TOWN OF NEVERSINK TOWN BOARD TOWN BOARD MEETING TENTATIVE AGENDA MAY 10, 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

MINUTES OF PREVIOUS MEETING (S)

Regular Meeting - April 12, 2023

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of April 2023

Revenue Report, Expense Report and Trial Balance for 4/1/2023-4/30/2023

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of April 2023

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of April 2023/May 2023 No expenditures made.

REPORTS AND MATTERS OF TOWN OFFICIALS CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for April 2023

- 309 Miles
- \$1,117.33 Receipts
- 11 Building Permits, total 35 for year
- 0 Building Permit Renewal, total 0 for year
- 4 Certificate of Occupancy/Certificate of Compliance, total 30 for year
- 0 Complaint, total 0 for year
- 0 Violations, total 0 for year
- 8 Municipal Searches, total 17 for year
- 0 Fire Inspections, total 2 for year
- 0 Junk Yard Permit, total 0 for year
- 0 Mobile Home Park Permit Renewal, total 2 for year
- 0 Operating Permit, 0 total for year
- 0 Special Use Permit, total 0 for year
- 0 Fireworks Permit, total 0 for year
 19 CEO Training Hours, total 26 for year
- 1 FOIL Request, total 1 for year
- 0 Fire Calls, total 2 for year

HIGHWAY SUPERINTENDENT

- Bid Results for Sand, Stones, Gas, Diesel Fuel, Heating Oil and Crusher Run
- Summer help
- Water building
- Water lines

TOWN OF NEVERSINK TOWN BOARD TOWN BOARD MEETING TENTATIVE AGENDA MAY 10, 2023

PLANNING BOARD

Agenda for 05/03/2023

ZONING BOARD

- Public Hearing Minutes for April 18, 2023 Draft
- Regular Meeting Minutes for April 18, 2023 Draft
- Regular Meeting Minutes for March 21, 2023 Accepted

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- · Oath of Office:
 - o Nicole Grey for P&R Advisory Board Alternate
 - o Tanya Huggler for P&R Advisory Board
 - o Danielle Hartman for P&R Advisory Board Alternate
- Insurance Policy for Town of Neversink 3/3/2023 to 3/3/2024
- 2023 NYS DOH Permit to Operate a Food Service Establishment at Rt. 42 Community Park
- COVID Relief Funds SLFRF Compliance Report (American Rescue Plan Act)
- Sullivan County Agricultural District 4 Review
- From Sullivan County IDA Deviation from Uniform Tax Exemption Policy
- Standardized Notice Form for Providing 30-Day Advance Notice to a Local Municipality for Liquor, Wine Beer & Cider Permit for FSH Lodge at Neversink LLC
- From Sullivan County Clerk's Office:
 - Lot Improvement Survey Map for Vogler
- ZBA Decision for Janis Offringa
- · Signed Inter-Municipal Agreement with the Sullivan County Sheriff's Department
- DOT Notice of proposed bridge replacement in Woodbourne in late 2024

PUBLICATIONS

• Talk of the Towns & Topics

SUPERVISOR

- Resolutions:
 - o Disposition of Records according to LGS-01 Schedule
 - o Budget Amendment Playground
- Water Building at Fairgrounds
- Cable Franchise
- Ballfield Maintenance Schedule

PAYMENT OF CLAIMS AND VOUCHERS

Vendor Payments

Total

\$ 1,827.81

Abstract #5

_pending__

ADJOURN OR RECESS:

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
Adele Barnard David Brittenham
Karlheinz Kraft Steve Porter
Tom Yager Zach Enoksen
Larry Bracken Francine Vidal

- ➤ Cher Woehl, Parks & Rec Director, reviewed with the Board the Planned Parks & Rec Events for 2023. She also reported that the use of the skating rink was up this past season.
- ➤ **Adele Barnard** updated the Board on the **playground**. The installation of the equipment is scheduled for April 20 to the 23. Phase 2 side pieces are on hold until July in hopes of a grant coming through that has been applied for. A ribbon cutting is planned for May 6, Little League's opening day.
- ➤ Karlheinz Kraft came tonight to ask about the Town's Cable Franchise Agreement with Spectrum/Time Warner. Councilperson Nicole Gorr reviewed and explained with him the current Franchise Agreement. It is a non-exclusive agreement and does not keep any other provider from offering service in the Town. The Agreement is up for renewal this year.
- ➤ Tom Yager, Steve Porter and Zach Enoksen were here tonight about a parcel of City land located on Moore Hill Road. It was determined in 2008 to be open to hunting, trapping, fishing, hiking etc. Tom has land that is adjacent to this parcel and has family that would like to build a home on his parcel. Due to the close proximity of the proposed build to the City parcel that is open to hunting, Tom feels that the use of the City parcel should be changed to not allow hunting. Supervisor Mathews met today with the Land Acquisition Committee, in reference to another parcel, but they also

discussed the City parcel is question and are in agreement that it should be changed to not allow hunting. A letter will be requested from the Land Acquisition Committee with their recommendation of what is to be allowed on the property. The following motion was made:

A motion was made by Councilperson Scott Grey, seconded by Councilperson Keith Zanetti, to follow the Land Acquisition Committee's recommendation and ask the committee to send a letter to the NY City DEP recommending that the use of the land be changed, put to a vote and UNANIMOUSLY CARRIED. VOTE: AYES 5 NAYS 0.

MINUTES OF PREVIOUS MEETING(S)

Minutes of the Regular Meeting held on March 8, 2023 was 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 March 2023 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 CLERK DECALS AND MONTHLY FEE REPORT

ACCEPTED AS SUBMITTED for the month of March 2023 to be filed on motion by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of March 2023/April 2023 No expenditures made.

CODE ENFORCEMENT OFFICER

Monthly Receipts Report and Mileage Log and Inspection Report for the month of March 2023 has been filed with the Town Clerk.

- 141 Miles
- \$1,501.58 Receipts
- 12 Building Permits, total 24 for year
- 0 Building Permit Renewal, total 0 for year
- 5 Certificate of Occupancy/Certificate of Compliance, total 26 for year
- 0 Complaint, total 0 for year
- 0 Violations, total 0 for year
- 3 Municipal Searches, total 9 for year

- 0 Fire Inspections, total 2 for year
- 0 Junk Yard Permit, total 0 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 0 for year
- 0 CEO Training Hours, total 7 for year
- 0 FOIL Request, total 0 for year
- 0 Fire Calls, total 2 for year

HIGHWAY SUPERINTENDENT

 Highway Superintendent Preston Kelly would like to go to bid for gasoline, diesel fuel, heating fuel for both the Town Barns and Town Hall, ice control sand, low abrasion crushed stones (1A, 1ST, #1 & #2), surge stone (light & Medium), fine dry screenings and crusher run (fine & course). Bid will be open on May 8, 2023 at 2:00 pm.

A motion was made by Councilperson Keith Zanetti, seconded by Councilperson Scott Grey to authorize the Town Clerk to advertise a request for bids for gasoline, diesel fuel, heating fuel for both the Town Barns and Town Hall, ice control sand, low abrasion crushed stones (1A, 1^{ST} , #1 & #2), surge stone (light & Medium), fine dry screenings and crusher run (fine & course). Bids will be required to be back in the hands of the Town Clerk by 2:00 pm on Monday, May 8, 2023. The Town Board reserves the right to reject any and all bids, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

2. Preston would like to **advertise** for **2 seasonal temporary workers** who would work from May 1 to September 30. He would also like to add an additional person who would work from June 1 through Labor Day, for a total of 3 workers. The following motion was made:

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey to authorize the advertising for three seasonal temporary workers in the Highway Department as laborers. Two would be for the period between May 1 and September 30 and one for the period between June 1 to Labor Day, with a minimum age requirement of 18 years old, at wage rate of \$15.56 per hour with no benefits, must have a valid driver's license, working 40 hours per week put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

- 3. Preston reviewed with the Board the work that the Highway Department has done on the Water Building at the fairgrounds.
- 4. Highway will begin work on the primary water lines in two weeks.

PLANNING BOARD

Meeting Agenda for April 5, 2023, Meeting Minutes *draft* for March 1, 2023, Public Hearing Minutes (2) *draft* for March 1, 2023, Public Hearing Minutes *accepted* for January 4, 2023, Organizational Minutes *accepted* for January 4, 2023, Meeting Minutes *accepted* for January 4, 2023, Meeting Minutes *accepted* for February 1, 2023, Public Notice of Cancellation of Meeting Scheduled for April 5, 2023 were filed with the Town Clerk.

ZONING BOARD OF APPEALS

Meeting Agenda for April 18, 2023, Meeting Agenda for March 21, 2023, Organizational Minutes accepted for January 17, 2023, Public Hearing Minutes for accepted for January 17, 2023, Meeting Minutes draft for March 21, 2023, Meeting Minutes accepted for February 21, 2023, Public Notice of Public Hearing on April 18, 2023 were filed with the Town Clerk.

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

- Oath of Office:
 - o Dana Vogler NFD Secretary
 - o Yelixa Encarncion NFD Fire Police
- FOILS:
 - Francesca Spotts for 7524 State Rt. 42 fulfilled
- Town of Neversink ZBA Decision for Stephanie Pennino
- NYS DEC P/C/I SPDES Permit for FSH Lodge at Neversink LLC
- RP-7114 Municipal Report of Special Franchise Activity filed
- Agreement of Lease with Neversink Agricultural Society for Fairgrounds 6/2022 to 6/2025
- Notice from County of Sullivan Division of Public Works of South Hill Bridge Replacement beginning May 1, 2023

Items were ORDERED LOGGED and FILED on motion by Councilperson Nicole Gorr, seconded by Councilperson Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

TOWN CLERK/TAX COLLECTOR

- 1. Tax Dollars Collected \$10,583,962.88 90.80%
 - a. Ck# 1463 to N. Buck \$261,463.96 Final Payment
 - b. \$4,038.20 Balance Due Supervisor for remaining Interest, Misc., Penalties, 2nd Notice Fees, Bad Check Fees & Collector's Fee on Return
- 2. Town Clerk asked the Board about the amount of Liability Insurance required for Person Homeowners when using the Pavilion at the Fairgrounds. It is currently set at \$500,000.00 and the Board is going to keep it at that amount.

SUPERVISOR

1. The following resolutions were presented for the Board's consideration:

TOWN OF NEVERSINK RESOLUTION NO. 7 OF 2023 BUDGET TRANSFERS

Whereas, Cher Woehl, the Town Park & Recreation Director on Nov 10, 2021 asked and had approved by the Town Board the purchase of a second Ice Chiller. The total balance due of \$ 12,657.99 which included the \$ 6,253.99 that was in the Towns 2023 Budget was paid to Iron Sleek, Inc. The Ice Chiller has been paid in full.

Whereas, the Town Board has approved to have \$6,000.00 in A7310.2 Youth Programs, Equipment, in the 2023 Budget transferred from A7310.2 Youth Programs, Equipment to A7310.4 Youth Programs, Contractual Expense,

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;

A960 Appropriations-\$ 6,000.00
A7310.2 Youth Prog., Equipment - 6,000.00
A960 Appropriations-6,000.00
A7310.4 Youth Prog., Cont. Exp-6,000.00

Moved by: Councilperson Keith Zanetti Seconded by: Councilperson Nicole Gorr And Adopted on Motion: April 12, 2023

TOWN OF NEVERSINK RESOLUTION NO. 8 OF 2023 BUDGET AMENDMENT

Whereas, the Highway Superintendent has had approval to purchase new Plow Equipment, hydraulics and controls for the 2 2024 Mack 4x4 Plow Trucks, Bid were approved on February 8, 2023 from Reed Systems, LTD, totaling to \$139,788.00 and the funds are to come from Highway Fund Balance, and

Whereas, the Town Board authorizes the Supervisor to transfer \$ 139,788.00 from Highway Fund Balance to Machinery, Equipment DA5130.2,

Now, therefore be it resolved that the following budget amendment be made;

DA599 Appropriated Fund Balance - \$ 139,788.00 DA960 Appropriation - 139,788.00 DA5130.2 Machinery, Equip. - 139,788.00

Moved by: Councilperson Keith Zanetti Seconded by: Councilperson Scott Grey And Adopted on Motion: April 12, 2023

TOWN OF NEVERSINK RESOLUTION NO. 9 OF 2023 BUDGET AMENDMENT

Whereas, the Town of Neversink Town Board has approved to purchase the Chevy Colorado Pickup from the Highway Department for \$ 15,000.00 for Town Hall to use and the funds are to come from General Fund Balance, and

Whereas, the Town Board authorizes the Supervisor to transfer \$ 15,000.00 from General Fund Balance to Interfund Transfer A9901.9, and to appropriate in Highway Fund, Revenue Account DA5031 Interfund Transfers for \$ 15,000.00,

Now, therefore be it resolved that the following budget amendment be made;

A599 Appropriated Fund Balance - \$ 15,000.00 A960 Appropriation - 15,000.00 A9901.9 Interfund Transfer - 15,000.00

DA510 Estimated Revenue- 15,000.00 DA980 Revenue - 15,000.00 DA5031 Interfund Transfer- 15,000.00

Moved by: Councilperson Keith Zanetti Seconded by: Councilperson Nicole Gorr And Adopted on Motion: April 12, 2023

> TOWN OF NEVERSINK RESOLUTION NO. 10 OF 2023 CLEANUP INITIATIVE "SPRING CLEANUP 2023"

WHEREAS, the Sullivan County Legislature adopted the Sullivan County Cleanup Initiative 2023 Program; and

WHEREAS, the Town Board of the Town of Neversink hereby authorizes the Supervisor, Chris Mathews, to sign the municipal agreement with the County of Sullivan to cooperate in conducting a municipal cleanup; and

NOW THEREFORE, BE IT RESOLVED, that the Town of Neversink anticipates holding the municipal cleanup program on April 22, 26 and 29 and May 3, 2023

Moved by: Councilperson Nicole Gorr Seconded by: Councilperson Scott Grey

Adopted UNANIMOUSLY by VOTE: 5 AYES 0 NAYS

2. The two Parks and Recreation Advisory Board vacancies were discussed. The resignation of Jennifer Pisaniello from the Advisory Board has created another opening, for a total of three vacancies. The Personnel Committee, Councilpersons Coombe and Zanetti, met with three individuals who expressed an interest. Spokesperson for the Committee, Councilperson Richard Coombe Jr., is asking that the Town Board to authorize an additional Alternate position. They are recommending appointing Tanya Huggler to the remaining term of Jennifer Pisaniello to expire 12/31/2025 and to appoint Nicole Grey and Danielle Hartman as Alternates to expire 12/31/2025. The following two motions were made: (Councilperson Scott Grey is recusing himself from the second motion.)

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Keith Zanetti to establish an additional Parks and Recreation Advisory Board Alternate position, put to a vote and UNANIMOUSLY CARRIED. VOTE: AYES 5 NAYS 0.

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Keith Zanetti to appoint Tanya Huggler to the Parks and Recreation Advisory Board, Danielle Hartman and Nicole Grey as Alternates to the Parks and Recreation Advisory Board, all terms to expire 12/31/2025, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 4 NAYS 0 RECUSED 1 (Grey).

3. A quote was received from CWC Technical Staff to **inspect 17 septic systems** that are to be pumped out in 2023 in the **Claryville Neversink Septic Maintenance District**. The total for two staff at 28 hours each and \$50 per hour is \$2,800.00. Supervisor Mathews and Code Enforcement Officer Keith Stryker were both please with their work done on last year's inspections and would like to go forward with them for this year. The following motion was made:

A motion was made by Councilperson Keith Zanetti, seconded by Councilperson Scott Grey to contract with CWC Technical Staff in the amount of \$2,800.00 for the inspection of 17 septic systems in the Claryville Neversink Septic Maintenance District to be pumped out in 2023, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

4. The following motion was made for the annual **ad** in **Grahamsville Fair Booklet** at the cost of \$300.00:

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Keith Zanetti for the ad in the Grahamsville Fair Booklet at the cost of \$300.00, put to a vote and UNANIMOUSLY CARRIED. VOTE: AYES 5 NAYS 0.

OTHER

- 1. Councilperson Richard Coombe Jr. asked where we were on the soil samples that were taken at the Rt. 42 Community Park's field last fall.
- 2. Larry Bracken commented on the South Hill Road Bridge's closure and that due to its closure that response time for emergency vehicles would greatly increase during the closure.

PAYMENTS OF CLAIMS AND VOUCHERS

Vendor Payments \$ 1,643.58
 Abstract #4 290,572.73
 Total \$292,216.31

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.

ADJOURN OR RECESS

On motion by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey, the meeting was adjourned at 8:38 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,

Lisa Garigliano, Town Clerk

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

APRIL 2023

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
DATE U/2	\$ 25.00	\$ 1.38	\$ 23.62
11/5	47.00	2.59	44.41
11/10	60.00	3.32	56.68
4/0	100.00	5,52	94.48
	25.00	1,38	23.62
4114	25,00	1,38	23.62
4118	115.00	3.48	111.52
4118	50.00	2.76	47,24
4/19	5,00	128	4,72
420	55.00	3.04	5196
4/24	50.00	2.76	47.24
4/28	30.00	1.66	28.34
4/20	30100	1.00	
	587,00	29.55	557.45
	301100	105	
-		29.60	
		Pacx # 118	
		5/1/23	
		7110	
		11	
	1 1/1	# -	
	/ Datt I	11/1	
	V DATE		
	1.47		



STATE OF NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION

625 Broadway, Albany, NY 12233

Department of Environmental Conservation

Phone 1-800-962-5622

Invoice 2275-122747

TOWN OF NEVERSINK

273 Main Street P O Box 307, Grahamsville NY, 12740

Invoice Period: **04/01/2023** to **04/30/2023**

Invoice Summary				
Sales Summary	Items Sold	Sales Total	Vendor Commission	Sweep Amount
	55	\$587.00	\$29.55	\$557.45
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
				\$557.45

\$557.45 Will be swept from your bank account on 5/15/2023



STATE OF NEW YORK **DEPARTMENT OF ENVIRONMENTAL CONSERVATION**

625 Broadway, Albany, NY 12233

Department of Environmental Conservation

Phone 1-800-962-5622

Invoice 2275-122747

TOWN OF NEVERSINK

273 Main Street P O Box 307, Grahamsville NY, 12740

Invoice Period: **04/01/2023** to **04/30/2023**

Product Summary

Sales				Reversals	/ Voids		Net			
Product Name	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State	
Resident Fishing	19	\$26.22	\$448.78	0	\$0.00	\$0.00	\$475.00	\$26.22	\$448.78	
Recreational Marine Fishing Registry	25	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	
Resident Senior Fishing	5	\$1.12	\$18.88	0	\$0.00	\$0.00	\$20.00	\$1.12	\$18.88	
Lifetime License (Hunt/Fish/Turkey) 70+	1	\$0.72	\$64.28	0	\$0.00	\$0.00	\$65.00	\$0.72	\$64.28	
Lifetime Hard Card	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Replacement License	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72	
Replacement Free	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totals	55	\$29.55	\$557.45	0	\$0.00	\$0.00	\$587.00	\$29.55	\$557.45	

\$557.45 Will be swept from your bank account on 5/15/2023



STATE OF NEW YORK **DEPARTMENT OF ENVIRONMENTAL CONSERVATION**

625 Broadway, Albany, NY 12233

Department of Environmental Conservation

Phone 1-800-962-5622

Invoice 2275-122747

TOWN OF NEVERSINK

273 Main Street P O Box 307, Grahamsville NY, 12740

Invoice Period: 04/01/2023 to 04/30/2023

Daily Summary

	Sales			Reversals	/ Voids		Net		
Date	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
04/03/2023	2	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
04/04/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/05/2023	4	\$2.59	\$44.41	0	\$0.00	\$0.00	\$47.00	\$2.59	\$44.41
04/06/2023	8	\$3.32	\$56.68	0	\$0.00	\$0.00	\$60.00	\$3.32	\$56.68
04/07/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/08/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/09/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/10/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/11/2023	8	\$5.52	\$94.48	0	\$0.00	\$0.00	\$100.00	\$5.52	\$94.48
04/12/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/13/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/14/2023	2	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
04/15/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/16/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/17/2023	2	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
04/18/2023	6	\$3.48	\$111.52	0	\$0.00	\$0.00	\$115.00	\$3.48	\$111.52
04/19/2023	4	\$2.76	\$47.24	0	\$0.00	\$0.00	\$50.00	\$2.76	\$47.24
04/20/2023	4	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
04/21/2023	6	\$3.04	\$51.96	0	\$0.00	\$0.00	\$55.00	\$3.04	\$51.96
04/22/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/23/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/24/2023	4	\$2.76	\$47.24	0	\$0.00	\$0.00	\$50.00	\$2.76	\$47.24
04/25/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/26/2023	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/27/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/28/2023	4	\$1.66	\$28.34	0	\$0.00	\$0.00	\$30.00	\$1.66	\$28.34
04/29/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/30/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	55	\$29.55	\$557.45	0	\$0.00	\$0.00	\$587.00	\$29.55	\$557.45

\$557.45 Will be swept from your bank account on 5/15/2023

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Laminating	1	2.00
		Photocopies	65	16.25
			Sub-Total:	\$18.25
A1603	Supervisor	Certified Death	4	40.00
		Certified Marriage	1	10.00
			Sub-Total:	\$50.00
A2001	Supervisor	Parks & Rec. Charges	1	50.00
			Sub-Total:	\$50.00
A2110	Supervisor	ZBA Public Hearing Fe	ees 1	90.04
			Sub-Total:	\$90.04
A2115	Supervisor	Lot Line Improvement	Fee 1	55.00
			Sub-Total:	\$55.00
A2130	Supervisor	Coupon Book C/ D	3	90.00
		Coupon Book S/ W	255	
		Landfill Freon Remova	l Fee 8	
		Landfill Temporary	3	302.00
		Permits	69	
			Sub-Total:	\$6,812.00
A2401	Supervisor	Bank Interest Received	1	0.58
			Sub-Total:	\$0.58
A2544	Dog Licensing	Female, Spayed	16	24.00
		Male, Neutered	12	18.00
		Male, Unneutered	2	
			Sub-Total:	\$57.00
A2590	Supervisor	Building Permits	10	837.33
		Municipal Search	8	280.00
			Sub-Total:	\$1,117.33
A2701	Supervisor	Ornaments	4	20.00
			Sub-Total:	\$20.00
		Total	Local Shares Remitted:	\$8,270.20
Amount paid to:	NYS Ag. & Markets for spay/neuter program			34.00
Total State, Cour	nty & Local Revenues: \$8,304.20	 Total	Non-Local Revenues:	\$34.00
	TOTAL CONTROL OF THE RESIDENCE OF THE STATE			Ţ .

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.

TOWN OF NEVERSINK TOWN CLERK PETTY CASH REPORT 04/13/2023 - 05/10/2023

 $\begin{array}{c} \text{Cash on Hand} & \$ \ 200.00 \\ \text{Amount Received} & \underline{} \\ \text{TOTAL} & \$ \ 200.00 \\ \end{array}$

DISBURSEMENTS:

No expenditures

REMAINING CASH ON HAND \$ 200.00

Lisa Garigliano, Town Clerk

TOWN OF NEVERSINK Building Department

Code Enforcement Report for the Month of April 2023
Town Car Mileage: <u>309</u>
Office Receipts: \$1,117.33
☐ Building Permits Issued: M - 11 Y - 35
☐ Building Permit Renewals: M - 0 Y - 0
☐ Certificates of Occupancy / Compliance: M - 04 Y - 30
\Box Complaints: M - 0 Y - 0
\Box Violations: M - 0 Y - 0
☐ Municipal Search: M - 8 Y - 17
☐ Fire Inspections: M - 0 Y - 2
☐ Junkyard Permit: M - 0 Y - 0
☐ Mobile Home Park Permit: M - 0 Y - 2
☐ Operating Permit: M - 0 Y - 0
☐ Special Use Permit: M - 0 Y - 0
☐ Fireworks Permit: M - 0 Y - 0
☐ Training Hours CEO KS: M - 19 Y - 26
☐ FOIL: M - 1 Y - 1 7534 SR 42 - Spots
\Box Fire Call: M - 0 Y - 2

Keith Stryker

Code Enforcement Officer

Permit Monthly Report

			04/01/2023 - 04/30/2023	/2023		
Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
April	2023					
23025	04/11/2023	Costa Home Builders, LLC	Res. Alter/Renovate	123 Myers Rd	\$20,000.00	\$50.00
Descri	Description of Work:			SBL# : 351-36.1		
	EXISTING SF HOUSE REC. ROOM. CONSTA AND AN 8X6 FULL BA APPROVED 3RD PAR	EXISTING SF HOUSE - BASEMENT ALTERATION TO THE EXISTING REC. ROOM. CONSTRUCTION OF A 13 X 14 THIRD BEDROOM, (182 SF) AND AN 8X6 FULL BATH.(48 SF) FINAL ELECTRICAL INSPECTION BY APPROVED 3RD PARTY AGENCY. NYCDEP SEPTIC APPROVED.	V TO THE EXISTING IRD BEDROOM, (182 SF) RICAL INSPECTION BY TIC APPROVED.			
23026	04/11/2023	Robert Morse	Res. Accessory	51 Hombeck Rd	\$24,800.00	\$172.80
Descri	Description of Work:			SBL#: 351-3.8		
	EXISTING SF HOUSE FRAME POLE BUILDI NO SERVICES.	EXISTING SF HOUSE - NEW CONSTRUCTION OF A 24 X 48 WOOD FRAME POLE BUILDING OVER A CONCRETE SLAB. (1,152 SF) NO SERVICES.	IF A 24 X 48 WOOD LAB. (1,152 SF)			
23027	04/11/2023	Daniel Cholula-Jimenez	Res. Accessory	518 Myers Rd	\$4,000.00	\$40.00
Descrip	Description of Work:			SBL#: 361-28.7		
	EXISTING SF HOUSE IF THE HOUSE. CONI PROTECTED CONCRI	EXISTING SF HOUSE - 2ND FLOOR OPEN DECK ADDITION TO THE L/S IF THE HOUSE. CONVENTIONALLY FRAMED OVER FROST PROTECTED CONCRETE FOOTINGS. (228 SF)	K ADDITION TO THE L/S VER FROST			
23028	04/11/2023	Joseph Poppo	Solar - Res.	255 Denman Mt Rd	\$17,000.00	\$139.03
Descrip	Description of Work:			SBL#: 181-22.5		
	EXISTING SF HOUSE MOUNTED SOLAR AR WITH ENPHASE MICH FINAL ELECTRICAL II (695 SF)	EXISTING SF HOUSE - NEW INSTALLATION OF OF A 13.14 KW ROOF MOUNTED SOLAR ARRAY CONSISTING OF (36) 365W Q-CELL PANELS WITH ENPHASE MICRO INVERTER. INSTALLATION AS PER PLANS. FINAL ELECTRICAL INSPECTION BY APPROVED 3RD PARTY AGENCY. (695 SF)	OF A 13.14 KW ROOF 36SW Q-CELL PANELS ION AS PER PLANS. D 3RD PARTY AGENCY.			
23030	04/18/2023	Michael Depuy	Res. Accessory	123 Corby Rd	\$1,500.00	\$40.00
Descrip	Description of Work:			SBL#: 301-62		
	SITE#2 EXISTING DO CONSTRUCTION OF , STANDING, 8X10 (80 S FRONT OF THE HOM	SITE#2 EXISTING DOUBLE WIDE MANUFACTURED HOME. NEW CONSTRUCTION OF AN CONVENTIONALLY FRAMED, FREE STANDING, 8X10 (80 SF), OPEN PT WOOD FRAME DECK ON THE FRONT OF THE HOME.	RED HOME. NEW 4MED, FREE 4E DECK ON THE			

Permit Monthly Report

**************************************	850.00) }		\$0.00			\$61.50			\$84.00			\$100.00	
Valuation	\$20,000.00			\$25,000.00			\$10,000.00			\$10,000.00	•		\$100,000.00	
Property Location	11 Overlook Rd	SBI#: 372-3		499 Main Street	SBL#: 261-55.1		27 McGuire Rd	SBL#: 431-6.7		308 East Mountain Rd	SBL# : 61-9.5		State Route 55 (Unionville Mobile Home Park)	SBL# ; 251-62.5
Permit Type	Septic/Well		EXISTING SF HOUSE - NEW CONSTRUCTION OF A DRILLED WELL AND RELATED ELECTRICAL. THIRD PARTY FINAL ELECTRICAL INSPECTION AND LAB WATER TEST UPON COMPLETION.	Neversink Agriculture Soc Res. Accessory		REMOVAL OF THE EXISTING (14X38) LIONS SODA BOOTH AND REPLACE WITH A (14X30) PRE-FAB STRUCTURE OVER A GRAVEL BASE. INCLUDES A 100 AMP ELECTRIC SUB-PANEL.	Res. Accessory		EXISTING SF HOUSE - NEW CONSTRUCTION OF 20 X 24 L SHAPED OPEN DECK ONTO THE L/S REAR OF THE HOUSE. CONVENTIONALLY FRAMED PT WOOD OVER CONCRETE PIERS. (410 SF)	Res. Addition		EXISTING SNGLE FAMILY MANUFACTURED HOME - NEW CONSTRUCTION OF A 14X30 FAMILY ROOM ONTO THE REAR OF THE HOME. CONVENTIONALLY FRAMED OVER CONCRETE PIERS. AS PER PLANS. (420 SF) FINAL ELECTICAL INSPECTION BY APPROVED 3RD PARTY AGENCY.	SW Mobile	ion of Work: UNIONVILLE MOBILE HOME PARK - SITE #4 VAN DRIVE - EXISTING SW MOBILE HOME REMOVAL AND DISPOSAL IN A LAWFUL MANNER. NEW CONSTRUCTION OF A HUD APPROVED CONCRETE SLAB AND NEW SINGLE WIDE MANUFACTURED HOME AND RECONNECT TO THE ESISTING NYC CENTRAL SEWER LINE. HOME SIZE TBD.
Owner	Fidel Gomez		EXISTING SF HOUSE - NEW CONSTRUCTION OF A DRILLED WE AND RELATED ELECTRICAL. THIRD PARTY FINAL ELECTRICAL INSPECTION AND LAB WATER TEST UPON COMPLETION.	Neversink Agricultu		REMOVAL OF THE EXISTING (14X38) LIONS SODA BOOTH AND REPLACE WITH A (14X30) PRE-FAB STRUCTURE OVER A GRAVE BASE. INCLUDES A 100 AMP ELECTRIC SUB-PANEL.	Richard Kennedy		EXISTING SF HOUSE - NEW CONSTRUCTION OF 20 X. OPEN DECK ONTO THE L/S REAR OF THE HOUSE. CO FRAMED PT WOOD OVER CONCRETE PIERS. (410 SF)	Martin Hynson		EXISTING SNGLE FAMILY MANUFACTURED HOME - NEW CONSTRUCTION OF A 14X30 FAMILY ROOM ONTO THE R HOME. CONVENTIONALLY FRAMED OVER CONCRETE PIP PLANS. (420 SF) FINAL ELECTICAL INSPECTION BY APPR PARTY AGENCY.	M & L Thunder Hill Properties	on of Work: UNIONVILLE MOBILE HOME PARK - SITE #4 VAN DRIVE - EX SW MOBILE HOME REMOVAL AND DISPOSAL IN A LAWFUL NEW CONSTRUCTION OF A HUD APPROVED CONCRETE SL. NEW SINGLE WIDE MANUFACTURED HOME AND RECONNE THE ESISTING NYC CENTRAL SEWER LINE. HOME SIZE TBD
Issue Date	04/18/2023	Description of Work:	EXISTING SF HOUSE AND RELATED ELEC INSPECTION AND LA	04/25/2023	Description of Work:	REMOVAL OF THE E. REPLACE WITH A (14 BASE. INCLUDES A 11	04/25/2023	Description of Work:	EXISTING SF HOUSE OPEN DECK ONTO T. FRAMED PT WOOD C	04/27/2023	Description of Work:	EXISTING SNGLE FAA CONSTRUCTION OF , HOME. CONVENTION PLANS. (420 SF) FINA PARTY AGENCY.	04/27/2023	Description of Work: UNIONVILLE MOBILE SW MOBILE HOME R NEW CONSTRUCTION NEW SINGLE WIDE M THE ESISTING NYC C.
Permit #	23029	Descrip		23031	Descrip		23032	Descrip	;	23033	Descript		23034	Descript

Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location		Valuation	Amount
23035	04/27/2023	M & L Thunder Hill Properties	SW Mobile	State Route 55 (Unionville Mobile Home Park)	Mobile	\$100,000.00	\$100.00
Description	Description of Work:			SBL#: 251-62.5			
I N N C	NIONVILLE MOBILE EW CONSTRUCTION EW SINGLE WIDE M HE ESISTING NYC CA	UNIONVILLE MOBILE HOME PARK - VACANT SITE #2 VAN DRIVE - NEW CONSTRUCTION OF A HUD APPROVED CONCRETE SLAB AND NEW SINGLE WIDE MANUFACTURED HOME AND RECONNECT TO THE ESISTING NYC CENTRAL SEWER LINE. HOME SIZE TBD.	IITE #2 VAN DRIVE - CONCRETE SLAB AND ND RECONNECT TO OME SIZE TBD.				
				April 2023 Total:	23 Total:	\$332,300.00	\$837.33
				Reporting Period Total:	od Total:	\$332,300.00	\$837.33

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	Туре	Amount
USB Agency, Inc.	04/04/2023	Municipal Search	\$35.00
Upstate Abstract of New York, Inc.	04/04/2023	Municipal Search	\$35.00
Collier & Berger, PLLC	04/11/2023	Municipal Search	\$35.00
Hudson Search	04/13/2023	Municipal Search	\$35.00
J & H Abstract LLC	04/18/2023	Municipal Search	\$35.00
B&K Abstract Corp.	04/25/2023	Municipal Search	\$35.00
J & H Abstract LLC	04/27/2023	Municipal Search	\$35.00
B & K Abstract Corp.	04/27/2023	Municipal Search	\$35.00

Total Receipts \$280.00

	TOTAL	MILES	200	0	0	111	4	9	11	2	77	25														
	2		10011	9/011	11086	0000	11011	(1/1/2)	11176	11246	11323	11348							à							
2023	OUT		11039	19011	11676	1001	(1000)	11011	11105	11176	11246		- The same of the							3	*/					
nth April Year 2023	DESTINATION		Insp. S. Ygalgas	U U U	INSP	Turk					TRNG 10,5 gal gas	INSP.							1/5	N	y	20 Millon C FF				Les S
Fleet Vehicle – Month A_{pci}	NAME	1,3	2	D	Ī.	7	14	21	13	18	33	Zi				/	F					101	7,7	202		lotae Mules
Fle	DEPARTMENT	150	1000	080	(E)	Ca	CEO	CEO	CEO	80	6	(60		28.00	00-6	. 00.4					25.00 +	309.00 T		+ 10.39.00 +		309 · 008
	DATE	4/1/19	110 43	7/11/25	1/13/23	4/13/23	4/18/23	2/19/2	4/20/23	4/2/12	51/2/1	4/2823		<u>I</u>				L			600 -				005	

ITEM: GASOLINE - 87 OCTANE - BRANDED

DATES ADVERTISED: Democrat April 18, 2023

BID OPENING: Monday, May 8, 2023 at 2:00 P.M.

Bidder Name and Address	Date Received	Gasoline JOC Price	Fixed Mark-up	Total Delivered Price
County Petroleum Prod Box 247 36 Station Hill Rd. Ferndale, NY 12734	05/02/2023	2.6739	.27	2.9439
Mirabito Energy Prod PO Box 5306 Binghamton, NY 13902	05/08/2023	2.6739	.2490	2.9229
Resnick Energy PO Box 10 Monticello, NY 12701	05/05/2023	2.6739	.279	2.9529

ITEM: DIESEL FUEL

DATES ADVERTISED: Democrat April 18, 2023

BID OPENING: Monday, May 8, 2023 at 2:00 P.M.

Bidder Name and Address	Date Received	Ultra Low JOC Price	<u>Sulfur</u> Fixed Mark-up	<u>Diesel</u> Delivered Price	Ultra Low JOC Price	<u>Sulfur</u> Fixed Mark-up	<u>Kero</u> Delivered Price
County Petroleum Box 247 36 Station Hill Rd. Ferndale, NY 12734	5/2/2023	2.7485	.22	2.9685	3.0945	.22	3.3145
Mirabito Energy PO Box 5306 Binghamton, NY 13902	5/8/2023	2.7485	.2450	2.9935	3.0945	.08	3.1745
Resnick Energy PO Box 10 Monticello, NY 12701	5/5/2023	2.7485	.249	2.9975	NB	NB	NB

ITEM: HEATING FUEL - HIGHWAY GARAGE (Town Barn)

DATES ADVERTISED: Democrat April 18, 2023

BID OPENING: Monday, May 8, 2023 at 2:00 P.M.

Bidder Name and Address	Date Received	Heating JOC Price	<u>Fuel</u> Fixed Mark-up	Oil #2 Total Delivered Price	Heating JOC Price	<u>Kero</u> Fixed Mark-up	Oil Total Delivered Price
County Petroleum Box 247 36 Station Hill Rd Ferndale, NY 12734	05/02/2023	2.5157	.24	2.7557	3.0945	.54	3.6345
Mirabito Energy PO Box 5306 Binghamton, NY 13902	05/08/2023	2.5156	.2950	2.8106	3.0945	.1950	3.2895
Resnick Energy PO Box 11 Monticello, NY	05/05/2023	2.5157	.28	2.7957	3.0945	.35	3.4445

ITEM: HEATING FUEL - TOWN HALL

DATES ADVERTISED: Democrat April 18, 2023

BID OPENING: Monday, May 08, 2023 at 2:00 P.M.

Bidder Name and Address	Date Received	Heating #2 Oil JOC Price	Fixed Mark-up	Total Delivered Price
County Petroleum Prod. Box 247 36 Station Hill Rd. Ferndale, NY 12734	05/02/2023	2.5157	.24	2.7537
Mirabito Energy Prod. PO Box 5306 Binghamton, NY 13902	05/08/2023	2.5156	.2950	2.8106
Resnick Energy PO Box 10 Monticello, NY 12701	05/05/2023	2.5157	.28	2.7957

ITEM: ICE CONTROL MATERIAL - SAND

DATES ADVERTISED: Democrat April 18, 2023

BID OPENING: Monday, May 08, 2023 at 2:00 P.M.

Bidder Name and Address	Date Received	Delivered All prices are per TON	Picked Up All prices are per TON
209 Sand & Gravel LLC			
PO Box 37	04/24/2023	13.50	7.93
Woodbourne, NY 12788			
Woodbourne Lawn & Garden			
PO Box 27	04/24/2023	13.50	9.90
Woodbourne, NY 12788			
Callanan Industries, Inc.			
PO Box 15097	05/08/2023	20.90	12.00
Albany, NY 12212			

ITEM: STONE & CRUSHER RUN

DATES ADVERTISED: Democrat April 18, 2023 BID OPENING: Monday, May 8, 2023 at 2:00 P.M.

Bidder Name and Address	Date Received	ITEM All prices are per TON	Delivered Highway Barn	Picked Up	
Woodbourne	04/26/2023	1A ¼ Inch	NB	NB	
Lawn &	04/20/2023	04/20/2023	#1 ½ Inch	NB	NB
Garden PO Box 27		1 ST 3/8 Inch	34.00	22.75	
Woodbourne,		#2	29.00	19.75	
NY 12788		Surge Stone – Light Stone Fill up to 16 inches	NB	NB	
		Surge Stone – Medium Stone Fill up to 600 pounds	NB	NB	
		Fine Dry Screenings	NB	NB	
		Crusher Run Fine	23.00	16.75	
		Crusher Run Course	22.00	16.75	
209 Sand &	04/26/2023	1A ¼ Inch	NB	NB	
Gravel	04/20/2023	#1 ½ Inch	NB	NB	
PO Box 27 Woodbourne,		1ST 3/8 Inch	34.00	22.75	
NY 12788		#2	29.00	19.75	
		Surge Stone – Light Stone Fill up to 16 inches	NB	NB	
		Surge Stone – Medium Stone Fill up to 600 pounds	NB	NB	
		Fine Dry Screenings	NB	NB	
		Crusher Run Fine	23.00	20.00	
		Crusher Run Course	22.00	NB	

Bidder Name and Address	Date Received	ITEM All prices are per TON	Delivered Highway Barn	Picked Up
Callanan	05/08/2022	1A ¼ Inch	35.90	27.00
Industries, Inc.	05/08/2023	#1 ½ Inch	24.40	15.50
PO Box 15097 Albany, NY		1ST 3/8 Inch	29.70	20.80
12212		#2	23.65	14.75
Bridgeville		Surge Stone – Light Stone Fill up to 16 inches	24.50	15.60
Plant		Surge Stone – Medium Stone Fill up to 600 pounds	35.25	23.00
		Fine Dry Screenings	16.90	8.00
		Crusher Run Fine	20.70	11.80
		Crusher Run Course	19.25	10.35

AGENDA

May 3, 2023 AT 7:00 PM

CALL TO ORDER - PLEDGE TO FLAG
PUBLIC HEARING:
MINUTES OF PREVIOUS MEETING
REGULAR MEETING:
81-3 & 21-24: Keriland Inc and RinkyDink Sports Club - Lot Improvement – located a 404 Pole Rd, Livingston Manor
OTHER:
CORRESPONDENCE:

PUBLIC HEARING MINUTES

April 18, 2023 Janis Offringa – Area Variance Located on 30 Molls Brook Rd, Napanoch NY 12.-1-6.2

The Public Hearing was called to order at 7:30PM by Co-Chairman Ian Constable. The purpose of this meeting was to allow the public to voice any questions or comments in relation to an Area Variance which would allow for the installation of a garage on Janis Offringa's property. There were no members of the public present and so the meeting was left open for any latecomers. Since there were no questions from any members of the public, the Public Hearing was declared closed at 7:40 PM.

A motion to CLOSE the Public Hearing was

Moved by: Zoning Board of Appeals Alternate Member, Andrew McCabe

Seconded by: Zoning Board of Appeals Member, Stephen Poley

Approved by UNANIMOUS vote: AYES: 5 NAYS: 0 ABSTAIN: 0

Board Members Present: Michael Dean, Chairman ABSENT

Jim WellsPRESENTIan ConstablePRESENTSteve PorterPRESENTStephen PoleyPRESENTAndrew McCabePRESENT

Other Officials Present: Ken Klein, Esq., Town Attorney

Keith Stryker, Code Enforcement Officer

Other Guests Present: Janis Offringa

Respectfully submitted: Michelle Goodman, Clerk

(ZBA041823)

Zoning Board of Appeals April 18, 2023 Page 1 of 1

REGULAR MEETING MINUTES

April 18, 2023

Board Members: Mike Dean, Chairman ABSENT

Jim Wells PRESENT
Ian Constable PRESENT
Steve Porter PRESENT
Stephen Poley PRESENT
Andrew McCabe, Alternate PRESENT

Other Officials: Keith Stryker, Code Enforcement Officer PRESENT

Ken Klein, Esq., Town Attorney PRESENT

Other Guests Present: Janis Offringa

Co-Chairman Ian Constable called the regularly scheduled meeting of the Town of Neversink Zoning Board of Appeals to order at 7:30 with the Pledge of Allegiance. A motion to **APPROVE** the minutes of the March 21, 2023 meeting was

Moved by: Zoning Board of Appeals Member, Jim Wells

Seconded by: Zoning Board of Appeals Alternate Member, Andrew McCabe

Approved by UNANIMOUS vote: AYES: 5 NAYS: 0 ABSTAIN: 0

APPLICATION:

<u>12.-1-6.2</u>: Janis Offringa - Area Variance for the installation of a garage - located at 30 Molls Brook Rd, Napanoch NY

Janis Offringa was present to represent herself. Steve Porter asked if there will be electricity within the structure. Janis confirmed that there would not be. Ken Klein submitted a resolution to the board. There were no changes to the existing parameters of last month's Zoning Board meeting in regards to the Area Variance application. The board agreed that there were no conflicts and that Janis Offringa could proceed with the planning and building of her garage.

A motion to APPROVE was

Moved by: Zoning Board of Appeals Alternate Member, Andrew McCabe

Seconded by: Zoning Board of Appeals Member, Stephen Poley Approved by UNANIMOUS vote: AYES: 5 NAYS: 0 ABSTAIN: 0

OTHER: NONE

CORRESPONDENCE: NONE

There being no further business before the Board, a motion to ADJOURN at 7:45 PM was

Moved by: Zoning Board of Appeals Alternate Member, Andrew McCabe

Seconded by: Zoning Board of Appeals Member, Ian Constable Approved by UNANIMOUS vote: AYES: 5 NAYS: 0 ABSTAIN: 0

Respectfully submitted:

Michelle Goodman Zoning Board of Appeals Clerk (ZBA041823)

NEXT MEETING: May 16, 2023 at 7:30 PM.

REGULAR MEETING MINUTES

March 21, 2023

Board Members: Mike Dean, Chairman ABSENT

Jim WellsPRESENTIan ConstablePRESENTSteve PorterPRESENTStephen PoleyABSENTAndrew McCabe, AlternatePRESENT

Other Officials: Keith Stryker, Code Enforcement Officer ABSENT

Ken Klein, Esq., Town Attorney PRESENT

Other Guests Present: Geri Gorton

Co-Chairman Ian Constable called the regularly scheduled meeting of the Town of Neversink Zoning Board of Appeals to order at 7:30 with the Pledge of Allegiance.

A motion to **APPROVE** the minutes of the February 21, 2023 meeting was

Moved by: Zoning Board of Appeals Member, Andrew McCabe **Seconded by:** Zoning Board of Appeals Member, Jim Wells

Approved by UNANIMOUS vote: AYES: 4 NAYS: 0 ABSTAIN: 0

APPLICATION:

<u>12.-1-6.2</u>: Janis Offringa - Area Variance for the installation of a garage - located at 30 Molls Brook Rd, Napanoch NY

Geri Gorton was present to represent applicant Janis Offringa. A short discussion was had covering the set-back requirements for the proposed building of a garage. The 16' or 18' x 20 building would be installed on the right side of the existing driveway on Janice Offringa's property. Town Attorney Ken Klein mentioned that this is a Type 2 Variance Application and that a SEQR is not necessary in this instance.

A motion to SCHEDULE a PUBLIC HEARING was

Moved by: Zoning Board of Appeals Member, Andrew McCabe **Seconded by:** Zoning Board of Appeals Member, Jim Wells

Approved by UNANIMOUS vote: AYES: 4 NAYS: 0 ABSTAIN: 0

OTHER: NONE

CORRESPONDENCE: NONE

There being no further business before the Board, a motion to ADJOURN at 7:45 PM was

Moved by: Zoning Board of Appeals Member, Andrew McCabe Seconded by: Zoning Board of Appeals Member, Steve Porter Approved by UNANIMOUS vote: AYES: 4 NAYS: 0 ABSTAIN: 0

Respectfully submitted:

Michelle Goodman Zoning Board of Appeals Clerk (ZBA032223)

NEXT MEETING: April 18, 2023 at 7:30 PM.

TOWN OF NEVERSINK RESOLUTION NO. ___ OF 2023 TO AUTHORIZE THE DISPOSITION OF CERTAIN RECORDS

WHEREAS, The State of New York Education Department Records Retention and Disposition Schedule LGS-01 provides the retention years for various records,

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

WHEREAS, the Records Retention Officer has according to the Records Retention Disposition Schedule LGS-01 marked records for disposal,

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

Moved by: Seconded by: And Adopted on Motion:

RECORDS DISPOSITION REQUEST - May 2023

BOX NO.	RECORD	DEPT.	RETENTION TIME	DESTROY DATE
1	Abstract/Vendor Payments 1/2015-5/2015	Clerk	6 years	2022
2	Abstract/Vendor Payments 6/2015-9/2015	Clerk	6 years	2022
3	Abstract/Vendor Payments 10/2015-12/2015	Clerk	6 years	2022
4	Abstract/Vendor Payments 1/2016-5/2016	Clerk	6 years	2023
5	Abstract/Vendor Payments 6/2016-9/2016	Clerk	6 years	2023
6	Abstract/Vendor Payments 10/2016-12/2016	Clerk	6 years	2023
7	Town Clerks Fees 1/2015-5/2015	Clerk	6 years	2022
8	Town Clerks Fees 6/2015-12/2015	Clerk	6 years	2022
9	Town Clerks Fees 1/2016-5/2016	Clerk	6 years	2023
10	Town Clerks Fees 6/2016-12/2016	Clerk	6 years	2023
11	Tax Collector 2015	Tax Collector	6 years	2022
12	Tax Collector 2016	Tax Collector	6 years	2023
13	Highway Materials Bids 2011-2015	Clerk	6 years	2022
14	Insurance Policies 2010-2015	Clerk	6 years	2022
15	Pool Permits Forms/Lists 2013-2016	Clerk	6 years	2023
13	TS Coupon Sales Sheets 2015-2016	Clerk	6 years	2023
	TS Permit Lists 2013-2016	Clerk	6 years	2023
	Disabled Parking Forms 2021-2022	Clerk	1 year	2023
	Photocopy/Fax Fees 2014-2015	Clerk	6 years	2022
	Dog Licenses, New/Renewals 2016-2017	Clerk	3 years	2021
	Affidavit of Postings & Publication 2015-2016	Clerk	6 years	2023
	FOILS 2020-2021	Clerk	6 months	2022
	Rabies Certificates Expiring 2019-2022	Clerk	After Expiration	2019-2022
16	B. Garigliano – 2007 – Monthly Reports, Cashbook Reports, Bank	Justice Court	15 years	2022
	Statements, Scofflaw Reports			
17	K. Zanetti – 2013 – Monthly Reports, Bail Activity Reports, Cashbook Reports, Regular & Bail Checking	Justice Court	7 years	2020
18	B. Garigliano – 2006 – Monthly Reports, Cashbook Reports, Bank	Justice Court	15 years	2021
10	Statements, Scofflaw Reports	Justice Court	15 years	2021
19	K. Zanetti – 2007 – Monthly Reports, Cashbook Reports, Bank	Justice Court	15 years	2022
13	Statements, Scofflaw Reports	Justice Court	15 years	2022
20	K. Zanetti – 2006 – Monthly Reports, Cashbook Reports, Bank	Justice Court	15 years	2021
	Statements, Scofflaw Reports			
21	B. Edwards – 2015 – Monthly Reports, Bail Activity Reports, Cashbook Reports, Regular & Bail Checking	Justice Court	7 years	2022
22	B. Garigliano – 2015 - Monthly Reports, Bail Activity Reports,	Justice Court	7 years	2022
	Cashbook Reports, Scofflaw Report, Regular & Bail Checking		, , , ,	
23	B. Garigliano – 2014 – Monthly Reports, Cashbook Reports, Bail	Justice Court	7 years	2021
24	Activity Reports, Regular & Bail Checking B. Edwards – 2014 – Monthly Reports, Bail Activity Report,	Justice Court	7 years	2021
	Cashbook Reports, Regular & Bail Checking, Scofflaw Report	D. 11		2022
25	Fuel Usage Records 2011-2016	Bookkeeper	6 years	2023
	Telephone Transfer Authorization 2015-2016	A = = = = = = = = = = = = = = = = = = =	6	2022
26	Star Enhanced & Aged Exemption 2010-2016	Assessors	6 years	2022
27	Star Enhanced & Aged Exemption 2007-2009	Assessors	6 years	2015
28	Star Enhanced & Aged Exemption 2006	Assessors	6 years	2012
	Tentative Rolls 2012-2015	Assessors	5 years	2020
29	Tentative Rolls 2008-2011, 2016	Assessors	5 years	2021
30	Extra Maps from Applications that don't fit in folders	Planning Board	N/A	N/A
31	Extra Maps from Applications that don't fit in folders	Planning Board	N/A	N/A

Request permission to destroy the foregoing records & materials as allowed by the Retention and Disposition Schedule of New York Local Government Records (LGS-01). All of these records have been held as per the schedule. Destruction of these records would make way for new records and avoid a storage problem.

Lisa Garigliano, Town Slerk & Records Management Officer

TOWN OF NEVERSINK RESOLUTION NO. ____ 2023 BUDGET AMENDMENT

Whereas, the Town of Neversink Town Board approved \$5,000.00 on April 13, 2022 to go toward 2023 expenses for in-kind services toward the Playground Project at the New Park on Route 42,

Whereas, due to cost increases for materials and supplies there needs to be an additional \$3,000.00 increase of funds, totaling the amount to \$8,000.00 toward the project,

Whereas, appropriations need to be increased in, A7140.2 (New Park), Playground and Rec Center, Equipment for \$8,000.00, to be transferred from A1990.4 Contingency Account,

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;

A960 Appropriations- \$ 8,000.00 A1990.4 Contingency- 8,000.00 A960 Appropriations- 8,000.00 A7140.2 Playground & Rec Center, Equip.- 8,000.00

Moved by: Seconded by: And Adopted on Motion: TOWN OF NEVERSINK TREASURER'S REPORT Executed By: bdevore

CREDIT CODE

DESCRIPTION

=========

PAGE: TIME:

TIME: 16:09:19 DATE: 04/26/2023

AMOUNT

=====

Bank: CATSKILL CATSKILL Vendor: CENTRAL HUDSON CENTRAL HUDSON GAS & ELECTRIC CORP REMIT ADDRESS Invoice ID: BISO-MAR-APR23 Invoice Date: 04/26/2023 Due Date: 04/26/2023 2023 2023 1 No 00 -06 -7110-40 00 -200 BISO, RIVER RD-MARCH-APR 2023 \$ 93.77 Invoice ID: GENTWNCHG-MAR23 Invoice Date: 04/26/2023 Due Date: 04/26/2023 2023 2023 1 No 00 -04 -5182-40 GEN TWN CHG-MARCH 2023 00 -200 Invoice ID: GVILLT-MAR23 Invoice Date: 04/26/2023 Due Date: 04/26/2023 2023 2023 1 No GVILLE LT DISTRICT-MARCH 2023 \$ 11 -01 -5182-40 11 -200 Invoice ID: NAS-MAR-APR2023 Invoice Date: 04/26/2023 Due Date: 04/26/2023 2023 2023 1 No 00 -06 -7110-40 00 -200 NAS-MAR-APR2023 305.68 🥂 Invoice ID: POOL-FEB-MAR23 Due Date: 04/26/2023 Invoice Date: 04/26/2023 2023 2023 1 No 00 -06 -7180-40 POOL-FEB-MARCH 2023 126.19 🌈 CHECK TOTAL (CHECK #: 13708) = \$1,021.39 Vendor: PITNEY BOWES PITNEY BOWES REMIT ADDRESS Due Date: 04/26/2023 Invoice ID: 0017144788 Invoice Date: 04/26/2023 2023 2023 1 No RED INK CARTRIDGE 00 -01 -1670-40 S 79.49 00 -200 CHECK TOTAL (CHECK #: 13709) = \$ 79.49 Vendor: SPECTROTEL SPECTROTEL REMIT ADDRESS Due Date: 04/26/2023 Invoice Date: 04/26/2023 Invoice ID: HWY-APR-MAY2023 HWY-APR-MAY2023 0.92 2023 1 No 00 -04 -5132-40 00 -200 Invoice ID: NTH-APR-MAY2023 Invoice Date: 04/26/2023 Due Date: 04/26/2023 2023 2023 1 No 00 -01 -1620-40 00 -200 NTH-APR-MAY 2023 317.58 Invoice ID: PAVLN-APR-MAY23 Invoice Date: 04/26/2023 Due Date: 04/26/2023 2023 2023 1 No 00 -06 -7110-40 00 -200 PAVILION-APR-MAY 2023 52.52 Invoice ID: POOL-APR-MAY23 Invoice Date: 04/26/2023 Due Date: 04/26/2023 2023 2023 1 No 00 -06 -7180-40 00 -200 POOL-APR-MAY2023 50.54 CHECK TOTAL (CHECK #: 13710) = \$ 421.56 SPECTRUM REMIT ADDRESS Invoice ID: HWY-MAR-APR2023 Invoice Date: 04/26/2023 Due Date: 04/26/2023 2023 1 No 00 -04 -5132-40 00 -200 HWY-MAR-APR 2023 119.31 2023 Invoice ID: NTH-MAR-APR2023 Invoice Date: 04/26/2023 Due Date: 04/26/2023 No 2023 1 00 -01 -1620-40 00 -200 TH-MAR-APR 2023 \$ 119.98 CHECK TOTAL (CHECK #: 13711) = \$239 29 Vendor: T-MOBILE T-MOBILE REMIT ADDRESS Invoice ID: CEO-MAR-APR2023 Invoice Date: 04/26/2023 Due Date: 04/26/2023 2023 2023 1 No 00 -02 -3620-40 00 -200 CEO-MAR-APR 2023 40.50 Invoice ID: DCO-MAR-APR2023 Invoice Date: 04/26/2023 Due Date: 04/26/2023 2023 2023 1 No 00 -02 -3510-40 00 -200 DCO-MAR-APR 2023 25.58 CHECK TOTAL (CHECK #: 13712) = \$ TOTAL CHECKS = \$) = \$ TOTAL BANK (CATSKILL 1.827.81

TOWN CLERK CERTIFICATION

CAL YEAR FY TRANS MAN

======= == ===

PO

ACCOUNT CODE

=========

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

BE PAID.

Revewl Sign:

TOTAL PAYMENTS = \$