

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA NOVEMBER 8, 2017**

CALL TO ORDER

The Regular Meeting of the Town of Neversink Town Board called to order at **7:30 p.m.** by Supervisor Chris Mathews with the Pledge of Allegiance.

ROLL CALL

TOWN BOARD MEMBERS

Supervisor Chris Mathews
Councilman Keith Zanetti
Councilman Michael Brooks
Councilman Scott Grey
Councilman Richard Coombe, Jr.

OTHER TOWN OFFICIALS

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

GUESTS

Chris Gozza
Neversink Renaissance

MINUTES OF PREVIOUS MEETING (S)

Regular Meeting – October 11, 2017

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of October 2017

Revenue Report, Expense Report and Trial Balance for 10/1/2017-10/31/2017

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of October 2017

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of October 2017/November 2017

Request authorization to restore Petty Cash fund to \$200.00 by the amount of \$12.60 for bottled water – highway.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for October 2017

- 295 Miles
- \$2,209.90 Receipts
- 20 Building Permits, total 80 for year
- 0 Building Permit Renewal, total 2 for year
- 11 Certificate of Occupancy/Certificate of Compliance, total 61
- 0 Complaints, total 0
- 0 Violations, total 1 for year
- 6 Municipal Searches, total 68 for year
- 0 Fire Inspections, total 27 for year
- 0 Junk Yard Permit, total 1 for year
- 0 Mobile Home Park Permit Renewal, total 0 for year
- 0 Temporary Use Permit, total 0 for year

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- 0 Operating Permit, total 0 for year
- CEO Training for month 0, CEO training for the year 35

HIGHWAY DEPARTMENT

- New Loader is at HO Penn, should be delivered to us by the end of the week.
- Equipment meeting discussion of new plan and sale of equipment
- Sale of the Explorer on Auctions International for \$

PLANNING BOARD

ZONING BOARD OF APPEALS

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- Grahamsville Fire District 2018 Adopted Budget
- Neversink Fire District 2018 Adopted Budget

PUBLICATIONS RECEIVED

- Grants Action News

SUPERVISOR

- Res. No. 21 of 2017 – Adopt 2018 Budget
- Planning Board Alternate (2)
- Veteran’s Day – November 11th
- Tree Lighting – December 3rd at 5:00 pm

PAYMENT OF CLAIMS AND VOUCHERS

• Abstract #11	\$	Pending
• Vendor Payments		<u>3,082.36</u>
Total	\$	

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
OCTOBER 11, 2017**

The regular meeting of the Town Board of the Town of Neversink was called to order at 7:30 P.M. by Supervisor Chris Mathews with the Pledge of Allegiance.

ROLL CALL

Board Members

Supervisor Chris Mathews	PRESENT
Councilman Keith Zanetti	PRESENT
Councilman Michael Brooks	PRESENT
Councilman Scott Grey	PRESENT
Councilman Richard Coombe Jr.	PRESENT

Other Officials

Highway Superintendent Preston Kelly	PRESENT
Code Enforcement Officer Keith Stryker	PRESENT
Town Attorney Walter Garigliano	OUT OF TOWN
Budget Officer Teri Lockhart	PRESENT

GUESTS

Carol Smythe	Brent Gotsch
Jamie Dymond	Jim Stangel
Robert Hayes	Fernando Costa
Cathy Russo	Tom Mitchell
Eve Minson	

- **Carol Smythe**, Town Historian, gave her **Historian's Report** on the State, regional and county activities. Carol thanked the Town Board for their continued support.
- **Robert Hayes**, teacher at Tri-Valley, has had his students at the **Route 42 Community Park** taking samples of the soil from all the **fields**. Mr. Hayes is recommending the following to improve the grass covering on the fields:
 - Seed at a seeding rate of 4 lbs/1000 sq.ft. with a 4 seed variety applied.
 - Feed with a 19-19-19 fertilizer applied @ .5N lb/1000 sq.ft.This would be done three times before winter at the cost of \$1,429.72 per application.

A motion was made by Councilman Scott Grey, seconded by Councilman Richard Coombe Jr., to do the above Seed & Feed program with the funds to come from Capital Project Funds, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

- **Jamie Dymond-Brooks**, Parks and Recreation Director, gave an **update** on past and upcoming **events**. Jamie was asked by Supervisor Mathews to leave parking spaces available by the bank for their customers to use when trips are scheduled to leave from the Town Hall.
- **Eve Minson**, came to speak about the **dog waste problem** at the Town's Parks. She uses the Parks to walk and play with her dog. Would not like to see the Town close their parks to dogs due to the inconsiderate dog owners who do

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not clean up after their dogs. Supervisor Mathews also spoke about the idea of putting in a dog park at one of the two parks.

- **Little League**, (Tom Mitchell, Fernando Costa & Cathy Russo), inquired on the status of the **water at the park** and the **repairs** to the **fencing**. Supervisor Mathews stated that it had passed all testing for the Department of Health. The fence repairs should be made during the week of October 23rd. An inquiry was made about the future possibility of a bagging mower for use in some areas of the park where the flying cut grass is a problem. A mower that will cut the steep slopes without sliding and a push mower that would fit through the gate into the batting cage would also be a help. The repairs to the fencing and cutting the sod under the fence was also discussed. Supervisor Mathews is going to call the fence company and see if it is possible for them to remove the fence one day and put it back up correctly the next day to allow the sod to be cut out underneath it before it is reinstalled. Supervisor Mathews would like to know if the 800 number on the back of the scoreboards can be taken off or covered.
- **Brent Gotsch**, ZBA Chairman, reported that there has been no business before the ZBA.
- **Jim Stangel**, Planning Board Chairman, gave a recap of the last Planning Board Meeting. There are two applications currently before the Planning Board. Jim and the Board discussed the **resignation** of Planning Board Members **Romalda VanAken** and **Thomas Ambrosino**. Jim asked that letters be sent to both thanking them for their many years of dedicated service to the Town of Neversink. Forest Darder, Alternate for the Planning Board, has expressed interest in moving from his alternate position to fill out the remaining term of Romalda VanAken. The Town Board is currently looking for candidates to fill the alternate positions. The following motion was made to accept Romalda's resignation:

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti to accept the resignation of Romalda VanAken as a member of the Planning Board effective September 29, 2017, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

MINUTES OF PREVIOUS MEETING (S)

Minutes of the Regular Meeting held on September 13, 2017 and Recessed Meeting held on September 27, 2017 were ACCEPTED AS SUBMITTED on motion by Councilman Keith Zanetti, seconded by Councilman Michael Brooks, 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 September 2017 was ACCEPTED AS RECEIVED and filed on motion by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
OCTOBER 11, 2017**

TOWN CLERK DECALS AND MONTHLY FEE REPORT

ACCEPTED AS SUBMITTED to be filed on motion by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of September 2017/October 2017

ORDERED RESTORED TO \$200.00 by the amount of \$20.40 used for bottled water for Highway on motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Brooks, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

PLANNING BOARD

Meeting Minutes for September 6, 2017 has been filed with the Town Clerk.

ZONING BOARD OF APPEALS

Notice of Cancellation of the September 19, 2017 Meeting has been filed with the Town Clerk.

CODE ENFORCEMENT OFFICER REPORT

Monthly Receipts Report and Mileage Log and Inspection Report for the month of August 2017 has been filed with the Town Clerk.

Code Enforcement Officer Keith Stryker:

- Logged 211 Miles and took in \$1,706.65
- 14 Building Permits, 60 for the year
- 0 Building Permit Renewal, 2 for the year
- 11 Cert of Occupancy/Compliance for the month, 50 for the year
- 0 Complaints, 0 for the year
- 0 Violations, 1 for the year
- 8 Municipal Searches, 62 for the year
- 0 Fire Inspections, 27 for the year
- 0 Junk Yard Permit, 1 for year
- 0 Mobile Home Park Permit Renewals, 0 for the year
- 0 Temporary Use Permit, 0 for the year
- 0 Operating Permit, 0 for the year
- 0 hours CEO training for the month, 35 for the year

HIGHWAY SUPERINTENDENT

1. Highway Superintendent Preston Kelly would like to put in the **Public Notice of Seasonal Highways** that are classified as seasonal limited use highways for the period of December 1, 2017 until April 1, 2018. Coombe Road will be removed from the list of seasonal roads as a family member is in the process of renovating the house located at the end of the road. The following motion was made:

A motion was made by Councilman Michael Brooks, seconded by Councilman Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED to accept the list of Seasonal

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Limited Use Highways as submitted and to authorize the advertisement of the list to the public.

VOTE: AYES 5 NAYS 0.

2. The bidding closed on **Auction International** for the **loader**. The high bid was \$58,800.00 which is more than the trade-in amount of \$42,000.00 being allowed by CAT on the new loader.

A motion was made by Councilman Keith Zanetti, seconded by Councilman Michael Brooks to accept the bid of \$58,800.00 for the loader through Auction International, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

3. Preston has submitted all the paperwork for **CHIPS/EWR and PAVENY reimbursement**. Should get back approximately \$350,000.00.
4. Submitted the updated **Highway Inventory** to the County. It is slightly reduced, down to 104.1 from 105.5. This is due to updated digital measuring through Google Earth.
5. The **new pickup** has arrived at the dealer. Due to the original order getting lost, the Town of getting a 2018 model instead of a 2017 for the same cost.
6. Preston would like to set up a meeting with the **Machine Equipment Committee** before the November meeting. It will be on October 16th at 5:00 pm.

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

1. 2017 Inventory of Highway machinery, tools and equipment
2. From Sullivan County Clerk's Office – Subdivision revised phase III Archie T. Dean Jr. & George A. Dean
3. Statement from Auctions International for the sale of 2008 Ford SD Crew Cab w/utility body
4. Fullfilled FOIL request for NewYork9 – Open the Books
5. Notice from DOT of Low Road being granted a 35 MPH speed zone

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

VOTE: AYES 5 NAYS 0.

SUPERVISOR

1. Supervisor Mathews and the Board discussed the **maintenance person's use of his personal vehicle** for his job and putting in for mileage reimbursement. Highway Superintendent Preston Kelly was asked if there was a fleet vehicle available that could be used. Preston said that the availability would change daily and he could not dedicate a vehicle to him. The Board does not have a problem paying employees for mileage for the use of personal vehicles for Town business.
2. The following two Resolutions for a Budget Amendments were presented for the Board's consideration:

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**TOWN OF NEVERSINK
RESOLUTION NO. 19 OF 2017
BUDGET AMENDMENT**

Whereas, the Highway Superintendent has had Town Board approval to transfer \$40,000.00 from DA599 Highway Fund Balance to DA5130.4 Machinery, Contractual Expense for general repairs to equipment, and

Whereas, the Town Board authorizes the Supervisor to transfer the 40,000.00,

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. Exp - 40,000.00

Moved by: Councilman Keith Zanetti
Seconded by: Councilman Michael Brooks
And Adopted on Motion: October 11, 2017

**TOWN OF NEVERSINK
RESOLUTION NO. 20 OF 2017
BUDGET AMENDMENT**

Whereas, in December 2015 the amount of \$100,000.00 was transferred out of the General Equipment Capital Reserve and moved to the Building and Improvement Capital Reserve for the replacement of the Old Highway Garage Roof,

Whereas, Town of Neversink Town Board wants to transfer \$30,000.00 from General Fund Balance to General Equipment Capital Reserve to replace some of the funds,

Now, therefore be it resolved that the Town Board authorizes the Supervisor to do the budget transfers and that the following budget amendment be made;

A599- Appropriated Fund Balance- \$ 30,000.00
A960- Appropriations - 30,000.00
A9901.9- Transfer to other Funds- 30,000.00

H-4-510- Estimated Revenue- 30,000.00
H-4-980- Revenue - 30,000.00
H-4-5031- Interfund Transfers- 30,000.00

Moved by: Councilman Richard Coombe Jr.
Seconded by: Councilman Keith Zanetti
And Adopted on Motion: October 11, 2017

3. Supervisor Mathews gave an update on the Pool Building.

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4. Bookkeeper Teri Lockhart presented a Voucher for the Board's signature for the sealing of the road/parking lot area, placement of rocks/mulch and the set-up of the scoreboards at the Route 42 Park by the Highway Department that will result in a journal entry. Voucher was approved and signed.
5. An additional fill-in Transfer Station Attendant is needed.

2018 BUDGET

1. Budget Officer Teri Lockhart reviewed the changes that were made to the 2018 Tentative Budget at the recessed meeting on September 27th. Teri asked the Board if there were any questions. The 2018 Tentative Budget was **accepted** as the **2018 Preliminary Budget** and the **Public Hearing** was set for **November 8, 2017** at **7:15 pm** and the following motion was made:

A motion was made by Councilman Michael Brooks, seconded by Councilman Keith Zanetti, to accept the 2017 Tentative Budget as the 2017 Preliminary Budget and to set the Public Hearing for November 8, 2017 at 7:15 pm, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

PAYMENTS OF CLAIMS AND VOUCHERS

• Abstract #10	\$ 102,821.86
• Vendor Payments	<u>3,243.88</u>
Total \$	106,065.24

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

VOTE: AYES 5 NAYS 0.

ADJOURN OR RECESS

On motion by Councilman Michael Brooks, seconded by Councilman Keith Zanetti, the meeting was adjourned at 10:04 pm put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,

Lisa Garigliano, Town Clerk

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

OCTOBER 2017

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
10/2	\$ 1292.00	\$ 20.91	\$ 1271.09
10/3	109.00	6.01	102.99
10/5	313.00	17.27	295.73
10/6	456.00	25.16	430.84
10/10	47.00	2.59	44.41
10/11	97.00	5.36	91.64
10/12	196.00	10.81	185.19
10/13	367.00	20.24	346.76
10/16	47.00	2.59	44.41
10/17	129.00	7.12	121.88
10/18	52.00	2.87	49.13
10/19	246.00	13.57	232.43
10/20	47.00	2.59	44.41
10/23	37.00	2.04	34.96
10/24	93.00	5.13	87.87
10/25	47.00	2.60	44.40
10/27	35.00	1.95	33.05
10/31	49.00	2.72	46.28
10/30	91.00	5.03	85.97
	3750.00	156.56	3593.44
	=	amt .52	=
		<u>157.08</u>	Acct Swept
		=	

PACK# 601

11/1/17

11/2/17



Daily Split of the Billing Period :
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Date	# of Txns	Gross Sales	Commissions	Net Sales
01-OCT-17	0	0.00	0.00	0.00
02-OCT-17	5	1,292.00	20.91	1,271.09
03-OCT-17	4	124.00	6.84	117.16
04-OCT-17	1	0.00	0.00	0.00
05-OCT-17	7	313.00	17.27	295.73
06-OCT-17	9	456.00	25.16	430.84
07-OCT-17	0	0.00	0.00	0.00
08-OCT-17	0	0.00	0.00	0.00
09-OCT-17	0	0.00	0.00	0.00
10-OCT-17	1	47.00	2.59	44.41
11-OCT-17	2	97.00	5.36	91.64
12-OCT-17	3	196.00	10.81	185.19
13-OCT-17	8	367.00	20.24	346.76
14-OCT-17	0	0.00	0.00	0.00
15-OCT-17	0	0.00	0.00	0.00
16-OCT-17	3	47.00	2.59	44.41
17-OCT-17	2	129.00	7.12	121.88
18-OCT-17	2	52.00	2.87	49.13
19-OCT-17	4	246.00	13.57	232.43
20-OCT-17	2	47.00	2.59	44.41
21-OCT-17	0	0.00	0.00	0.00
22-OCT-17	0	0.00	0.00	0.00
23-OCT-17	1	37.00	2.04	34.96
24-OCT-17	4	93.00	5.13	87.87
25-OCT-17	3	47.00	2.60	44.40
26-OCT-17	0	0.00	0.00	0.00
27-OCT-17	3	35.00	1.95	33.05
28-OCT-17	0	0.00	0.00	0.00
29-OCT-17	0	0.00	0.00	0.00
30-OCT-17	4	91.00	5.03	85.97
31-OCT-17	3	49.00	2.72	46.28
Total :		3,765.00	157.39	3,607.61

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Laminating	2	3.00
		Marriage License	2	15.00
		Photocopies	201	50.25
		Sub-Total:		\$68.25
A1603	Supervisor	Certified Birth	1	10.00
		Certified Death	31	310.00
		Sub-Total:		\$320.00
A2001	Supervisor	Parks & Rec. Charges	1	50.00
		Sub-Total:		\$50.00
A2115	Supervisor	Sub Division Fees	1	55.00
		Sub-Total:		\$55.00
A2130	Supervisor	Coupon Book C/ D	4	120.00
		Coupon Book S/ W	278	5,560.00
		Land Fill Tires	2	45.00
		Landfill Freon Removal Fee	15	225.00
		Landfill Temporary	6	519.00
		Permits	12	120.00
		Sub-Total:		\$6,589.00
A2401	Supervisor	Bank Interest Received	1	0.43
		Sub-Total:		\$0.43
A2544	Dog Licensing	Female, Spayed	15	22.50
		Male, Neutered	10	15.00
		Male, Unneutered	7	52.50
		Sub-Total:		\$90.00
A2590	Supervisor	Building Permits	20	1,999.90
		Municipal Search	6	210.00
		Sub-Total:		\$2,209.90
A2770	Supervisor	Insufficient Funds Fee	1	20.00
		Sub-Total:		\$20.00

Total Local Shares Remitted: \$9,402.58

CK 1315

Amount paid to: N Y S Health Dept _____ 45.00

CK 1314

Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 46.00

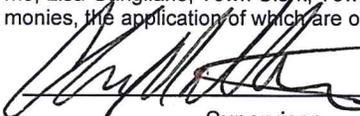
CK 1313

Total State, County & Local Revenues: \$9,493.58

Total Non-Local Revenues: \$91.00

To the Supervisor:

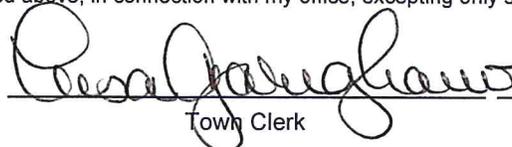
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Lisa Garigliano, Town Clerk, Town of Neversink during the period stated above, in connection with my office, excepting only such fees and monies, the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



Supervisor

11/2/17

Date



Town Clerk

11/1/17

Date

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
10/12/2017 – 11/08/2017**

Cash on Hand		\$ 179.60
Amount Received		<u>20.40</u>
	TOTAL	\$ 200.00

DISBURSEMENTS:

Bottled Water	12.60	
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12.60

REMAINING CASH ON HAND		\$ 187.40
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Lisa Garigliano, Town Clerk

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

Building Department
 Phone 845 985 2262 x 302
 Fax 845 985 7686



Monthly report of the state of the office of Code Enforcement
to the Town Board of the Town of Neversink.

Month	October	2017
Miles	295	
Receipts	\$2209.90	

Building Permits Issued Month: 20	Year: 80
Building Permit Renewal: 0	Year: 2
Cert. of Occupancy / Compliance Month: 11	Year: 61
Complaints Month: 0	Year: 0
Violations Month : 0	Year: 1
Municipal Search Month: 6	Year: 68
Fire Inspections Month: 0	Year: 27
Junkyard Permit: 0	Year: 1
Mobile Home Park Permit: 0	Year: 0
Temporary Use Permit: 0	Year: 0
Operating Permit: 0	Year: 0
CEO Training Month - 0	Year: 35

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
Upstate Abstract of New York, Inc.	10/03/2017	Municipal Search	\$35.00
Catskill Abstract Co. Inc.	10/17/2017	Municipal Search	\$35.00
Catskill Abstract Co.Inc.	10/17/2017	Municipal Search	\$35.00
B & K Abstract Corp.	10/24/2017	Municipal Search	\$35.00
New Southern Tier Title Agency LLC	10/31/2017	Municipal Search	\$35.00
Hudson Search	10/31/2017	Municipal Search	\$35.00

Total Receipts \$210.00

Permit Monthly Report

From : October 01, 2017 To : October 31, 2017

<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>
October						
17063	10/3/2017	Mikael Edwards	Res. Accessory	440 Benton Hollow Rd 36-1-12.1	\$32,000.00	\$154.80
CONSTRUCTION OF A WRAP AROUND DECK TO AN EXISTING SF HOUSE. P/T WOOD FRAME OVER CONCRETE FOOTINGS. FRONT COVERED - 12 X 48 (576 SF) R/S OPEN - 12 X 28 (336 SF), REAR OPEN 8X15 (120 SF). 3 CORNER TRIANGLES - 145 SF - 70 SF - 60 SF, (1,307 SF TOTAL) PLAN ATTACHED.						
17064	10/3/2017	John Bernstein	Res. Accessory	John Bernstein 539 Big Hollow 40-1-24	\$35,000.00	\$158.40
CONSTRUCTION OF A NEW 16 X 28 (448 SF) P/T WOOD FRAME DECK OVER CONCRETE PIERS. RENOVATION OF THE EXISTING KITCHEN AND BATHROOMS. INSTALLATION OF REPLACEMENT WINDOWS. ELECTRICAL INSPECTION BY AUTHORIZED THIRD PARTY AGENCY.						
17065	10/3/2017	Patricia Erickson	Solar - Res.	15 Reynolds Rd 26-1-22	\$10,000.00	\$64.00
NEW INSTALLATION OF 21 SOLAR MODULES AND RELATED ELECTRICAL ONTO THE ROOF OF AN EXISTING 2 FAMILY RESIDENCE AS PER SUBMITTED PLANS. (320 SQ. FT.) ELECTRICAL INSPECTION BY THIRD PARTY INSPECTION AGENCY.						
17066	10/3/2017	Todd Polonsky	Res. Accessory	63 Pine Rd 43-1-3.2	\$66,230.00	\$153.60
NEW CONSTRUCTION OF 1 STORY, DETACHED 2 CAR GARAGE 24 X 32 WITH AN 8 X 32 REAR OVERHANG. MONOLITHIC SLAB. INCLUDES ELECTRICAL (1024 SQ. FT.)						
17067	10/3/2017	Donald Gardeski	Demolition	455 Sundown Rd 6-1-4.4	\$300.00	\$25.00
HOMEOWNER REMOVAL OF A 8 X 6,6 WOOD SHED AND DOOR FROM THE FRONT OF AN EXISTING SF HOUSE. DISPOSAL OF DEBRIS IN A LAWFULL MANNER.						
17068	10/5/2017	Eric Patete	Res. Accessory	243 Shumway Rd 30-1-66.1	\$13,000.00	\$57.60
REPLACEMENT CONSTRUCTION OF A 16 X 24 P/T WOOD FRAME OPEN DECK. (384 SF)						

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
17069	10/5/2017	Todd Polonsky	Demolition	SBL 61 Pine Rd 43.-1-2	\$0.00	\$25.00
MACHINE DEMOLITION OF AN EXISTING SW MOBILE HOME. DEBRIS TO BE DISPOSED OF IN A LAWFULL MANNER						
17070	10/5/2017	Carolyn McGlynn	Res. Accessory	22 Prince Rd 37.-3-8.1	\$30,920.00	\$43.20
CONSTRUCTION OF A 12 X 24 WOOD FRAMED DOG KENNEL. (288 SF) NOSERVICES.						
17071	10/12/2017	Donald Martin	Electric	50 Main Rd 13.-1-28	\$7,695.00	\$50.00
NEW INSTALLATION OF A PROPANE FIRED, 16KW GENERAC STANDBY GENERATOR AND RELATED ELECTRICAL. ELECTRICAL AND FUEL/LP GAS INSPECTION BY AUTHORIZED THIRD PARTY AGENCIES.						
17072	10/12/2017	Thomas Conjura	Wood Stove/Chimney	67 Drake Rd 36.A-1-11.6	\$7,000.00	\$25.00
NEW INSTALLATION OF A HEARTHSTONE MANCHESTER FREESTANDING WOODSTOVE AND EXCEL DOUBLE WALL CHIMNEY SYSTEM IN THE LIVING ROOM AREA OF A SF HOUSE. INSTALLATION AS PER MANUFACTURES SPECIFICATIONS.						
17073	10/17/2017	M&L ThunderHill Proper	SW Mobile	758 Thunder Hill Rd 43.-1-13.1	\$38,000.00	\$100.00
SITE #2 - 744 THUNDER HILL RD - REPLACEMENT INSTALLATION OF A NEW 13.6 X 56 SINGLE WIDE MOBILE HOME. EXISTING SEPTIC, ELECTRIC AND WELL. (762 SF) INSTALLATION AS PER MANUFACTURER AND HUD SPECIFICATIONS.						
17074	10/17/2017	Marcia Fink	Res. Alter/Renovate	19 Hastings Dr 26.-1-13.1	\$6,200.00	\$50.00
REINFORCE AND / OR REPLACE DETERIORATED ROOF RAFTERS, SHEATHING AND CORRUGATED ROOF PANELS AS REQUIRED ON AN EXISTING 16 X 36 BLOCK GARAGE/STORAGE BLDG.						
REMOVE DETERIORATED CONCRETE ON AN EXISTING FRONT STOOP, INSTALL NEW CONCRETE AND WOODEN RAILING.						
17075	10/19/2017	Joseph Galli	Res. Addition	1076 Claryville Rd 3.-1-15.1	\$45,000.00	\$287.25
ADDITION /ALTERATION TO AN EXISTING 2 BR. SF HOUSE. ALTERATION 23 X 23 - RE-CONFIG. INT. SPACE. (529 SF) ADDITIONS: 14 X 31 - R-KT/DR (434 SF) RS.- 8X29 - MUD RM/PANTRY (232 SF) R-OPEN DECK - 14X31 (434 SF) F - COV. DECK - 8X8 (64 SF)						

Document #	Issue Date	Owner	Document Type	Property Location	Valuation	Amount
17076	10/24/2017	Tannery Way, LLC	Res. Accessory	21 Tannery Way SBL 3.-1-49	\$20,000.00	\$156.00
17077	10/24/2017	Christopher Campiglia	Res. Accessory	80 Hall Rd 40.-1-21.5	\$10,000.00	\$94.05
17078	10/24/2017	Herbert Carleton	Res. Accessory	655 Big Hollow Rd 44.-1-2.27	\$6,500.00	\$40.00
17079	10/24/2017	The Center For Discovery	Res. Accessory	133 Merritt Rd 32.-1-2	\$150,050.00	\$384.00
17080	10/24/2017	Frank Nicoletti	Res. Alter/Renovate	834 Claryville Rd 3.-1-19	\$3,500.00	\$50.00
17081	10/26/2017	Patricia Doogan	Res. Accessory	281 South Hill Rd 33.-1-8.3	\$10,000.00	\$42.00
17082	10/26/2017	Herbert Akerley	Res. Accessory	8 Clifford Ln 21.-1-10.3	\$3,832.00	\$40.00

October	Total :	\$495,227.00	\$1,999.90
Reporting Period Total:		\$495,227.00	\$1,999.90
Year-to-Date :		\$3,531,740.00	\$10,612.43

Fleet Vehicle - Month OCTOBER Year 2017

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
10/3/17	CEO	14	INSP	12029	12091	62
10/5/17	CEO	14	INSP 8.9 gal GAS	12091	12107	16
10/10/17	CEO	14	INSP	12107	12146	39
10/12/17	CEO	14	INSP	12146	12154	8
10/17/17	CEO	14	INSP	12154	12216	62
10/19/17	CEO	14	INSP 5 gal gas	12216	12234	18
10/26/17	CEO	14	INSP	12234	12280	46
10/31/17	CEO	14	INSP	12080	12324	44
295						
12,324.00 +		End				
12,029.00 -		beg				
295.00 =		Total Miles				
62.00 +						
16.00 +						
39.00 +						
8.00 +						
62.00 +						
18.00 +						
46.00 +						
44.00 +						
295.00 =		Total CEO				

002

008

HIGHWAY DEPARTMENT

11/8/17

1. New loader at HO Penn delivered to us by end of week
2. Equipment meeting discussion of new plan and sale of equipment
3. Sale of Explorer on Auction International for \$

**TOWN OF NEVERSINK
RESOLUTION NO. 21 of 2017
ADOPTION OF FINAL BUDGET FOR 2018**

WHEREAS, a Tentative Budget was submitted to the Town Board by the Budget Officer at the Recessed Town Board Meeting held on September 27, 2017 and

WHEREAS, at the Recessed Town Board Meeting held on September 27, 2017 the Tentative Budget was reviewed, with minor changes made,

WHEREAS, at the Regular Town Board Meeting held on October 11, 2017 the Tentative Budget with the minor changes made, was accepted as the Preliminary Budget and was considered to be suitable and workable for the needs of the Town for the fiscal year beginning January 1, 2018 and

WHEREAS, a Public Hearing was held on November 8, 2017 at which time any persons wishing to be heard in favor of or in opposition to was given the opportunity to do so; and

WHEREAS, any and all changes to the budget as presented were duly noted and approved;

NOW, THEREFORE, BE IT RESOLVED, that the Preliminary Budget, as presented on November 8, 2017 is hereby adopted as the Final Budget for the fiscal year beginning January 1, 2018.

The foregoing resolution was moved by Councilman _____, seconded by Councilman _____ and adopted by a roll call vote as follows:

Supervisor Chris Mathews	voting
Councilman Keith Zanetti	voting
Councilman Michael Brooks	voting
Councilman Scott Grey	voting
Councilman Richard Coombe Jr.	voting

The resolution was thereupon declared duly adopted.

Dated: November 8, 2017
 Town of Neversink
 Grahamsville, New York

TOWN OF NEVERSINK
 TREASURER'S REPORT
 Executed By: bdevore

PAGE: 1
 TIME: 15:41:52
 DATE: 10/25/2017

VP 10/26/17

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-OCT-NOV2017	Invoice Date: 10/26/2017	Due Date: 10/26/2017			
2017 2017 1 No	00 -02 -3510-40	00 -200	DCO-CELL PHONE-OCT-NOV2017	\$	24.11
Invoice ID: HWY-OCT-NOV2017	Invoice Date: 10/26/2017	Due Date: 10/26/2017			
2017 2017 1 No	00 -04 -5010-40	00 -200	HWY-CELL PHONE-OCT-NOV2017	\$	92.36

645

CHECK TOTAL (CHECK #: 9142) = \$ 116.47

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

Invoice ID: BISQ-SEPT-OCT17	Invoice Date: 10/26/2017	Due Date: 10/26/2017			
2017 2017 1 No	00 -06 -7110-40	00 -200	BI-SQ-RIVER RD-ELECTRIC-SEPT-	\$	87.04 <i>a</i>
Invoice ID: HALL-SEPT-OCT17	Invoice Date: 10/26/2017	Due Date: 10/26/2017			
2017 2017 1 No	00 -01 -1620-40	00 -200	HALL-ELECTRIC-SEPT-OCT2017	\$	573.32 <i>k</i>
Invoice ID: HWY-SEPT-OCT201	Invoice Date: 10/26/2017	Due Date: 10/26/2017			
2017 2017 1 No	00 -04 -5132-40	00 -200	HWY-ELECTRIC-SEPT-OCT2017	\$	419.22 <i>b</i>
Invoice ID: NAS-AUG-OCT2017	Invoice Date: 10/26/2017	Due Date: 10/26/2017			
2017 2017 1 No	00 -06 -7110-40	00 -200	NAS-ELECTRIC-AUG-OCT2017	\$	874.94 <i>c</i>
Invoice ID: POOL-SEPT-OCT17	Invoice Date: 10/26/2017	Due Date: 10/26/2017			
2017 2017 1 No	00 -06 -7180-40	00 -200	POOL-ELECTRIC-SEPT-OCT2017	\$	156.26 <i>b</i>
Invoice ID: TS-SEPT-OCT2017	Invoice Date: 10/26/2017	Due Date: 10/26/2017			
2017 2017 1 No	00 -07 -8160-40	00 -200	TST-ELECTRIC-SEPT-OCT2017	\$	119.04 <i>b</i>

646 a-c

CHECK TOTAL (CHECK #: 9143) = \$ 2,229.82

Vendor: LEAF LEAF REMIT ADDRESS

Invoice ID: OCT2017	Invoice Date: 10/26/2017	Due Date: 10/26/2017			
2017 2017 1 No	00 -01 -1620-40	00 -200	KYOCERA TASKALFA MTHLY LEASE-	\$	209.00

647

CHECK TOTAL (CHECK #: 9144) = \$ 209.00

Vendor: MAGNAS MAGNAS REMIT ADDRESS

Invoice ID: HWY-OCT-NOV2017	Invoice Date: 10/26/2017	Due Date: 10/26/2017			
2017 2017 1 No	00 -04 -5132-40	00 -200	HWY-TELEPHONE-OCT-NOV2017	\$	73.43
Invoice ID: NEWPRK-OCT-NOV1	Invoice Date: 10/26/2017	Due Date: 10/26/2017			
2017 2017 1 No	00 -06 -7110-40	00 -200	NEW PARK-TELEPHONE-OCT-NOV201	\$	40.85
Invoice ID: POOL-OCT-NOV17	Invoice Date: 10/26/2017	Due Date: 10/26/2017			
2017 2017 1 No	00 -06 -7180-40	00 -200	POOL-TELEPHONE-OCT-NOV2017	\$	33.60
Invoice ID: PVLN-OCT-NOV17	Invoice Date: 10/26/2017	Due Date: 10/26/2017			
2017 2017 1 No	00 -06 -7110-40	00 -200	PAVILION-TELEPHONE-OCT-NOV201	\$	32.36
Invoice ID: THALL-OCT-NOV17	Invoice Date: 10/26/2017	Due Date: 10/26/2017			
2017 2017 1 No	00 -01 -1620-40	00 -200	THALL-TELEPHONE-OCT-NOV2017	\$	225.82
Invoice ID: TST-OCT-NOV2017	Invoice Date: 10/26/2017	Due Date: 10/26/2017			
2017 2017 1 No	00 -07 -8160-40	00 -200	TSTATION-TELEPHONE-OCT-NOV201	\$	31.89

648

CHECK TOTAL (CHECK #: 9145) = \$ 437.95

Vendor: MID HUDSON NYSBOC MID HUDSON NYSBOC REMIT ADDRESS

Invoice ID: NOVEMBER82017	Invoice Date: 10/26/2017	Due Date: 10/26/2017			
2017 2017 1 No	00 -02 -3620-40	00 -200	CEO-MID HUD NYSBOC EDUC CONF-	\$	85.00

649

CHECK TOTAL (CHECK #: 9146) = \$ 85.00

Vendor: TIME WARNER TIME WARNER CABLE REMIT ADDRESS

Invoice ID: HWY-OCT-NOV17	Invoice Date: 10/26/2017	Due Date: 10/26/2017			
2017 2017 1 No	00 -04 -5132-40	00 -200	HWY-MTHLY TV SVCS-OCT-NOV2017	\$	4.12

650

CHECK TOTAL (CHECK #: 9147) = \$ 4.12

Review Sign:

TOTAL CHECKS = \$ 3,082.36

TOTAL BANK (CATSKILL) = \$ 3,082.36

TOTAL PAYMENTS = \$ 3,082.36

TOWN CLERK CERTIFICATION

Rosal J. Gargano

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