

**TOWN OF NEVERSINK TOWN BOARD  
TOWN BOARD MEETING  
TENTATIVE AGENDA OCTOBER 8, 2014**

**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 Jesse Noren  
Councilman Richard Coombe, Jr.

**OTHER TOWN OFFICIALS**

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

**GUESTS**

Teri Lockhart – Budget Officer

**MINUTES OF PREVIOUS MEETING (S)**

Regular Meeting – September 10, 2014

**SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT**

Month of September 2014

Revenue Report, Expense Report and Trial Balance for 9/1/2014-9/30/2014

**TOWN CLERK DECALS AND MONTHLY FEE REPORT**

Month of September 2014

**TOWN CLERK MONTHLY PETTY CASH REPORT**

Month of September 2014/October 2014

No expenditures made.

**REPORTS AND MATTERS OF TOWN OFFICIALS**

**CODE ENFORCEMENT OFFICER**

Code Enforcement Officer Report for September 2014

- 239 Miles
- \$958.59 Receipts
- 10 Permits, total 76 for year
- 10 Certificate of Occupancy/Certificate of Compliance, total 59 for year
- 1 Complaint, total 8 for year
- 1 Violations, total 12 for year
- 5 Municipal Searches, total 46 for year
- 0 Fire Inspections, total 30 for year
- Unsafe Building 758 Thunder Hill Rd. – **NO BIDS WERE RECEIVED FOR DEMO & REMOVAL**

**HIGHWAY SUPERINTENDENT**

Highway Superintendent Report

- Place 2008 pickup with plow out to bid with minimum bid of \$7,500.00

**TOWN OF NEVERSINK TOWN BOARD  
TOWN BOARD MEETING  
TENTATIVE AGENDA OCTOBER 8, 2014**

- CHIPS reimbursement request for \$245,152.45 has been submitted to State
- Repaint of orange Oshkosh has been completed

**PLANNING BOARD**

- Agenda for October 1, 2014
- Public Notice for Public Hearing on October 1, 2014 for Dean
- Meeting Minutes for September 3, 2014

**ZONING BOARD OF APPEALS**

**FILINGS/CORRESPONDENCE WITH TOWN CLERK**

- Oath of Office for Keri-Ann Poley for Parks & Rec Advisory Board
- Oath of Office for Joan McNeill for BAR
- Certificate for Continuing Judicial Education Program for B. Garigliano
- Final Approval for Special Use Permit for W. Illing
- Dog Control Officer Report & Municipal Shelter Inspection Report
- Lows Corners Bridge flagged by DEP with weight limit of 10 tons

**SUPERVISOR**

- Resolution for Introductory Local Law 2 of 2014 – Tax Cap
- Resolution for Records Disposition Request
- Veteran’s Day Celebration
- Review Tentative 2015 Budget

**PUBLICATIONS RECEIVED**

- Rural Futures
- Observer
- Towns & Topics

**PAYMENT OF CLAIMS AND VOUCHERS**

- Vendor Payments           \$ 3,087.19
- Abstract #10                 PENDING

**ADJOURN OR RECESS:**

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
SEPTEMBER 10, 2014**

The regular meeting of the Town Board of the Town of Neversink was called to order at 7:30 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	OUT OF TOWN
Code Enforcement Officer Keith Stryker	PRESENT
Town Attorney Walter Garigliano	PRESENT

**GUESTS**

Jim Stangel	Joseph Bagley
Devon Bagley	Brett Bagley
Jeanne Donnelly	Deborah Rucker
Patrick Coombe	Jamie Dymond-Brooks
Keith Zanetti	Pam Zanetti
Cathy Russo	Carol Smythe

- **Carol Smythe**, Town of Neversink Historian, presented to the Town Board a copy of her new book entitled, "Around Neversink". She thanked the Board and the Town of Neversink Town Hall Staff for all their encouragement and assistance while she was putting the book together.
- **Keith and Pam Zanetti and Jeanne Donnelly and Deborah Rucker** were here tonight regarding the **hotdog cart**. At last month's meeting Jeanne and Deborah were going to see if they qualified for a **Veterans Peddler's License**. Supervisor McCarthy informed the Board tonight that they are eligible for the permit. The area at Zanetti's Service Center where they are selling out of is in the state right of way, so with the Peddlers' License they are permitted to sell their hotdogs, etc. Pam and Keith Zanetti were pleased to learn that the sales could continue. A copy of the Veterans Peddler's License, when received, must be filed with the Town.
- **Cathy Russo** was present tonight for an update on the **Route 42 Park**. Supervisor McCarthy gave a brief update and indicated we are waiting for Governmental approval of the FEMA funds.
- **Joseph and Devon Bagley** were here tonight to check with the Town Board about the status of Devon's **Eagle Scout project** to do renovation work on the pool bathrooms. Devon originally approached the Board at the November 13, 2013 Town Board Meeting with the plans for his Eagle Scout Project to do the renovation project. The Board gave Devon the go ahead to

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
SEPTEMBER 10, 2014**

start his Eagle Scout Project replacing the ceilings and the installation of a ventilation system in the pool bathrooms.

- **Jamie Dymond-Brooks** gave an **update** on completed **Parks and Recreation** trips and on the status of upcoming trips.
- **Devon Bagley** was also present to observe a meeting for American Government Class. **Brett Bagley and Patrick Coombe** were present tonight to observe the meeting as part of their Communications Merit Badge requirements.

**MINUTES OF PREVIOUS MEETING (S)**

Minutes of the Regular Meeting held on August 13, 2014 was ACCEPTED AS SUBMITTED 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'S RECEIPTS AND DISBURSEMENTS REPORT**

The Supervisor's Report for the month of August 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 August 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.

**REPORTS AND MATTERS OF TOWN OFFICIALS**

**CODE ENFORCEMENT OFFICER**

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

Code Enforcement Officer Keith Stryker:

1. Logged 245 Miles and took in \$1,292.20
2. Issued 12 Building Permits, 66 for the year
3. Issued 8 Cert of Occupancy/Compliance for the month, 49 for the year
4. Received 0 Complaints, 7 for the year
5. Issued 0 Violations, 11 for the year
6. Received 11 Municipal Searches, 41 for the year
7. Issued 0 Temporary Use Permits, 0 for year
8. Performed 0 Fire Inspections, 30 for the year
9. Completed 38 CEO Training Hours for 2014
- 10.No bids were received for the demo and removal of the unsafe building located at 758 Thunder Hill Rd. The Board authorized the Town Clerk to re-

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
SEPTEMBER 10, 2014**

advertise for bids with the return date of Tuesday, October 7, 2014 at 2:00 pm.

**PLANNING BOARD**

Meeting Agenda for September 3, 2014, Meeting Minutes for August 6, 2014 and Public Hearing Minutes for August 6, 2014 have been filed with the Town Clerk.

**TOWN CLERK**

**FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK**

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

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

VOTE: AYES 5 NAYS 0.

**TOWN ATTORNEY**

1. Supervisor Mark McCarthy asked Town Attorney Walter Garigliano to **review** the **Asset Recovery Service Agreement** received from **Electronics Recycling & Scrapping Inc.**, the new **e-waste handler** that Mark would like to use.
2. Town Attorney Walter Garigliano gave an update on the **New York City Tax Cert Case Settlement.**

**SUPERVISOR**

1. **Joan McNeill** has agreed to fill the vacancy on the **Board of Assessment Review** with the term to end on 09/30/2016. The following motion was made to **appoint** her:

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews to appoint Joan McNeill to fill the vacancy on the Board of Assessment Review with the term to end on 09/30/2016, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

2. **Keri-Ann Poley** has been serving on the **Parks and Recreation Advisory Board** since January 24, 2013 but was never officially appointed by the Town Board. The following motion was made to **officially appoint** Keri-Ann with the term to end 12/31/2016:

A motion was made by Councilman Chris Mathews, seconded by Councilman Michael Mullen to appoint Keri-Ann Poley to the Parks and Recreation Advisory

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
SEPTEMBER 10, 2014**

Board with the term to end on 12/31/2016, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

3. The Town of Neversink did not use all of the allotted tonnage from the **County of Sullivan's Municipal Cleanup Program** during Spring Cleanup. The following resolution authorizes the Highway Department to haul for three additional days to use up the remaining tonnage:

**TOWN OF NEVERSINK  
RESOLUTION NO. 23 OF 2014  
CLEANUP INITIATIVE**

**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 the C&D collected for three additional days, October 15, 18 and 22, 2014.

**Moved by:** Councilman Jesse Noren

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

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

4. Court Clerk Debbie Shaver is in need of a new of a new printer and would like to purchase it through the **2014 Justice Court Assistance Grant Program**. The following resolution shows the Town Board's support of the program:

**TOWN OF NEVERSINK  
RESOLUTION NO. 24 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,

**TOWN OF NEVERSINK TOWN BOARD  
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**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:** Councilman Richard Coombe Jr.  
**SECONDED BY:** Councilman Michael Mullen  
**ADOPTED UNANIMOUSLY BY VOTE:** AYE 5 NAY 0  
**DATED:** September 10, 2014

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

**TOWN OF NEVERSINK  
RESOLUTION NO. 25 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:** Councilman Richard Coombe Jr.  
**Seconded by:** Councilman Michael Mullen  
**And Adopted on Motion:** September 10, 2014

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REGULAR MEETING  
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6. New York State (NYS) Department of Transportation (DOT) is now requiring that the **Town give written approval for the Pumpkin Party Parade** to pass through the Town of Neversink as part of the application process for a **NYS DOT Special Use Permit** and to also provide the **name of a contact person for the Town**. The following motion was made:

A motion was made by Councilman Chris Mathews, seconded by Councilman Richard Coombe Jr. authorizing Supervisor Mark McCarthy to write the approval letter for the Giant Pumpkin Party Parade and designate himself as the contact person for the Town of Neversink, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

7. The Board reviewed the one bid that was received for the **renovations of the pool building**. The Board is not going to accept the bid. They are going to let Devon Bagley do his Eagle Scout Project, replacing the ceiling and installing a ventilation system, and then revisit and see what work needs to be done and re-bid the project in early spring.

**EXECUTIVE SESSION**

The Board entered into Executive Session at 8:20 pm on motion made by Councilman Richard Coombe Jr., seconded by Councilman Jesse Noren, to discuss Union Negotiations, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

The Board returned from Executive Session at 9:00 pm on motion made by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

**SUPERVISOR CONTINUED:**

8. Supervisor Mark McCarthy and the Board reviewed the Asset Recovery Service Agreement that was received from Electronics Recycling & Scrapping Inc. (ERSI) for the disposal of the Town's E-waste. The agreement was also given to Town Attorney Walter Garigliano for his review. The following motion was made authorizing Supervisor Mark McCarthy, upon approval of Town Attorney Walter Garigliano, to sign the agreement with ERSI.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Jesse Noren authorizing Supervisor Mark McCarthy to sign the Asset Recovery Service Agreement with ERSI upon approval from Town Attorney Walter Garigliano, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

**PAYMENTS OF CLAIMS AND VOUCHERS**

- Vendor Payments \$ 5,975.40
- Abstract #9 130,036.71

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
SEPTEMBER 10, 2014**

Total     \$ 136,012.11

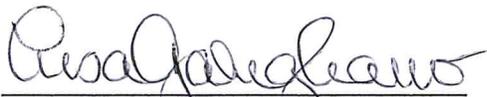
Vouchers and Claims were reviewed by the Board and authorized to be paid on motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, put to a vote and CARRIED.

VOTE: AYES 5 NAYS 0.

**ADJOURN OR RECESS**

On motion by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews, the meeting was adjourned at 9:17 pm, put to a vote and CARRIED.

Respectfully submitted,

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

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

September 2014

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
9/2	\$ 156.00	\$ 8.62	\$ 147.38
9/3	295.00	16.26	278.74
9/4	297.00	16.37	280.63
9/5	575.00	31.70	543.30
9/8	508.00	28.01	479.99
9/9	144.00	7.94	136.06
9/10	189.00	10.43	178.57
9/11	469.00	25.85	443.15
9/12	52.00	2.87	49.13
9/15	211.00	11.63	199.37
9/16	25.00	1.38	23.62
9/17	266.00	14.68	251.32
9/18	140.00	7.72	132.28
9/19	552.00	30.44	521.56
9/22	89.00	4.91	84.09
9/23	- 0 -	- 0 -	- 0 -
9/24	224.00	12.36	211.64
9/25	663.00	19.78	643.22
9/26	278.00	15.33	262.67
9/29	559.00	30.83	528.17
9/30	822.00	45.34	776.66
	6514.00	342.45	6171.55
	<u>        </u>	<u>        </u>	<u>        </u>
		net 40	
		342.85	

*[Handwritten signature]*

PACK # 564  
10/1/14



**TOWN OF NEVERSINK TOWN CLERK  
PETTY CASH REPORT  
09/11/2014 – 10/08/2014**

Cash on Hand	\$ 200.00
Amount Received	<u>.00</u>
TOTAL	\$ 200.00

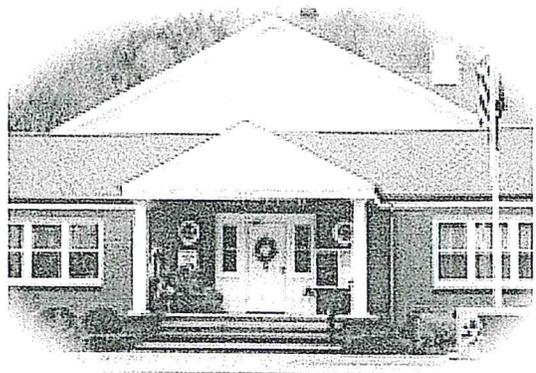
**DISBURSEMENTS:  
NONE**

-0-

REMAINING CASH ON HAND	\$ 200.00
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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>	September	2014
<b>Miles</b>	239	
<b>Receipts</b>	\$958.59	

Building Permits Issued Month: 10	Year : 76
Cert. of Occupancy / Compliance Month: 10	Year : 59
Complaints Month: 1	Year : 8
Violations Month : 1	Year : 12
Municipal Search Month: 5	Year : 46
Fire Inspections Month: 0	Year: 30

# Permit Monthly Report

From : September 01, 2014 To : September 30, 2014

<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>
<b>September</b>						
14067	9/2/2014	Linda Cowgill	Septic/Well	35 Mutton Hill Rd 30.-1-18	\$10,000.00	\$25.00
NEW INSTALLATION OF A DRILLED WELL IN THE FRONT YARD AREA OF AN EXISTING SF DWELLING. IN COMPLIANCE WITH NYS DEPT OF HEALTH AND TON ZONING REGS.						
14068	9/2/2014	Andrew Ford	Electric	906 Claryville Rd 3.-1-30	\$3,545.00	\$50.00
200 AMP ELECTRIC SERVICE UPGRADE DURING A RENOVATION TO AN EXISTING SF DWELLING.						
14069	9/4/2014	Sead Celtic	Pool (Above-Ground)	53 Sunrise Dr 44.-1-2.13	\$1,500.00	\$25.00
INSTALLATION OF AN ABOVE GROUND POOL, DECK AND RELATED ELECTRICAL / SAFETY EQUIPMENT.						
14070	9/4/2014	Michael Foster	Solar - Res.	14 McKenna Rd 44.-1-8.2	\$45,000.00	\$208.84
NEW INSTALLATION OF TWO ROOF MOUNTED SOLAR ARRAYS # 14 MCKENNA (605 SF) AND # 12 (464 SF) AND RELATED ELECTRICAL. (TOTAL SF IS 1069)						
14071	9/18/2014	RON BOMBACK	Res. Alter/Renovate	612 Beaver Dam Rd 45.-1-3	\$50,000.00	\$144.75
REVOCACTION TO THE FIRST FLOOR OF AN EXISTING 35 X 23 HOUSE. INCLUDES ELECTRICAL, PLUMBING HEATING, SIDING, METAL ROOFING. (805 SF) REPLACE THE 8 X 20 FRONT PORCH. (160SF) TOTAL SQ FT 965 DOES NOT INCLUDE THE SECOND FLOOR						
14072	9/18/2014	Wes Illing	Windmill	390 Smith Rd 29.-1-13.2	\$250,000.00	\$150.00
CONSTRUCTION OF A SMALL WIND TURBINE AS PER PLANNING BOARD APPROVAL DATED 7/14/2014. SPECIAL USE PERMIT EFFECTIVE DATE OF C/O FOR A TERM OF 24 MONTHS AT WHICH TIME TURBINE IS TO BE REMOVED. PLANS ON FILE.						
14073	9/23/2014	Harold Stangel	Electric	14 Carpenter Rd 43.-1-8.1	\$4,400.00	\$50.00
REPLACEMENT INSTALLATION OF AN UNDERGROUND ELECTRIC SERVICE TO AN SINGLE FAMILY HOUSE.						
14074	9/23/2014	James Richardson	Electric	8109 State Route 55 25.-1-20	\$9,450.00	\$50.00
INSTALLATION OF A NEW 200 AMP ELECTRIC SERVICE AND A 11 KW GENERAC HOUSE GENERATOR						

<u>Description of Work</u>	<u>SBL</u>	<u>September</u>	<u>Total :</u>
14075 9/23/2014 Joseph Papp CONSTRUCTION OF A 16 X 12 ROOF STRUCTURE ONTO AN EXISTING STORAGE SHED. (192 SF)	299 Benton Hollow Rd 39.-1-1	\$700.00	\$783.59
14076 9/30/2014 William Ohnemus CONSTRUCTION OF TWO SINGLE STORY SALT BOX STYLE WOOD STORAGE BUILDINGS UNDER ONE ROOF STRUCTURE. CONVENTIONAL WOOD FRAME, NO SERVICES. (216 SF)	38 Whispering Pines Rd 30.A-1-23	\$400.00	\$783.59
<b>Reporting Period Total:</b>		<b>\$374,995.00</b>	<b>\$783.59</b>
<b>Year-to-Date :</b>		<b>\$1,521,776.37</b>	<b>\$6,646.35</b>

# Complaint Action Summary

8/1/2014 - 9/30/2014

Complaint #: <All>

Shows Complainants

Owner: < All >

**Complaint #:** C14009

**Type:** Construction w/o Permit

**Status:** Completed

**Location:** 299 Benton Hollow Rd

**Identifier:** 39.-1-1

**Open Date:** 09/04/14

**Owner:** Joseph Papp

**Complainant:** Anonymous

**Nature Of Complaint:** CONSTRUCTION OF A CAR PORT AND DECK W/O A PERMIT.

Action Type	Action Date	Action Information
Inspection	09/05/14	Inspector: Keith Stryker   Result: Fail
Notes: Observed a Car Port and Deck with No Permit Record.		
Inspection	09/23/14	Inspector: Keith Stryker   Result: Pass
Notes: See BP # 14075		

<b>Complaint #:</b> V14012	<b>Type:</b> Exterior Structure	<b>Status:</b> Completed
<b>Location:</b> 300 East Mountain Rd	<b>Identifier:</b> 6.-1-9.8	<b>Open Date:</b> 09/16/14
<b>Owner:</b> James Stehlin	<b>Complainant:</b> Internal	
<b>Nature Of Complaint:</b> REAR DECK 9 X 12 NOT PROPERLY SUPPORTED AND IS UNSAFE.		
Action Type	Action Date	Action Information
Violation	09/16/14	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
Inspection	09/16/14	Inspector: Keith Stryker   Result: Fail
Notes: REAR DECK 9 X 12 IS NOT PROPERLY SUPPORTED AND IS UNSAFE.		
Inspection	10/02/14	Inspector: Keith Stryker   Result: Pass
Notes: DECK HAS BEEN LOWERED TO ALMOST GROUND LEVEL AND IS SAFE AT THIS TIME. HANDRAILS HAVE BEEN ADDED TO THE STAIRWAY.		

Fleet Vehicle - Month SEPTEMBER Year 2014

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
9/2/14	CEO	KL	INSP.	1483	1506	23
9/4/14	CEO	KL	INSP.	1506	1529	23
9/8/14	TC	RG	BOE Nonstcells	1529	1567	38
9/9/14	CEO	KL	INSP 5 GAL GAS	1567	1599	32
9/11/14	TC	RG	NED-BOE & P.O.	1599	1608	9
9/15/14	CEO	KL	INSP.	1608	1655	47
9/18/14	CEO	KL	INSP	1655	1708	53
9/23/14	CEO	KL	INSP 7 1/2 GAS	1708	1758	50
9/24/14	TC	RG	Mauld Fertogrounds	1758	1761	3
9/25/14	CEO	KL	INSP	1761	1772	11

1,772.00 +  
 1,772.00 -  
 239.00 T  
 23.00 +  
 23.00 +  
 32.00 +  
 47.00 +  
 53.00 +  
 50.00 +  
 11.00 +  
 239.00 T  
 38.00 +  
 9.00 +  
 3.00 +  
 50.00 T  
 239.00 +  
 50.00 +  
 239.00 T

Total  
 CEO  
 TC  
 CEO  
 TC  
 Total

# HIGHWAY DEPARTMENT

10/8/14

1. Place 2008 pickup w/ plow out to bid(recommend a min. bid of \$7500.00)
2. CHIPS reimbursement request for \$245,152.45 has been submitted to State
3. Repaint of orange Oshkosh has been completed

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

**AGENDA**

**OCTOBER 1, 2014 AT 7:00 PM**

**CALL TO ORDER - PLEDGE TO FLAG**

**MINUTES OF PREVIOUS MEETING**

**PUBLIC HEARING:**

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

**REGULAR MEETING:**

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

**28.-1-3.3 – GEORGE & MARIA SMITH – Lot Improvement – John George Rd. Grahamsville**

**OTHER:**

**CORRESPONDENCE:**

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

**PUBLIC NOTICE**

Please take notice that the Town of Neversink Planning Board will hold a public hearing, pursuant to Section 267, Town Law, on the application of George and Barbara Dean for the purpose of review of an application for a 2 Lot Subdivision located at Myers Rd, Neversink, New York (SBL# 30.-1-15.5).

Said hearing will take place at the Neversink Town Hall, Grahamsville, NY on Wednesday, October 1, 2014 at 7:00 P.M. at which time all interested parties will be given an opportunity to be heard.

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

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

**MEETING MINUTES**

**SEPTEMBER 3, 2014**

The regular meeting of the Town of Neversink Planning Board was called to order at 7:05 PM by Chairman James Stangel with the Pledge of Allegiance.

A motion to approve 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:**

**30.-1-15.5 –GEORGE & BARBARA DEAN** – 2 Lot Subdivision – Myers Rd. Neversink. Geroge Dean and Anthony Siciliano were present. The current lot is 18.25 acres and George would like to split it into 2 lots. One lot being 2.38 +/- acres and the other lot will be 15.4 +/- acres. He would like to make the smaller lot slightly larger on the final map since it is close to the stream. The question was whether or not the smaller lot would conform to set back rules if the lines were moved. A discussion followed and it was decided that it would conform since the rule is the set back is 200ft from the buildable area. Tony will draw in the set back lines on the smaller lot to show the 200ft set back, locations of the perc tests and most likely location of the well. The board reminded them to consider the location of the neighbors' wells and septic when making those decisions. A motion to declare lead agency was made by Dave Forshay, seconded by Ronnie Van Aken and carried with all in favor. A motion to schedule a public hearing for the October 1<sup>st</sup> meeting was made by Tom Ambrosino, seconded by Dave Forshay and carried with all in favor.

**OTHER:**

**CORRESPONDENCE:**

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

There being no further business before the Board, a motion to adjourn the meeting at 7:37 PM was made by Tom Ambrosino, seconded by Ronnie Van Aken, 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  
Ronnie Van Aken  
Phil Coombe III

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

**Next regular meeting: Wednesday, OCTOBER 1, 2014 at 7:00PM**

**TOWN OF NEVERSINK  
RESOLUTION NO. \_\_\_\_ OF 2014  
TO AUTHORIZE THE DISPOSITION OF CERTAIN RECORDS**

**WHEREAS**, The State of New York Education Department Records Retention and Disposition Schedule MU-1 provides the retention years for various records,

**WHEREAS**, the Records Retention Officer (Town Clerk) has reviewed the records held in the records storage area in the Town Hall,

**WHEREAS**, the Records Retention Officer has according to the Records Retention Disposition Schedule MU-1 marked records for disposal,

**NOW, THEREFORE BE IT RESOLVED** that the Records Retention Officer (Town Clerk) is hereby authorized to destroy those records marked for disposal.

**Moved by:** Councilman

**Seconded by:** Councilman

**And Adopted on Motion:** October 8, 2014

TOWN OF NEVERSINK  
RESOLUTION NO. \_\_\_\_\_ OF 2014  
RESOLUTION TO OVERRIDE THE TAX LEVY LIMIT  
ESTABLISHED IN GENERAL MUNICIPAL LAW SECTION 3-c

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 12th day of November, 2014 at 7:30 p.m. prevailing time.

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

	PRESENT	ABSENT
Supervisor Mark McCarthy		
Councilman Chris Mathews		
Councilman Michael Mullen		
Councilman Jesse Noren		
Councilman Richard Coombe, Jr.		

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

**BE IT RESOLVED**, that proposed Introductory Local Law No. 2 of 2014, entitled "A Local Law to Override the Tax Levy Limit Established in General Municipal Law Section 3-c" was introduced before the Town Board of the Town of Neversink on October 8, 2014 pursuant to Resolution No. \_\_\_\_ of 2014, duly adopted on October 8, 2014 ("Introductory Resolution"); and

**BE IT FURTHER RESOLVED**, that a public hearing was held at the Town of Neversink Town Hall, 273 Main Street, Grahamsville, New York at 7:00 p.m., prevailing time, on November 5, 2014; and

**BE IT FURTHER RESOLVED**, that the Town Clerk of the Town of Neversink published or caused to be published a public notice in the *Ye Old Tri Valley Townsman*, of said public hearing at least five (5) days prior to such hearing; and

**BE IT FURTHER RESOLVED**, that Local Law No. 2 of 2014 entitled "A Local Law to Override the Tax Levy Limit Established in General Municipal Law Section 3-c" be enacted, a copy of which is attached hereto.

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

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

The resolution was thereupon declared duly adopted.

Dated: November \_\_\_\_, 2014  
Town of Neversink  
Grahamsville, New York

TOWN OF NEVERSINK  
 TREASURER'S REPORT  
 Executed By: bdevore

PAGE: 1  
 TIME: 13:49:14  
 DATE: 09/25/2014

*VP 9/25/14*

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-AUGUST2014	Invoice Date: 09/25/2014	Due Date: 09/25/2014						
2014 2014 1 No	00 -02 -3510-40	00 -200	DCO-CELL PHONE-AUGUST 2014	\$			23.02	
Invoice ID: HWY-AUGUST2014	Invoice Date: 09/25/2014	Due Date: 09/25/2014						
2014 2014 1 No	00 -04 -5010-40	00 -200	HWY-CELL PHONE-AUGUST2014	\$			47.04	

**584**

CHECK TOTAL (CHECK #: 6749 ) = \$ 70.06

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

Invoice ID: HALL-AUGUST2014	Invoice Date: 09/25/2014	Due Date: 09/25/2014						
2014 2014 1 No	00 -01 -1620-40	00 -200	HALL-ELECTRIC-AUGUST2014	\$			632.38	
Invoice ID: HWY-AUGUST2014	Invoice Date: 09/25/2014	Due Date: 09/25/2014						
2014 2014 1 No	00 -04 -5132-40	00 -200	HWY-ELECTRIC-AUGUST2014	\$			620.31	
Invoice ID: NAS-AUGUST2014	Invoice Date: 09/25/2014	Due Date: 09/25/2014						
2014 2014 1 No	00 -06 -7110-40	00 -200	NAS-ELECTRIC-AUGUST2014	\$			494.94	
Invoice ID: POOL-AUGUST2014	Invoice Date: 09/25/2014	Due Date: 09/25/2014						
2014 2014 1 No	00 -06 -7180-40	00 -200	POOL-ELECTRIC-AUGUST2014	\$			442.79	
Invoice ID: TSTAT-AUG2014	Invoice Date: 09/25/2014	Due Date: 09/25/2014						
2014 2014 1 No	00 -07 -8160-40	00 -200	TSTAT-ELECTRIC-AUGUST2014	\$			107.35	

**585a + b**

CHECK TOTAL (CHECK #: 6750 ) = \$ 2,297.77

Vendor: CORNERSTONE TEL CORNERSTONE TELEPHONE COMPANY REMIT ADDRESS

Invoice ID: HALL-SEPT2014	Invoice Date: 09/25/2014	Due Date: 09/25/2014						
2014 2014 1 No	00 -01 -1620-40	00 -200	HALL-TELEPHONE-SEPTEMBER2014	\$			237.38	
Invoice ID: HWY-SEPT2014	Invoice Date: 09/25/2014	Due Date: 09/25/2014						
2014 2014 1 No	00 -04 -5132-40	00 -200	HWY-TELEPHONE-SEPTEMBER2014	\$			73.67	
Invoice ID: LL-SEPT2014	Invoice Date: 09/25/2014	Due Date: 09/25/2014						
2014 2014 1 No	00 -06 -7140-40	00 -200	LL-TELEPHONE-SEPTEMBER2014	\$			15.26	
Invoice ID: PARK-SEPT2014	Invoice Date: 09/25/2014	Due Date: 09/25/2014						
2014 2014 1 No	00 -06 -7110-40	00 -200	PARK-TELEPHONE-SEPTEMBER2014	\$			40.14	
Invoice ID: POOL-SEPT2014	Invoice Date: 09/25/2014	Due Date: 09/25/2014						
2014 2014 1 No	00 -06 -7180-40	00 -200	POOL-TELEPHONE-SEPTEMBER2014	\$			37.01	
Invoice ID: TSTAT-SEPT2014	Invoice Date: 09/25/2014	Due Date: 09/25/2014						
2014 2014 1 No	00 -07 -8160-40	00 -200	TSTAT-TELEPHONE-SEPTEMBER2014	\$			30.90	

**586**

CHECK TOTAL (CHECK #: 6751 ) = \$ 434.36

Vendor: LEAF LEAF REMIT ADDRESS

Invoice ID: OCTOBER2014	Invoice Date: 09/25/2014	Due Date: 09/25/2014						
2014 2014 1 No	00 -01 -1620-40	00 -200	KYOCERA TASKALFA COPIER-MTHLY	\$			219.00	

**587**

CHECK TOTAL (CHECK #: 6752 ) = \$ 219.00

Vendor: PITNEY BOWES PITNEY BOWES GLOBAL REMIT ADDRESS

Invoice ID: SEPT2014	Invoice Date: 09/25/2014	Due Date: 09/25/2014						
2014 2014 1 No	00 -01 -1670-40	00 -200	MTHLY RENTAL-POSTAGE METER-SE	\$			66.00	

**588**

CHECK TOTAL (CHECK #: 6753 ) = \$ 66.00

TOTAL CHECKS = \$ 3,087.19

TOTAL BANK ( CATSKILL ) = \$ 3,087.19

TOTAL PAYMENTS = \$ 3,087.19

TOWN CLERK CERTIFICATION

I HEREBY CERTIFY THAT THESE CLAIMS WERE

AUDITED AND ALLOWED BY THE TOWN BOARD TO

BE PAID.

*Review & Sign* \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

*Town Clerk*