



**TOWN OF NEVERSINK TOWN BOARD  
TOWN BOARD MEETING  
TENTATIVE AGENDA SEPTEMBER 10, 2014**

**HIGHWAY SUPERINTENDENT**

Highway Superintendent Report

**PLANNING BOARD**

- Agenda for September 3, 2014
- Public Hearing Minutes for August 6, 2014 – Desmond
- Meeting Minutes for August 6, 2014

**ZONING BOARD OF APPEALS**

**FILINGS/CORRESPONDENCE WITH TOWN CLERK**

- Received from Board of Elections list of Primary Inspectors for 09/09/2014
- Schedule of Coverage from Selective Insurance for adding 2015 Ford F350 Pickup
- From Sullivan County Clerk's Office, Lot Improvement for Stratton Trust & Coombe Trust

**SUPERVISOR**

- BAR Vacancy – 09/30/2016 – Appoint Joan McNeill
- Parks and Rec Advisory Board appointment – Keri-Ann Poley – 1/24/13-12/31/16
- Resolution to authorize Highway Department to haul C&D on 10/15, 18 & 22
- Resolution in support of Grant Application for Justice Court Assistance Program for a new copier
- Resolution for Budget Amendment - Clerk
- Bid Opening for Pool Renovations
- Municipal Approval by Town for Pumpkin Party Parade

**PUBLICATIONS RECEIVED**

- Grants Action News

**PAYMENT OF CLAIMS AND VOUCHERS**

- Vendor Payments           \$ 5,975.40
- Abstract #9                   Pending

**ADJOURN OR RECESS:**

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
AUGUST 13, 2014**

The regular meeting of the Town Board of the Town of Neversink was called to order at 7:35 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	ARRIVED AT 7:36
Councilman Richard Coombe Jr.	PRESENT

**Other Officials**

Highway Superintendent Preston Kelly	PRESENT
Code Enforcement Officer Keith Stryker	PRESENT
Town Attorney Walter Garigliano	ARRIVED AT 7:42

**GUESTS**

Jim Stangel	Joseph Bagley
Devon Bagley	Jeanne Donnelly
Deborah Rucker	

- **Joseph and Devon Bagley** were here tonight to check with the Town Board about Devon's **Eagle Scout project** to do renovation work on the pool bathrooms. Devon approached the Board at the November 13, 2013 Town Board Meeting with the plans for his Eagle Scout Project. Due to the overall poor condition of the Pool building, the Board has a bid out for proposals to renovate the entire structure. The bids are scheduled to be opened on August 29<sup>th</sup> at 2:00 pm. The Board will make sure that if a bid is accepted that Devon will be able to participate in the work to fulfill his Eagle Scout Project requirements.
- **Jeanne Donnelly and Deborah Rucker** were here tonight to discuss their **hotdog cart** located in the parking area of Zanetti's Service Center. There is a question as to whether Town of Neversink Zoning allows **food cart vendors**. Town Attorney Walter Garigliano stated that if a use is not addressed in our zoning, then it is not allowed. Walter and the Town Board discussed the issue. Town Board Members requested time to think about how they want to handle it.
- **Jim Stangel** asked about the status of the **storm water management basin** located on **Drake Road**. The Planning Board would like to sign off on the Dean Subdivision Phase III if the work on the basin has been satisfactorily completed and the Town Board is willing to accept it. The Board reviewed photos of the basin that were taken this past winter and recently. The Board also discussed letters that were written in 2010 to George Dean indicating what needed to be done before the Town could consider accepting

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
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the basin. Since 4 years have elapsed and the work has not been satisfactorily completed, Supervisor McCarthy will send a letter to Mr. Dean asking that since the work on the basin has not been completed perhaps he no longer wishes to proceed with the subdivision.

**MINUTES OF PREVIOUS MEETING (S)**

Minutes of the Regular Meeting held on July 9, 2014 and Special Meeting held on August 4, 2014 were ACCEPTED AS SUBMITTED on motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Noren).

**SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT**

The Supervisor's Report for the month of July 2014 was ACCEPTED AS RECEIVED 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.

**TOWN CLERK DECALS AND MONTHLY FEE REPORT**

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

VOTE: AYES 5 NAYS 0.

**TOWN CLERK MONTHLY PETTY CASH REPORT**

ORDERED RESTORED TO \$200.00 by the amount of \$ .21 used for postage on motion by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**REPORTS AND MATTERS OF TOWN OFFICIALS**

**CODE ENFORCEMENT OFFICER**

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

Code Enforcement Officer Keith Stryker:

1. Logged 426 Miles and took in \$1,484.65
2. Issued 13 Building Permits, 54 for the year
3. Issued 9 Cert of Occupancy/Compliance for the month, 41 for the year
4. Received 0 Complaints, 7 for the year
5. Issued 1 Violations, 11 for the year
6. Received 5 Municipal Searches, 30 for the year
7. Issued 0 Temporary Use Permits, 30 for year
8. Performed 30 Fire Inspections, 0 for the year
9. Completed 38 CEO Training Hours for 2014
10. Keith would like to move forward with the demolition of the Unsafe Building at 758 Thunder Hill Rd. The Town Board indicated the Town Clerk should go

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
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ahead with the Bid Notice for the demolition of the building with an opening date of September 8, 2014 at 2:00 pm.

**HIGHWAY SUPERINTENDENT**

1. Highway Superintendent Preston Kelly reviewed with the Board the paving and sealing that has been completed for this year. A total of 10.13 miles were done.
2. Preston is requesting to transfer \$40,000.00 from Unexpended Fund Balance to 5130.4 Equipment Repair to continue maintenance on machinery, repaint the 1995 orange Oshkosh and rebuild or replace the transmission in the 1997 Oshkosh. The following resolution was presented for the Board's consideration:

**TOWN OF NEVERSINK  
RESOLUTION NO. 22 OF 2014  
BUDGET AMENDMENT**

**Whereas**, the Highway Superintendent has had Town Board approval to transfer \$40,000.00 from Highway Fund Balance to go toward machinery repairs & maintenance, repainting 1995 Orange Oshkosh, and to rebuild or replace 1997 Oshkosh Transmission, and

**Whereas**, the Town Board authorizes the Supervisor to transfer \$ 40,000.00 from Highway Fund Balance to Machinery, Contractual Expense DA5130.4,

**Now, therefore be it resolved** that the following budget amendment be made;

DA599 Appropriated Fund Balance -	\$ 40,000.00
DA960 Appropriation -	40,000.00
DA5130.4 Machinery, Cont. -	40,000.00

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

**Seconded by:** Councilman Jesse Noren

**And Adopted on Motion:** August 13, 2014

3. Preston informed the Board that OGS awarded the salt contracts and the Town should expect an 11% increase.
4. There was an incident while sweeping the road at the fairgrounds. A stone hit and chipped the paint on a car. The owner was asked to get an estimate and submit it to the Town. Preston will take the appropriate actions with the Town employee involved.

**PLANNING BOARD**

Meeting Agenda for August 6, 2014, Meeting Minutes for June 4, 2014, Public Hearing Minutes for July 2, 2014, Public Notice for Public Hearing for August 6, 2014 have been filed with the Town Clerk.

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
AUGUST 13, 2014**

**TOWN CLERK**

**FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK**

1. Notice of Petition received from City of New York for Assessment on 23.-1-1 EB
2. Received from Sullivan County Clerk's Office:
  - Subdivision for Dennis J. & Brenda Dugan
  - Lot Improvement for Michael W. & Walter F. Garigliano
  - Natural Subdivision for George R. & Maria S. Smith
3. Final Approval for Site Plan Application for Dasch
4. Received signed 5 year contract for the Willowemoc Fire Protection District
5. Storm Water Pollution Prevention Plan Determination for Neversink Ball Fields
6. Receipt of signed Amendment to the Tax Consulting Agreement Between CWC and Town of Neversink
7. Notice from County of Contract Paving from Village of Liberty Line to Aden A. Rd.
8. Notice from County of Contract Paving from Rt. 55 to Ulster County Line
9. Notice from County of Contract Paving from CR 19 to Ulster County Line
10. Notice from Board of Elections of Primary on September 9, 2014

Items were ORDERED LOGGED and 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.

**SUPERVISOR**

1. Supervisor Mark McCarthy asked the Board if anyone has expressed an interest in the **vacancy** on the **Board of Assessment Review**. Councilman Chris Mathews did reach out to former Assessor Eileen Minarsky, but she was not interested. Mark will reach out to former Assessor Clerk Joan McNeill to see if she is interested in the position.
2. Supervisor McCarthy indicated that one letter of interest was received from Kimberly Lucak for the **vacant position** on the **Town of Neversink Parks and Recreation Advisory Board**. The following motion was made to appoint Kim to the unexpired term of Theresa Milite:

A motion was made by Councilman Chris Mathews, seconded by Councilman Michael Mullen to appoint Kim Lucak to fill the unexpired term of Theresa Milite on the Town of Neversink Parks and Recreation Advisory Board ending 12/31/2017, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

3. The Town has 21.39 tons of **Municipal Cleanup** tonnage still available at \$55.11 per ton. The normal rate is \$90.00. If the Town picks dates in September/October we could haul it over for the lesser amount. Highway Superintendent Preston Kelly will work with the Town Clerk to select dates for the Town to haul.

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
AUGUST 13, 2014**

**TOWN ATTORNEY**

1. Town Attorney Walter Garigliano is recommending that the Town adopt by motion the following: Authorizing Supervisor Mark McCarthy to sign an **Inter-municipal Agreement between the Town of Denning and the Town of Neversink for the Sullivan County Soil and Water Conservation District for coordinated engineering services for local flood analysis.** It was drafted on behalf of Sullivan County Soil and Water Conservation District. It has already been adopted by the Town of Denning. All of the key elements are in it and the most important provision in it is that the Town of Neversink is not responsible.

A motion was made by Councilman Michael Mullen, seconded by Councilman Jesse Noren to authorize Supervisor Mark McCarthy to sign the Inter-municipal agreement between the Town of Denning and the Town of Neversink for the Sullivan County Soil and Water Conservation District for coordinated engineering services for local flood analysis, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

2. Town Attorney Walter Garigliano is asking to enter into **Executive Sessions** to discuss **litigation by the City of New York against the Town of Neversink, for legal advice concerning potential litigation and discuss union negotiations.**

The Board entered into Executive Session at 9:10 pm on motion made by Councilman Michael Mullen, seconded by Councilman Chris Mathews, to discuss litigation by the City of New York against the Town of Neversink, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

The Board returned from Executive Session at 9:23 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.

The Board entered into Executive Session at 9:24 pm on motion made by Councilman Chris Mathews, seconded by Councilman Michael Mullen, for legal advice concerning potential litigation, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

The Board returned from Executive Session at 9:51 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 OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
AUGUST 13, 2014**

The Board entered into Executive Session at 9:52 pm on motion made by Councilman Richard Coombe Jr., seconded by Councilman Jessie Noren, to discuss union negotiations, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

The Board returned from Executive Session at 10:15 pm on motion made by Councilman Michael Mullen, seconded by Councilman Chris Mathews, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

**OTHER**

1. Councilman Michael Mullen was approached by a resident of Farmstead Drive concerning the Town of Neversink taking over the road for plowing and maintenance. The road would have to be brought up to Town Specs before the Town could consider it.

**PAYMENTS OF CLAIMS AND VOUCHERS**

- Vendor Payments \$ 3,019.17
- Abstract #8 281,709.09

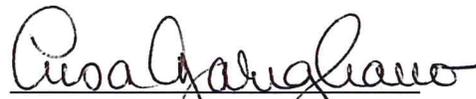
Total \$ 284,728.26

Vouchers and Claims were reviewed by the Board and authorized to be paid on motion by Councilman Chris Mathews, seconded by Councilman Michael Mullen, put to a vote and CARRIED.  
VOTE: AYES 5 NAYS 0.

**ADJOURN OR RECESS**

On motion by Councilman Michael Mullen, seconded by Councilman Jesse Noren, the meeting was adjourned at 10:22 pm, put to a vote and CARRIED.

Respectfully submitted,

  
Lisa Garigliano, Town Clerk

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Marriage License	3	22.50
		Photocopies	105	26.25
<b>Sub-Total:</b>				<b>\$48.75</b>
A1550	Supervisor	Adoption Fee	1	95.30
<b>Sub-Total:</b>				<b>\$95.30</b>
A1603	Supervisor	Certified Marriage	1	10.00
<b>Sub-Total:</b>				<b>\$10.00</b>
A2001	Supervisor	Parks & Rec. Charges	2	100.00
<b>Sub-Total:</b>				<b>\$100.00</b>
A2025	Supervisor	Guests	75	150.00
		Pool Pass	12	120.00
<b>Sub-Total:</b>				<b>\$270.00</b>
A2130	Supervisor	Coupon Book C/ D	1	30.00
		Coupon Book S/ W	310	4,650.00
		Landfill Freon Removal Fee	5	65.00
		Landfill Temporary	15	912.00
		Permits	22	110.00
		Replacement Card	1	2.00
<b>Sub-Total:</b>				<b>\$5,769.00</b>
A2401	Supervisor	Bank Interest Received	1	0.44
<b>Sub-Total:</b>				<b>\$0.44</b>
A2544	Dog Licensing	Female, Spayed	23	34.50
		Female, Unspayed	2	15.00
		Male, Neutered	25	37.50
		Male, Unneutered	7	52.50
		Replacement Tags	1	3.00
<b>Sub-Total:</b>				<b>\$142.50</b>
A2590	Supervisor	Building Permits	23	1,292.20
<b>Sub-Total:</b>				<b>\$1,292.20</b>
A2770	Supervisor	Historical Booklet	1	6.00
		Insufficient Funds Fee	1	20.00
<b>Sub-Total:</b>				<b>\$26.00</b>

**Total Local Shares Remitted: \$7,754.19** CK# 1204

Amount paid to: N Y S Health Dept \_\_\_\_\_ 67.50 CK# 1202

Amount paid to: NYS Ag. & Markets for spay/neuter program \_\_\_\_\_ 75.00 CK# 1203

**Total State, County & Local Revenues: \$7,896.69**

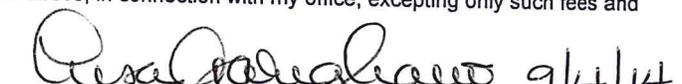
**Total Non-Local Revenues: \$142.50**

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

  
\_\_\_\_\_  
Town Clerk

Date

9/4/14

**TOWN OF NEVERSINK TOWN CLERK  
PETTY CASH REPORT  
08/14/2014 – 09/10/2014**

Cash on Hand	\$ 199.79
Amount Received	<u>.21</u>
TOTAL	\$ 200.00

**DISBURSEMENTS:  
NONE**

-0-

REMAINING CASH ON HAND	\$ 200.00
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Lisa Garigliano, Town Clerk

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

August 2014

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
8/6	\$ 25.00	\$ 1.38	\$ 23.62
<del>8/8</del>	25.00	1.38	23.62
8/10	53.00	2.92	50.08
8/11	208.00	11.46	196.54
8/12	359.00	-19.78	339.22
8/13	353.00	19.47	333.53
8/14	287.00	15.81	271.19
8/15	62.00	3.42	58.58
8/18	97.00	5.36	91.64
8/19	236.00	13.02	222.98
8/20	328.00	18.09	309.91
8/21	121.00	6.66	114.34
8/22	487.00	26.85	460.15
8/25	231.00	12.74	218.26
8/26	412.00	22.71	389.29
8/27	214.00	11.80	202.20
8/28	375.00	20.67	354.33
8/29	303.00	16.70	286.30
	4176.00	230.22	3945.78
		int. .14	
		<u>230.36</u>	
		PACK # 563	
		9/4/14	

*[Handwritten signature]*

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	2014
Miles	245	
Receipts	\$1292.20	

Building Permits Issued Month: 12	Year : 66
Cert. of Occupancy / Compliance Month: 8	Year : 49
Complaints Month: 0	Year : 7
Violations Month : 0	Year : 11
Municipal Search Month: 11	Year : 41
Fire Inspections Month: 0	Year: 30

# Permit Monthly Report

From : August 01, 2014 To : August 31, 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>August</b>						
14055 REPLACEMENT INSTALLATION OF A CABLE HEAD, SPLICE CABLE AND METER PAN AS PER CENTRAL HUDSON ELEC. CO.	8/5/2014	Peter Schoenbourg	Electric	627 Claryville Rd 9.-1-14	\$1,300.00	\$50.00
14056 CONSTRUCTION OF AN 18 X 12 WOOD FRAME CARPORT. NO SERVICES. (216 Sq. Ft)	8/7/2014	Susan Hennessy	Res. Accessory	103 Smith Ln 28.-1-15.36	\$1,000.00	\$40.00
14057 NEW CONSTRUCTION OF A 30 X 20, WOOD FRAME CARPORT. NO SERVICES (600 Sq. Ft)	8/7/2014	John Eisele	Res. Accessory	Klothe Dr 28.-1-15.1	\$3,500.00	\$90.00
14058 NEW INSTALLATION OF A 14 X 28 INGROUND POOL, PERIMETER FENCE, RELATED ELECTRICAL AND PAVILLION STRUCTURE. (392 SF)	8/14/2014	Robert Devore	Pool (In-Ground)	7471 State Route 42 45.-1-2.15	\$25,000.00	\$75.00
14059 MACHINE DEMOLITION OF A DETACHED SF HOUSE. ASBESTOS SURVEY COMPLETED WITH NEGATIVE RESULTS. DEBRIS TO BE REMOVED AND DISPOSED OF IN A LAWFULL MANNER. DEMO IN COMPLIANCE WITH NYS CODE RULE # 56.	8/14/2014	SHEELEY OIL AND EXC	Demolition	15 Tannery Way 3.-1-50.1	\$2,500.00	\$50.00
14060 NEW CONSTRUCTION OF A 20 X 28 SINGLE STORY WORKSHOP STRUCTURE, WOOD FRAME, ROOF TRUSSES OVER A CONCRETE SLAB. (560 Sq. Ft.) NO SERVICES.	8/19/2014	Raymond Kremer	Res. Accessory	978 Claryville Rd 3.-1-37.1	\$26,000.00	\$84.00
14061 CONSTRUCTION OF AN 18 X 16 DECK ON THE RIGHT SIDE OF HOUSE AND A 14 X 34 REAR DECK WITH A 14 X 20 ROOF STRUCTURE. CONVENTIONAL WOOD FRAME CONSTRUCTION. CONSTRUCTION OF A 5 X 8 ROOF STRUCTURE FOR THE BASEMENT ENTRY DOOR. (804 Sq. Ft.)	8/21/2014	Zaur Ibragimov	Res. Accessory	53 Sunrise Dr 44.-1-2.13	\$20,000.00	\$120.60

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
14062	8/21/2014	Alexander Degay NEW CONSTRUCTION OF A 10 X 20, WOOD FRAME STORAGE SHED OVER A CONCRETE PAD ON THE R/S OF EXISTING GARAGE. (200 Sq. Ft.)	Res. Accessory	<u>SBL</u> 173 Sundown Rd 12.-1-1.2	\$3,000.00	\$40.00
14063	8/21/2014	Thomas Pecora NEW CONSTRUCTION OF A 12 X 36 HUNTING / FISHING CABIN (468 SF) AS PER NYS CODE BULLETIN 1/1/2003. CONSTRUCTION OF A 12 X 24 GARAGE (288 SF). BOTH SINGLE STORY, WOOD FRAME OVER CONCRETE PADS. NO SERVICES PERMITTED. (TOTAL 756 Sq. Ft.)	Res. Accessory	Pole Rd 8.-1-2	\$40,000.00	\$150.00
14064	8/21/2014	Katherine Schiffer MACHINE DEMOLITION OF AN EXISTING SINGLE FAMILY DWELLING. DEBRIS TO BE REMOVED FROM THE LOCATION AND DISPOSED OF IN A LAWFULL MANNER. SEPTIC, WELL AND ELECTRICAL TO BE SECURED. DEMO IN COMPLIANCE WITH ASBESTOS CODE RULE #56, ASBESTOS SURVEY WITH NEGATIVE RESULTS.	Demolition	39 Bungalow Brook Rd 3.-1-22	\$8,000.00	\$25.00
14065	8/21/2014	Andrew Ford RENOVATION OF THE 26 X 34 SECOND FLOOR OF THE EXISTING HOUSE, ELECTRICAL, INSULATION. REPLACEMENT OF REAR FIRST FLOOR WINDOWS. ( 884 Sq. Ft.)	Res. Alter/Renovate	906 Claryville Rd 3.-1-30	\$20,000.00	\$132.60
14066	8/26/2014	Philip Pipitone NEW CONSTRUCTION OF A 8 X 18 THREE SEASON SUNROOM ONTO THE FRONT OF AN EXISTING SF HOUSE. PIER FOUNDATION, NO SERVICES (144 SQ FT)	Res. Addition	9 Wynkoop Rd 38.-4-3	\$33,000.00	\$50.00
				<b>August</b>	<b>\$183,300.00</b>	<b>\$907.20</b>
				<b>Reporting Period Total:</b>	<b>\$183,300.00</b>	<b>\$907.20</b>
				<b>Year-to-Date :</b>	<b>\$1,146,781.37</b>	<b>\$5,862.76</b>

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
Abstracters Information Service	8/5/2014	Municipal Search	\$35.00
B & K Abstract	8/5/2014	Municipal Search	\$35.00
B & K Abstract	8/5/2014	Municipal Search	\$35.00
Hudson Search	8/12/2014	Municipal Search	\$35.00
Southern tier title Agency LLC	8/12/2014	Municipal Search	\$35.00
All County Abstract	8/14/2014	Municipal Search	\$35.00
All County Abstract	8/14/2014	Municipal Search	\$35.00
All County Abstract	8/14/2014	Municipal Search	\$35.00
USB Agency, Inc.	8/19/2014	Municipal Search	\$35.00
All County Abstract	8/19/2014	Municipal Search	\$35.00
B & K Abstract Corp.	8/26/2014	Municipal Search	\$35.00

**Total Receipts** \$385.00

Fleet Vehicle - Month August Year 2014

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
8/3	TC	RD	Bank	1207	1217	10
8/5/14	CEO	RD	INSP 6 gal Gas	1217	1239	22
8/6/14	TC	RD	Bank	1239	1248	9
8/7/14	CEO	RD	INSP	1248	1294	46
8/8/14	TC	RD	Bank	1294	1304	10
8/12/14	CEO	RD	INSP	1304	1339	35
8/14/14	CEO	RD	INSP 7 gal gas	1339	1391	52
8/15/14	CEO	RD	FAIR Grds.	1391	1393	2
8/16/14	CEO	RD	FAIR	1393	1396	3
8/19/14	CEO	RD	INSP	1396	1439	43
8/21/14	TC	RD	Mail/Famagundo	1439	1441	2
8/21/14	CEO	RD	INSP	1441	1451	10
8/26/14	CEO	RD	INSP 4 1/2 gal Gas	1451	1483	32

10.00 +  
 9.00 +  
 10.00 +  
 2.00 +  
 31.00 T  
 22.00 +  
 46.00 +  
 35.00 +  
 52.00 +  
 2.00 +  
 3.00 +  
 43.00 +  
 10.00 +  
 32.00 +  
 245.00 T  
 245.00 +  
 31.00 +  
 276.00 T  
 1,483.00 +  
 1,207.00 -  
 276.00 T

TC  
 CEO  
 CEO  
 TC  
 TOTAL  
 TOTAL

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

**AGENDA**

**SEPTEMBER 3, 2014 AT 7:00 PM**

**CALL TO ORDER - PLEDGE TO FLAG**

**MINUTES OF PREVIOUS MEETING**

**REGULAR MEETING:**

**30.-1-15.5 – GEORGE & BARBARA DEAN – 2 Lot Subdivision – Myers Rd. Neversink**

**OTHER:**

**CORRESPONDENCE:**

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

**PUBLIC HEARING MINUTES  
AUGUST 6, 2014**

**CAROLYN DESMOND  
2 LOT SUBDIVISION  
17.-1-29.2**

The public hearings were called to order at 7:04 PM by Chairman Jim Stangel.

The public notice was read and Chairman Jim Stangel called for questions or concerns. The meeting was left open for possible late arriving members of the public.

**17.-1-29.2 –CAROLYN “KELLY” DESMOND**–2 Lot Subdivision – 1054 Hunter Rd. Claryville. There were no members of the public present.

There being no comments or concerns from anyone present, a motion to close the public hearing for **Carolyn “Kelly” Desmond** was made by Tom Ambrosino, seconded by Dave Forshay at 7:10 PM was then put to a vote and carried with all in favor.

Respectfully submitted: Geri Gorton, Clerk

Members Present: James Stangel, Chairman  
Bob Botsford  
Tom Ambrosino  
Dave Forshay  
Helena LeRoux-Ohm  
Andrew Schwartz, Alternate

Also Present: Ken Klein, Esq.  
Keith Stryker, Code Enforcement Officer

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**MEETING MINUTES**

**AUGUST 6, 2014**

The regular meeting of the Town of Neversink Planning Board was called to order at 7:03 PM by Chairman James Stangel with the Pledge of Allegiance.

Jim pointed out a spelling error on the previous minutes to be corrected. A motion to approve the minutes as corrected of the previous meeting was made by Tom Ambrosino, seconded by Dave Forshay, was put to a vote and carried with all in favor.

**PRESENTATIONS:**

**17.-1-29.1** –LYNN DESMOND – Lot Improvement – Hunter Rd. Claryville. Kelly Desmond and Anthony Siciliano were present. The purpose of the lot improvement is to add a .97 acre piece from SBL# 17.-1-29.1 to be added to SBL# 17.-1-29.2, in order for Kelly to give her grandson a lot that would conform to the zoning laws. A motion for **APPROVAL** was made by Tom Ambrosino, seconded by Dave Forshay and carried with all in favor.

**17.-1-29.2** – CAROLYN “ KELLY” DESMOND – 2 Lot Subdivision – 1054 Hunter Rd. Claryville. “Kelly” Desmond and Anthony Siciliano were present. This subdivision will give Kelly’s grandson a 5.14 acre lot. The SEQR was completed and a motion to declare a negative declaration was made by Tom Ambrosino, seconded by Dave Forshay and carried with all in favor. A motion for **FINAL APPROVAL** was made by Dave Forshay, seconded by Bob Botsford and carried with all in favor.

**OTHER:**

**CORRESPONDENCE:**

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There being no further business before the Board, a motion to adjourn the meeting at 7:25 PM was made by Bob Botsfort, seconded by Dave Forshay, was put to a vote and carried with all in favor.

Respectfully submitted: Geri Gorton, Clerk

Members Present: James Stangel, Chairman  
Tom Ambrosino  
Dave Forshay  
Andrew Schwartz, Alternate  
Bob Botsford  
Helena LeRoux-Ohm

Also Present: Ken Klein, Esq.  
Keith Stryker, Code Enforcement Officer

Next regular meeting: **Wednesday, SEPTEMBER 3, 2014 at 7:00PM**

**TOWN OF NEVERSINK  
RESOLUTION NO. \_\_\_\_ OF 2014  
CLEANUP INITIATIVE  
“FALL CLEANUP 2014”**

**WHEREAS**, the Sullivan County Legislature has adopted the Sullivan County Cleanup Initiative 2014 Program; and

**WHEREAS**, the Town of Neversink was allocated 76.5 tons for 2014 and has 21.39 tons remaining;

**NOW, THEREFORE, BE IT RESOLVED** that the Town Board of the Town of Neversink hereby authorizes the Highway Department to haul for three additional days being October 15, 18 and 22, 2014.

**Moved by:** Councilman

**Seconded by:** Councilman

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

**TOWN OF NEVERSINK  
RESOLUTION NO. \_\_\_\_\_ OF 2014  
RESOLUTION IN SUPPORT OF GRANT APPLICATION  
JUSTICE COURT ASSISTANCE PROGRAM 2014**

**WHEREAS**, the State Legislature established the Justice Court Assistance Program as an ongoing vehicle by which the State could assist Towns and Villages in the operation of their Justice Courts, and

**WHEREAS**, Justice Garigliano and Justice Edwards has advised the Town Board of the Town of Neversink of the Court's need for a copier,

**NOW, THEREFORE**, be it resolved that the Town Board of the Town of Neversink hereby supports the 2014 Justice Court Assistance Program Grant Application in the amount of \$180.00.

**MOVED BY:**

**SECONDED BY:**

**ADOPTED UNANIMOUSLY BY VOTE:**

**DATED:**

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

**Whereas**, Town of Neversink Town Board approved and hired a temporary Clerk of the Works for overseeing the Park Capital Project Construction and \$200.00 needs to be appropriated to cover the cost of Social Security, and

**Whereas**, \$ 200.00 needs to be transferred from H7110.2 Park Capital Project Outlay to H9030.8 Park Capital Project, Social Security, and

**Whereas**, in General Fund, account A1910.1 Unallocated Insurance needs to be increased by 624.00 due to adding the new F350 pickup on the Towns Insurance, and account A8010.4 Zoning, Contractual Expense needs to be increased by 400.00,

**Now, Therefore be it Resolved** that the Town Board authorizes the Supervisor to make the budget transfers of \$ 200.00 from H7110.2 Park Capital Project Outlay to H9030.8 Park Capital Project, Social Security, and 1,024.00 transferred from A1990.4 Contingency to A1910.1 Unallocated Insurance for 624.00, and to A8010.4 Zoning, Contractual Expense for 400.00, and that the following budget amendment be made;

H960- Appropriation-	\$ 200.00
H7110.2-Park Cap Project Outlay-	200.00
H960- Appropriation-	200.00
H9030.8 Park Capital Proj, Social Security-	200.00

A960- Appropriation-	\$ 1,024.00
A1990.4- Contingency -	1,024.00
A960 Appropriation-	1,024.00
A1910.1- Unallocated Ins-	624.00
A8010.4- Zoning, Cont.Exp-	400.00

Moved by:

Seconded by:

And Adopted on Motion:

TOWN OF NEVERSINK  
 TREASURER'S REPORT  
 Executed By: bdevore

VP 8/26/14  
 PAGE:  
 TIME: 11:09:4  
 DATE: 08/26/201

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-JUL-AUG'14	Invoice Date: 08/25/2014	Due Date: 08/26/2014			
2014 2014 1 No	00 -01 -1620-40	00 -200	HALL-ELECTRIC-JUL-AUG 2014	\$	704.19
Invoice ID: HWY-JUL-AUG'14	Invoice Date: 08/25/2014	Due Date: 08/26/2014			
2014 2014 1 No	00 -04 -5132-40	00 -200	HWY-ELECTRIC-JULY-AUG 2014	\$	582.39
Invoice ID: NAS-JUN-AUG'14	Invoice Date: 08/25/2014	Due Date: 08/26/2014			
2014 2014 1 No	00 -06 -7110-40	00 -200	NAS-ELECTRIC-JUN-AUG 2014	\$	1,847.64
Invoice ID: POOL-JUL-AUG'14	Invoice Date: 08/25/2014	Due Date: 08/26/2014			
2014 2014 1 No	00 -06 -7180-40	00 -200	POOL-ELECTRIC-JUL-AUG 2014	\$	734.63
Invoice ID: TSTAT-JUL-AUG14	Invoice Date: 08/25/2014	Due Date: 08/26/2014			
2014 2014 1 No	00 -07 -8160-40	00 -200	T STAT-ELECTRIC-JULY-AUG 2014	\$	112.30

515

CHECK TOTAL (CHECK #: 6677 ) = \$ 3,981.15

Vendor: CORNERSTONE TEL  
 CORNERSTONE TELEPHONE COMPANY  
 REMIT ADDRESS

Invoice ID: HALL-AUG-SEP14	Invoice Date: 08/25/2014	Due Date: 08/26/2014			
2014 2014 1 No	00 -01 -1620-40	00 -200	HALL-TELEPHONE-AUG-SEP 2014	\$	228.10
Invoice ID: HWY-AUG-SEP'14	Invoice Date: 08/25/2014	Due Date: 08/26/2014			
2014 2014 1 No	00 -04 -5132-40	00 -200	HWY-TELEPHONE-AUG-SEPT 2014	\$	72.38
Invoice ID: LL-AUG-SEP'14	Invoice Date: 08/25/2014	Due Date: 08/26/2014			
2014 2014 1 No	00 -06 -7140-40	00 -200	LL-TELEPHONE-AUG-SEPT 2014	\$	15.26
Invoice ID: PARK-AUG-SEP'14	Invoice Date: 08/25/2014	Due Date: 08/26/2014			
2014 2014 1 No	00 -06 -7110-40	00 -200	PARK-TELEPHONE-AUG-SEPT 2014	\$	39.94
Invoice ID: POOL-AUG-SEP'14	Invoice Date: 08/25/2014	Due Date: 08/26/2014			
2014 2014 1 No	00 -06 -7180-40	00 -200	POOL-TELEPHONE-AUG-SEPT 2014	\$	42.63
Invoice ID: TSTAT-AUG-SEP14	Invoice Date: 08/25/2014	Due Date: 08/26/2014			
2014 2014 1 No	00 -07 -8160-40	00 -200	T STAT-TELEPHONE-AUG-SEP14	\$	30.95

516

CHECK TOTAL (CHECK #: 6678 ) = \$ 429.26

Vendor: LEAF  
 LEAF  
 REMIT ADDRESS

Invoice ID: 5193806	Invoice Date: 08/25/2014	Due Date: 08/26/2014			
2014 2014 1 No	00 -01 -1620-40	00 -200	KYOCERA 3500 COPIER-SEPT LEAS	\$	219.00

517

CHECK TOTAL (CHECK #: 6679 ) = \$ 219.00

Vendor: PITNEY BOWES  
 PITNEY BOWES GLOBAL  
 REMIT ADDRESS

Invoice ID: 7100423-AU14	Invoice Date: 08/25/2014	Due Date: 08/26/2014			
2014 2014 1 No	00 -01 -1670-40	00 -200	MTHLY RENTAL POSTAGE METER-AU	\$	66.00

518

CHECK TOTAL (CHECK #: 6680 ) = \$ 66.00

Vendor: RESERVE ACCOUNT  
 RESERVE ACCOUNT  
 REMIT ADDRESS

Invoice ID: AUG212014	Invoice Date: 08/25/2014	Due Date: 08/26/2014			
2014 2014 1 No	00 -01 -1670-40	00 -200	PRE-PAY TO FILL POSTAGE METER	\$	1,200.00

519

CHECK TOTAL (CHECK #: 6681 ) = \$ 1,200.00

Vendor: TIME WARNER  
 TIME WARNER CABLE  
 REMIT ADDRESS

Invoice ID: 2408801	Invoice Date: 08/25/2014	Due Date: 08/26/2014			
2014 2014 1 No	00 -01 -1620-40	00 -200	MTHLY ROADRUNNER SVC, 8/5-9/4	\$	79.99

520

CHECK TOTAL (CHECK #: 6682 ) = \$ 79.99

TOTAL CHECKS = \$ 5,975.40

TOTAL BANK ( CATSKILL ) = \$ 5,975.40

TOTAL PAYMENTS = \$ 5,975.40

TOWN CLERK CERTIFICATION

Review & Sign

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

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_