

**TOWN OF NEVERSINK TOWN BOARD**  
**"A LOCAL LAW TO AMEND CHAPTER 50 (ZONING) OF TOWN OF**  
**NEVERSIK CODE TO ESTABLISH A DEFINITION FOR "DWELLING –**  
**TWO FAMILY"; TO ESTABLISH INCREASED PENALTIES FOR**  
**VIOLATION OF THIS CHAPTER; AND TO AMEND THE SCHEDULE OF**  
**DISTRICT REGULATIONS OF THE H DISTRICT OF THE TOWN OF**  
**NEVERSIK – PRIVATE SCHOOLS"**  
**JUNE 10, 2015**

**PUBLIC HEARING**

**CALL TO ORDER – 7:15 PM**

**ROLL CALL:**

**Town Board Members**  
Supervisor Mark McCarthy  
Councilman Chris Mathews  
Councilman Michael Mullen  
Councilman Jesse Noren  
Councilman Richard Coombe Jr.

**OTHER TOWN OFFICIALS**

**NOTICE OF PUBLIC HEARING READ**

**QUESTIONS AND COMMENTS FROM THOSE PRESENT**

**PUBLIC PARTICIPATION**

Name  
Address  
Comment

**ADJOURN OR RECESS**

**TOWN OF NEVERSINK TOWN BOARD  
TOWN BOARD MEETING  
TENTATIVE AGENDA JUNE 10, 2015**

**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**

Jamie Dymond-Brooks

**MINUTES OF PREVIOUS MEETING (S)**

Regular Meeting – May 13, 2015  
Recessed Meeting – May 19, 2015

**SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT**

Month of May 2015  
Revenue Report, Expense Report and Trial Balance for 5/1/2015-5/31/2015

**TOWN CLERK DECALS AND MONTHLY FEE REPORT**

Month of May 2015

**TOWN CLERK MONTHLY PETTY CASH REPORT**

Month of May 2015/June 2015  
Request authorization to restore Petty Cash fund to \$200.00 by the amount of \$ .21 for Postage.

**REPORTS AND MATTERS OF TOWN OFFICIALS**

**CODE ENFORCEMENT OFFICER**

Code Enforcement Officer Report for May 2015

- 231 Miles
- \$ 651.20 Receipts
- 9 Building Permits, total 32 for year
- 4 Certificate of Occupancy/Certificate of Compliance, total 24 for year
- 0 Complaint, total 2 for year
- 1 Violations, total 7 for year
- 4 Municipal Searches, total 17 for year
- 0 Fire Inspections, total 1 for year
- 1 Junkyard Permit Renewal
- 1 Mobile Home Park Permit Renewal

**TOWN OF NEVERSINK TOWN BOARD  
TOWN BOARD MEETING  
TENTATIVE AGENDA JUNE 10, 2015**

- Completed 30 hours or required CEO training for 2015

**HIGHWAY SUPERINTENDENT**

**PLANNING BOARD**

- Minutes for May 6, 2015 Regular Meeting
- Public Notice of Public Hearing on June 3, 2015 for Camp Aleksander
- Agenda for June 3, 2015 Regular Meeting

**ZONING BOARD OF APPEALS**

- Public Notice of cancellation of the May 19, 2015 Regular Meeting

**FILINGS/CORRESPONDENCE WITH TOWN CLERK**

- Earl D. Sheeley & Son Mining Renewal Permit from NYS DEC
- 2015 Political Calendar from the NYS Board of Elections
- 2015 Primary Enrollment Book for the Town of Neversink
- Notice of Intent to Request Release of Funds for Hurricane Irene and Superstorm Sandy for Neversink Farm, 635 Claryville Rd.
- Sullivan County Abstract of Settlement 2015 for Town of Neversink

**TOWN ATTORNEY**

- Introductory Local Law 2 of 2015
- Adopt Updated Flood Insurance Rate Maps

**SUPERVISOR**

- Route 42 Park Funding
- Ad for 2015 Giant Pumpkin Party Book - \$80.00
- Vacancy – Board of Assessment Review
- Vacancy - Committee for the Disabled
- Vacancy - Park & Recreation
- Appoint D. Drown Transfer Station Attendant PT to replace A. Soule
- Receipt of the Catskill Park Smart Growth Implementation Grant in the amount of \$45,481 to be used for Route 42 Park
- Resolution - Budget Amendment for Park Capital Project

**PUBLICATIONS RECEIVED**

- Towns & Topics

**PAYMENT OF CLAIMS AND VOUCHERS**

- |                   |    |          |
|-------------------|----|----------|
| • Vendor Payments | \$ | 1,869.43 |
| • Abstract #5     |    | pending  |
| Total             | \$ |          |

**ADJOURN OR RECESS**

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
MAY 13, 2015**

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	ARRIVED AT 7:44
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
Bookkeeper Teri Lockhart	PRESENT

**GUESTS**

Jim Stangel – Chairman Planning Board  
Brent Gotsch – Chairman Zoning Board of Appeals  
Nate Hendricks – CWC Septic Rehabilitation Program  
Tom Mitchell – Tri-Valley Little League  
Dominic Scanna – Tri-Valley Little League  
Keith Zanetti  
Tara Berescik – TV FFA Advisor  
FFA Members/Parents:    Taylor Quick                    Jessica Doyle  
   Patrick Coombe                    John Doyle  
   Kristen Doyle                    Emily Rogerson  
   Kim Doyle                        Patrick Krummack  
   Laura Quick                        Jennifer McKenna  
   Maura Kelly

- **Tara Berescik** introduced the **Ag Issues Team** who made a 15 minute presentation. The Team is going to be participating in the State FFA Competition in SUNY Morrisville on Thursday, May 14, 2015.
- **Nate Hendricks** from **CWC** is here tonight regarding the **Community Waste Water Management Program III** which has been offered to the Hamlet of Claryville which is located in the Town of Neversink. Town Attorney Walter Garigliano distributed the following resolution for the Board's consideration:

**TOWN OF NEVERSINK  
RESOLUTION NO. 7 OF 2015  
RESOLUTION TO PARTICIPATE IN THE COMMUNITY**

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
MAY 13, 2015**

**WASTEWATER MANAGEMENT PROGRAM III ADMINISTERED  
BY THE CATSKILL WATERSHED CORPORATION**

At a meeting of the Town Board of the Town of Neversink ("Town"), Sullivan County, New York, held at the Town of Neversink Town Hall, 273 Main Street, Grahamsville, New York 12740, in said town, on the 13<sup>th</sup> day of May, 2015 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	X	
Councilman Christopher Mathews	X	
Councilman Michael Mullen	X	
Councilman Jesse Noren	X	
Councilman Richard Coombe, Jr.	X	

The following resolution was introduced by Councilman Richard Coombe Jr. who moved for its adoption, and seconded by Councilman Michael Mullen, to wit:

**WHEREAS**, the Hamlet of Claryville, in the Town, is an eligible community to participate in the Community Wastewater Management Program III; and

**WHEREAS**, the Catskill Watershed Corporation ("CWC") is the administrator of the Community Wastewater Management Program III; and

**WHEREAS**, the Community Wastewater Management Program III will fund block grants for the design and construction of a community septic system and/or the creation of septic maintenance districts or if they are not practicable due to site conditions and there is a demonstrable water quality problem due to failing septic systems, the New York City Department of Environmental Protection ("NYCDEP"), in consultation with the CWC and a participating town, can elect to construct a new wastewater treatment plant; and

**WHEREAS**, the Town can participate in the study phase of the Community Wastewater Management Program III at no cost; and

**WHEREAS**, the CWC has asked the Town whether or not it desires to participate in the Community Wastewater Management Program III administered by the CWC.

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board of the Town elects to participate in the Community Wastewater Management Program III administered by the CWC and authorizes the Town Supervisor to execute the Participating Community Agreement between CWC and the Town.

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

AYE	NAY	ABSENT
-----	-----	--------

**TOWN OF NEVERSINK TOWN BOARD  
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MAY 13, 2015**

Supervisor Mark McCarthy	Voting	X
Councilman Christopher Mathews	Voting	X
Councilman Michael Mullen	Voting	X
Councilman Jesse Noren	Voting	X
Councilman Richard Coombe, Jr.	Voting	X

The resolution was thereupon declared duly adopted.

Dated: May 13, 2015  
Town of Neversink  
Grahamsville, New York

- **Tom Mitchell and Dominic Scanna** were here tonight regarding the bids received for the fencing and pavilion building.
- **Bookkeeper Teri Lockhart** was present tonight to bring the Board up to date on the expenditures so far and the funds that were used to pay for the expenditures on the Route 42 Park. Teri also wanted to discuss where the remaining funds were going to be coming from for the remaining expenses. **Town Attorney Walter Garigliano** discussed the different methods available. He will bring the necessary paperwork for a **Serial Bond** or a **RAN-Revenue Anticipation Note** to the June meeting.

**MINUTES OF PREVIOUS MEETING (S)**

Minutes of the two Public Hearings and Regular Meeting held on April 8, 2015 were ACCEPTED AS SUBMITTED on motion by Councilman Chris Mathews, seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT**

The Supervisor's Report for the month of April 2015 was ACCEPTED AS RECEIVED and filed on motion by Councilman Michael Mullen, seconded by Councilman Jesse Noren, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**TOWN CLERK DECALS AND MONTHLY FEE REPORT**

ACCEPTED AS SUBMITTED to be filed on motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**TOWN CLERK MONTHLY PETTY CASH REPORT**

ORDERED RESTORED TO \$200.00 by the amount of \$4.97 used for postage and fuses 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 OF NEVERSINK TOWN BOARD  
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**PLANNING BOARD**

Copy of **Final Approval** for the **Drake Rd. Subdivision** and **Lot Improvement** for **36A.-1-11.1** for **Dean** has been filed with the Town Clerk.

**ZONING BOARD OF APPEALS**

Public Notice of Cancellation of the April 21, 2015 meeting has been filed with the Town Clerk.

**HIGHWAY SUPERINTENDENT REPORT**

1. Highway Superintendent Preston Kelly received the final CHIPS amount of \$245,155.48 with an additional winter recovery fund amount of \$35,871.61, for a total of \$281,027.09. An **amended agreement for expenditure of funds** will need to be **signed and filed**.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen to accept the revised CHIPS agreement and to authorize the signing and filing of an amended Agreement for Expenditure of Highway Money, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

2. Highway Superintendent Preston Kelly reported that the **bids for Highway Products** were **opened on Monday, May 11, 2015 at 2:00 pm**. It is his recommendation to **award bid for gasoline, diesel fuel, heating fuel, sand and stone to the lowest bidders** to meet spec. In the event of a tie, both low bids will be accepted and the Highway Superintendent will use which ever supplier is more cost effective for the Town. ***Councilman Richard Coombe Jr. is recusing himself from the bid for sand because a family member is a partial owner of one of the businesses that submitted a bid.***

A motion was made by Councilman Chris Mathews, seconded by Councilman Jesse Noren to take Highway Superintendent Preston Kelly's recommendation and award bids for gasoline, diesel fuel, heating fuels, sand and stone to the lowest bidders to meet spec as per the following: (Bid summaries to follow)

- The bids for gasoline and diesel fuel were awarded to Ultra Power, lowest bidder to meet spec.
- The bid for heating fuel for Town Hall and Town Barn were awarded to County Petroleum, lowest bidder to meet spec.
- The bid for sand delivered was awarded to 209 Sand and Gravel and Woodbourne Lawn and Garden - Tie, lowest bidders to meet spec.
- The bid for sand picked up was awarded to Ellenville Sand and Gravel, lowest bidder to meet spec.
- The bid for 1A ¼ Inch stone delivered to highway barn and picked up was awarded to Callanan-Bridgeville, lowest bidder to meet spec.

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- The bid for #1 ½ Inch stone delivered to highway barn was awarded to Callanan-Bridgeville, lowest bidder to meet spec.
- The bid for #1 ½ Inch stone picked up was awarded to E. Tetz & Sons, lowest bidder to meet spec.
- The bid for #2 stone delivered to highway barn was awarded to Callanan-Bridgeville, lowest bidder to meet spec.
- The bid for #2 stone picked up was awarded to E. Tetz & Sons, lowest bidders to meet spec.
- The bid for crusher run fine and crusher run course delivered to highway barn and picked up was awarded to Callanan-Bridgeville, lowest bidder to meet spec.
- The bid for gravel crusher run fine and gravel crusher run course delivered to highway barn and picked up was awarded to both Woodbourne Lawn & Garden and 209 Sand and Gravel, lowest bidders to meet spec.

Put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK BID SUMMARY SHEET**

**ITEM: GASOLINE – 87 OCTANE**

**DATES ADVERTISED: Townsman April 16, 2015**

**BID OPENING: Monday, May 11, 2015 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>	<b>05/07/2015</b>	<b>1.8873</b> <b>BRANDED</b>	<b>+.09</b>	<b>1.9773</b>
County Petroleum Prod Box 247 36 Station Hill Rd. Ferndale, NY 12734	04/29/2015	1.90675 <b>UNBRANDED</b>	+.15	2.05675
Mirabito Energy Products PO Box 5306 Binghamton, NY 13902	04/11/2015	1.9068 <b>UNBRANDED</b>	+1.1576	2.0644

**TOWN OF NEVERSINK BID SUMMARY SHEET**

**ITEM: DIESEL FUEL**

**DATES ADVERTISED: Townsman April 16, 2015**

**BID OPENING: Monday, May 11, 2015 at 2:00 P.M.**

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<b>Bidder Name and Address</b>	<b>Date Received</b>	<b>Ultra Low JOC Price 4/25/2014</b>	<b>Sulfur Fixed Mark-up</b>	<b>Diesel Delivered Price</b>	<b>Ultra Low JOC Price 4/25/2014</b>	<b>Sulfur Fixed Mark-up</b>	<b>Kero Delivered Price</b>
Ultra Power PO Box 946 85 Kaufman Rd. Monticello, NY 12701	05/07/2015	2.0372	.1050	2.1422			
County Petroleum Box 247 36 Station Hill Rd. Ferndale, NY 12734	04/29/2015	2.03725	+ .145	2.18225			
Mirabito Energy Products PO Box 5306 Binghamton, NY 13902	05/11/2015	2.0373	+ .1365	2.1738	2.4500	+ .1765	2.6265

**TOWN OF NEVERSINK BID SUMMARY SHEET**

**ITEM: HEATING FUEL – TOWN HALL**  
**DATES ADVERTISED: Townsman April 16, 2015**  
**BID OPENING: Monday, May 11, 2015 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>
Ultra Power Corp. PO Box 946 85 Kaufman Rd. Monticello, NY 12701	05/07/2015	1.9942	+ .1190	2.1132
<b>County Petroleum Prod.</b> <b>Box 247</b> <b>36 Station Hill Rd.</b> <b>Ferndale, NY 12734</b>	<b>04/29/2015</b>	<b>1.99425</b>	<b>+ .115</b>	<b>2.10925</b>
Mirabito Energy Products PO Box 5306 Binghamton, NY 13902	05/11/2015	1.9943	+ .1400	2.1343

**TOWN OF NEVERSINK BID SUMMARY SHEET**

**ITEM: HEATING FUEL – HIGHWAY GARAGE (Town Barn)**  
**DATES ADVERTISED: Townsman April 16, 2015**

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**BID OPENING: Monday, May 11, 2015 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>
Ultra Power Corp. PO Box 946 85 Kaufman Rd. Monticello, NY 12701	05/07/2015	1.9942	+ .1190	2.1132	2.45	+ .1190	2.5690
County Petroleum Box 247 36 Station Hill Rd Ferndale, NY 12734	04/29/2015	1.99425	.115	2.10925	2.45	.115	2.565
Mirabito Energy Products PO Box 5306 Binghamton, NY 13902-5306	05/11/2015	1.9943	+ .1400	2.1343	2.4500	+ .1800	2.6300

**TOWN OF NEVERSINK BID SUMMARY SHEET**

**ITEM: ICE CONTROL MATERIAL - SAND**

**DATES ADVERTISED: Townsman April 16, 2015**

**BID OPENING: Monday, May 11, 2015 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	05/06/2015	\$25.50	\$17.00
E. Tetz & Sons Inc. 130 Crotty Road Middletown, NY 10941 Mongaup Quarry	05/06/2015	17.50	12.00
<b>209 Sand &amp; Gravel LLC PO Box 37 Woodbourne, NY 12788</b>	<b>04/17/2015</b>	<b>9.90</b>	<b>4.97</b>
<b>Woodbourne Lawn &amp; Garden PO Box 27 Woodbourne, NY 12788</b>	<b>04/17/2015</b>	<b>9.90</b>	<b>4.97</b>
Callanan Industries Albany, NY 12212-5097	05/11/2015	14.50	10.00

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Bruce Donohue Trucking 18 Continental Rd. Napanoch, NY 12458	05/11/2015	11.00	NB
<b>Ellenville Sand &amp; Gravel</b> <b>11 Spring St.</b> <b>Ellenville, NY 12428</b>	<b>05/11/2015</b>	9.91	<b>4.94</b>

**TOWN OF NEVERSINK BID SUMMARY SHEET**

**ITEM: STONE & CRUSHER RUN**

**DATES ADVERTISED: Townsman April 16, 2015**

**BID OPENING: Monday May 11, 2015 at 2:00 P.M.**

<b>Bidder Name and Address</b>	<b>Date Received</b>	<b>ITEM All prices are per TON</b>	<b>Delivered Highway Barn</b>	<b>Pick Up</b>
Callanan Industries, Inc. PO Box 15097 Albany, NY 12212-5097  East Kingston Plant	05/11/2015	1A ¼ Inch	\$31.60	NB
		1 ST. 3/8 Inch	NB	NB
		#1 ½ Inch	20.45	NB
		#2	20.45	NB
		Crusher Run Fine	NB	NB
		Crusher Run Course	NB	NB
		Gravel Crusher Run Fine	NB	NB
		Gravel Crusher Run Course	NB	NB
<b>Callanan Industries, Inc.</b> <b>PO Box 15097</b> <b>Albany, NY 12212-5097</b>  <b>Bridgeville Plant</b>	<b>05/11/2015</b>	<b>1A ¼ Inch</b>	<b>26.50</b>	<b>22.25</b>
		1 ST. 3/8 Inch	NB	NB
		<b>#1 ½ Inch</b>	<b>16.50</b>	12.25
		<b>#2</b>	<b>16.50</b>	12.25
		<b>Crusher Run Fine</b>	<b>13.60</b>	<b>8.75</b>
		<b>Crusher Run Course</b>	<b>13.60</b>	<b>8.75</b>
		Gravel Crusher Run Fine	NB	NB
		Gravel Crusher Run Course	NB	NB
Bruce Donohue 18 Continental	05/11/2015	1A ¼ Inch	29.50	NB
		1 ST. 3/8 Inch	NB	NB

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Rd. Napanoch, NY 12458		#1 ½ Inch	17.75	NB
		#2	NB	NB
		Crusher Run Fine	15.75	NB
		Crusher Run Course	15.75	NB
		Gravel Crusher Run Fine	NB	NB
		Gravel Crusher Run Course	NB	NB
<b>E. Tetz &amp; Sons 130 Crotty Rd. Middletown, NY 10941</b>	<b>05/06/2015</b>	1A ¼ Inch	NB	NB
		1 ST. 3/8 Inch	NB	NB
		<b>#1 ½ Inch</b>	\$17.50	<b>\$12.00</b>
		<b>#2</b>	17.50	<b>12.00</b>
		Crusher Run Fine	15.50	10.00
		Crusher Run Course	15.50	10.00
		Gravel Crusher Run Fine	NB	NB
		Gravel Crusher Run Course	NB	NB
<b>Woodbourne Lawn &amp; Garden PO Box 27 Woodbourne, NY 12788</b>	<b>04/17/2015</b>	1A ¼ Inch	NB	NB
		1 ST. 3/8 Inch	NB	NB
		#1 ½ Inch	NB	NB
		#2	19.75	NB
		Crusher Run Fine	18.75	NB
		Crusher Run Course	18.75	NB
		<b>Gravel Crusher Run Fine</b>	<b>16.50 T</b>	<b>13.00 T</b>
		<b>Gravel Crusher Run Course</b>	<b>16.50 T</b>	<b>13.00 T</b>
<b>209 Sand &amp; Gravel PO Box 37 Woodbourne, NY 12788</b>	<b>04/17/2015</b>	1A ¼ Inch	NB	NB
		1 ST. 3/8 Inch	NB	NB
		#1 ½ Inch	NB	NB
		#2	19.75	NB
		Crusher Run Fine	18.75	NB

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	Crusher Run Course	18.75	NB
	Gravel Crusher Run Fine	16.50 T	13.00 T
	Gravel Crusher Run Course	16.50 T	13.00 T

- In the next couple of months Preston would like to start the process of replacing the Tractor/Arm Mower and a Plow Truck. He is finding that repairs are getting very frequent and costly on the two.

**REPORTS AND MATTERS OF TOWN OFFICIALS**

**CODE ENFORCEMENT OFFICER REPORT**

Monthly Receipts Report and Mileage Log and Inspection Report for the month of April 2015 has been filed with the Town Clerk.

Code Enforcement Officer Keith Stryker:

- Logged 480 Miles and took in \$613.50
- 7 Building Permits, 23 for the year
- 0 Cert of Occupancy/Compliance for the month, 20 for the year
- 0 Complaints, 2 for the year
- 0 Violations, 6 for the year
- 4 Municipal Searches, 17 for the year
- 1 Fire Inspection, 1 for the year
- 1 Junk Yard Permit Renewal
- 1 Mobile Home Park Permit Renewal
- Completed 30 hours of required CEO training for 2015

**TOWN CLERK**

**FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK**

- Catskill Watershed Corporation 2014 Annual Report
- Copy of Notice to Proceed on the Route 42 Town Park
- Refund received from Sprague & Killeen Inc. for deletion of two vehicles from Insurance Policy
- Notice of Completion of Tentative Assessment Roll
- 2015 Permit to Operate an Agricultural Fairgrounds
- Notification of request for inclusion into the Sullivan County Ag District #4, four parcels for the Town of Neversink

Items were ORDERED LOGGED and FILED on motion 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 brought with him tonight a proposed **Introductory Local Law to amend Chapter 50 (Zoning)** of the Town of Neversink to establish a definition for "Dwelling - Two Family" and to establish increased penalties for violation of this chapter, the Resolution to

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introduce it and the Public Notice for the Public Hearing. After discussion the Board decided to also amend the schedule of district regulations of the H District of the Town of Neversink concerning Private Schools. Walter will add this and the Board will recess tonight's meeting until May 19, 2015 to consider the revised Introductory Local Law.

**SUPERVISOR**

1. The **updated Flood Insurance Maps** need to be adopted. Town Attorney Walter Garigliano will prepare the necessary paperwork. It must be adopted by August 17, 2015.
2. The **Standard Work Day and Reporting Resolution** was presented for the Board's consideration:

**TOWN OF NEVERSINK  
RESOLUTION NO. 8 OF 2015  
STANDARD WORK DAY AND REPORTING RESOLUTION**

**BE IT RESOLVED**, that the Town of Neversink hereby establishes the following as a standard work day for elected and appointed officials and will report the following as standard work days for elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by these officials to the clerk of this body:

<b>Title</b>	<b>Name</b>	<b>Social Security Number (Last 4 Digits)</b>	<b>Registration Number</b>	<b>Standard Work Day (Hrs/Day)</b>	<b>Term Begins/Ends</b>	<b>Participates in Employer's Time Keeping System(Y/N)</b>	<b>Record of Activities Result</b>
<b>Elected Officials</b>							
Councilman	Christopher Mathews	4326	50569136	7	01/01/12-12/31/15	NO	2.32/3.48
Councilman	Michael Mullen	4586	39837323	7	01/01/14-12/31/17	NO	1.30/1.95
Councilman	Richard Coombe, Jr	8154	40293797	7	01/01/14-12/31/17	NO	2.16/3.24
Councilman	Jesse Noren	7904	60518313	7	01/01/14-12/31/15	NO	.89/1.19
Supervisor	Mark McCarthy	3424	50569128	7	01/01/14-12/31/15	NO	13.66/20.49
Town Justice	Brian Edwards	2398	60545316	7	01/01/14-12/31/15	NO	.13/.18
Town Clerk	Lisa Garigliano	7416	37083631	7	01/01/14-12/31/15	NO	20/30
Highway Supervisor	Preston Kelly	6579	34480749	8	01/01/14-12/31/15	NO	20/30
<b>Appointed Officials</b>							

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
MAY 13, 2015**

Dog Control Officer	Danita Kristoff	9887	39044854	7	N/A	YES	N/A
Deputy Dog Control Officer	Geraldine Gorton	6075	40919649	7	N/A	YES	N/A
Assessor	Bryan Delaney	4397	42686493	7	N/A	YES	N/A
Deputy Town Clerk	Janis Offringa	4326	41175332	7	N/A	YES	N/A
Recreation Director	Jaime Brooks	8812	41784133	7	N/A	YES	N/A
Clerk to the Courts	Deborah Shaver	6429	38841722	7	N/A	YES	N/A
Deputy Hwy Superintendent	Gary Lockhart	1125	31882335	8	N/A	YES	N/A
Town Attorney	Walter Garigliano	1207	34370247	7	01/01/14-12/31/15	NO	2.02/3.03
Town Attorney	Kenneth Klein	4659	36207991	7	01/01/14-12/31/15	NO	1.76/2.64

On this 13 day of May, 2015

Lisa Garigliano

Date enacted: 05/13/2015

3. An Resolution to designate the week of May 17-23 as Emergency Services Week was presented for the Board's consideration:

*TOWN OF NEVERSINK  
RESOLUTION NO. 9 OF 2015  
EMS WEEK PROCLAMATION*

*To Designate the Week of May 17-23, 2015, as Emergency Services Week*

*WHEREAS, emergency medical services is a vital public service; and*

*WHEREAS, the members of the emergency medical services teams are ready to provide life-saving care to those in need 24 hours a day, seven days a week; and*

*WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and*

*WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, firefighters,*

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
MAY 13, 2015**

*educators, administrators, emergency nurses, emergency physicians, and others; and*

*WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and*

*WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating Emergency Medical Services Week;*

*NOW, THEREFORE, the Town of Neversink Town Board in recognition of this event does hereby proclaim the week of May 17-23, 2015 as EMERGENCY MEDICAL SERVICES WEEK.*

*By Order of the Town Board, May 13, 2015*

*Mark McCarthy, Supervisor  
Christopher Mathews, Councilman  
Michael Mullen, Councilman  
Jesse Noren, Councilman  
Richard Coombe, Jr., Councilman*

4. Supervisor McCarthy asked for a motion for Councilman Richard Coombe Jr. to continue as the Town's **CWT representative** and Councilman Michael Mullen as the **alternate**.

A Motion was made by Councilman Chris Mathews, seconded by Councilman Jesse Noren to appoint Councilman Richard Coombe Jr. to continue as the Town of Neversink's CWT representative and Councilman Michael Mullen as the alternate, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

5. The Board discussed the results of the **Pavilion and Fencing Bids** that were opened on Monday, May 11, 2015 at 2:00 and 2:15 pm. The **fencing bid was awarded to Ketchum Fencing**, the lowest bidder to meet spec with the following motion, bid summary to follow:

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews to award the bid for fencing to Ketcham Fencing for the total bid amount of \$173,410.75, lowest bidder to meet spec, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
MAY 13, 2015**

**TOWN OF NEVERSINK BID SUMMARY SHEET**

**ITEM: Town of Neversink Little League Ballfields Park Project - FENCING**  
**DATES ADVERTISED: Townsman: April 23, 2015 – Democrat: April 17, 2015**  
**OPENING: May 11, 2015 @ 2:15 PM**

<b>Contractor Name and Address</b>	<b>Date Received</b>	<b>Total Bid Amount</b>	<b>Non-Collusion Affidavit</b>	<b>Bid Bond Included</b>
<b>Ketcham Fencing 19 Borden St. Otisville, NY 10963</b>	<b>05/11/2015</b>	<b>\$173,410.75</b>	<b>X</b>	<b>X</b>
Profex Inc. 264 No. Plank Rd. Newburgh, NY 12550	05/11/2015	276,930.00	X	X
Yaboo Fence Co., Inc. 95 West Nyack Way West Nyack, NY 10994	05/08/2015	214,726.00	X	X
Carjen Fence Co., Inc. 1223 Park St. Peekskill, NY 10566	05/11/2015	258,215.45	X	X
Bruce Fence Co. 1161 New London Rd. Cohoes, NY 12047	05/08/2015	222,847.50	X	X
Mohegan Assoc. Inc. 130 Old Route 6 Carmel, NY 10512	05/11/2015	238,469.00	X	X
Fesco Fence Inc. 237 South Rt. 303 West Nyack, NY 10994	05/11/2015	479,850.00	X	X

The Board discussed the results of the **Pavilion bid**. The Board felt that the bids came back too high as compared with Engineer Glenn Smith's estimate for the project. After discussion the Board decided to **reject all the bids** and to re-think the project.

A motion was made by Councilman Michael Mullen, seconded by Councilman Richard Coombe Jr. to reject the bids received for the Pavilion, put to a vote and **UNANIMOUSLY CARRIED**.  
**VOTE: AYES 5 NAYS 0.**

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
MAY 13, 2015**

TOWN OF NEVERSINK BID SUMMARY SHEET

**ITEM: Town of Neversink Little League Ballfields Park Project - PAVILION**  
**DATES ADVERTISED: Townsman: April 23, 2015 – Democrat: April 17, 2015**  
**OPENING: May 11, 2015 @ 2:00 PM**

<b>Contractor Name and Address</b>	<b>Date Received</b>	<b>General Construction Total Bid Amount</b>	<b>Non-Collusion Affidavit</b>	<b>Bid Bond Included</b>
M&L Masonry 637 Thunder Hill Rd Woodbourne, NY 12788	05/11/2015	\$177,300	X	X
Precise Enterprises LLC PO Box 93 Wallkill, NY 12589	05/11/2015	206,000	X	X
Above Standard Construction 46 Broad St. West Hurley, NY 12491	05/11/2015	214,230	X	X
H. Osterhoudt Excavating 11 Spring St. Ellenville, NY 12428	05/11/2015	191,192	X	X

**PAYMENTS OF CLAIMS AND VOUCHERS**

• Vendor Payments	\$ 3,270.29
• Abstract #4	<u>121,896.20</u>
Total	\$125,166.49

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.

**ADJOURN OR RECESS**

On motion by Councilman Jesse Noren, seconded by Councilman Michael Mullen, the meeting was recessed at 9:20 P.M., until Tuesday, May 19, 2015 at 7:30 pm put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,

  
 Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD  
RECESSED TOWN BOARD MEETING  
MAY 19, 2015**

A recessed portion of the May 13, 2015 meeting of the Town of Neversink Town Board was called to order at 7:30 pm by Supervisor Mark McCarthy with the Pledge of Allegiance.

**ROLL CALL**

**Board Members**

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

**SUPERVISOR**

1. Introductory Local Law 2 of 2015 was discussed. The following resolution was introduced for the Board’s consideration and the Public Hearing was set for June 10, 2015 at 7:15 pm:

**TOWN OF NEVERSINK  
RESOLUTION NO. 11 OF 2015  
INTRODUCTORY RESOLUTION FOR  
INTRODUCTORY LOCAL LAW NO. 2 OF THE YEAR 2015  
AMEND CHAPTER 50 (ZONING) TO ESTABLISH DEFINITION  
FOR “DWELLING-TWO FAMILY”; ESTABLISH INCREASED  
PENALTIES FOR VIOLATION; AND AMEND SCHEDULE OF  
DISTRICT REGULATIONS OF THE H DISTRICT – PRIVATE SCHOOLS**

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 19<sup>th</sup> day of May, 2015 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	X	
Councilman Christopher Mathews	X	
Councilman Michael Mullen	X	
Councilman Jesse Noren		X
Councilman Richard Coombe, Jr.	X	

The following resolution was introduced by Councilman Richard Coombe Jr. who moved for its adoption, and seconded by Councilman Michael Mullen, to wit:

**BE IT RESOLVED**, that Introductory Local Law No. 2 of 2015 entitled “A Local Law to Amend Chapter 50 (Zoning) of the Town of Neversink Code to Establish a Definition for “Dwelling – Two Family”; to Establish Increased Penalties for Violation of this Chapter; and to

**TOWN OF NEVERSINK TOWN BOARD  
RECESSED TOWN BOARD MEETING  
MAY 19, 2015**

Amend the Schedule of District Regulations of the H District of the Code – Private Schools” is hereby introduced before the Town Board of the Town of Neversink; and

**BE IT FURTHER RESOLVED**, that copies of the aforesaid Introductory Local Law have been laid upon the desk of each member of the Town Board of the Town of Neversink; and

**BE IT FURTHER RESOLVED**, that the Town Board hold a public hearing on said Local Law at the Town of Neversink Town Hall, 273 Main Street, Grahamsville, New York at 7:15 p.m., prevailing time, on June 10, 2015; and

**BE IT FURTHER RESOLVED**, that the Town Clerk of the Town of Neversink publish or cause 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.

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

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

The resolution was thereupon declared duly adopted.

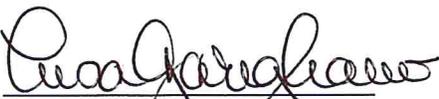
Dated: May 19, 2015  
Town of Neversink  
Grahamsville, New York

2. The Board discussed the construction of a pavilion/concession stand at the Route 42 Town Park and possible ways to cut down on the cost of construction.

**ADJOURN OR RECESS**

On motion by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews, the meeting was adjourned at 8:25 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully Submitted,

  
Lisa Garigliano, Town Clerk

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

MAY 2015

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
5/1	\$ 200.00	\$ 11.03	\$ 188.97
5/4	50.00	2.76	47.24
5/5	75.00	4.14	70.86
5/6	35.00	1.94	33.06
5/8	10.00	.56	9.44
5/11	80.00	4.42	75.58
5/12	25.00	1.38	23.62
5/14	75.00	4.14	70.86
5/15	25.00	1.38	23.62
5/20	25.00	1.38	23.62
5/21	75.00	4.14	70.86
5/22	105.00	5.80	99.20
5/26	50.00	2.76	47.24
5/27	50.00	2.76	47.24
5/28	125.00	6.88	118.12
5/29	25.00	1.38	23.62
	1030.00	56.85	973.15
	<u>          </u>	+ .13 mt	<u>          </u>
		<u>56.98</u>	
		PACK# 572	
		6/1/15	

*[Signature]* 6-1-15

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Laminating	5	8.00
		Marriage License	3	22.50
		Photocopies	130	32.50
		<b>Sub-Total:</b>		<b>\$63.00</b>
A1603	Supervisor	Certified Death	5	50.00
		Certified Marriage	1	10.00
		<b>Sub-Total:</b>		<b>\$60.00</b>
A2115	Supervisor	Sub Division Fees	1	50.00
		<b>Sub-Total:</b>		<b>\$50.00</b>
A2130	Supervisor	Coupon Book C/ D	3	90.00
		Coupon Book S/ W	281	5,620.00
		Landfill Freon Removal Fee	7	105.00
		Landfill Temporary	3	245.00
		Permits	89	890.00
		Replacement Card	4	8.00
		<b>Sub-Total:</b>		<b>\$6,958.00</b>
A2401	Supervisor	Bank Interest Received	1	0.50
		<b>Sub-Total:</b>		<b>\$0.50</b>
A2544	Dog Licensing	Female, Spayed	25	37.50
		Female, Unspayed	3	22.50
		Male, Neutered	26	39.00
		Male, Unneutered	4	30.00
		Replacement Tags	2	6.00
		<b>Sub-Total:</b>		<b>\$135.00</b>
A2590	Supervisor	Building Permits	10	546.20
		Municipal Search	3	105.00
		<b>Sub-Total:</b>		<b>\$651.20</b>
T37	Supervisor	Fee In-lieu Of Parklands	14	1,400.00
		<b>Sub-Total:</b>		<b>\$1,400.00</b>

**Total Local Shares Remitted: \$9,317.70**

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

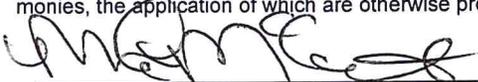
Amount paid to: NYS Ag. & Markets for spay/neuter program \_\_\_\_\_ 72.00

**Total State, County & Local Revenues: \$9,457.20**

**Total Non-Local Revenues: \$139.50**

To the Supervisor:

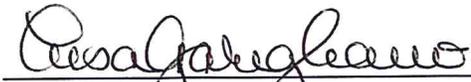
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Lisa Garigliano, Town Clerk, Town of Neversink during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.



Supervisor

6-1-15

Date



Town Clerk

6/1/15

Date

9317.70 Total Due Sup  
(7917.70) CK 1231

Parkland 1400.00 CK 1230

CK 1230

CK 1228

CK 1229

**TOWN OF NEVERSINK TOWN CLERK  
PETTY CASH REPORT  
05/14/2015 – 06/10/2015**

<b>Cash on Hand</b>	<b>\$ 195.03</b>
<b>Amount Received</b>	<u><b>4.97</b></u>
<b>TOTAL</b>	<b>\$ 200.00</b>

**DISBURSEMENTS:**

<b>Postage \$ .21</b>	
<b>Total</b>	<u><b>.21</b></u>

<b>REMAINING CASH ON HAND</b>	<b>\$ 199.79</b>
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Lisa Garigliano, Town Clerk



# Permit Monthly Report

From : May 01, 2015 To : May 31, 2015

<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>May</b>						
15024 NEW INSTALLATION OF A ROOF MOUNTED PV SOLAR ARRAY. 22 PANELS AND RELATED ELECTRICAL ON THE SOUTH SIDE, FRONT ROOF OF A SF RESIDENCE. (390 SQ FT) ELECTRICAL INSPECTION BY AUTHORIZED THIRD PARTY AGENCY.	5/7/2015	Anthony Costa	Solar - Res.	147 Moore Hill Rd 19.-1-27.7	\$23,738.00	\$78.00
15025 REPLACEMENT CONSTRUCTION OF A 10 X 12 WOOD FRAME FLOATING DECK OVER CONCRETE PADS. NO ROOF. (120SF)	5/7/2015	Decio Barbosa	Res. Accessory	Jeanne and Decio Barbosa 128 35.-1-30	\$1,500.00	\$40.00
15026 INSTALLATION OF A PRE FAB 12 X 24 WOOD FRAME, SINGLE STORY, HUNTING FISHING CABIN OVER A GRAVEL BASE. INCLUDES A WOODSTOVE (TBD) AND NO SERVICES. (288 Sq Ft)	5/7/2015	Whortlekill Rod & Gun C	Res. Accessory	Hunter Rd 13.-1-10	\$8,000.00	\$43.20
15027 REPLACEMENT CONSTRUCTION OF A 10X10 FRONT DECK AND A 6X9 SIDE DECK. WOOD FRAME OVER CONCRETE PIERS. NO ROOF. (154 SF)	5/19/2015	Carolyn Hill	Res. Accessory	24 Drake Rd 36.A-1-1	\$2,000.00	\$40.00
15028 MACHINE DEMOLITION OF A 2 STORY BARN AND A MACHINE STORAGE SHED BOTH AGRICULTURAL STRUCTURES. DEBRIS TO BE REMOVED FROM THE PROPERTY AND DISPOSED OF IN A LAWFULL MANNER DEMOLITION IN COMPLIANCE WITH ASBESTOS CODE RULE 56.	5/21/2015	MACHNE TIFERS SHMI	Demolition	Smith Rd 34.-1-1.2	\$10,000.00	\$50.00
15029 NEW INSTALLATION OF A DRILLED WELL FOR AN EXISTING SF DWELLING. LOCATION IN COMPLIANCE WITH LOCAL AND STATE REGULATIONS.	5/21/2015	Susan Harris	Septic/Well	7 Cole Dr 42.-1-8	\$5,000.00	\$50.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
15030	5/26/2015	Brenner Income Tax Cent COMMERCIAL ALTERATION / CHANGE OF OCCUPANCY TO ACCOMMODATE A RETAIL ANTIQUE STORE. WORK AS PER ENGINEER'S PLANS. GENERAL REPAIRS AND ELECTRICAL UPGRADES.	Com. Alteration	<u>SBL</u> 167 Main St 27.-4-22.1	\$3,000.00	\$150.00
15031	5/28/2015	James Maas BASEMENT ALTERATION: CONVERSION OF APX. 10X30 BSMT SPACE INTO A HOME OCCUPATION - NAIL SALON WORK SPACE. INCLUDES A HALF BATH. (APX. 300 SF)	Res. Alter/Renovate	23 Low Rd 44.-1-10.2	\$3,000.00	\$50.00
15032	5/28/2015	James Richardson NEW INSTALLATION OF AN 24 X 12 ABOVE GROUND POOL ELECTRICAL BEING DONE BY THE HOMEOWNER, ELECTRICAL TO BE INSPECTED BY A TOWN AUTHORIZED INSPECTION AGENCY.	Pool (Above-Ground)	8109 State Route 55 25.-1-20	\$1,200.00	\$25.00
<b>May Total :</b>					<b>\$57,438.00</b>	<b>\$526.20</b>
<b>Reporting Period Total:</b>					<b>\$57,438.00</b>	<b>\$526.20</b>
<b>Year-to-Date :</b>					<b>\$623,554.76</b>	<b>\$2,650.85</b>

# Complaint Action Summary

5/4/2015 - 6/4/2015  
Complaint #: <All>  
Owner: Cowgill, Linda

**Complaint #:** V15007

**Type:** Use Bef Project Complete

**Status:** Completed

**Location:** 35 Mutton Hill Rd

**Identifier:** 30.-1-18

**Open Date:** 05/21/15

**Owner:** Linda Cowgill

**Nature Of Complaint:** OPEN BUILDING PERMIT FOR A NEW WELL AND UNINSPECTED ELECTRICAL RELATED TO BASEMENT CONSTRUCTION WITHOUT A PERMIT.

Action Type	Action Date	Action Information
Violation	05/21/15	Requires that a Certificate of Occupancy or Certificate of Compliance be issued for all work under a valid building permit and requires that such certificate be issued prior to the use or occupancy of said structure.   Closed 05/21/15

Inspection 03/26/15 Inspector: Keith Stryker | Result: Fail

Notes: WELL ELECTRIC NOT INSPECTED  
BASEMENT STORAGE ROOM CONSTRUCTION NO PERMIT AND UNSPECTED ELECTRICAL

Inspection 05/28/15 Inspector: Keith Stryker | Result: Pass

Notes: BP UPDATED TO INCLUDE BSMT CONST ELEC. 5-15 KS

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
Robert Lander, II	5/19/2015	Municipal Search	\$35.00
All County Abstract	5/21/2015	Municipal Search	\$35.00
Robert M. Lander, II	5/21/2015	Municipal Search	\$35.00
Roadside Rest Mobile Home Park Permit	5/28/2015	M H Park Fee	\$20.00

Total Receipts **\$125.00**



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

**MEETING MINUTES**

**MAY 6, 2015**

The regular meeting of the Town of Neversink Planning Board was called to order at 7:00 PM by Chairman James Stangel with the Pledge of Allegiance.

**PRESENTATIONS:**

**36A.-1-11.1 – GEORGE DEAN EXECUTOR OF THE ESTATE OF ARCHIE DEAN JR-** Drake Subdivision & Lot Improvement Drake Rd. Neversink George Dean, Carolyn Hill and Anthony Siciliano were present. There was a discussion regarding the new map. The retention basin will now be located on lot# 3. The owner of that lot will be responsible for the maintenance of the pond and is noted on the map. The park land that was designated on the maps in the 70's is noted on the map. After the discussion a motion for final approval of the revised maps was made by Phil Coombe III, seconded by Dave Forshay and carried with all in favor. George paid the fees that were owed to the town for the engineering done by Glenn Smith and the parkland fees.

**34.-1-1.2 – CAMP ALEKSANDER- (formerly Camp Ma-Na-Vu)** Special Use Application 136 Smith Road, Parksville, NY The owners of the Camp and their Attorney, Paula Kay were present. There were some concerns as to whether or not Camp Aleksander fits the description of the previous non conforming special use that was granted to Camp Ma-Na-Vu. Camp Ma-Na-Vu was primarily a sports camp with some education for boys 6 and up and Camp Aleksander will be primarily an educational camp with some sports for boys 13 -16. There were concerns that 8hrs of learning makes it a school but others thought that it was arbitrary as to what the daily schedule contains. The new owners have been working on the renovations of existing buildings through permits with Keith Stryker by jacking up old buildings and replacing windows. They have had a camp in the Town of Bethel. The Department of Health has recommended higher staff to camper ratios but the actual number of people that would be there will remain within the existing occupancies. There are a few buildings that need to be demolished with permits. There is an existing schul, they would remain on the tax rolls, there would not be any use of loud speakers, they would only be open for two months out of the year. After a long discussion about what constitutes a summer camp it was determined that the board needs a letter from the Department of Health as to what the definition of a camp is. A motion to schedule a public hearing for June 3<sup>rd</sup> was made by Tom Ambrosino, seconded by Dave Forshay and carried with all in favor.

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

**OTHER: NONE**

**CORRESPONDENCE: NONE**

There being no further business before the Board, a motion to adjourn the meeting at 8:55 PM was made by Tom Ambrosino, 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  
   Phil Coombe III  
   Helena LeRoux Ohm  
   Dave Forshay  
   Tom Ambrosino  
   Andrew Schwartz, Alternate

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

**Next regular meeting:        Wednesday, June 3, 2015 at 7:00PM**

**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 Camp Aleksander for the purpose of review of an application for a Special Use Permit located at 136 Smith Rd. Parksville, NY (SBL# 34.-1-1.2).

Said hearing will take place at the Neversink Town Hall, Grahamsville, NY on Wednesday, June 3, 2015 at 7:00 P.M. at which time all interested parties will be given an opportunity to be heard.

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

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

**AGENDA**

**JUNE 3, 2015 AT 7:00 PM**

**CALL TO ORDER - PLEDGE TO FLAG**

**MINUTES OF PREVIOUS MEETING**

**PUBLIC HEARING MEETING:**

**34.-1-1.2 - CAMP ALEKSANDER (formerly Camp Ma-Na-Vu) – Special Use Application-**

**REGULAR MEETING:**

**34.-1-1.2 - CAMP ALEKSANDER (formerly Camp Ma-Na-Vu) – Special Use Application-**

**30.-1-39.1,39.2 &44 – 757-767 Bedford LLC. (formerly New Age Health Spa) – Special Use Permit Application**

**OTHER:**

**CORRESPONDENCE:**

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

**PUBLIC NOTICE**

THERE BEING NO BUSINESS BEFORE THE BOARD, THE REGULAR MEETING OF THE TOWN OF NEVERSINK ZONING BOARD OF APPEALS, SCHEDULED FOR MAY 19, 2015 HAS BEEN **CANCELLED.**

BY ORDER OF THE ZONING BOARD OF APPEALS  
TOWN OF NEVERSINK  
BRENT GOTSCH, CHAIRMAN

**TOWN OF NEVERSINK  
RESOLUTION NO. \_\_\_ OF 2015  
BUDGET AMENDMENT**

**Whereas**, the Park Capital Project Fund current Amended Budget for 2015 is \$296,194.77,

**Whereas**, the Town is applying for a \$ 500,000.00 Serial Bond, and additionally The New York State Division of Homeland Security Services has approved a FEMA amount of \$352,849.98 and a SEMO amount of \$ 117,616.66, A Bonacic Building Grant for 50,000.00, A DEC Smart Growth Grant for 45,481.00 and A CWC Grant for 35,000.00, all of the above amounts except the Serial Bond will not be received until the Town has completed their Scope of Work, and

**Whereas**, the Town Board authorizes the Supervisor to increase the Park Capital Project by \$1,100,947.64,

**Now, Therefore be it Resolved** that the following budget amendments be made;

H510 Estimated Revenues-	\$ 500,000.00	
H5710 Serial Bonds-		500,000.00
H410 State and Federal-	520,466.64	
H3960 Emergency Disaster Assistance (State)-		117,616.66
H4960 Emergency Disaster Assistance (Fed)-		352,849.98
H3897 Culture & Rec. Cap.Projs- Bonacic Bldg Grant-		50,000.00
H440 Due from Other Governments-	80,481.00	
H4897 Culture & Rec. Cap Projs-DEC Smart Growth Grant-		45,481.00
H4897 Culture & Rec. Cap Projs-CWC Grant		- 35,000.00
H960 Appropriation-		1,100,947.64
H7110.2 Park Capital Proj-		1,100,947.64

**Moved by:** Councilman \_\_\_\_\_

**Seconded by:** Councilman \_\_\_\_\_

**And Adopted on Motion:** June 10, 2015

TOWN OF NEVERSINK  
 TREASURER'S REPORT  
 Executed By: bdevore

PAGE: 1  
 TIME: 09:57:59  
 DATE: 05/29/2015

VK  
 5/29/15

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:	HWY-APR-MAY2015	Invoice Date:	05/29/2015	Due Date:	05/29/2015				
2015	2015 1 No	00	-04 -5132-40	00	-200	HWY-APRIL-MAY 2015	\$	366.06 C	
Invoice ID:	NAS-APR-MAY2015	Invoice Date:	05/29/2015	Due Date:	05/29/2015				
2015	2015 1 No	00	-06 -7110-40	00	-200	NAS-4H, BLDGS, SEC BOOTH-APR-	\$	136.51 k	
Invoice ID:	POOL-APR-MY2015	Invoice Date:	05/29/2015	Due Date:	05/29/2015				
2015	2015 1 No	00	-06 -7180-40	00	-200	POOL-APR-MAY 2015	\$	98.58 C	
Invoice ID:	TH-APR-MAY2015	Invoice Date:	05/29/2015	Due Date:	05/29/2015				
2015	2015 1 No	00	-01 -1620-40	00	-200	TOWN HALL-APR-MAY2015	\$	507.15 C	
Invoice ID:	TST-APR-MAY2015	Invoice Date:	05/29/2015	Due Date:	05/29/2015				
2015	2015 1 No	00	-07 -8160-40	00	-200	T STATION-APR-MAY 2015	\$	71.48 C	
<i>305a + b</i>							CHECK TOTAL (CHECK #:	6363 ) = \$	1,179.78
Vendor: CORNERSTONE TEL			CORNERSTONE TELEPHONE COMPANY			REMIT ADDRESS			
Invoice ID:	HALL-MAY-JN2015	Invoice Date:	05/29/2015	Due Date:	05/29/2015				
2015	2015 1 No	00	-01 -1620-40	00	-200	TOWN HALL-MAY-JUNE 2015	\$	234.04	
Invoice ID:	HWY-MAY-JN2015	Invoice Date:	05/29/2015	Due Date:	05/29/2015				
2015	2015 1 No	00	-04 -5132-40	00	-200	HWY-MAY-JUNE 2015	\$	72.41	
Invoice ID:	LL-MAY-JUNE2015	Invoice Date:	05/29/2015	Due Date:	05/29/2015				
2015	2015 1 No	00	-06 -7140-40	00	-200	LL-MAY-JUNE 2015	\$	15.26	
Invoice ID:	PARK-MAY-JN2015	Invoice Date:	05/29/2015	Due Date:	05/29/2015				
2015	2015 1 No	00	-06 -7110-40	00	-200	PARK-MAY-JUNE 2015	\$	49.35	
Invoice ID:	POOL-MAY-JN2015	Invoice Date:	05/29/2015	Due Date:	05/29/2015				
2015	2015 1 No	00	-06 -7180-40	00	-200	POOL-MAY-JUNE 2015	\$	12.34	
Invoice ID:	TSTAT-MAY-JN15	Invoice Date:	05/29/2015	Due Date:	05/29/2015				
2015	2015 1 No	00	-07 -8160-40	00	-200	TSTAT-MAY-JUNE 2015	\$	31.25	
<i>306</i>							CHECK TOTAL (CHECK #:	6364 ) = \$	414.65
Vendor: LEAF			LEAF			REMIT ADDRESS			
Invoice ID:	JUNE2015	Invoice Date:	05/29/2015	Due Date:	05/29/2015				
2015	2015 1 No	00	-01 -1620-40	00	-200	KYOCERA TASK COPIER-MTHLY LEA	\$	209.00	
<i>307</i>							CHECK TOTAL (CHECK #:	6365 ) = \$	209.00
Vendor: PITNEY BOWES			PITNEY BOWES GLOBAL			REMIT ADDRESS			
Invoice ID:	MAY2015	Invoice Date:	05/29/2015	Due Date:	05/29/2015				
2015	2015 1 No	00	-01 -1670-40	00	-200	POSTAGE METER-MTHLY RENT-MAY2	\$	66.00	
<i>308</i>							CHECK TOTAL (CHECK #:	6366 ) = \$	66.00
TOTAL CHECKS = \$								1,869.43	
TOTAL BANK ( CATSKILL ) = \$								1,869.43	
TOTAL PAYMENTS = \$								1,869.43	

TOWN CLERK CERTIFICATION

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

REVIEW & SIGN:

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