

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA FEBRUARY 08, 2023**

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
Councilperson Keith Zanetti
Councilperson Nicole Gorr
Councilperson Scott Grey
Councilperson Richard Coombe, Jr.

OTHER TOWN OFFICIALS

Code Enforcement Officer Keith Stryker
Highway Superintendent Preston Kelly

GUESTS

Cher Woehl – Parks & Recreation
Wendy Brown – County Emergency Services – Defibrillators & Narcan
Larry Whipple – Little League

MINUTES OF PREVIOUS MEETING (S)

Regular Meeting – January 11, 2023

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of January 2023

Revenue Report, Expense Report and Trial Balance for 1/1/2023-1/31/2023

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of January 2023

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of January 2023/February 2023

No expenditures made.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for January 2023

- 140 Miles
- \$1,487.06 Receipts
- 6 Building Permits, total 6 for year
- 0 Building Permit Renewal, total 0 for year
- 9 Certificate of Occupancy/Certificate of Compliance, total 9 for year
- 0 Complaint, total 0 for year
- 0 Violations, total 0 for year
- 4 Municipal Searches, total 4 for year
- 0 Fire Inspections, total 0 for year
- 0 Junk Yard Permit, total 0 for year
- 0 Mobile Home Park Permit Renewal, total 0 for year
- 0 Operating Permit, 0 total for year
- 0 Special Use Permit, total 0 for year
- 0 Fireworks Permit, total 0 for year
- 0 CEO Training Hours, total 0 for year
- 0 FOIL Request, total 0 for year
- 0 Fire Calls, total 0 for year

HIGHWAY SUPERINTENDENT

- Bid results for Plow Equipment
- Pickup replacements

PLANNING BOARD

- Agenda for 02/01/2023
- Organizational Minutes for 01/04/2023
- Minutes for 01/04/2023 – draft
- Public Hearing Minutes for 01/04/2023 - draft
- Minutes for 12/7/2022 – accepted

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA FEBRUARY 08, 2023**

ZONING BOARD OF APPEALS

TOWN CLERK/TAX COLLECTOR

- Tax Dollars Collected: \$10,263,647.97 88.05%
 - Ck # 1458 C. Mathews \$4,997,246.92 Warrant
 - Ck # 1459 C. Mathews \$169.53 Bank Interest & Misc.
 - Ck # 1460 N. Buck \$5,000,000.00 Payment #1

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- Oath of Office:
 - Eileen Delaney – Secretary/Treasurer NFD
 - Ian Constable – ZBA – 1/1/23-12/31/27
 - Doug Hamilton – Ethics Committee – 12/29/22-12/31/23
 - Jim Garigliano – PB Alternate 1/1/23-12/31/25
 - Valerie Brown – P&R Alternate 1/1/23-12/31/25
 - Tina Connolly – P&R 1/1/23-12/31/27
- Signed Copy of Memorandum of Understanding for the Implementation of the Rondout Creek, Neversink River and Chestnut Creek Stream Management Plans and Local Flood Mitigation
- Email confirming the electronic submission of the Uniform Code and Energy Code Administration and Enforcement Report for 2022 for Neversink on 1/12/2023.
- 2023 Solid Waste Hauler Permit

PUBLICATIONS

- Talk of the Towns
- Town Recorder

SUPERVISOR

- Water Building at Fairgrounds
- Resolutions
 - No. 1 – Budget Amendment
 - No. 2 – Budget Transfer 2022 Budget – Highway Fund
 - No. 3 – Budget Transfer 2022 Budget – General Fund
 - No. 4 – Budget Amendment – Rt. 42 Playground
- Parks and Rec Board Vacancy

PAYMENT OF CLAIMS AND VOUCHERS

- Vendor Payments \$1,568.51
- Abstract #2 pending
- Total

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JANUARY 11, 2023**

CALL TO ORDER

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

Other Officials

Highway Superintendent Preston Kelly	PRESENT
Code Enforcement Officer Keith Stryker	PRESENT

GUESTS

Cher Woehl	Walt Zeitschel
William Seward	Wendy Seward
Adele Barnard	David Brittenham
Dave Goldstein	Felicity Brock Kelcourse

- **William Seward** spoke to the Town Board about an Eagle Scout Project he would like to do at the Rt. 42 Community Park. He would like to construct a sign for the proposed playground. He described the sign and gave an estimated budget of \$450. The Board gave their approval. William will meet with Supervisor Matthews to select the location for the sign.
- **Adele Barnard** gave a brief update on the playground.
- **Cher Woehl** gave an **ice rink** and **Winter Fest** update. Winter Fest is to be held on February 4, 2023.
- **Felicity Brock Kelcourse** addressed the Board on her continued concerns for the proposed Kerilands development.

MINUTES OF PREVIOUS MEETING(S)

Minutes of the Regular Meeting held on December 14, 2022, Recessed Meeting held on December 29, 2022 and Organizational Meeting held on January 4, 2023 were ACCEPTED AS SUBMITTED on motion by Councilperson Keith Zanetti, seconded by Councilperson Nicole Gorr, 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 December 2022 was ACCEPTED AS RECEIVED and filed on motion by Councilperson Richard Coombe Jr., seconded by Councilperson Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JANUARY 11, 2023**

TOWN CLERK DECALS AND MONTHLY FEE REPORT

ACCEPTED AS SUBMITTED for the month of December 2022 to be filed on motion by Councilperson Richard Coombe Jr., seconded by Councilperson Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of December 2022/January 2023

No expenditures made.

CODE ENFORCEMENT OFFICER

Monthly Receipts Report and Mileage Log and Inspection Report for the month of December 2022 has been filed with the Town Clerk.

- 211 Miles
- \$1,137.02 Receipts
- 7 Building Permits, total 128 for year
- 0 Building Permit Renewal, total 0 for year
- 17 Certificate of Occupancy/Certificate of Compliance, total 133 for year
- 0 Complaint, total 1 for year
- 0 Violations, total 3 for year
- 3 Municipal Searches, total 85 for year
- 0 Fire Inspections, total 12 for year
- 0 Junk Yard Permit, total 1 for year
- 0 Mobile Home Park Permit Renewal, total 2 for year
- 0 Operating Permit, total 0 for year
- 0 Special Use Permit, total 0 for year
- 0 Fireworks Permit, total 1 for year
- 0 CEO Training Hours, total 25 for year
- 0 FOIL Request, total 6 for year
- 0 Fire Calls, total 6 for year

2022 Year End Annual Report of Activity

- Building Permits Issued: Year – 128
- Building Permit Renewals: Year – 0
- Certificates of Occupancy / Compliance: Year – 133
- Complaints: Year – 1
- Violations: Year – 3
- Municipal Search: Year – 85
- Fire Inspections: Year – 12
- Junkyard Permit: Year – 1
- Mobile Home Park Permit: Year – 2
- Temporary Use Permit: Year – 0
- Special Use Permit: Year – 2
- CEO Training Hours: Year – 25
- Town Car Mileage: 2,064
- Office Receipts: \$17,463.51

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JANUARY 11, 2023**

- Value of all Permits: \$4,545,633.50
- Active Building Permits: 137
- New Single Family Homes Total: 1
 - Modular: 1
- Replacement SF Homes: 2
 - Manufactured: 2
- 2022 D.E.P. Sewer Activity
 - 5 Incidents – 24 CEO hours
- 2022 Septic District Activity
 - 7 Incidents – 49 CEO hours

HIGHWAY SUPERINTENDENT

1. Highway Superintendent Preston Kelly asked if the Board wanted to continue with the **3-year rotation pickup replacement plan**. The Board is in favor of continuing the 3-year replacement plan. Preston indicated that the State Contract is currently open. There is a Ford and a Dodge. The Dodge is about \$1,000 cheaper. The current price is \$61,302.85 for a Dodge pickup with plow. The following motion was made:

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Keith Zanetti authorizing Highway Superintendent Preston Kelly to purchase a Dodge pickup with plow off of the State Contract, for \$61,302.85, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

2. Preston would like to set up a meeting with the equipment committee. Councilperson Keith Zanetti and Councilperson Scott Grey will meet with Preston on Wednesday, January 18th at 4:30 pm.

PLANNING BOARD

Meeting Agenda for January 4, 2023, Meeting Minutes *draft* for December 7, 2022, Meeting and Public Hearing Minutes *accepted* for November 2, 2022 were filed with the Town Clerk.

ZONING BOARD OF APPEALS

Public Notice of Cancellation of the December 20, 2022 Meeting, Meeting Agenda for January 17, 2023 and Notice of Public Hearing for January 17, 2023 were filed with the Town Clerk.

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

- FOIL Request from Megan King for 7.A-1-48, 30 Willowemoc Rd – fulfilled
- Annual District Election results from Claryville Fire District
- Oath of Offices:
 - Courtney Ansbro – Secretary/Treasurer GFD 2023
 - William Conjura – Commissioner GFD 1/1/23-12/31/27
 - James Darling – Commissioner NFD 1/1/23-12/31/25

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JANUARY 11, 2023**

- Timothy Dexheimer – Commissioner NFD 1/1/23-12/31/27
 - Andrew McCabe – ZBA Alternate 1/1/23-12/31/25
 - Eric Horton – Planning Board 1/1/23-12/31/29
 - Jim Schmidt – Planning Board Alternate 1/1/23-12/31/25
 - Valerie Brown – Park & Rec Alternate 12/14/22-12/31/22
 - Certificate of Completion Continuing Judicial Education Program for Brent Gotsch
 - NYC Filtration Avoidance Determination
 - BC-7Q Quarterly Statement of Bingo Operations for Daniel Pierce Library
- Items were ORDERED LOGGED and FILED on motion by Councilperson Richard Coombe Jr., seconded by Councilperson Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

TOWN CLERK

1. Town Clerk made the announcement about the **2023 Training School & Annual Meeting of the Association of Towns** to be held on February 19-22, 2023 at the Marriott in NYC.
2. Music for Humanity has asked for permission to sell Raffle Tickets in the Town of Neversink. The Board declined granting permission.
3. The Town’s website was discussed. Two quotes were received and the Board decided to go with Zelacom.

SUPERVISOR

EXECUTIVE SESSION

The Board **entered** into **Executive Session** at 7:53 pm on motion made by Councilperson Richard Coombe Jr., seconded by Councilperson Keith Zanetti, **to discuss potential litigation regarding contracts**, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

The Board **returned** from **Executive Session** at 8:47 pm on motion made by Councilperson Keith Zanetti, seconded by Councilperson Scott Grey, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

PAYMENTS OF CLAIMS AND VOUCHERS

● Abstract #1A 2022	\$ 49,248.56
● Abstract #1 2023	<u>16,341.74</u>
● Total	\$ 65,590.30

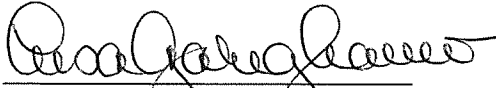
Vouchers, Claims were reviewed by the Board and authorized to be paid on motion by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JANUARY 11, 2023**

ADJOURN OR RECESS

On motion by Councilperson Keith Zanetti, seconded by Councilperson Scott Grey, the meeting was adjourned at 8:48 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Lisa Garigliano", written over a horizontal line.

Lisa Garigliano, Town Clerk

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Photocopies	42	10.50
			Sub-Total:	\$10.50
A2110	Supervisor	ZBA Public Hearing Fees	1	78.20
			Sub-Total:	\$78.20
A2115	Supervisor	Lot Line Improvement Fee	1	55.00
		Public Hearing Fees	1	157.94
		Special Use Permit Fee	1	50.00
		Sub Division Fees	1	75.00
			Sub-Total:	\$337.94
A2130	Supervisor	Coupon Book S/ W	509	10,764.00
		Landfill Freon Removal Fee	12	180.00
		Landfill Temporary	4	417.00
		Permits	567	5,670.00
			Sub-Total:	\$17,031.00
A2401	Supervisor	Bank Interest Received	1	1.47
			Sub-Total:	\$1.47
A2544	Dog Licensing	Female, Spayed	17	25.50
		Female, Unspayed	5	37.50
		Male, Neutered	16	24.00
		Male, Unneutered	3	22.50
			Sub-Total:	\$109.50
A2590	Supervisor	Building Permits	6	1,347.06
		Municipal Search	4	140.00
			Sub-Total:	\$1,487.06
A2770	Supervisor	Insufficient Funds Fee	1	20.00
			Sub-Total:	\$20.00

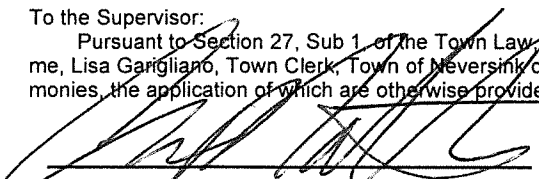
Total Local Shares Remitted: \$19,075.67 CK1495
Total Non-Local Revenues: \$57.00 CK1494

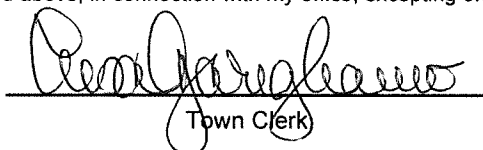
Amount paid to: NYS Ag. & Markets for spay/neuter program 57.00

Total State, County & Local Revenues: \$19,132.67

To the Supervisor:

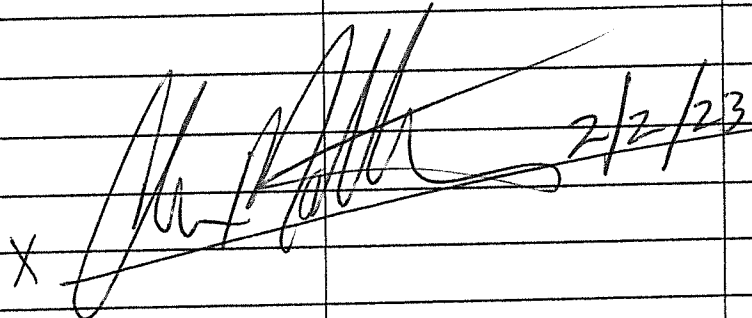
Pursuant to Section 27, Sub 1 of the Town Law I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Lisa Ganglione, Town Clerk, Town of Neversink during the period stated above, in connection with my office, excepting only such fees and monies, the application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

 2/2/23
 Supervisor Date

 2/1/2023
 Town Clerk Date

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

JAN. 2023

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
1/6	\$ 47.00	\$ 2.59	\$ 44.41
		int.01	
		2.60	
		PACK# 115	
		2/1/2023	
			



**Department of
Environmental
Conservation**

STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
625 Broadway, Albany, NY 12233

Phone 1-800-962-5622

Invoice 2275-109352

TOWN OF NEVERSINK
273 Main Street P O Box 307, Grahamsville NY, 12740

Invoice Period: **01/01/2023** to **01/31/2023**

Invoice Summary

Sales Summary	Items Sold	Sales Total	Vendor Commission	Sweep Amount
	4	\$47.00	\$2.59	\$44.41
Reversals / Voids Summary	Items Reversed / Voided	Reversal / Void Total	Vendor Commission	Sweep Amount
	0	\$0.00	\$0.00	\$0.00
Manual Adjustment Summary	Adjustment Note	Adjustment Type	Adjustment Amount	
Invoice Totals				Sweep \$44.41

\$44.41 Will be swept from your bank account on **2/15/2023**



**Department of
Environmental
Conservation**

STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
625 Broadway, Albany, NY 12233

Phone 1-800-962-5622

Invoice 2275-109352

TOWN OF NEVERSINK
273 Main Street P O Box 307, Grahamsville NY, 12740

Invoice Period: **01/01/2023** to **01/31/2023**

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Hunting	1	\$1.21	\$20.79	0	\$0.00	\$0.00	\$22.00	\$1.21	\$20.79
Back Tag	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reg Season Deer Tag	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Fishing	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
Totals	4	\$2.59	\$44.41	0	\$0.00	\$0.00	\$47.00	\$2.59	\$44.41

\$44.41 Will be swept from your bank account on **2/15/2023**



STATE OF NEW YORK
 DEPARTMENT OF ENVIRONMENTAL CONSERVATION
 625 Broadway, Albany, NY 12233

Department of
 Environmental
 Conservation

Phone 1-800-962-5622

Invoice 2275-109352

TOWN OF NEVERSINK
 273 Main Street P O Box 307, Grahamsville NY, 12740

Invoice Period: 01/01/2023 to 01/31/2023

Daily Summary

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
01/06/2023	4	\$2.59	\$44.41	0	\$0.00	\$0.00	\$47.00	\$2.59	\$44.41
01/07/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/08/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/09/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/10/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/11/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/12/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/13/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/14/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/15/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/16/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/17/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/18/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/19/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/20/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/21/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/22/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/23/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/24/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/25/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/26/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/27/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/28/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/29/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/30/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/31/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	4	\$2.59	\$44.41	0	\$0.00	\$0.00	\$47.00	\$2.59	\$44.41

\$44.41 Will be swept from your bank account on **2/15/2023**

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
01/12/2023 – 02/08/2023**

Cash on Hand	\$ 200.00
Amount Received	<u>0.00</u>
TOTAL	\$ 200.00

DISBURSEMENTS:

No expenditures

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

TOWN OF NEVERSINK
Building Department

Code Enforcement Report for the Month of January 2023

Town Car Mileage: 140

Office Receipts: \$1,487.06

- Building Permits Issued: M - 6 Y - 6
- Building Permit Renewals: M - 0 Y - 0
- Certificates of Occupancy / Compliance: M - 9 Y - 9
- Complaints: M - 0 Y - 0
- Violations: M - 0 Y - 0
- Municipal Search: M - 4 Y - 4
- Fire Inspections: M - 0 Y - 0
- Junkyard Permit: M - 0 Y - 0
- Mobile Home Park Permit: M - 0 Y - 0
- Operating Permit: M - 0 Y - 0
- Special Use Permit: M - 0 Y - 0
- Fireworks Permit: M - 0 Y - 0
- Training Hours CEO KS: M - 0 Y - 0
- FOIL: M - 0 Y - 0
- Fire Call: M - 0 Y - 0

Keith Stryker



Code Enforcement Officer

Permit Monthly Report

01/01/2023 - 01/31/2023

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
January 2023						
23001	01/10/2023	Joseph Galli	Solar - Res.	1076 Claryville Rd SBL#: 3.-1-15.1	\$24,000.00	\$187.49
Description of Work:						
EXISTING SF HOUSE - NEW CONSTRUCTION OF A ROOFTOP SOLAR ARRAY. 19.4KW ARRAY CONSISTING OF 48 REC PANELS W/ENPHASE MICRO INVERTERS AND RELATED ELECTRICAL. (936 SF) FINAL ELECTRICAL INSPECTION BY AUTHORIZED 3RD PARTY AGENCY. INSTALLATION AS PER MANUFACTURERS SPECIFICATIONS.						
23002	01/17/2023	Marissa / Hugo Stangl	Res. Modular	Farmstead Dr SBL#: 42.-1-1.10	\$500,000.00	\$607.85
Description of Work:						
NEW CONSTRUCTION OF A SINGLE FAMILY, CAPE STYLE, 1.3 STORY MODULAR HOUSE OVER A FULL UNFINISHED MASONRY BASEMENT. 1ST FLOOR, 3 BR'S, 2 FULL BATHS, 40.10 X 54, 27.6X13.6 (2,576 SF) 2ND FLOOR, 15.10X28.10 (456 SF) FULL BATH, LOFT SPACE. FINISHED STORAGE SPACE 15.11X12.7 (200 SF) ELECTRICAL INSPECTION BY AUTHORIZED 3RD PARTY AGENCY. ENERGY CODE COMPLIANT. OPEN DECKS -R/S 32.4X10 9 (324 SF), REAR 25X5 (180 SF), L/S 4X5 (20 SF), FRONT 40" X 5 (17 SF)						
23003	01/17/2023	Paul Favata	Solar - Res.	611 South Hill Rd SBL#: 33.-1-14.2	\$40,920.00	\$176.72
Description of Work:						
EXISTING SF HOUSE - NEW INSTALLATION OF A ROOF MOUNTED 12KW PV SOLAR ARRAY CONSISTING OF 30 Q CELL (633.63 SF) 400 W MODULES, 1 SOLAR EDGE INVERTER AND RELATED ELECTRICAL. INSTALLATION AS PER STAMPED PLANS. FINAL ELECTRICAL BY APPROVED 3RD PARTY AGENCY.						
23004	01/17/2023	DERON PHILLIP	Res. Accessory	694 Aden Hill Rd SBL#: 34.-1-9.1	\$4,500.00	\$144.00
Description of Work:						
EXISTING SF HOUSE - NEW CONSTRUCTION OF A 16 X 60 SINGLE BAY, 1 STORY GARAGE WITH ELECTRIC, FULL BATH, WATER. CONVENTIONALLY FRAMED OVER A GRAVEL FLOOR. (960 SF)						

Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
23005	01/31/2023	Charles Streimer	Res. Alter/Renovate	49 Grants Rd SBL#: 41.-1-29.11	\$35,000.00	\$75.00
Description of Work:						
EXISTING SF HOUSE - AS BUILT CONSTRUCTION OF A 24X42 (1,200 SF) FINISHED BASEMENT REC. ROOM, FULL BATH AND SUMMER KITCHEN. FINAL ELECTRICAL INSPECTION BY APPROVED 3RD PARTY AGENCY. (1,200 SF)						
23006	01/31/2023	James Gorman	Res. Accessory	642 Aden Hill Rd SBL#: 29.-1-9.2	\$30,000.00	\$156.00
Description of Work:						
EXISTING SF HOUSE - NEW CONSTRUCTION OF A DETACHED 26 X 40 GARAGE. 1 STORY, WOOD FRAME OVER A MONOLITHIC SLAB. CONVENTIONALLY FRAMED CONSTRUCTION AS PER PLAN. (1,040 SF) INCLUDES AN ELECTRIC SUB PANEL. FINAL ELECTRICAL INSPECTION BY APPROVED 3RD PARTY AGENCY.						
January 2023 Total:					\$634,420.00	\$1,347.06
Reporting Period Total:					\$634,420.00	\$1,347.06

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
New Southern Tier Title Agency LLC	01/12/2023	Municipal Search	\$35.00
Upstate Abstract of New York, LLC.	01/12/2023	Municipal Search	\$35.00
Hardenburgh Title Agency	01/12/2023	Municipal Search	\$35.00
Upstate Abstract of New York, LLC.	01/26/2023	Municipal Search	\$35.00

Total Receipts **\$140.00**

Fleet Vehicle -- Month

January

Year

2023

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
1-3-23	CEO	1A	INSP	10550	10568	18
1-10-23	CEO	1A	INSP	10568	10572	4
1-17-23	CEO	1A	INSP	10572	10599	27
1/24/23	CEO	1A	INSP 3.7 Gall Gas	10599	10621	22
1/26/23	CEO	1B	INSP	10621	10661	40
1/31/23	CEO	1A	INSP	10661	10690	29
<hr/>						
		END				
		BEG				
		TOTAL MILES				
		18.00 +				
		4.00 +				
		27.00 +				
		22.00 +				
		40.00 +				
		29.00 +				
		TOTAL CEO				

6-31-23 1A CEO

HIGHWAY SUPERINTENDENT

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: New Plow Equipment, Hydraulics, Controls for 2-2024 Mack single axle 4X4 Plow Trucks

DATES ADVERTISED: December 23, 2022

BID OPENING: Monday, February 6, 2023 at 2:00 P.M.

Bidder Name and Address	Date Received	Price
Reed Systems, LTD Box 209 Ellenville, NY 12428	02/06/2023	139,788.00

Pickup Truck Replacement

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

AGENDA

February 1, 2023 AT 7:00 PM

CALL TO ORDER - PLEDGE TO FLAG

PUBLIC HEARING:

MINUTES OF PREVIOUS MEETING

REGULAR MEETING:

36.-1-3.4: Stephanie Pennino - Special Use for the development of a small dog training facility (A Dogs Life Camp and Spa) - located on 211 Thunder Hill Rd, Neversink

33.-1-14.1: KRC Associates - Subdivision - located at 639 South Hill Rd, Grahamsville

43.-1-13.3 & 43.-1-13.4: Volger - Lot Improvement - Located at 757 Thunder Hill Rd, Woodbourne

OTHER:

Parcel# 25.-1-62.5 – Unionville Mobile Home Park - Annual Park Permit Renewal for 2023

Parcel# 44.-1-16 – Neversink Mobile Home Park, LLC - Annual Park Inspection for 2023

CORRESPONDENCE:

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

ORGANIZATIONAL MEETING MINUTES

JANUARY 4, 2023

The Organizational Meeting of the Town of Neversink Planning Board was called to order at 7:00PM by Philip Coombe III.

Board Members Present:

Philip Coombe III, Chairman	PRESENT
Bob Botsford	PRESENT
Walter Zeitschel	PRESENT
Eric Horton	PRESENT
Dave Forshay	PRESENT
Forest Darder	PRESENT
Andrew Schwartz	PRESENT
James Schmidt, Alternate	ABSENT
James Garigliano, Alternate	PRESENT

Other Officials:	Ken Klein, Esq., Town Attorney	PRESENT
	Keith Stryker, Code Enforcement Officer	PRESENT
	Keith Zanetti, Town Board Representative	ABSENT

Other Guests Present: Anthony Siciliano, LS, p.c., Licensed Land Surveyor

Chairman Philip Coombe III began the 1st meeting of the year, starting with the Organizational Meeting. The purpose of this meeting is to determine who the Chairman and the Vice Chairman will be throughout 2023. Phil turned the meeting over to Temporary Chairman Forest Darder, who called the meeting to order at 7:03pm. Forest then called for nominations for Chairman.

A motion to **Nominate** Phil Coombe III to remain Chairman was

Moved by: Planning Board Member, Bob Botsford

Seconded by: Planning Board Member, James Garigliano

Approved by UNANIMOUS vote: AYES: 8 NAYS: 0

Phil Coombe III was thereby declared **Chairman** of the Town of Neversink Planning Board.

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

A motion to **Nominate** Walt Zeitschel to remain Vice Chairman and close the organizational meeting was

Moved by: Chairman, Phil Coombe III
Seconded by: Planning Board Member, Dave Forshay
Approved by UNANIMOUS vote: **AYES: 8 NAYS: 0**

Walt Zeitschel was thereby declared **Vice Chairman** of the Town of Neversink Planning Board.

A motion to **ADJOURN** the Organizational Meeting was

Moved by: Chairman, Phil Coombe III
Seconded by: Planning Board Member, Dave Forshay
Approved by UNANIMOUS vote: **AYES: 8 NAYS: 0**

Respectfully submitted: Michelle Goodman, Clerk
(PBMTG1423)

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

ORGANIZATIONAL MEETING MINUTES

JANUARY 4, 2023

The Organizational Meeting of the Town of Neversink Planning Board was called to order at 7:00PM by Philip Coombe III.

Board Members Present: Philip Coombe III, Chairman PRESENT
Bob Botsford PRESENT
Walter Zeitschel PRESENT
Eric Horton PRESENT
Dave Forshay PRESENT
Forest Darder PRESENT
Andrew Schwartz PRESENT
James Schmidt, Alternate ABSENT
James Garigliano, Alternate PRESENT

Other Officials: Ken Klein, Esq., Town Attorney PRESENT
Keith Stryker, Code Enforcement Officer PRESENT
Keith Zanetti, Town Board Representative ABSENT

Other Guests Present: Anthony Siciliano, LS, p.c., Licensed Land Surveyor

Chairman Philip Coombe III began the 1st meeting of the year, starting with the Organizational Meeting. The purpose of this meeting is to determine who the Chairman and the Vice Chairman will be throughout 2023. Phil turned the meeting over to Temporary Chairman Forest Darder, who called the meeting to order at 7:03pm. Forest then called for nominations for Chairman.

A motion to **Nominate** Phil Coombe III to remain Chairman was

Moved by: Planning Board Member, Bob Botsford
Seconded by: Planning Board Member, James Garigliano
Approved by UNANIMOUS vote: AYES: 8 NAYS: 0

Phil Coombe III was thereby declared **Chairman** of the Town of Neversink Planning Board.

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

A motion to **Nominate** Walt Zeitschel to remain Vice Chairman and close the organizational meeting was

Moved by: Chairman, Phil Coombe III
Seconded by: Planning Board Member, Dave Forshay
Approved by UNANIMOUS vote: **AYES: 8 NAYS: 0**

Walt Zeitschel was thereby declared **Vice Chairman** of the Town of Neversink Planning Board.

A motion to **ADJOURN** the Organizational Meeting was

Moved by: Chairman, Phil Coombe III
Seconded by: Planning Board Member, Dave Forshay
Approved by UNANIMOUS vote: **AYES: 8 NAYS: 0**

Respectfully submitted: Michelle Goodman, Clerk
(PBMTG1423)

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

MEETING MINUTES

January 4, 2023

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

Board Members:	Philip Coombe III, Chairman	PRESENT
	Bob Botsford	PRESENT
	Walter Zeitschel	PRESENT
	Eric Horton	PRESENT
	Dave Forshay	PRESENT
	Forest Darder	PRESENT
	Andrew Schwartz	PRESENT
	James Schmidt, Alternate	ABSENT
	James Garigliano, Alternate	PRESENT

Other Officials:	Keith Stryker, Code Enforcement Officer	PRESENT
	Ken Klein Esq., Town Attorney	PRESENT
	Keith Zanetti, Town Board Councilman	ABSENT

Other Guests Present: Anthony Siciliano, LS, P.C., Licensed Land Surveyor

A motion to **APPROVE** the minutes of the **December 7, 2022** meeting was

Moved by: Planning Board Member, Dave Forshay

Seconded by: Planning Board Member, Bob Botsford

Approved by UNANIMOUS vote: AYES: 7 NAYS: 0 ABSTAIN: 1

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

PRESENTATIONS:

30.-1-15.6: Michael Dean - Subdivision - located at 30 Deans Way, Neversink
**Would like to Subdivide One Parcel from a larger parcel

As a neighbor to Michael Dean, Eric Horton recused himself from the meeting. There was a short discussion covering the details of Michael Dean's proposed Subdivision. Michael would like to split his existing lot into two, leaving two separate lots, each with their own pre-existing house, well and septic. Michael Dean requested a waiver to the normal septic requirements because they already exist.

A motion to **APPROVE** contingent upon receiving the waiver was

Moved by: Planning Board Member, Jim Garigliano
Seconded by: Planning Board Member, Walt Zeitschel
Approved by UNANIMOUS vote: **AYES:7 NAYS: 0 ABSTAIN: 1**

Part II of the SEQR was read.

A motion to **Declare a Negative Declaration** was

Moved by: Planning Board Member, Dave Forshay
Seconded by: Planning Board Member, Andrew Schwartz
Approved by UNANIMOUS vote: **AYES: 7 NAYS: 0 ABSTAIN: 1**

A motion to **APPROVE** was

Moved by: Planning Board Member, Forest Darder
Seconded by: Planning Board Member, Dave Forshay
Approved by UNANIMOUS vote: **AYES: 7 NAYS: 0 ABSTAIN: 1**

8.-1-5: Keriland Inc. – Major Subdivision – located at Blue Hill Rd, Neversink
A Proposal to create forty-five Residential lots.

Keriland Inc. did not attend the meeting as per their council. An escrow agreement has been drafted. At present time no further changes to status with Keriland Inc has taken place.

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

A motion to **ADJOURN** was

Moved by: Chairman, Phil Coombe III

Seconded by: Planning Board Member, Dave Forshay

Approved by UNANIMOUS vote: **AYES: 7 NAYS: 0 ABSTAIN: 1**

OTHER:

CORRESPONDENCE: NONE

E-mail: NONE

A motion to **ADJOURN** was

Moved by: Planning Board Member,

Seconded by: Planning Board Member,

Approved by UNANIMOUS vote: **AYES: NAYS: 0 ABSTAIN: 0**

Respectfully submitted: Michelle Goodman, Clerk
(PBMTG1423)

Next regular meeting: Wednesday, February 1, 2023 at 7:00PM

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

PUBLIC HEARING MINUTES

January 4, 2023

Michael Dean - Subdivision
Located at 30 Deans Way, Neversink NY
30.-1-15.6

The public hearing was called to order at 7:07 PM by Chairman Philip Coombe III. The floor was opened to the public for any questions, comments or concerns to be heard. Barrie Lieb-Dier, a neighbor of Michael Dean inquired about what is being proposed. She stated that she received a certified letter in the mail regarding the Subdivision, but did not know the specifics. Phil Coombe asked Anthony Siciliano to please give a summary to Mrs. Lieb-Dier with the details. Referring to the land survey map, Anthony explained that Michael Dean is proposing to do a Two-Lot Subdivision of his property. Two houses each with their own well and septic already exist the property. Michael wants to separate the two, and put each house onto their own separate lots, thus creating a 2 ¼ acre parcel, and leaving about 7 acres in the back on the other. There were no further questions or comments.

A motion to **CLOSE** the Public Hearing at 7:10pm was

Moved by: Planning Board Member, Dave Forshay

Seconded by: Planning Board Member, James Garigliano

Approved by UNANIMOUS vote: AYES: 7 NAYS: 0 ABSTAIN: 1

Board Members Present:

Philip Coombe III
Bob Botsford
Walter Zeitschel
Eric Horton
Dave Forshay
Forest Darder
Andrew Schwartz
James Garigliano

Also Present: Anthony Siciliano, LS, P.C.
Ken Klein, Esq.
Keith Stryker, Code Enforcement Officer

Members of the Community Also Present:
Michael Dean
Barrie Lieb-Dier
Walter Dier

Respectfully Submitted: Michelle Goodman, Clerk
(PBMTG1423)

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

MEETING MINUTES

December 7, 2022

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

Board Members:	Philip Coombe III, Chairman	PRESENT
	Bob Botsford	PRESENT
	Walter Zeitschel	ABSENT
	Eric Horton	PRESENT
	Dave Forshay	ABSENT
	Forest Darder	PRESENT
	Andrew Schwartz	PRESENT
	James Schmidt, Alternate	PRESENT
	James Garigliano, Alternate	PRESENT

Other Officials:	Keith Stryker, Code Enforcement Officer	PRESENT
	Ken Klein Esq., Town Attorney	PRESENT
	Keith Zanetti, Town Board Councilman	ABSENT

Other Guests Present: Anthony Siciliano, LS, P.C., Licensed Land Surveyor

A motion to **APPROVE** the minutes of the **November 2, 2022** meeting was

Moved by: Planning Board Member, James Schmidt

Seconded by: Planning Board Member, Eric Horton

Approved by UNANIMOUS vote: AYES: 7 NAYS: 0 ABSTAIN:

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

PRESENTATIONS:

42.-1-1.3 & 42.-1-1.4: Carraccia - Lot Improvement - located at 68 Farmstead Drive, Woodbourne, NY

Phil Coombe III began the meeting, referring the board to the maps at hand. He welcomed Anthony Siciliano to present the details of the lot improvement to the board. Anthony explained that Joe Carraccia owns two contiguous lots and intends to sell the smaller of the two. The purpose for the lot improvement is to make more space between his house and the 2nd lot before the new buyer builds. This would involve taking a piece from one lot and adding it to the lot he plans to keep. Anthony Siciliano went on to say that years ago, the area where the lots are located existed as a gated community, but now is a public road. Phil and Joe had a short discussion about the percs having been completed during the time of the original subdivision in 1998, and where exactly on the property they were done. With all in order and no questions or comments from the board, all were favorable.

A motion to **APPROVE** was

Moved by: Planning Board Member, Eric Horton

Seconded by: Planning Board Member, James Garigliano

Approved by UNANIMOUS vote: **AYES: 7 NAYS: 0 ABSTAIN: 0**

30.-1-15.6: Michael Dean - Subdivision - located at 30 Deans Way, Neversink
**Would like to Subdivide One Parcel from a larger parcel

Anthony Siciliano stated that this is a two-lot subdivision on property owned by Michael Dean. Two houses each with their own well and septic already exist on the lot. It is located in the RS zone, which is a two-acre zone. Phil Coombe mentioned that Part 2 of the SEQR was still needed, and that this project will require a public hearing next month. A list of neighbors within 500 feet of the lot would be needed in advance for notices. A short discussion was had covering whether or not a GML239 is required, as it is located on a town road. It was determined that it is not. Ken Klein noted that, "This is one of the actions that is exempt from the GML239 requirement (because of the intermunicipal agreement between the town and the county), regarding a 2-lot subdivision or lot line adjustment, that will not create a landlocked or inaccessible parcel due to environmental constraints or safe access to each parcel, with DPW or DOT approved site distances."

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

A motion to **Schedule a Public Hearing** was

Moved by: Planning Board Member, Forest Darder
Seconded by: Planning Board Member, James Schmidt
Approved by UNANIMOUS vote: **AYES: 7 NAYS: 0 ABSTAIN: 0**

A motion to **Declare Lead Agency** was

Moved by: Planning Board Member, Andrew Schwartz
Seconded by: Planning Board Member, James Garigliano
Approved by UNANIMOUS vote: **AYES: 7 NAYS: 0 ABSTAIN: 0**

OTHER: A brief discussion was held regarding a plan for an escrow agreement with Keriland Inc., made suitable to the applicant, the planning board and the town. Said agreement would cover the cost of the town's engineering consultant that will monitor the process, and review the applicant's engineering plans to ensure the town's best interest.

A motion to **have Town Attorney Ken Klein, prepare an Escrow Agreement between the town and Keriland Inc.** was

Moved by: Planning Board Member, Bob Botsford
Seconded by: Planning Board Member, James Schmidt
Approved by UNANIMOUS vote: **AYES: 7 NAYS: 0 ABSTAIN: 0**

CORRESPONDENCE: NONE

E-mail: NONE

A motion to **ADJOURN** was

Moved by: Planning Board Member, Bob Botsford
Seconded by: Planning Board Member, Forest Darder
Approved by UNANIMOUS vote: **AYES: 7 NAYS: 0 ABSTAIN: 0**

Respectfully submitted: Michelle Goodman, Clerk
(PBMTG12722)

Next regular meeting: Wednesday, January 4, 2022 at 7:00PM

**TOWN OF NEVERSINK
RESOLUTION NO. 1 OF 2023
BUDGET AMENDMENT**

Whereas, the Town Board was eligible for a total (ARPA) American Rescue Plan Act payment for \$351,793.81, a payment of \$175,181.68 was received on 7/22/21, with a second payment of \$ 715.23 received on 9/2/21 and a final payment of \$175,896.90 was received 7/19/22,

Whereas, these funds are being invested into the Water System, winterization of the Water System and Town Pavilion Building. Also the Towns goal is to continue providing the Community a Family Friendly outdoor safe place for additional exercise and socialization by upgrading the Courts, Fencing, etc.. at the Fairgrounds,

Whereas, \$ 221,965.32 was spent in 2022, so there remains a total of \$82,640.03 balance in 2022, the balance of said amount is to be appropriated to A7110.21 Parks, Capital Outlay for 2023,

Now, Therefore Be it Resolved, that the Town Board authorizes the Supervisor to increase Appropriation A7110.21 Parks, Capital Outlay for 82,640.03, coming from A599 Fund Balance, and that the following budget amendment be made;

A599 Fund Balance- \$82,640.03

A960- Appropriation - 82,640.03

A7110.21- Parks,Capital Outlay- 82,640.03

Moved by:

Seconded by:

And Adopted on Motion:

**TOWN OF NEVERSINK
RESOLUTION NO. 2 OF 2023
BUDGET TRANSFERS 2022 BUDGET**

Whereas, after posting 2022 Accounts Payables additional increases in appropriations are needed for the **2022 Budget** in Highway Fund,

Whereas, \$17,000.00 needs to be transferred to DA5142.4 Snow Removal, Contractual Expense, and 600.00 to DA9050.8 Unemployment Insurance, and

Whereas, \$17,000.00 to be moved from A5142.1.1 Snow Removal, Personal Services, \$600.00 from A9010.8 Retirement,

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 to the **2022 Budget**;

DA960 Appropriations-	\$ 17,600.00	
DA5142.1 Snow Removal, Personal Services –	17,000.00	
DA9010.8 Retirement -		600.00
DA960 Appropriations-	\$ 17,600.00	
DA5142.4 Snow Removal, Cont Exp -		17,000.00
DA9050.8 Unemployment Ins –		600

Moved by:

Seconded by:

And Adopted on Motion:

**TOWN OF NEVESINK
RESOLUTION NO. 3 OF 2023
BUDGET TRANSFERS 2022 BUDGET**

Whereas, after posting 2022 Accounts Payables, and Payroll Accruals additional increases in Appropriations are needed for the **2022 Budget**, A1220.4 Supervisor, Contractual Expense for \$ 200.00, A5010.1 Supt of Highways, Personal Services for 3,000.00, A5132.4 Garage, Contractual Exp for 2,000.00, A7110.1 Park Maintenance, Personal Services for 1,300.00, A7110.4 Park Maintenance, Cont. Exp for 2,500.00, A7140.4 Playground & Rec Center (New 42 Park), Cont. Exp for 1,500.00, A7310.1 Youth Program, Personal Services for 56.00, A7310.2 Youth Program, Cont. Exp for 320.00,

Whereas, the decreases in Appropriations are A1990.4 Contingent for \$4,000.00, A1620.1 Building, Personal Services for 1,300.00, A7310.4 Youth Program, Cont. Exp for 376.00, and A9010.8 Retirement for 5,200.00,

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 to the **2022 Budget**;

A960 Appropriations-	\$ 10,876.00
A1990.4 Contingent-	4,000.00
A1620.1 Building, Per Serv-	1,300.00
A7310.4 Youth Prog.-Cont Exp-	376.00
A9010.8 Retirement -	5,200.00
A960 Appropriations-	10,876.00
A1220.4 Supervisor, Cont. Exp.-	200.00
A5010.1 Hwy Supt , Pers Serv -	3,000.00
A5132.4 Garage, Cont Exp -	2,000.00
A7110.1 Park Maintenance, Pers Serv -	1,300.00
A7110.4 Park Maintenance, Cont Exp-	2,500.00
A7140.4 Playground & Rec, Cont Exp-	1,500.00
A7310.1 Youth Prog, Pers Serv -	56.00
A7310.4 Youth Prog, Cont Exp-	320.00

Moved by:

Seconded by:

And Adopted on Motion:

**TOWN OF NEVERSINK
RESOLUTION NO. 4 OF 2023
BUDGET AMENDMENT**

Whereas, the Town of Neversink Town Board wishes to make a \$10,000.00 Donation to Tri-Valley Bears PTO to go toward a playground being purchased for the New Park on Route 42,

Whereas, appropriations need to be increased in, A7140.2 (New Park), Playground and Rec Center, Equipment for \$10,000.00,

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

A599 Fund Balance- \$ 10,000.00

A960 Appropriations- 10,000.00

A7140.2 Playground & Rec Center, Equip.- 10,000.00

Moved by:

Seconded by:

And Adopted on Motion:

TOWN OF NEVERSINK
 TREASURER'S REPORT
 Executed By: bdevore

PAGE: 1
 TIME: 12:38:06
 DATE: 01/24/2023

VP
 1/25/23

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	===	==	=====	=====	=====	=====

Bank: CATSKILL CATSKILL

-----Checks-----

Vendor: CENTRAL HUDSON
 Invoice ID: BISQ-JAN23
 2023 2023 1 No
 Invoice ID: DCO-JAN 23
 2023 2023 1 No
 Invoice ID: NAS-JAN 2023
 2023 2023 1 No
 Invoice ID: RTE42-DEC-JAN23
 2023 2023 1 No

CENTRAL HUDSON GAS & ELECTRIC CORP
 Invoice Date: 01/25/2023 Due Date: 01/25/2023
 00 -06 -7110-40 00 -200
 Invoice Date: 01/25/2023 Due Date: 01/25/2023
 00 -02 -3510-40 00 -200
 Invoice Date: 01/25/2023 Due Date: 01/25/2023
 00 -06 -7110-40 00 -200
 Invoice Date: 01/25/2023 Due Date: 01/25/2023
 00 -06 -7110-40 00 -200

REMIT ADDRESS
 BI-SQ, RIVER RD-JAN 23 \$ 114.66
 DCO-JAN 23 \$ 30.51
 NAS-DEC 14-JAN 12 2023 \$ 226.98
 RTE42PARK-DEC-JAN 2023 \$ 43.24

CHECK TOTAL (CHECK #: 13507) = \$ 415.39

16

Vendor: LEAF
 Invoice ID: FEB 2023
 2023 2023 1 No

LEAF
 Invoice Date: 01/25/2023 Due Date: 01/25/2023
 00 -01 -1620-40 00 -200

REMIT ADDRESS
 KYOCERA TSK COPIER-MTHLY LEAS \$ 203.40

CHECK TOTAL (CHECK #: 13508) = \$ 203.40

17

Vendor: SPECTROTEL
 Invoice ID: HWY-JAN-FEB2023
 2023 2023 1 No
 Invoice ID: PAVLN-JAN-FEB23
 2023 2023 1 No
 Invoice ID: POOL-JAN-FEB23
 2023 2023 1 No
 Invoice ID: RTE42-JAN-FEB23
 2023 2023 1 No
 Invoice ID: TH-JAN-FEB2023
 2023 2023 1 No
 Invoice ID: TS-JAN-FEB2023
 2023 2023 1 No

SPECTROTEL
 Invoice Date: 01/25/2023 Due Date: 01/25/2023
 00 -04 -5132-40 00 -200
 Invoice Date: 01/25/2023 Due Date: 01/25/2023
 00 -06 -7110-40 00 -200
 Invoice Date: 01/25/2023 Due Date: 01/25/2023
 00 -06 -7180-40 00 -200
 Invoice Date: 01/25/2023 Due Date: 01/25/2023
 00 -06 -7140-40 00 -200
 Invoice Date: 01/25/2023 Due Date: 01/25/2023
 00 -01 -1620-40 00 -200
 Invoice Date: 01/25/2023 Due Date: 01/25/2023
 00 -07 -8160-40 00 -200

REMIT ADDRESS
 HWY-JAN-FEB 2023 \$ 114.03
 PAVILION-JAN-FEB2023 \$ 53.13
 POOL-JAN-FEB 2023 \$ 53.11
 RTE42PARK-JAN-FEB2023 \$ 53.11
 TH-JAN-FEB2023 \$ 318.59
 TS-JAN-FEB 2023 \$ 53.41

CHECK TOTAL (CHECK #: 13509) = \$ 645.38

18

Vendor: SPECTRUM
 Invoice ID: HWY-JAN 2023
 2023 2023 1 No
 Invoice ID: TH-JAN 2023
 2023 2023 1 No

SPECTRUM
 Invoice Date: 01/25/2023 Due Date: 01/25/2023
 00 -04 -5132-40 00 -200
 Invoice Date: 01/25/2023 Due Date: 01/25/2023
 00 -01 -1620-40 00 -200

REMIT ADDRESS
 HWY-JAN 2023 \$ 118.28
 TH-JAN 2023 \$ 119.98

CHECK TOTAL (CHECK #: 13510) = \$ 238.26

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Vendor: T-MOBILE
 Invoice ID: CEO-JAN 2023
 2023 2023 1 No
 Invoice ID: DCO-JAN 2023
 2023 2023 1 No

T-MOBILE
 Invoice Date: 01/25/2023 Due Date: 01/25/2023
 00 -02 -3620-40 00 -200
 Invoice Date: 01/25/2023 Due Date: 01/25/2023
 00 -02 -3510-40 00 -200

REMIT ADDRESS
 CEO-JAN 2023 \$ 40.50
 DCO-JAN 2023 \$ 25.58

CHECK TOTAL (CHECK #: 13511) = \$ 66.08

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TOTAL CHECKS = \$ 1,568.51

TOTAL BANK (CATSKILL) = \$ 1,568.51

TOTAL PAYMENTS = \$ 1,568.51

Review &
 Sign:

TOWN CLERK CERTIFICATION

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

Arval Garghano

TOWN OF NEVERSINK
 TREASURER'S REPORT
 Executed By: bdevore

PAGE: 1
 TIME: 16:15:50
 DATE: 01/24/2023

*VP
1/26/23*

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	==	==	=====	=====	=====	=====

Bank: CATSKILL CATSKILL

-----Checks-----

Vendor: TEL ASCENT LLC	TEL ASCENT LLC	REMIT ADDRESS	
Invoice ID: 01242023	Invoice Date: 01/26/2023	Due Date: 01/26/2023	
2023 2023 1 No	00 -01 -1355-40	00 -200	2023 SR CITIZEN EXEMPTION REM \$ 750.00

			CHECK TOTAL (CHECK #: 13512) = \$ 750.00

			TOTAL CHECKS = \$ 750.00

			TOTAL BANK (CATSKILL) = \$ 750.00

			TOTAL PAYMENTS = \$ 750.00

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TOWN CLERK CERTIFICATION

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

Lisa Garaghan

Review & Sign:
