

**TOWN OF NEVERSINK TOWN BOARD  
TOWN BOARD MEETING  
TENTATIVE AGENDA JUNE 14, 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 – May 10, 2023

**SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT**

Month of May 2023

Revenue Report, Expense Report and Trial Balance for 5/1/2023-5/31/2023

**TOWN CLERK DECALS AND MONTHLY FEE REPORT**

Month of May 2023

**TOWN CLERK MONTHLY PETTY CASH REPORT**

Month of May 2023/June 2023

\$11.32 for postage

**REPORTS AND MATTERS OF TOWN OFFICIALS**

**CODE ENFORCEMENT OFFICER**

Code Enforcement Officer Report for May 2023

- 158 Miles
- \$2,500.70 Receipts
- 20 Building Permits, total 55 for year
- 0 Building Permit Renewal, total 0 for year
- 3 Certificate of Occupancy/Certificate of Compliance, total 33 for year
- 0 Complaint, total 0 for year
- 0 Violations, total 0 for year
- 8 Municipal Searches, total 25 for year
- 1 Fire Inspections, total 3 for year
- 1 Junk Yard Permit, total 1 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
- 0 CEO Training Hours, total 26 for year
- 0 FOIL Request, total 1 for year
- 0 Fire Calls, total 2 for year

**HIGHWAY SUPERINTENDENT**

- Amended Highway Agreement
- New trucks are at barn

**TOWN OF NEVERSINK TOWN BOARD  
TOWN BOARD MEETING  
TENTATIVE AGENDA JUNE 14, 2023**

- Stone Bid Results: Award to lowest bidder
- Waterlines at fairgrounds

**PLANNING BOARD**

- Public Notice of Cancellation of 6/7/2023 Meeting
- Meeting Minutes for March 1, 2023 – accepted
- Public Hearing Minutes (2) for March 1, 2023 – accepted
- Meeting Minutes for May 3, 2023 - draft

**ZONING BOARD**

- Public Notice of Cancellation of 5/16/2023 ZBA Meeting

**FILINGS/CORRESPONDENCE WITH TOWN CLERK**

- NYS DOH Permit to Operate a Swimming Pool
- NYS DOH Permit to Operate Neversink Agricultural Society Fairgrounds
- Notice of Public Hearing on June 1, 2023 at 10:15 am for Ag Districts
- Fully Executed copy of the Agreement for Inspection Services for Septic Inspection Services
- From Sullivan County Clerk's Office:
  - Lot Improvement at Lands Keriland Inc. and Rinkydink Sportsman Club
  - Final Survey map of the Stratton Subdivision
  - Final Subdivision Map for Ackerly Sub Division 2021
- 2023 Sullivan County Abstract of Settlement
- 2023-24 NYS DOT Highway Work Permit
- FOILS:
  - SmartProcure purchasing records 2/22/23 to current

**PUBLICATIONS**

- Talk of the Towns & Topics

**SUPERVISOR**

- Resolutions:
  - Budget Amendment CHIPS program
  - Cable Franchise Agreement
- Water Building at Fairgrounds
  - Equipment Bid for Electrical – Opened 6/12/2023 at 2:00 pm – Three bid packets picked up, one bid received, Electro Electric \$42,200.
- Advertise for Historian
- Pumpkin Party Book Page \$250.00
- Voter Identification Resolution
- Pool
- DEP Land swap

**PAYMENT OF CLAIMS AND VOUCHERS**

- Vendor Payments       \$   3,569.33
- Abstract #6               pending
- Total

**ADJOURN OR RECESS:**

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
MAY 10, 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 |
| David Brittenham | Larry Bracken  |
| Brian McPhillips | Andrew McCabe  |
| Kristy Closs     | McKenzie Closs |

- **Cher Woehl**, Parks & Rec Director, is helping with the NRAMC with their plans for the Tractor Show in September. She helping them revamp the event into a one-day show.
- **Larry Bracken** informed the Board that the Bathrooms below the Barn are currently undergoing renovations.

**MINUTES OF PREVIOUS MEETING(S)**

Minutes of the Regular Meeting held on April 12, 2023 was ACCEPTED AS SUBMITTED on motion by Councilperson Keith Zanetti, seconded by Councilperson Scott Grey, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

**SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT**

The Supervisor's Report for the month of April 2023 was ACCEPTED AS RECEIVED and filed on motion by Councilperson Richard Coombe Jr., seconded by Councilperson Nicole Gorr, 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 April 2023 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 OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
MAY 10, 2023**

**TOWN CLERK MONTHLY PETTY CASH REPORT**

Month of April 2023/May 2023

No expenditures made.

**CODE ENFORCEMENT OFFICER**

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

- 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, total 0 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**

1. Highway Superintendent Preston Kelly reported that the **bids for Highway Products** were **opened on Monday, May 8, 2023 at 2:00 pm.** It is his recommendation to **award the bid for gasoline, diesel fuel, heating fuels, sand and stones to the lowest bidders to meet specs** with the exception of 1A stone which he would like to re-bid as only one bid was received. The following motion was made to accept the bids:

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Keith Zanetti, to take Highway Superintendent Preston Kelly's recommendation and award bids for gasoline, diesel fuel, heating fuels, sand and stones to the lowest bidders to meet spec as per the following with the exclusion of 1A stone: (Bid summaries to follow)

- The bid for **diesel fuel** was awarded to **County Petroleum**, lowest bidder to meet spec.
- The bid **gasoline** was awarded to **Mirabito**, lowest bidder to meet spec.
- The bids for **heating fuel** for Town Hall and Town Barn were awarded to **County Petroleum**, lowest bidder to meet spec.
- The bid for **sand** delivered was awarded to **209 Sand & Gravel** and **Woodbourne Lawn & Garden**, lowest bidders to meet spec.

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
MAY 10, 2023**

- The bid for **sand** picked up was awarded to **209 Sand & Gravel**, lowest bidder to meet spec.
- The bid for **#1 ½ Inch stone** delivered and picked up was awarded to **Callanan Industries**, lowest bidder to meet spec.
- The bid for **#1ST 3/8 Inch stone** delivered and picked up was awarded to **Callanan Industries**, lowest bidder to meet spec.
- The bid for **#2 stone** delivered and picked up was awarded to **Callanan Industries**, lowest bidder to meet spec.
- The bids for **surge stone Light and Surge Stone Medium** delivered and picked up were awarded to **Callanan Industries**, lowest bidder to meet spec.
- The bid for **fine dry screenings** delivered and picked up was awarded to **Callanan Industries**, lowest bidder to meet spec.
- The bid for **crusher run fine** delivered and picked up were awarded to **Callanan**, lowest bidder to meet spec.
- The bid for **crusher run course** delivered and picked up was awarded to **Callanan Industries**, lowest bidder to meet spec.

Put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK BID SUMMARY SHEET**

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

**TOWN OF NEVERSINK BID SUMMARY SHEET**

**ITEM: GASOLINE – 87 OCTANE - BRANDED**

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
MAY 10, 2023**

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

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

**TOWN OF NEVERSINK BID SUMMARY SHEET**

**ITEM: HEATING FUEL – HIGHWAY GARAGE (Town Barn)  
DATES ADVERTISED: Democrat April 18, 2023  
BID OPENING: Monday, May 8, 2023 at 2:00 P.M.**

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

**TOWN OF NEVERSINK BID SUMMARY SHEET**

**ITEM: HEATING FUEL – TOWN HALL**

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
MAY 10, 2023**

**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.<br>Box 247<br>36 Station Hill Rd.<br>Ferndale, NY 12734 | 05/02/2023    | 2.5157                   | .24           | 2.7537                |
| Mirabito Energy Prod.<br>PO Box 5306<br>Binghamton, NY 13902                   | 05/08/2023    | 2.5156                   | .2950         | 2.8106                |
| Resnick Energy<br>PO Box 10<br>Monticello, NY 12701                            | 05/05/2023    | 2.5157                   | .28           | 2.7957                |

**TOWN OF NEVERSINK BID SUMMARY SHEET**

**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<br>PO Box 37<br>Woodbourne, NY 12788    | 04/24/2023    | 13.50                            | 7.93                             |
| Woodbourne Lawn & Garden<br>PO Box 27<br>Woodbourne, NY 12788 | 04/24/2023    | 13.50                            | 9.90                             |
| Callanan Industries, Inc.<br>PO Box 15097<br>Albany, NY 12212 | 05/08/2023    | 20.90                            | 12.00                            |

**TOWN OF NEVERSINK BID SUMMARY SHEET**

**ITEM: STONE & CRUSHER RUN**

**DATES ADVERTISED: Democrat April 18, 2023**

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
MAY 10, 2023**

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

| <b>Bidder Name and Address</b>                                | <b>Date Received</b> | <b>ITEM<br/>All prices are per TON</b>           | <b>Delivered Highway Barn</b> | <b>Picked Up</b> |
|---|----------------------|--|-------------------------------|------------------|
| Woodbourne Lawn & Garden<br>PO Box 27<br>Woodbourne, NY 12788 | 04/26/2023           | 1A ¼ Inch  | NB                            | NB               |
|   |                      | #1 ½ Inch  | NB                            | NB               |
|   |                      | 1 <sup>ST</sup> 3/8 Inch                         | 34.00                         | 22.75            |
|   |                      | #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                         | 16.75            |
|   |                      | Crusher Run Course                               | 22.00                         | 16.75            |
| 209 Sand & Gravel<br>PO Box 27<br>Woodbourne, NY 12788        | 04/26/2023           | 1A ¼ Inch  | NB                            | NB               |
|   |                      | #1 ½ Inch  | NB                            | NB               |
|   |                      | 1 <sup>ST</sup> 3/8 Inch                         | 34.00                         | 22.75            |
|   |                      | #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               |

| <b>Bidder Name and Address</b>                                | <b>Date Received</b> | <b>ITEM<br/>All prices are per TON</b> | <b>Delivered Highway Barn</b> | <b>Picked Up</b> |
|---|----------------------|--|-------------------------------|------------------|
| Callanan Industries, Inc.<br>PO Box 15097<br>Albany, NY 12212 | 05/08/2023           | 1A ¼ Inch*                             | 35.90*                        | 27.00*           |
|   |                      | #1 ½ Inch                              | <b>24.40</b>                  | <b>15.50</b>     |
|   |                      | 1 <sup>ST</sup> 3/8 Inch               | <b>29.70</b>                  | <b>20.80</b>     |
|   |                      | #2                                     | <b>23.65</b>                  | <b>14.75</b>     |



**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
MAY 10, 2023**

|                   |  |       |       |
|-------------------|--|-------|-------|
| Bridgeville Plant | Surge Stone – Light Stone Fill up to 16 inches   | 24.50 | 15.60 |
|                   | 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 |

**\*This item is being rebid.**

The following motion was made to **re-bid 1A Stone for sealing**:

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Nicole Gorr to authorize the Town Clerk to re-advertise a request for bids for low abrasion crushed stones 1A. Bids will be required to be back in the hands of the Town Clerk by 2:00 pm on Monday, June 12, 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 reported the following **State funding amounts**:

- |            |                     |                |
|------------|---------------------|----------------|
| a. CHIPS   | \$359,891.16        | up \$64,105.94 |
| b. Pave NY | \$83,968.39         | down \$47.93   |
| c. EWR     | \$71,743.22         | same           |
| d. POP     | <u>\$55,946.97</u>  | down \$31.96   |
|            | <u>\$571,549.74</u> |                |

3. Preston would like to **re-advertise** for a **seasonal temporary worker** who would work from May to September. The following motion was made:

A motion was made by Councilperson Nicole Gorr, seconded by Councilperson Keith Zanetti to authorize the re-advertising for a seasonal temporary worker in the Highway Department as laborers 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.

**PLANNING BOARD**

Meeting Agenda for May 3, 2023 was filed with the Town Clerk.

**ZONING BOARD OF APPEALS**

Public Hearing Minutes *draft* for April 18, 2023, Meeting Minutes *draft* for April 18, 2023, Meeting Minutes *accepted* for March 21, 2023 were filed with the Town Clerk.

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
MAY 10, 2023**

**FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK**

- Oath of Office:
  - Nicole Grey for P&R Advisory Board Alternate
  - Tanya Huggler for P&R Advisory Board
  - Danielle Hartman for P&R Advisory Board Alternate
- Insurance Policy for Town of Neversink 3/3/2023 to 3/2/2024
- 2023 NYS DOH Permit to Operate a Food Est. 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 providing 30-day advance notice to local municipality for liquor, wine, beer and cider permit for FSH Lodge at Neversink LLC
- From Sullivan County Clerk's Office Lot Improvement Survey Map for Vogler
- Town of Neversink ZBA Decision for Janis Offringa
- Signed Inter-Municipal Agreement with Sullivan County Sheriff's Department
- DOT Notice of proposed bridge replacement in Woodbourne in late 2024

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.

**SUPERVISOR**

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

**TOWN OF NEVERSINK  
RESOLUTION NO. 11 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:** Councilperson Richard Coombe Jr.

**Seconded by:** Councilperson Keith Zanetti

**And Adopted on Motion:** May 10, 2023

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
MAY 10, 2023**

**TOWN OF NEVERSINK  
RESOLUTION NO. 12 OF 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:** Councilperson Keith Zanetti  
**Seconded by:** Councilperson Richard Coombe Jr.  
**And Adopted on Motion:** May 10, 2023

2. **Water building equipment and materials bids were opened** on 5/10/2023 at 2:00 pm. Only one bid was received from Schmidt's Wholesale with a total of \$31,061.07. The following motion was made:

A motion was made by Councilperson Scott Grey, seconded by Councilperson Keith Zanetti, to accept the bid for \$31,061.07 from Schmidt's Wholesale for the equipment and materials for the Water building, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

3. A motion is needed to **go to bid for the electrical work at the water building**. Bids are to be returned by Monday, June 12<sup>th</sup> at 2:00 pm.

A motion was made by Councilperson Nicole Gorr, seconded by Councilperson Keith Zanetti to go to bid for proposals for the installation of new electrical service, equipment, lighting, and materials to serve the new waterworks building at the fairgrounds. Bids are to be returned to the Town Clerk by Monday,

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
MAY 10, 2023**

June 12<sup>th</sup> at 2:00 pm at which time they will be opened and read, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

4. Councilperson Nicole Gorr reviewed with the Board the **Cable Television Franchise renewal with Spectrum Northeast, LLC**. The following motion was made to set the date for the public hearing for Wednesday, June 14<sup>th</sup> at 7:15 pm:

A motion was made by Councilperson Nicole Gorr, seconded by Councilperson Scott Grey to set the Public Hearing for Wednesday, June 14, 2023 at 7:15 pm for the renewal of the Cable Television Franchise with Spectrum Northeast, LLC, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

5. The **ballfield maintenance** schedule was discussed. It was decided that the results of the soil samples need to be looked at and if lime is needed that it should be applied first before anything else is done with fertilizing and/or seeding. If the results of the samples that were previously taken cannot be found, new ones will be taken.
6. Supervisor Mathews and the Board discussed the parking problem up at the Route 42 Park. The field across from the ballpark was used during the grand opening but cannot be used on regular basis. Parking along Route 42 is not allowed. The Town is in the process of trying to get the parcel across from the Park through a **land swap** with the City. Councilperson Richard Coombe Jr. would like a letter from the Town to CWT asking for their help in moving the land swap along. The following motion was made:

A motion was made by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr for the Town of Neversink to send a letter to Coalition of Watershed Towns asking them to pursue the land swap on behalf of the Town of Neversink, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**PAYMENTS OF CLAIMS AND VOUCHERS**

|                   |                   |
|-------------------|-------------------|
| • Vendor Payments | \$ 1,827.81       |
| • Abstract #5     | <u>173,849.54</u> |
| • Total           | \$175,677.35      |

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.

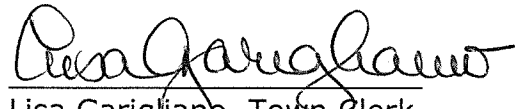
The Board also approved and signed a voucher for a journal entry to refund Highway for labor at the Rt. 42 Park for the playground.

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
MAY 10, 2023**

**ADJOURN OR RECESS**

On motion by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey, the meeting was adjourned at 8:13 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,



Lisa Garigliano, Town Clerk

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

MAY 2023

| DATE | TOTAL SALES   | TOWN COMMISSION           | TO D.E.C.     |
|------|---------------|---------------------------|---------------|
| 5/1  | \$ 55.00      | \$ 3.04                   | \$ 51.96      |
| 5/2  | 30.00         | 1.66                      | 28.34         |
| 5/3  | 80.00         | 4.41                      | 75.59         |
| 5/5  | 25.00         | 1.38                      | 23.62         |
| 5/8  | 50.00         | 2.76                      | 47.24         |
| 5/10 | 25.00         | 1.38                      | 23.62         |
| 5/11 | 25.00         | 1.38                      | 23.62         |
| 5/12 | 75.00         | 4.14                      | 70.86         |
| 5/16 | 5.00          | .28                       | 4.72          |
| 5/17 | 25.00         | 1.38                      | 23.62         |
| 5/23 | 50.00         | 2.76                      | 47.24         |
| 5/24 | 75.00         | 4.14                      | 70.86         |
| 5/26 | 105.00        | 5.80                      | 99.20         |
| 5/30 | 50.00         | 2.76                      | 47.24         |
|      | <u>675.00</u> | 37.27                     | <u>637.73</u> |
|      |               | .08 mt                    |               |
|      |               | <u>37.35</u>              |               |
|      |               | Pd CK # 119               |               |
|      |               | 6/1/2023                  |               |
|      |               | <i>[Signature]</i> 6/1/23 |               |
|      |               |                           |               |
|      |               |                           |               |
|      |               |                           |               |
|      |               |                           |               |



**Department of  
Environmental  
Conservation**

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

Phone 1-800-962-5622

Invoice 2275-127214

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

Invoice Period: **05/01/2023** to **05/31/2023**

**Invoice Summary**

| Sales Summary | Items Sold | Sales Total | Vendor Commission | Sweep Amount |
|---------------|------------|-------------|-------------------|--------------|
|               | 68         | \$680.00    | \$37.55           | \$642.45     |

| Reversals / Voids Summary | Items Reversed / Voided | Reversal / Void Total | Vendor Commission | Sweep Amount |
|---------------------------|-------------------------|-----------------------|-------------------|--------------|
|                           | 1                       | (\$5.00)              | (\$0.28)          | (\$4.72)     |

| Manual Adjustment Summary | Adjustment Note | Adjustment Type | Adjustment Amount |
|---------------------------|-----------------|-----------------|-------------------|
|                           |                 |                 |                   |

| Invoice Totals |               |              | Sweep           |
|----------------|---------------|--------------|-----------------|
|                | <u>675.00</u> | <u>37.27</u> | <u>\$637.73</u> |

**\$637.73** Will be swept from your bank account on **6/15/2023**



**Department of  
Environmental  
Conservation**

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

Phone 1-800-962-5622

Invoice 2275-127214

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

Invoice Period: **05/01/2023** to **05/31/2023**

**Product Summary**

| Product Name                         | Sales     |                |                 | Reversals / Voids |                 |                 | Net             |                |                 |
|--------------------------------------|-----------|----------------|-----------------|-------------------|-----------------|-----------------|-----------------|----------------|-----------------|
|                                      | Quantity  | Vendor         | State           | Quantity          | Vendor          | State           | Total           | Vendor         | State           |
| Resident Fishing - Military Disabled | 1         | \$0.28         | \$4.72          | 0                 | \$0.00          | \$0.00          | \$5.00          | \$0.28         | \$4.72          |
| Recreational Marine Fishing Registry | 32        | \$0.00         | \$0.00          | 0                 | \$0.00          | \$0.00          | \$0.00          | \$0.00         | \$0.00          |
| Resident Fishing                     | 25        | \$33.12        | \$566.88        | 0                 | \$0.00          | \$0.00          | \$600.00        | \$33.12        | \$566.88        |
| Replacement Free                     | 3         | \$0.00         | \$0.00          | 0                 | \$0.00          | \$0.00          | \$0.00          | \$0.00         | \$0.00          |
| Replacement License                  | 2         | \$0.56         | \$9.44          | (1)               | (\$0.28)        | (\$4.72)        | \$5.00          | \$0.28         | \$4.72          |
| Resident Senior Fishing              | 3         | \$0.56         | \$9.44          | 0                 | \$0.00          | \$0.00          | \$10.00         | \$0.56         | \$9.44          |
| Non-Resident Fishing                 | 1         | \$2.75         | \$47.25         | 0                 | \$0.00          | \$0.00          | \$50.00         | \$2.75         | \$47.25         |
| Resident Fishing 1-Day               | 1         | \$0.28         | \$4.72          | 0                 | \$0.00          | \$0.00          | \$5.00          | \$0.28         | \$4.72          |
| <b>Totals</b>                        | <b>68</b> | <b>\$37.55</b> | <b>\$642.45</b> | <b>(1)</b>        | <b>(\$0.28)</b> | <b>(\$4.72)</b> | <b>\$675.00</b> | <b>\$37.27</b> | <b>\$637.73</b> |

**\$637.73** Will be swept from your bank account on **6/15/2023**





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

**Department of  
 Environmental  
 Conservation**

Phone 1-800-962-5622

Invoice 2275-127214

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

Invoice Period: **05/01/2023** to **05/31/2023**

**Daily Summary**

| Date          | Sales     |                |                 | Reversals / Voids |                 |                 | Net             |                |                 |
|---------------|-----------|----------------|-----------------|-------------------|-----------------|-----------------|-----------------|----------------|-----------------|
|               | Quantity  | Vendor         | State           | Quantity          | Vendor          | State           | Total           | Vendor         | State           |
| 05/01/2023    | 13        | \$3.32         | \$56.68         | (1)               | (\$0.28)        | (\$4.72)        | \$55.00         | \$3.04         | \$51.96         |
| 05/02/2023    | 4         | \$1.66         | \$28.34         | 0                 | \$0.00          | \$0.00          | \$30.00         | \$1.66         | \$28.34         |
| 05/03/2023    | 0         | \$0.00         | \$0.00          | 0                 | \$0.00          | \$0.00          | \$0.00          | \$0.00         | \$0.00          |
| 05/04/2023    | 6         | \$4.41         | \$75.59         | 0                 | \$0.00          | \$0.00          | \$80.00         | \$4.41         | \$75.59         |
| 05/05/2023    | 2         | \$1.38         | \$23.62         | 0                 | \$0.00          | \$0.00          | \$25.00         | \$1.38         | \$23.62         |
| 05/06/2023    | 0         | \$0.00         | \$0.00          | 0                 | \$0.00          | \$0.00          | \$0.00          | \$0.00         | \$0.00          |
| 05/07/2023    | 0         | \$0.00         | \$0.00          | 0                 | \$0.00          | \$0.00          | \$0.00          | \$0.00         | \$0.00          |
| 05/08/2023    | 4         | \$2.76         | \$47.24         | 0                 | \$0.00          | \$0.00          | \$50.00         | \$2.76         | \$47.24         |
| 05/09/2023    | 0         | \$0.00         | \$0.00          | 0                 | \$0.00          | \$0.00          | \$0.00          | \$0.00         | \$0.00          |
| 05/10/2023    | 2         | \$1.38         | \$23.62         | 0                 | \$0.00          | \$0.00          | \$25.00         | \$1.38         | \$23.62         |
| 05/11/2023    | 2         | \$1.38         | \$23.62         | 0                 | \$0.00          | \$0.00          | \$25.00         | \$1.38         | \$23.62         |
| 05/12/2023    | 6         | \$4.14         | \$70.86         | 0                 | \$0.00          | \$0.00          | \$75.00         | \$4.14         | \$70.86         |
| 05/13/2023    | 0         | \$0.00         | \$0.00          | 0                 | \$0.00          | \$0.00          | \$0.00          | \$0.00         | \$0.00          |
| 05/14/2023    | 0         | \$0.00         | \$0.00          | 0                 | \$0.00          | \$0.00          | \$0.00          | \$0.00         | \$0.00          |
| 05/15/2023    | 0         | \$0.00         | \$0.00          | 0                 | \$0.00          | \$0.00          | \$0.00          | \$0.00         | \$0.00          |
| 05/16/2023    | 4         | \$0.28         | \$4.72          | 0                 | \$0.00          | \$0.00          | \$5.00          | \$0.28         | \$4.72          |
| 05/17/2023    | 2         | \$1.38         | \$23.62         | 0                 | \$0.00          | \$0.00          | \$25.00         | \$1.38         | \$23.62         |
| 05/18/2023    | 0         | \$0.00         | \$0.00          | 0                 | \$0.00          | \$0.00          | \$0.00          | \$0.00         | \$0.00          |
| 05/19/2023    | 0         | \$0.00         | \$0.00          | 0                 | \$0.00          | \$0.00          | \$0.00          | \$0.00         | \$0.00          |
| 05/20/2023    | 0         | \$0.00         | \$0.00          | 0                 | \$0.00          | \$0.00          | \$0.00          | \$0.00         | \$0.00          |
| 05/21/2023    | 0         | \$0.00         | \$0.00          | 0                 | \$0.00          | \$0.00          | \$0.00          | \$0.00         | \$0.00          |
| 05/22/2023    | 0         | \$0.00         | \$0.00          | 0                 | \$0.00          | \$0.00          | \$0.00          | \$0.00         | \$0.00          |
| 05/23/2023    | 4         | \$2.76         | \$47.24         | 0                 | \$0.00          | \$0.00          | \$50.00         | \$2.76         | \$47.24         |
| 05/24/2023    | 5         | \$4.14         | \$70.86         | 0                 | \$0.00          | \$0.00          | \$75.00         | \$4.14         | \$70.86         |
| 05/25/2023    | 0         | \$0.00         | \$0.00          | 0                 | \$0.00          | \$0.00          | \$0.00          | \$0.00         | \$0.00          |
| 05/26/2023    | 10        | \$5.80         | \$99.20         | 0                 | \$0.00          | \$0.00          | \$105.00        | \$5.80         | \$99.20         |
| 05/27/2023    | 0         | \$0.00         | \$0.00          | 0                 | \$0.00          | \$0.00          | \$0.00          | \$0.00         | \$0.00          |
| 05/28/2023    | 0         | \$0.00         | \$0.00          | 0                 | \$0.00          | \$0.00          | \$0.00          | \$0.00         | \$0.00          |
| 05/29/2023    | 0         | \$0.00         | \$0.00          | 0                 | \$0.00          | \$0.00          | \$0.00          | \$0.00         | \$0.00          |
| 05/30/2023    | 4         | \$2.76         | \$47.24         | 0                 | \$0.00          | \$0.00          | \$50.00         | \$2.76         | \$47.24         |
| 05/31/2023    | 0         | \$0.00         | \$0.00          | 0                 | \$0.00          | \$0.00          | \$0.00          | \$0.00         | \$0.00          |
| <b>Totals</b> | <b>68</b> | <b>\$37.55</b> | <b>\$642.45</b> | <b>(1)</b>        | <b>(\$0.28)</b> | <b>(\$4.72)</b> | <b>\$675.00</b> | <b>\$37.27</b> | <b>\$637.73</b> |

**\$637.73** Will be swept from your bank account on **6/15/2023**

| Account# | Account Description | Fee Description            | Qty               | Local Share       |
|----------|---------------------|----------------------------|-------------------|-------------------|
| A1255    | Supervisor          | Laminating                 | 2                 | 2.00              |
|          |                     | Marriage License           | 2                 | 15.00             |
|          |                     | Photocopies                | 29                | 7.25              |
|          |                     |                            | <b>Sub-Total:</b> | <b>\$24.25</b>    |
| A1550    | Supervisor          | Redemption                 | 1                 | 10.00             |
|          |                     |                            | <b>Sub-Total:</b> | <b>\$10.00</b>    |
| A1603    | Supervisor          | Certified Marriage         | 2                 | 20.00             |
|          |                     |                            | <b>Sub-Total:</b> | <b>\$20.00</b>    |
| A2001    | Supervisor          | Parks & Rec. Charges       | 1                 | 50.00             |
|          |                     |                            | <b>Sub-Total:</b> | <b>\$50.00</b>    |
| A2130    | Supervisor          | Coupon Book C/ D           | 1                 | 30.00             |
|          |                     | Coupon Book S/ W           | 285               | 6,270.00          |
|          |                     | Land Fill Tires            | 2                 | 35.00             |
|          |                     | Landfill Freon Removal Fee | 15                | 225.00            |
|          |                     | Landfill Temporary Permits | 1                 | 220.00            |
|          |                     |                            | 75                | 750.00            |
|          |                     |                            | <b>Sub-Total:</b> | <b>\$7,530.00</b> |
| A2401    | Supervisor          | Bank Interest Received     | 1                 | 0.69              |
|          |                     |                            | <b>Sub-Total:</b> | <b>\$0.69</b>     |
| A2540    | Bingo License       | Bingo Proceeds             | 1                 | 105.48            |
|          |                     |                            | <b>Sub-Total:</b> | <b>\$105.48</b>   |
| A2544    | Dog Licensing       | Female, Spayed             | 9                 | 13.50             |
|          |                     | Female, Unspayed           | 1                 | 7.50              |
|          |                     | Male, Neutered             | 12                | 18.00             |
|          |                     | Male, Unneutered           | 1                 | 7.50              |
|          |                     |                            | <b>Sub-Total:</b> | <b>\$46.50</b>    |
| A2590    | Supervisor          | Building Permits           | 20                | 2,195.70          |
|          |                     | Misc. Permits              | 1                 | 25.00             |
|          |                     | Municipal Search           | 8                 | 280.00            |
|          |                     |                            | <b>Sub-Total:</b> | <b>\$2,500.70</b> |

**Total Local Shares Remitted: \$10,287.62** *ck#1506*

Amount paid to: N Y S Health Dept ..... 45.00 *ck#1504*

Amount paid to: NYS Ag. & Markets for spay/neuter program ..... 27.00 *ck#1505*

**Total State, County & Local Revenues: \$10,359.62**

**Total Non-Local Revenues: \$72.00**

To the Supervisor:

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

*[Signature]*  
\_\_\_\_\_  
Supervisor                      6/1/23  
Date

*[Signature]*  
\_\_\_\_\_  
Town Clerk                      6/1/2023  
Date

**TOWN OF NEVERSINK TOWN CLERK  
PETTY CASH REPORT  
05/11/2023 – 06/14/2023**

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

**DISBURSEMENTS:**

|                |              |
|----------------|--------------|
| <b>Postage</b> | <b>11.32</b> |
|----------------|--------------|

|                               |                  |
|-------------------------------|------------------|
| <b>REMAINING CASH ON HAND</b> | <b>\$ 188.68</b> |
|-------------------------------|------------------|

Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK**  
**Building Department**

Code Enforcement Report for the Month of May 2023

Town Car Mileage: 158

Office Receipts: \$2,500.70

- Building Permits Issued: M - 20 Y - 55
- Building Permit Renewals: M - 0 Y - 0
- Certificates of Occupancy / Compliance: M - 3 Y - 33
- Complaints: M - 0 Y - 0
- Violations: M - 0 Y - 0
- Municipal Search: M - 8 Y - 25
- Fire Inspections: M - 1 Y - 3
- Junkyard Permit: M - 1 Y - 1
- 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 - 0 Y - 26
- FOIL: M - 0 Y - 1
- Fire Call: M - 0 Y - 2

Keith Stryker

Code Enforcement Officer



# Permit Monthly Report

05/01/2023 - 05/31/2023

| Permit #  | Issue Date | Owner                        | Permit Type         | Property Location                     | Valuation    | Amount   |
|---|------------|------------------------------|---------------------|---------------------------------------|--------------|----------|
| <b>May 2023</b>   |            |                              |                     |                                       |              |          |
| 23036   | 05/02/2023 | Richard & Tracy Murden       | Pool (Above-Ground) | 280 Denman Mt Rd<br>SBL#: 18.-1-2.2   | \$13,000.00  | \$35.00  |
| <b>Description of Work:</b>   |            |                              |                     |                                       |              |          |
| EXISTING SF HOUSE - NEW INSTALLATION OF AN 16 X 28 OVAL SHAPED ABOVE GROUND POOL IN THE REAR YARD AREA. INSTALLATION AS PER MANUFACTURERS SPECIFICATIONS.   |            |                              |                     |                                       |              |          |
| 23037   | 05/02/2023 | Josef & Elham Yocheved Sidof | Pool (In-Ground)    | 629 Big Hollow Rd<br>SBL#: 44.-1-6.9  | \$90,000.00  | \$75.00  |
| <b>Description of Work:</b>   |            |                              |                     |                                       |              |          |
| EXISTING SF HOUSE - REPLACE EMININSTALLATION OF A 20 X 40 STEEL WALL, VINYL LINED IN-GROUND POOL. INSTALLATION AS PER MANUFACTURERS SPECIFICATIONS.   |            |                              |                     |                                       |              |          |
| 23038   | 05/02/2023 | EIGHTY EIGHT COLLECTIVE, LLC | Res. Conventional   | 57 Church Rd<br>SBL#: 13.A-1-7        | \$450,000.00 | \$294.60 |
| <b>Description of Work:</b>   |            |                              |                     |                                       |              |          |
| VACANT PARCEL W-IMP - NEW CONSTRUCTION OF A CONTEMPORARY STYLE, SF HOME. 2 STORY, WOOD FRAME OVER A FULL UNFINISHED CONCRETE BASEMENT. 2 BEDROOMS, 2.5 BATHS, 1ST FLOOR (1,060 SF) 2ND FLOOR (483 SF) EXISTING SEPTIC, WELL AND ELECTRIC SERVICE. FINAL ELECTRICAL INSPECTION BY APPROVED 3RD PARTY AGENCY. PLANS IN COMPLIANCE WITH NYS ENERGY CODE. B;OWER DOOR TEST BY 3RD PARTY VENDOR. |            |                              |                     |                                       |              |          |
| 23039   | 05/04/2023 | Robert Terwilliger           | Electric            | 24 Terwilliger Dr<br>SBL#: 26.-1-3.17 | \$9,500.00   | \$50.00  |
| <b>Description of Work:</b>   |            |                              |                     |                                       |              |          |
| EXISTING SF HOUSE - NEW INSTALLATION OF A LP GAS FUELED, 14 KW GENERAC STANDBY GENERATOR WITH 150 AMP TRANSFER SWITCH IN THE RIS YARD AREA. INSTALLATION AS PER THE MANUFACTURERS SPECIFICATIONS. FINAL ELECTRICAL INSPECTION BY APPROVED 3RD PARTY AGENCY. LP GAS LEAK TEST BY GAS VENDOR.   |            |                              |                     |                                       |              |          |

# Permit Monthly Report

| Permit #   | Issue Date | Owner                  | Permit Type         | Property Location                    | Valuation    | Amount   |
|--|------------|------------------------|---------------------|--------------------------------------|--------------|----------|
| 23040  | 05/09/2023 | Olga Kanisczak         | Res. Conventional   | 111 Woodard Rd<br>SBL#: 15.-1-17.1   | \$582,615.00 | \$556.60 |
| <b>Description of Work:</b>  |            |                        |                     |                                      |              |          |
| SITE #2 - NEW CONSTRUCTION OF A STICK BUILT 32X56, 1.6 STORY, CAPE STYLE, SF HOUSE. 1ST FLOOR 3 BR'S, 2 FULL BATHS. (1,848 SF) 2ND FLOOR WALKUP STORAGE WITH 10X13 FINISHED LOFT AREA OPEN TO BELOW. (130 SF) FULL CONCRETE FOUNDATION WITH UNFINISHED BASEMENT. L/S, OPEN WRAP AROUND WOOD DECKS (1,111 SF) NEW SEPTIC / WELL. ENERGY CODE COMPLIANT, FINAL ELECTRICAL INSPECTION/BLOWER DOOR TEST BY 3RD PARTY AGENCY. |            |                        |                     |                                      |              |          |
| 23041  | 05/09/2023 | AZCC Builders Inc.     | Res. Accessory      | Hunter Rd<br>SBL#: 15.-1-6.3         | \$12,000.00  | \$43.20  |
| <b>Description of Work:</b>  |            |                        |                     |                                      |              |          |
| EXISTING SF HOUSE - NEW INSTALLATION OF A CONVENTIONALLY FRAMED, 12X24 WOOD FRAME SHED OVER A GRAVEL BASE. NO SERVICES. (288 SF)   |            |                        |                     |                                      |              |          |
| 23042  | 05/09/2023 | Scott Mahnken          | Electric            | 371 Sugar Loaf Rd<br>SBL#: 5.-1-17.2 | \$9,800.00   | \$50.00  |
| <b>Description of Work:</b>  |            |                        |                     |                                      |              |          |
| EXISTING SF HOUSE - NEW INSTALLATION OF AN LP GAS FUELED GENERAC 14 KW STANDBY GENERATOR AND 200 AMP TRANSFER SWITCH. INSTALLATION AS PER MANUFACTURERS SPECIFICATIONS. ELECTRICAL INSPECTION BY APPROV4D 3RD PARTY AGENCY. LP GAS LEAK TEST BY GAS VENDOR.  |            |                        |                     |                                      |              |          |
| 23043  | 05/09/2023 | Daniel Cholula-Jimenez | Pool (Above-Ground) | 518 Myers Rd<br>SBL#: 36.-1-28.7     | \$2,500.00   | \$35.00  |
| <b>Description of Work:</b>  |            |                        |                     |                                      |              |          |
| EXISTING SF HOUSE - NEW INSTALLATION OF AN 12X24X32" HIGH ABOVE GROUND POOL IN THE REAR YARD AREA. INSTALLATION AS PER MANUFACTURERS SPECIFICATIONS. INCLUDES A 48" FENCE BARRIER, RELATED ELECTRICAL, POOL HEATER. FINAL ELECTRICAL INSPECTION BY APPROVED 3RD PARTY AGENCY.  |            |                        |                     |                                      |              |          |
| 23044  | 05/11/2023 | Janis Offringa         | Res. Accessory      | 30 Molls Brook Rd<br>SBL#: 12.-1-6.2 | \$12,000.00  | \$48.00  |
| <b>Description of Work:</b>  |            |                        |                     |                                      |              |          |
| EXISTING SF HOUSE - NEW CONSTRUCTION OF A 16 X 20 STEEL GARAGE OVER A GRAVEL BASE. (320 SF) NO SERVICES. GARAGE IS TO BE CONSTRUCTED IN THE R/S FRONT YARD AREA WITH A ZBA APPROVED VARIANCE OF 10' OFF THE SIDE LOT LINE.   |            |                        |                     |                                      |              |          |

# Permit Monthly Report

| Permit #   | Issue Date | Owner                      | Permit Type            | Property Location  | Valuation    | Amount   |
|--|------------|----------------------------|------------------------|--|--------------|----------|
| 23045  | 05/11/2023 | Stephanie Pennino          | Pool (Above-Ground)    | 211 Thunder Hill Rd<br>SBL#: 36.-1-3.4                               | \$15,000.00  | \$35.00  |
| <b>Description of Work:</b>  |            |                            |                        |  |              |          |
| EXISTING SF HOUSE - NEW CONSTRUCTION OF AN OVAL, ABOVE GROUND POOL 28X16X52" HIGH WITH POOL ALARM AND RELATED ELECTRICAL. INSTALLATION AS PER MANUFACTURERS SPECIFICATIONS. FINAL ELECTRICAL BY APPROVED 3RD PARTY AGENCY.   |            |                            |                        |  |              |          |
| 23046  | 05/18/2023 | 7491 SR 55 Property Co LLC | Com. Addition          | 7491 State Route 55 (7491 SR 55 Property Co LLC)<br>SBL#: 30.-1-39.1 | \$8,000.00   | \$150.00 |
| <b>Description of Work:</b>  |            |                            |                        |  |              |          |
| EXISTING HEATH SPA - NEW CONSTRUCTION OF (4) COMMERCIAL VEHICLE CHARGING STATIONS. (4) LIVINGSTON ENERGY GROUP STATIONS MODEL CP203 AND RELATED ELECTRICAL NEAR THE EXISTING TENNIS COURTS. INSTALLATION AS PER MANUFACTURERS SPECIFICATIONS AND FINAL INSPECTION BY APPROVED 3RD PARTY AGENCY.  |            |                            |                        |  |              |          |
| 23047  | 05/18/2023 | Barbara / William Avenor   | Res. Conventional      | Big Hollow Rd<br>SBL#: 32.-1-17.10                                   | \$275,000.00 | \$458.80 |
| <b>Description of Work:</b>  |            |                            |                        |  |              |          |
| NEW CONSTRUCTION OF A STICK BUILT, SINGLE FAMILY, 30 X 56 RANCH STYLE HOUSE OVER A FULL UNFINISHED MASONRY BASEMENT. (1,600 SF) 2 BEDROOMS, 2 FULL BATHS. INCLUDES A 10 X 12 MUD ROOM (120 SF) / BREEZEWAY CONNECTING THE 24 X 28, TWO CAR GARAGE. (672 SF) APPROVED WELL, DEP SEPTIC, ELECTRIC. CONSTRUCTION IS NYS ENERGY CODE COMPLIANT. ELECTRICAL INSPECTION BY 3RD PARTY AGENCY. BLOWER DOOR TEST BY 3RD PARTY VENDOR. |            |                            |                        |  |              |          |
| 23048  | 05/23/2023 | PATRICK PARRILL            | Agricultural Structure | Big Hollow Rd<br>SBL#: 40.-1-25.1                                    | \$13,500.00  | \$0.00   |
| <b>Description of Work:</b>  |            |                            |                        |  |              |          |
| EXISTING AGRICULTURAL USE - NEW CONSTRUCTION OS A 12 X 24 EQUIPMENT SHED OVER A GRAVEL BASE. (288 SF) NO SERVICES.   |            |                            |                        |  |              |          |
| 23049  | 05/23/2023 | Terry Shovlin              | Demolition             | 693 Aden Rd<br>SBL#: 34.-1-18  | \$4,320.00   | \$25.00  |
| <b>Description of Work:</b>  |            |                            |                        |  |              |          |
| EXISTING COTTAGE - DEMOLITION OF AN EXISTING 20X28 COTTAGE STRUCTURE (456 SF) AND DISPOSAL IN A LAWFULL MANNER.  |            |                            |                        |  |              |          |

# Permit Monthly Report

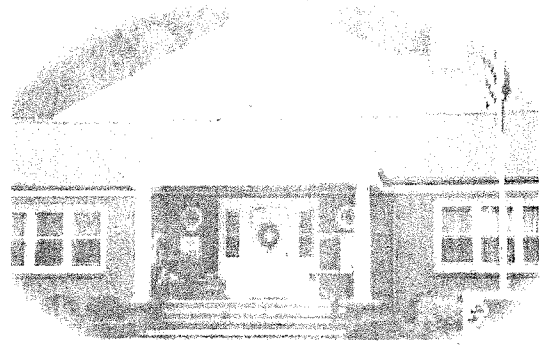
| Permit #   | Issue Date | Owner              | Permit Type         | Property Location                    | Valuation   | Amount   |
|--|------------|--------------------|---------------------|--------------------------------------|-------------|----------|
| 23050  | 05/23/2023 | Michael Mangano    | Res. Alter/Renovate | 272 Glade Hill Rd<br>SBL#: 11.-1-4.3 | \$10,000.00 | \$50.00  |
| <b>Description of Work:</b>  |            |                    |                     |                                      |             |          |
| EXISTING SF HOUSE - REMOVE AND REBUILD THE EXISTING 18 X 27 SCREENED PORCH AND BEDROOM (486 SF) REVERSE THE LAYOUT AND KEEP THE SAME DIMENSIONS. NEW PORCH IS (198 SF) AND NEW BEDROOM IS (288 SF) TOTAL SF IS 486. CONVENTIONALLY FRAMED OVER CONCRETE PIERS.   |            |                    |                     |                                      |             |          |
| 23051  | 05/23/2023 | Robert Erickson    | Res. Accessory      | 262 Denman Mt Rd<br>SBL#: 18.-1-16.1 | \$11,000.00 | \$43.00  |
| <b>Description of Work:</b>  |            |                    |                     |                                      |             |          |
| EXISTING SF HOUSE - 14 X 20 (280 SF) ADDITION TO THE WEST WALL (FRONT) OF THE EXISTING 20 X 20 (400 SF), 2 CAR GARAGE. CONVENTIONALLY FRAMED OVER A CONCTETE SLAB. NEW TOTAL (680 SF)  |            |                    |                     |                                      |             |          |
| 23052  | 05/25/2023 | The Gold Door LLC  | Septic/Well         | 242 Main St<br>SBL#: 27.-2-7.3       | \$6,000.00  | \$50.00  |
| <b>Description of Work:</b>  |            |                    |                     |                                      |             |          |
| EXISTING COMMERCIAL BUILDING - NEW CONSTRUCTION OF A DRILLED WELL AND RELATED ELECTRICAL. INSTALLATION AS PER NYS DEC AND DOH REGULATIONS. FINAL ELECTRICAL INSPECTION BY AN APPROVED 3RD PARTY AGENCY.  |            |                    |                     |                                      |             |          |
| 23053  | 05/30/2023 | Col. Leslie Brehm  | Res. Accessory      | 64 Tannery Way<br>SBL#: 3.-1-42.1    | \$50,000.00 | \$121.50 |
| <b>Description of Work:</b>  |            |                    |                     |                                      |             |          |
| EXISTING SF HOUSE - 8X12 FULL BATH ADDITION TO THE REAR OF THE HOUSE. (86 SF) 8X24 SCREENED PORCH ADDITION TO THE REAR OF THE HOUSE. (192 SF) FRONT HOUSE ADDITION 4 5 X 32 OPEN BREEZEWAY BETWEEN THE HOUSE AND THE GARAGE. (160 SF) EXISTING GARAGE - 15 X 22 L/S SHED ROOF ADDITION FOR STORAGE. (330 SF) |            |                    |                     |                                      |             |          |
| 23054  | 05/30/2023 | 23 Corbey Road LLC | Electric            | 23 Corby Rd<br>SBL#: 35.-1-2.3       | \$12,660.00 | \$50.00  |
| <b>Description of Work:</b>  |            |                    |                     |                                      |             |          |
| EXISTING SF HOUSE - REPLACE EXISTING ELECTRIC SERVICE AND INSTALL A 200 AMP METER/PANEL. NEW INSTALLATION OF 100 AMP POLE SERVICE FOR A PROPOSED A/G POOL. FINAL ELECTRICAL INSPECTION BY APPROVED 3RD PARTY AGENCY.   |            |                    |                     |                                      |             |          |



# Permit Monthly Report

| Permit #  | Issue Date | Owner       | Permit Type | Property Location              | Valuation             | Amount            |
|---|------------|-------------|-------------|--------------------------------|-----------------------|-------------------|
| 23055   | 05/30/2023 | Kevin Curry | Septic/Well | 90 Gilles Rd<br>SBL#: 18.-1-32 | \$10,000.00           | \$25.00           |
| <b>Description of Work:</b>   |            |             |             |                                |                       |                   |
| <p style="margin-left: 20px;"> <i>EXISTING SF HOUSE - AS BUILT CONSTRUCTION OF A DRILLED<br/>           WELL. INSTALLATION AS PER NYS DEC AND DOH REGULATIONS.<br/>           FINAL WATER LAB TEST REQUIRED.</i> </p> |            |             |             |                                |                       |                   |
| <b>May 2023 Total:</b>  |            |             |             |                                | <b>\$1,596,895.00</b> | <b>\$2,195.70</b> |
| <b>Reporting Period Total:</b>  |            |             |             |                                | <b>\$1,596,895.00</b> | <b>\$2,195.70</b> |

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



Building Department  
845 985 2262x302  
Fax 845 985 7686

|                                     | Date       | Type             | Amount  |
|-------------------------------------|------------|------------------|---------|
| Upstate Abstract of New York, Inc.  | 05/04/2023 | Municipal Search | \$35.00 |
| Upstate Abstract of New York, Inc.  | 05/09/2023 | Municipal Search | \$35.00 |
| Municipal Data Services             | 05/16/2023 | Municipal Search | \$35.00 |
| New Southern Tier Title Agency, LLC | 05/16/2023 | Municipal Search | \$35.00 |
| Upstate Abstract of New York, Inc.  | 05/25/2023 | Municipal Search | \$35.00 |
| Upstate Abstract of New York, Inc.  | 05/23/2023 | Municipal Search | \$35.00 |
| B & K Abstract Corp.                | 05/25/2023 | Municipal Search | \$35.00 |
| New Southern Tier Title Agency, LLC | 05/30/2023 | Municipal Search | \$35.00 |
| Preston Roosa                       | 05/30/2023 | Junk Yard Permit | \$25.00 |

Total Receipts \$305.00



# HIGHWAY DEPARTMENT

6/14/2023

1. Amended highway Agreement
2. New trucks are at the barn
3. Stone bid results: award to lowest bidder
4. Waterlines at fairgrounds

## TOWN OF NEVERSINK BID SUMMARY SHEET

**ITEM: STONE 1A**

**DATES ADVERTISED: Democrat May 16, 2023**

**BID OPENING: Monday, June 12, 2023 at 2:00 P.M.**

| <b>Bidder Name and Address</b>   | <b>Date Received</b> | <b>ITEM<br/>All prices are per TON</b> | <b>Delivered Highway<br/>Barn</b> | <b>Picked Up</b> |
|--|----------------------|--|-----------------------------------|------------------|
| <b>Bruce G. Donohue<br/>Trucking<br/>18 Continental Rd.<br/>Napanoch, NY<br/>12458</b> | <b>06/02/2023</b>    | <b>1A ¼ Inch</b>                       | <b>\$32.25</b>                    | <b>NB</b>        |
| <b>PD Donohue<br/>Trucking LLC<br/>202 Twinshaven Rd.<br/>Napanoch, NY<br/>12458</b>   | <b>06/08/2023</b>    | <b>1A ¼ Inch</b>                       | <b>\$32.60</b>                    | <b>NB</b>        |
| <b>JKN Trucking Inc.<br/>86 Ridge Rd.<br/>Marlboro, NY<br/>12542</b>                   | <b>06/01/2023</b>    | <b>1A ¼ Inch</b>                       | <b>\$35.75</b>                    | <b>NB</b>        |

**AMENDED AGREEMENT FOR THE EXPENDITURE OF HIGHWAY MONEYS**

AGREEMENT between the Town Highway Superintendent of the Town of Neversink, Sullivan County, New York, and the undersigned members of the Town Board.

Pursuant to the provisions of Section 284 of the Highway Law, we agree that moneys levied and collected in the Town for the repair and improvement of highways, and received from the State for State Aid for the repair and improvement of highways shall be expended as follows:

1. GENERAL REPAIRS. The sum of \$ 1,052,300.33 shall be set aside to be expended for primary work and general repairs upon 104.7 miles of town highways, including sluices, culverts, and bridges having a span of less than five feet and boardwalks or the renewals thereof.

2. PERMANENT IMPROVEMENTS. The following sums shall be set aside to be expended for the permanent improvement of town highways:

A. On the road commencing at the intersection of Big Hollow and Forest Rd traveling east along Forest rd for a distance of 1.09 miles to the intersection of Forest rd and State Rt.42. There shall be expended not over the sum of \$90,000.

Type- Asphalt Paving Width of traveled surface- 20' Thickness- 1.5"  
Subbase- Existing

B. On the road commencing at the Fallsburg town line on Thunder Hill rd traveling north along Thunder Hill rd for a distance of 2.1 miles. There shall be expended not over the sum of \$160,000.

Type- Asphalt Paving Width of traveled surface- 18'  
Thickness- 1.5" Subbase- Existing

C. On the road commencing at the intersection of Bonnell rd and Pepacton Hollow rd traveling east along Bonnell rd for a distance of .65 miles to dead end. There shall be expended not over the sum of \$60,000.

Type- Asphalt Paving Width of traveled surface- 20' Thickness- 1.5"  
Subbase- Existing

D. On the road commencing at the intersection of Main Rd and Brown Settlement Rd traveling east along Main for a distance of .48 miles to the Rockland town line. There shall be expended not over the sum of \$45,000.

Type- Asphalt Paving Width of traveled surface- 16'  
Thickness- 1.5" Subbase- Existing

E. On the road commencing at the intersection of Groo Rd and Big Hollow Rd traveling east along Groo for a distance of .44 miles to the dead end. There shall be expended not over the sum of \$45,000.

Type- Asphalt Paving Width of traveled surface- 18'  
Thickness- 1.5" Subbase- Existing

F. On the road commencing at the intersection of Corby Rd and Shields Rd traveling north along Corby for a distance of .59 miles to the dead end. There shall be expended not over the sum of \$50,000.

Type- Asphalt Paving Width of traveled surface- 18'  
Thickness- 1.5" Subbase- Existing

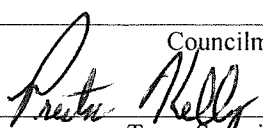
G. On the road commencing at the from State rt55 and Moore Hill Road intersection north along Moore Hill Road distance of 1.5 miles there shall be expended not over the sum of \$90,000

Type- Microsurfacing Width of traveled surface- 20' Thickness- .5"  
Subbase- Existing

H. On the road commencing at the intersection of Thunder Hill Rd and Sunrise Dr. traveling north along Sunrise for a distance of .42 miles to the dead end. There shall be expended not over the sum of \$40,000.

Type- Asphalt Paving Width of traveled surface- 20'  
Thickness- 1.5" Subbase- Existing

Executed in duplicate this 14<sup>th</sup> day of June 2023

|                                   |   |
|-----------------------------------|---|
| _____                             | _____   |
| Supervisor                        | Councilman  |
| _____                             | _____   |
| Councilman                        | Councilman  |
| _____                             | _____   |
| Councilman                        | Councilman  |
| _____                             | _____   |
| County Superintendent of Highways | <br>Town Superintendent |

NOTE: This Agreement should be signed in duplicate by a majority of the members of the Town Board and by the Town Supervisor. Both copies must be approved by the County Superintendent. One copy must be filed in the Town Clerk's office and one in the County Superintendents office. COPIES DO NOT HAVE TO FILED IN ALBANY.

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

**WHEREAS**, Town of Neversink Highway Superintendent has been notified that Consolidated Highway Improvement Program CHIPS, PAVE NY, EXTREME WINTER RECOVERY, and PAVE OUR POTHOLES funding from NYSDOT for 2023 has been approved for \$ 571,501.81, and a Rollover from 2022 balance of \$ 1,822.52 making the total to be received \$ 573,324.33 as of 5/2/2023, and

**WHEREAS**, the 2023 budget has appropriated \$250,000.00, so an additional \$323,324.33 needs to be appropriated in the 2023 Budget,

**NOW, therefore be it resolved** that the Town Board authorizes the Supervisor to increase Estimated Revenue, State Aid CHIPS DA3501 and Appropriation, Improvements of Roads, CHIPS DA5112.2 for \$323,324.33, and that the following budget amendment be made;

DA510 Estimated Revenue - \$ 323,324.33  
DA3501 State Aid CHIPS – 323,324.33  
DA960 Appropriation – 323,324.33  
DA5112.2 Improvements, CHIPS- 323,324.33

**Moved by:**

**Seconded by:**

**And Adopted on Motion:**

**STATE OF NEW YORK  
Town of Neversink  
County of Sullivan**

---

In the Matter of the Granting of a Cable Television Franchise Held by **Spectrum Northeast, LLC** in the **Town of Neversink, County of Sullivan, New York**

**TOWN OF NEVERSINK  
RESOLUTION NO.     of 2023  
CABLE FRANCHISE AGREEMENT**

---

An application has been duly made to the Board of the **Town of Neversink, County of Sullivan, New York**, by **Spectrum Northeast, LLC**, an indirect subsidiary of Charter Communications, Inc. ("Charter"), a limited liability company organized and existing in good standing under the laws of State of Delaware doing business at 2604 Seneca Avenue, Niagara Falls, NY 14305, for the approval of a renewal agreement for Charter's cable television franchise for fifteen (15) years commencing with the date of approval by the Public Service Commission.

The franchise renewal agreement would bring the franchise into conformity with certain provisions of the Federal Cable Communications Policy Act of 1984, as amended, and certain court rulings.

A public hearing was held in the Town of Neversink, New York on June, 14 at 7:15 P.M. and notice of the hearing was published in the Democrat on May 30, 2023.

**NOW, THEREFORE**, the Board of the Town of Neversink finds that:

1. Spectrum Northeast, LLC has substantially complied with the material terms and conditions of its existing franchise and with applicable law; and
2. Spectrum Northeast, LLC has the financial, legal and technical ability to provide these services, facilities and equipment as set forth in its proposal attached; and
3. Spectrum Northeast, LLC can reasonably meet the future cable-related community needs and interests, taking into account the cost of meeting such needs and interests.

**BE IT FURTHER RESOLVED** that the Board of the **Town of Neversink** hereby grants the cable television franchise of Spectrum Northeast, LLC and the **Town of Neversink** for fifteen (15) years commencing with the date of approval by the Public Service Commission and expiring fifteen (15) years hence.

**BE IT FURTHER RESOLVED** that the Board of the **Town of Neversink** hereby confirms acceptance of this franchise renewal agreement.

The foregoing having received a \_\_\_\_\_ vote was thereby declared adopted.

Dated: \_\_\_\_\_, \_\_\_\_.

---

**Town of Neversink Clerk**

**WATERWORKS ELECTRICAL SERVICES**  
**Town of Neversink Water Supply System**  
**At Grahamsville Fairgrounds**  
**June 12, 2023 - 2:00 pm**

| <b>Name</b>                                       | <b>Date Received</b> | <b>Total Bid Amount</b> |
|---|----------------------|-------------------------|
| Electro Electric<br>PO Box 8<br>Liberty, NY 12754 | 06/12/2023           | \$42,200.00             |



TOWN OF NEVERSINK  
 TREASURER'S REPORT  
 Executed By: bdevore

PAGE: 1  
 TIME: 12:27:36  
 DATE: 05/31/2023

*VP*  
*5/31/23*

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

Bank: CATSKILL CATSKILL

-----Checks-----

Vendor: BULLSEYE TELECOM, INC. BULLSEYE TELECOM, INC. REMIT ADDRESS

|                                 |                          |                      |                              |           |
|---------------------------------|--------------------------|----------------------|------------------------------|-----------|
| Invoice ID: HWY-APR-JUNE23      | Invoice Date: 05/31/2023 | Due Date: 05/31/2023 |                              |           |
| 2023 2023 1 No                  | 00 -04 -5132-40          | 00 -200              | HWY-PHONE-APR-JUNE 2023      | \$ 147.96 |
| Invoice ID: PAV-APR-JUN2023     | Invoice Date: 05/31/2023 | Due Date: 05/31/2023 |                              |           |
| 2023 2023 1 No                  | 00 -06 -7110-40          | 00 -200              | PAVILION-PHONE-APR-JUNE 2023 | \$ 62.65  |
| Invoice ID: POOL-APR-JUN23      | Invoice Date: 05/31/2023 | Due Date: 05/31/2023 |                              |           |
| 2023 2023 1 No                  | 00 -06 -7180-40          | 00 -200              | POOL-PHONE-APR-JUN 2023      | \$ 61.39  |
| Invoice ID: RTE42-APR-JUN23     | Invoice Date: 05/31/2023 | Due Date: 05/31/2023 |                              |           |
| 2023 2023 1 No                  | 00 -06 -7110-40          | 00 -200              | RTE 42 PARK-PHONE-APRIL-JUNE | \$ 73.98  |
| Invoice ID: TS-APR-JUN2023      | Invoice Date: 05/31/2023 | Due Date: 05/31/2023 |                              |           |
| 2023 2023 1 No                  | 00 -07 -8160-40          | 00 -200              | TS-PHONE-APR-JUNE 2023       | \$ 73.98  |
|                                 |                          |                      |                              | -----     |
| CHECK TOTAL (CHECK #: 13774 ) = |                          |                      |                              | \$ 419.96 |

*259*

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

|                                 |                          |                      |                               |                    |
|---------------------------------|--------------------------|----------------------|-------------------------------|--------------------|
| Invoice ID: BISQRIVRD-AP23      | Invoice Date: 05/31/2023 | Due Date: 05/31/2023 |                               |                    |
| 2023 2023 1 No                  | 00 -06 -7110-40          | 00 -200              | BI-SQ, RIVER RD-APRIL-MAY 202 | \$ 84.32 <i>a</i>  |
| Invoice ID: DCO-APR-MAY2023     | Invoice Date: 05/31/2023 | Due Date: 05/31/2023 |                               |                    |
| 2023 2023 1 No                  | 00 -02 -3510-40          | 00 -200              | POUND-APR-MAY 2023            | \$ 30.51 <i>a</i>  |
| Invoice ID: HWY-APR-MAY23       | Invoice Date: 05/31/2023 | Due Date: 05/31/2023 |                               |                    |
| 2023 2023 1 No                  | 00 -04 -5132-40          | 00 -200              | HWY-APRIL-MAY 2023            | \$ 736.74 <i>b</i> |
| Invoice ID: NAS-APR-MAY23       | Invoice Date: 05/31/2023 | Due Date: 05/31/2023 |                               |                    |
| 2023 2023 1 No                  | 00 -06 -7110-40          | 00 -200              | NAS-APRIL-MAY 2023            | \$ 641.53 <i>c</i> |
| Invoice ID: POOL-MAR-APR23      | Invoice Date: 05/31/2023 | Due Date: 05/31/2023 |                               |                    |
| 2023 2023 1 No                  | 00 -06 -7180-40          | 00 -200              | POOL-MAR-APR 2023             | \$ 127.29 <i>b</i> |
| Invoice ID: RTE42-APR-MAY23     | Invoice Date: 05/31/2023 | Due Date: 05/31/2023 |                               |                    |
| 2023 2023 1 No                  | 00 -06 -7110-40          | 00 -200              | RTE 42 PARK-APR-MAY 2023      | \$ 38.72 <i>a</i>  |
| Invoice ID: THALL-APR-MAY23     | Invoice Date: 05/31/2023 | Due Date: 05/31/2023 |                               |                    |
| 2023 2023 1 No                  | 00 -01 -1620-40          | 00 -200              | THALL-APRIL-MAY 2023          | \$ 689.09 <i>b</i> |
| Invoice ID: TST-APR-MAY2023     | Invoice Date: 05/31/2023 | Due Date: 05/31/2023 |                               |                    |
| 2023 2023 1 No                  | 00 -07 -8160-40          | 00 -200              | TST-APRIL-MAY 2023            | \$ 292.40 <i>b</i> |
|                                 |                          |                      |                               | -----              |
| CHECK TOTAL (CHECK #: 13775 ) = |                          |                      |                               | \$ 2,640.60        |

*260*

Vendor: LEAF LEAF REMIT ADDRESS

|                                 |                          |                      |                               |           |
|---------------------------------|--------------------------|----------------------|-------------------------------|-----------|
| Invoice ID: JUNE 2023           | Invoice Date: 05/31/2023 | Due Date: 05/31/2023 |                               |           |
| 2023 2023 1 No                  | 00 -01 -1620-40          | 00 -200              | KYOCERA TASK COPIER MTHLY LEA | \$ 203.40 |
|                                 |                          |                      |                               | -----     |
| CHECK TOTAL (CHECK #: 13776 ) = |                          |                      |                               | \$ 203.40 |

*261*

Vendor: SPECTRUM SPECTRUM REMIT ADDRESS

|                                 |                          |                      |                    |           |
|---------------------------------|--------------------------|----------------------|--------------------|-----------|
| Invoice ID: HWY-APR/MAY 23      | Invoice Date: 05/31/2023 | Due Date: 05/31/2023 |                    |           |
| 2023 2023 1 No                  | 00 -04 -5132-40          | 00 -200              | HWY-APRIL/MAY 2023 | \$ 119.31 |
| Invoice ID: TH-APR/MAY 2023     | Invoice Date: 05/31/2023 | Due Date: 05/31/2023 |                    |           |
| 2023 2023 1 No                  | 00 -01 -1620-40          | 00 -200              | TH-APRIL/MAY 2023  | \$ 119.98 |
|                                 |                          |                      |                    | -----     |
| CHECK TOTAL (CHECK #: 13777 ) = |                          |                      |                    | \$ 239.29 |

*262*

Vendor: T-MOBILE T-MOBILE REMIT ADDRESS

|                                 |                          |                      |                  |          |
|---------------------------------|--------------------------|----------------------|------------------|----------|
| Invoice ID: CEO-APR-MAY23       | Invoice Date: 05/31/2023 | Due Date: 05/31/2023 |                  |          |
| 2023 2023 1 No                  | 00 -02 -3620-40          | 00 -200              | CEO-APR-MAY 2023 | \$ 40.50 |
| Invoice ID: DCO-APR-MAY 23      | Invoice Date: 05/31/2023 | Due Date: 05/31/2023 |                  |          |
| 2023 2023 1 No                  | 00 -02 -3510-40          | 00 -200              | DCO-APR-MAY 2023 | \$ 25.58 |
|                                 |                          |                      |                  | -----    |
| CHECK TOTAL (CHECK #: 13778 ) = |                          |                      |                  | \$ 66.08 |

*263*

*Review & Sign!*

TOTAL CHECKS = \$ 3,569.33

TOTAL BANK ( CATSKILL ) = \$ 3,569.33

TOTAL PAYMENTS = \$ 3,569.33

TOWN CLERK CERTIFICATION

*Cisa Ganglione*

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