	10.50	NB
Bruce Donohue Trucking 18 Continental Rd. Napanoch, NY 12458	05/02/2014	11.00	NB
<b>Ellenville Sand &amp; Gravel 11 Spring St. Ellenville, NY 12428</b>	05/05/2014	<b>9.91</b>	<b>4.98</b>

TOWN OF NEVERSINK BID SUMMARY SHEET

**ITEM: STONE & CRUSHER RUN**

**DATES ADVERTISED: Townsman April 17, 2014**

**BID OPENING: Monday May 5, 2014 at 2:00 P.M.**

Bidder Name and Address	Date Received	ITEM All prices are per TON	Delivered Highway Barn	Pick	Up	At	Yard
				Zone 1	Zone 2	Zone 3	Zone 4
Callanan Industries, Inc. PO Box 15097 Albany, NY 12212-5097  East Kingston Plant	05/05/2014	1A ¼ Inch	26.85	NB	NB	NB	NB
		1 ST. 3/8 Inch	NB	NB	NB	NB	NB
		#1 ½ Inch	20.35	NB	NB	NB	NB
		#2	20.35	NB	NB	NB	NB
		Crusher Run Fine	NB	NB	NB	NB	
		Crusher Run Course	NB	NB	NB	NB	
		Gravel Crusher Run Fine	NB	NB	NB	NB	
		Gravel Crusher Run Course	NB	NB	NB	NB	
Callanan Industries, Inc. PO Box 15097 Albany, NY 12212-5097  Bridgeville Plant  <b>MATERIAL IS NOT LOW ABRASION</b>	05/05/2014	1A ¼ Inch	20.50	<b>16.50</b>	<b>16.50</b>	<b>16.50</b>	<b>16.50</b>
		1 ST. 3/8 Inch	NB	NB	NB	NB	NB
		#1 ½ Inch	<b>17.45</b>	<b>12.00 T</b>	<b>12.00 T</b>	<b>12.00 T</b>	<b>12.00 T</b>
		#2	<b>17.45</b>	<b>12.00 T</b>	<b>12.00 T</b>	<b>12.00 T</b>	<b>12.00 T</b>
		Crusher Run Fine	<b>13.50</b>	<b>8.50</b>	<b>8.50</b>	<b>8.50</b>	<b>8.50</b>
		Crusher Run Course	<b>13.50</b>	<b>8.50</b>	<b>8.50</b>	<b>8.50</b>	<b>8.50</b>
		Gravel Crusher Run Fine	NB	NB	NB	NB	NB
		Gravel Crusher Run Course	NB	NB	NB	NB	NB
Bruce Donohue 18 Continental Rd. Napanoch, NY 12458	05/05/2014	1A ¼ Inch	<b>20.10</b>	NB	NB	NB	NB
		1 ST. 3/8 Inch	NB	NB	NB	NB	NB
		#1 ½ Inch	17.60	NB	NB	NB	NB
		#2	19.60	NB	NB	NB	NB
		Crusher Run Fine	15.80	NB	NB	NB	NB
		Crusher Run Course	15.80	NB	NB	NB	NB
		Gravel Crusher Run Fine	NB	NB	NB	NB	NB
		Gravel Crusher Run Course	NB	NB	NB	NB	NB

Bidder Name and Address	Date Received	ITEM All prices are per TON	Delivered Highway Barn	Pick	Up	At	Yard
				Zone 1	Zone 2	Zone 3	Zone 4
<b>E. Tetz &amp; Sons</b> 130 Crotty Rd. Middletown, NY 10941	05/02/2014	1A ¼ Inch	NB	NB	NB	NB	NB
		1 ST. 3/8 Inch	NB	NB	NB	NB	NB
		#1 ½ Inch	17.50	<b>12.00 T</b>	<b>12.00 T</b>	<b>12.00 T</b>	<b>12.00 T</b>
		#2	17.50	<b>12.00 T</b>	<b>12.00 T</b>	<b>12.00 T</b>	<b>12.00 T</b>
		Crusher Run Fine	15.50	10.00	10.00	10.00	10.00
		Crusher Run Course	15.50	10.00	10.00	10.00	10.00
		Gravel Crusher Run Fine	NB	NB	NB	NB	NB
		Gravel Crusher Run Course	NB	NB	NB	NB	NB
<b>Woodbourne Lawn &amp; Garden</b> PO Box 27 Woodbourne, NY 12788	04/21/2014	1A ¼ Inch	NB	NB	NB	NB	NB
		1 ST. 3/8 Inch	NB	NB	NB	NB	NB
		#1 ½ Inch	NB	NB	NB	NB	NB
		#2	19.75	15.75	NB	NB	NB
		Crusher Run Fine	18.75	14.00	18.75	NB	18.75
		Crusher Run Course	18.75	14.00	NB	NB	NB
		Gravel Crusher Run Fine	<b>16.50 T</b>	<b>13.00 T</b>	<b>17.75 T</b>	<b>18.50 T</b>	<b>17.75 T</b>
		Gravel Crusher Run Course	<b>16.50 T</b>	<b>13.00 T</b>	<b>17.75 T</b>	<b>18.50 T</b>	<b>17.75 T</b>
<b>209 Sand &amp; Gravel</b> PO Box 37 Woodbourne, NY 12788	04/21/2014	1A ¼ Inch	NB	NB	NB	NB	NB
		1 ST. 3/8 Inch	NB	NB	NB	NB	NB
		#1 ½ Inch	NB	NB	NB	NB	NB
		#2	19.75	NB	NB	NB	NB
		Crusher Run Fine	18.75	NB	18.75	NB	18.75
		Crusher Run Course	18.75	NB	NB	NB	NB
		Gravel Crusher Run Fine	<b>16.50 T</b>	<b>13.00 T</b>	<b>17.75 T</b>	<b>18.50 T</b>	<b>17.75 T</b>
		Gravel Crusher Run Course	<b>16.50 T</b>	<b>13.00 T</b>	<b>17.75 T</b>	<b>18.50 T</b>	<b>17.75 T</b>

T – TIE BID

TOWN OF NEVERSINK BID SUMMARY SHEET

**ITEM: GASOLINE – 87 OCTANE**

**DATES ADVERTISED: Townsman April 17, 2014**

**BID OPENING: Monday, May 5, 2014 at 2:00 P.M.**

<b>Bidder Name and Address</b>	<b>Date Received</b>	<b>Gasoline JOC Price 4/25/2014</b>	<b>Fixed Mark-up</b>	<b>Total Delivered Price</b>
<b>Ultra Power Corp. PO Box 946 85 Kaufman Rd. Monticello, NY 12701</b>	04/30/2014	3.0177 Branded	+.1200	<b>3.1377</b>
County Petroleum Products Box 247 36 Station Hill Rd. Ferndale, NY 12734	05/01/2014	3.0945 Unbranded	+.139	3.2335

TOWN OF NEVERSINK BID SUMMARY SHEET

**ITEM: DIESEL FUEL**

**DATES ADVERTISED: Townsman April 17, 2014**

**BID OPENING: Monday, May 5, 2014 at 2:00 P.M.**

<b>Bidder Name and Address</b>	<b>Date Received</b>	<b><u>Ultra Low</u> JOC Price 4/25/2014</b>	<b><u>Sulfur</u> Fixed Mark- up</b>	<b><u>Diesel</u> Delivered Price</b>	<b><u>Ultra Low</u> JOC Price 4/25/2014</b>	<b><u>Sulfur</u> Fixed Mark- up</b>	<b><u>Kero</u> Delivered Price</b>
<b>Ultra Power PO Box 946 85 Kaufman Rd. Monticello, NY 12701</b>	04/30/2014	3.1895	+0.0760	<b>3.2605</b>	3.4682	NB	NB
County Petroleum Box 247 36 Station Hill Rd. Ferndale, NY 12734	05/01/2014	3.1895	+0.089	3.2785	3.4682	+0.089	3.5572
Heritage Energy 625 Sawkill Rd. Kingston, NY 12401	05/05/2014	3.1895	.1975	3.387	3.4682	NB	NB

TOWN OF NEVERSINK BID SUMMARY SHEET

**ITEM: HEATING FUEL – TOWN HALL**

**DATES ADVERTISED: Townsman April 17, 2014**

**BID OPENING: Monday, May 5, 2014 at 2:00 P.M.**

<b>Bidder Name and Address</b>	<b>Date Received</b>	<b>Heating #2 Oil JOC Price 4/25/2014</b>	<b>Fixed Mark-up</b>	<b>Total Delivered Price</b>
<b>Ultra Power Corp. PO Box 946 85 Kaufman Rd. Monticello, NY 12701</b>	04/30/2014	3.1770	+0.0900	<b>3.2670</b>
County Petroleum Products Box 247 36 Station Hill Rd. Ferndale, NY 12734	05/01/2014	3.1770	+0.095	3.272
Heritage Energy 625 Sawkill Rd. Kingston, NY 12401	05/05/2014	3.1770	+0.1375	3.3145

TOWN OF NEVERSINK BID SUMMARY SHEET

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

**DATES ADVERTISED: Townsman April 17, 2014**

**BID OPENING: Monday, May 5, 2014 at 2:00 P.M.**

<b>Bidder Name and Address</b>	<b>Date Received</b>	<b>Heating JOC Price 4/25/14</b>	<b>Fuel Fixed Mark-up</b>	<b>Oil #2 Total Delivered Price</b>	<b>Heating JOC Price 4/25/14</b>	<b>Kero Fixed Mark-up</b>	<b>Oil Total Delivered Price</b>
<b>Ultra Power Corp. PO Box 946 85 Kaufman Rd. Monticello, NY 12701</b>	04/30/2014	3.1770	+09	<b>3.2670</b>	3.4682	+09	<b>3.5582</b>
County Petroleum Products Box 247 36 Station Hill Rd Ferndale, NY 12734	05/01/2014	3.1770	+095	3.2720	3.4682	+095	3.5632
Heritage Energy 625 Sawkill Road Kingston, NY 12401	05/05/2014	3.1770	+1375	3.3145	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**

**AGENDA**

**MAY 7, 2014 AT 7:00 PM**

**CALL TO ORDER - PLEDGE TO FLAG**

**MINUTES OF PREVIOUS MEETING**

**REGULAR MEETING:**

**29.-1-13.2** – **WES ILLING** – Special Use Permit - 390 Smith Rd., Neversink  
Proposed installation of a 1.5 KW Wind Turbine for residential wind energy use

**17.-1-2** – **PAUL TEN EYCK** – Special Use Permit – Proposed 4 site campground – 1115  
Hunter Rd. Update to existing application.

**42.-1-4.2** – **DENNIS DUGAN** – 2 Lot Subdivision – 204 Pine Rd. Neversink.

**13.-1-13.8** – **JOHN DICK** – Special Use Permit – 212 Hunter Rd., Parksville. Proposed  
installation of an outdoor wood boiler

**28.-1-3.3** – **GEORGE AND MARIA SMITH** – Amend existing map for lot improvement. –  
John George Rd., Grahamsville. Parcel was never conveyed to the neighbor and the Smith's  
would like to remove her name from the survey map. The DEP would like to purchase this parcel  
but requires the neighbor's name to be removed.

**OTHER:**

**CORRESPONDENCE:**

**Towns and Topics Magazine**

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

May 12, 2014

Paul Ten Eyck  
20 Rae Avenue  
Mahwah, NJ 07430

RE: Special Use Application – 4 Site Campgrounds  
SBL # 17.-1-2 @ 1115 Hunter Rd., Neversink, NY  
DECISION

Dear Mr. TenEyck

This is to inform you that at their regular meeting, held on May 7, 2014, the Town of Neversink Planning Board granted **Final Approval** to your Special Use Application for a 4-Site Campground to be located at 1115 Hunter Rd., Neversink. The conditions set forth by the Board have been noted on the site map as requested and follows:

1. There will be no RV'S permitted on site and the number of campers per site will be limited to 4.
2. The Campground Permit cannot be transferred through ownership.
3. The permit will be renewed yearly through the Code Enforcement Dept.
4. The property boundries, evacuation routes, and campsite rules and regulations will be clearly marked and posted.
5. The additional structure on the property has been designated as a storage building.

The approved site plan has been filed with the Town Clerk in the Neversink Town Hall and also with the Code Enforcement Officer, Keith Stryker.

If I may be of any further assistance to you, please do not hesitate to contact me.

Sincerely,



Geri Gorton  
Clerk

cc: Town Clerk, Lisa Garigliano (w/enc)  
Code Enforcement Officer, Keith Stryker (w/enc)  
Tom Ward, Engineer  
Cynthia Garcia, NYCDEP

**TOWN OF NEVERSINK  
RESOLUTION NO. 14 OF 2014  
RESOLUTION MAKING CERTAIN FINDINGS AND ORDERS  
PURSUANT TO CHAPTER 20 OF THE CODE OF THE TOWN OF NEVERSINK**

At a meeting of the Town Board of the Town of Neversink, Sullivan County, New York held at the Town of Neversink Town Hall, 273 Main Street, Grahamsville, New York 12740, in said Town, on the 14 day of May, 2014 at 7:30 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 Jesse Noren		
Councilman Richard Coombe Jr.		

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

WHEREAS, in accordance with Section 130(16) of the Town Law of the State of New York, the Town of Neversink adopted the Buildings, Unsafe Law of the Town of Neversink on February 11, 1981 as Local Law 2 of 1981, which law was codified as Chapter 20 of the Code of the Town of Neversink; and

WHEREAS, on October 15, 2013, the Town of Neversink Code Enforcement Officer inspected the premises located at 758 Thunder Hill Rd., Neversink, NY, which premises are identified on the tax map of the Town of Neversink as Section 43, Block 1, Lot 13.1 ("Premises") and rendered a Report of Inspection, dated October 15, 2013, which report concluded that there is/are building(s) and/or structure(s) on the Premises that are dangerous and/or unsafe to the public and such building(s) and/or structure(s) should be removed; and

WHEREAS, by Resolution No.: 43 of the year 2013, the Town Board of the Town of Neversink considered such Report of Inspection and ordered that (i) Keith Stryker, Code Enforcement Officer of the Town of Neversink serve a Notice of Unsafe Building as provided in Article III of Chapter 20 of the Code of the Town of Neversink upon the owner(s) of the Premises or some one of the owner's executors, legal representatives, agents, lessees or any other person having a vested or contingent interest in the Premises, as shown by the last preceding assessment roll of the Town of Neversink and/or by the records of the Clerk of the County of Sullivan ("Notice"); and (ii) a hearing be scheduled to consider evidence related to the REMOVAL of such building(s) and/or structure(s) if such REMOVAL IS not commenced within thirty (30) days from the date of the Notice; and

WHEREAS, the Notice was served on the owner(s) of the Premises and those having an interest in the Premises and the owner(s) of the Premises failed to REMOVE the dangerous and/or unsafe building(s) and/or structure(s) on the Premises commencing within thirty (30) days from the date of service of the Notice and the entire sixty (60) days within which the owner(s) of the Premises must comply under Chapter 20 of the Code of the Town of Neversink has elapsed; and

WHEREAS, the hearing was held on April 9, 2014 at 7:15 pm at the Town Hall of the Town of Neversink located at 273 Main Street, Grahamsville, New York to determine if the order December 11, 2013 shall be affirmed, modified or vacated; and

WHEREAS, Keith Stryker, Code Enforcement Officer of the Town of Neversink appeared in support of the application and no one having appeared in opposition defaulted; and after due deliberation.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED, that the order of the Town Board of the Town of Neversink of December 11, 2013 is hereby

X affirmed

modified as follows: \_\_\_\_\_

vacated; and, be it further

RESOLVED, that, if such order is affirmed, then said dangerous and unsafe building(s) and/or structure(s) shall be REMOVED from the Premises and all costs and expenses incurred by the Town of Neversink in connection with the proceedings to remove or secure such dangerous and unsafe building(s) and/or structure(s), including the actual cost of repairing or removing such building(s) and/or structure(s) shall be assessed upon the Premises and such assessment shall be assessed on the next town assessment roll as an additional tax to the regular tax assessment against such property and the same shall be levied and collected in the same manner as the regular town tax; and, be it further

RESOLVED, that, if such order is modified, then

\_\_\_\_\_  
N/A  
\_\_\_\_\_  
\_\_\_\_\_

and, be it further

RESOLVED, that Keith Stryker, Code Enforcement Officer of the Town of Neversink, be, and hereby is, authorized to advertise for bids for the REMOVAL of the said dangerous and/or unsafe building(s) and/or structure(s) on the Premises; and, be it further

RESOLVED, that this resolution shall take effect immediately.

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

Supervisor Mark McCarthy	Voting
Councilman Chris Mathews	Voting
Councilman Michael Mullen	Voting
Councilman Jesse Noren	Voting
Councilman Richard Coombe Jr.	Voting

AYE

NAY

The resolution was thereupon declared duly adopted.

Dated: May 14, 2014  
Town of Neversink  
Grahamsville, New York

A:\6611-012v3.doc

**TOWN OF NEVERSINK  
RESOLUTION NO. 15 OF 2014  
BUDGET AMENDMENT**

**Whereas**, Town of Neversink Town Board has approved and hired temporarily a Clerk of the Works for overseeing the Park Capital Project Construction at \$30.00 per hour, and

**Whereas**, \$16,000.00 needs to be transferred from H7110.2 Park Capital Project Outlay to H7110.1 Park Capital Project, Personal Services

**Now, Therefore be it Resolved** that the Town Board authorizes the Supervisor to make the budget transfer of \$16,000.00 from H7110.2 Park Capital Project Outlay to H7110.1 Park Capital Project Personal Services and that the following budget amendment be made;

H960- Appropriation-	16,000.00
H7110.2-Park Cap Project Outlay-	16,000.00
H960- Appropriation-	16,000.00
H7110.1 Park Capital Proj, Personal Serv-	16,000.00

**Moved by:**

**Seconded by:**

**And Adopted on Motion:**

VP  
4/30/14

TOWN OF NEVERSINK  
TREASURER'S REPORT  
Executed By: bdevore

PAGE: 1  
TIME: 10:03:27  
DATE: 04/30/2014

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

Bank: CATSKILL CATSKILL

-----Checks-----

Vendor: AT&T MOBILITY AT&T MOBILITY REMIT ADDRESS

Invoice ID: DCO-MARCH2014	Invoice Date: 04/30/2014	Due Date: 04/30/2014						
2014 2014 1 No	00 -02 -3510-40	00 -200	DCO-CELL PHONE-MARCH 2014	\$	22.12			
Invoice ID: HWY-MARCH2014	Invoice Date: 04/30/2014	Due Date: 04/30/2014						
2014 2014 1 No	00 -04 -5010-40	00 -200	HWY-CELL PHONE-MARCH2014	\$	22.33			
				CHECK TOTAL (CHECK #: 5892 ) = \$	44.45			

242

Vendor: CENTRAL HUDSON CENTRAL HUDSON GAS & ELECTRIC CORP REMIT ADDRESS

Invoice ID: LL-FEB-APR'14	Invoice Date: 04/30/2014	Due Date: 04/30/2014						
2014 2014 1 No	00 -06 -7140-40	00 -200	LL-ELECTRIC-FEB-APR2014	\$	71.69			
Invoice ID: NAS-FEB-APR'14	Invoice Date: 04/30/2014	Due Date: 04/30/2014						
2014 2014 1 No	00 -06 -7110-40	00 -200	NAS-ELECTRIC-FEB-APR2014	\$	535.60			
Invoice ID: POOL-MAR-APR'14	Invoice Date: 04/30/2014	Due Date: 04/30/2014						
2014 2014 1 No	00 -06 -7180-40	00 -200	POOL-ELECTRIC-MARCH-APRIL2014	\$	133.21			
Invoice ID: POUND-FEB-APR14	Invoice Date: 04/30/2014	Due Date: 04/30/2014						
2014 2014 1 No	00 -02 -3510-40	00 -200	POUND-ELECTRIC-FEB-APR2014	\$	342.30			
Invoice ID: TOWN-FEB-APR'14	Invoice Date: 04/30/2014	Due Date: 04/30/2014						
2014 2014 1 No	00 -06 -7110-40	00 -200	BI-SQUARE, STSHED-ELECTRIC-FEB	\$	234.79			
				CHECK TOTAL (CHECK #: 5893 ) = \$	1,317.59			

243 a + b + c

Vendor: CORNERSTONE TEL CORNERSTONE TELEPHONE COMPANY REMIT ADDRESS

Invoice ID: HALL-APR-MAY14	Invoice Date: 04/30/2014	Due Date: 04/30/2014						
2014 2014 1 No	00 -01 -1620-40	00 -200	HALL-TELEPHONE-APRIL-MAY2014	\$	240.46			
Invoice ID: HWY-APR-MAY2014	Invoice Date: 04/30/2014	Due Date: 04/30/2014						
2014 2014 1 No	00 -04 -5132-40	00 -200	HWY-TELEPHONE-APRIL-MAY2014	\$	82.81			
Invoice ID: LL-APR-MAY2014	Invoice Date: 04/30/2014	Due Date: 04/30/2014						
2014 2014 1 No	00 -06 -7140-40	00 -200	LL-TELEPHONE-APR-MAY2014	\$	15.26			
Invoice ID: PARK-APR-MAY14	Invoice Date: 04/30/2014	Due Date: 04/30/2014						
2014 2014 1 No	00 -06 -7110-40	00 -200	PARK-TELEPHONE-APRIL-MAY2014	\$	35.67			
Invoice ID: POOL-APR-MAY14	Invoice Date: 04/30/2014	Due Date: 04/30/2014						
2014 2014 1 No	00 -06 -7180-40	00 -200	POOL-TELEPHONE-APRIL-MAY2014	\$	12.34			
Invoice ID: TSTAT-APR-MAY14	Invoice Date: 04/30/2014	Due Date: 04/30/2014						
2014 2014 1 No	00 -07 -8160-40	00 -200	T STATION-TELEPHONE-APRIL-MAY	\$	31.03			
				CHECK TOTAL (CHECK #: 5894 ) = \$	417.57			

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Vendor: LEAF LEAF REMIT ADDRESS

Invoice ID: 4977883	Invoice Date: 04/30/2014	Due Date: 04/30/2014						
2014 2014 1 No	00 -01 -1620-40	00 -200	KYOCERA 3500 COPIER-MTHLY LEA	\$	219.00			
				CHECK TOTAL (CHECK #: 5895 ) = \$	219.00			

245

Vendor: PITNEY BOWES PITNEY BOWES GLOBAL REMIT ADDRESS

Invoice ID: APRIL2014	Invoice Date: 04/30/2014	Due Date: 04/30/2014						
2014 2014 1 No	00 -01 -1670-40	00 -200	MTHLY RENTAL OF POSTAGE METER	\$	66.00			
				CHECK TOTAL (CHECK #: 5896 ) = \$	66.00			

246

TOTAL CHECKS = \$ 2,064.61

TOTAL BANK ( CATSKILL ) = \$ 2,064.61

TOTAL PAYMENTS = \$ 2,064.61

TOWN CLERK CERTIFICATION

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