

**TOWN OF NEVERSINK TOWN BOARD  
RECESSED TOWN BOARD MEETING  
DECEMBER 28, 2021**

A recessed portion of the December 8, 2021 meeting of the Town of Neversink Town Board was called to order at 7:30 pm by Supervisor Chris Mathews with the Pledge of Allegiance.

**ROLL CALL**

**TOWN BOARD MEMBERS**

Supervisor Chris Mathews	PRESENT
Councilperson Keith Zanetti	PRESENT
Councilperson Nicole Gorr	PRESENT
Councilperson Scott Grey	PRESENT
Councilperson Richard Coombe Jr.	PRESENT

**OTHER TOWN OFFICIALS**

**GUESTS**

Cher Woehl  
Walt Zeitschel

- **Cher Wohl**, Parks and Recreation Director, gave an update on the **Skating Rink**. She thanked the Town Board for their help and support over the past year. Cher would like to use the remaining balance of Parks and Rec funds to purchase **volleyball equipment**. The total amount for the equipment needed is \$2,809. The following motion was made:

A motion was made by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr to authorize the purchase of volleyball equipment in the amount of \$2,809, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

**SUPERVISOR**

1. Resolution No. 33 of 2021 – Budget Amendments and Resolution No. 34 of 2021 – Budget Transfers were presented for the Board’s consideration:

**TOWN OF NEVERSINK  
RESOLUTION NO. 33 OF 2021  
BUDGET AMENDMENT**

**Whereas**, Tri-Valley Central School made a Donation of \$5,000.00 to Town of Neversink to go toward Bleachers being purchased by the Tri-Valley Little League for the New Park on Route 42,

**Whereas**, appropriations need to be increased in, A7140.2 (New Park), Playground and Rec Center, Equipment for \$5,000.00,

**TOWN OF NEVERSINK TOWN BOARD  
RECESSED TOWN BOARD MEETING  
DECEMBER 28, 2021**

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

A510 Estimated Revenue- 5,000.00  
     A2705 Donations- 5,000.00  
     A960 Appropriations- 5,000.00  
         A7140.2 Playground & Rec Center, Equip.- 5,000.00

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

**Seconded by:** Councilperson Scott Grey

**And Adopted on Motion:** December 28, 2021

**TOWN OF NEVERSINK  
RESOLUTION NO. 34 OF 2021  
BUDGET TRANSFERS**

**Whereas**, appropriations need to be increased in some General Fund accounts,

**Whereas**, \$950.00 needs to be transferred to A1430.1 Personnel, Personal Services, 2,000.00 to A5132.4 Building, Contractual Expense, 3,485.00 to A7110.1 Parks, Personal Services, 400.00 to A8020.1 Planning, Personal Services, and 9,500.00 to A8160.4 Refuse and Garbage, Contractual Expense, and

**Whereas**, \$950.00 to be moved from A1355.1 Assessors, Personal Services, 2,000.00 to be moved from A1620.1 Building, Personal Services, 1,485.00 to be moved from A7180.1 Special Rec Facilities, Personal Services, 400.00 to be moved from A8010.1 Zoning, Personal Services, and 11,500.00 to be moved from A9060.8 Medical Insurance,

**Now, therefore be it Resolved** that the Town Board authorizes the Supervisor to do the above transfers and that the following budget amendments be made;

A960 Appropriations-	\$ 16,335.00	
A1355.1 Assessors, Personal Services –	950.00	
A1620.1 Building, Personal Services-	2,000.00	
A7180.1 Spec. Rec Facilities, Pers. Serv.-	1,485.00	
A8010.1 Zoning, Personal Services-	400.00	
A9060.8 Medical Insurance -	11,500.00	
A960 Appropriations-	\$ 16335.00	
A1430.1 Personnel, Personal Servs -		950.00
A5132.4 Garage, Cont Exp	-	2,000.00
A7110.1 Parks, Personal Services -		3,485.00
A8020.1 Planning, Personal Services-		400.00
A8160.4 Refuse & Garbage, Cont Exp.		9,500.00

**Moved by:** Councilperson Keith Zanetti

