

**TOWN OF NEVERSINK TOWN BOARD  
TOWN BOARD MEETING  
TENTATIVE AGENDA JULY 12, 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  
Adele Barnard

**MINUTES OF PREVIOUS MEETING (S)**

Regular Meeting – June 14, 2023  
Public Hearing – June 14, 2023

**SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT**

Month of June 2023  
Revenue Report, Expense Report and Trial Balance for 6/1/2023-6/30/2023

**TOWN CLERK DECALS AND MONTHLY FEE REPORT**

Month of June 2023

**TOWN CLERK MONTHLY PETTY CASH REPORT**

Month of June 2023/July 2023  
No expenditures

**REPORTS AND MATTERS OF TOWN OFFICIALS**

**CODE ENFORCEMENT OFFICER**

**Code Enforcement Officer Report for May 2023**

- 248 Miles
- \$1,059.00 Receipts
- 10 Building Permits, total 65 for year
- 0 Building Permit Renewal, total 0 for year
- 19 Certificate of Occupancy/Certificate of Compliance, total 52 for year
- 0 Complaint, total 0 for year
- 0 Violations, total 0 for year
- 2 Municipal Searches, total 27 for year
- 0 Fire Inspections, total 3 for year
- 0 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

**TOWN OF NEVERSINK TOWN BOARD  
TOWN BOARD MEETING  
TENTATIVE AGENDA JULY 12, 2023**

**PLANNING BOARD**

- Public Notice of Cancellation of 7/5/2023 Planning Board Meeting

**ZONING BOARD**

- Public Notice of Cancellation of 6/20/2023 ZBA Meeting

**FILINGS/CORRESPONDENCE WITH TOWN CLERK**

- Notice of Filing 2023 Completed Assessment Roll with Clerk
- Assessors Certification of 2023 Final Tax Roll
- Notice of Democratic Caucus on July 11, 2023
- BC-7J Quarterly Statement of Bingo Operations from Daniel Pierce Library
- Notice from Sullivan County DPW of Contract Paving on Route 55 in TON
- Notice of Complete Application for Japanese Knotweed control with pesticides for a location north of Shields Rd in the Town of Neversink
- Notice of Resignation from Teri Lockhart as Budget Officer effective 6-30-2023

**PUBLICATIONS**

- Sullivan County Historical Society Observer

**SUPERVISOR**

- Playground
- Resolutions:
- Front Building AC

**PAYMENT OF CLAIMS AND VOUCHERS**

- |                   |    |                |
|-------------------|----|----------------|
| • Vendor Payments | \$ | 3,433.48       |
| • Abstract #7     |    | <u>pending</u> |
| Total             | \$ |                |

**ADJOURN OR RECESS:**

**TOWN OF NEVERSINK TOWN BOARD  
PUBLIC HEARING MINUTES  
TO CONSIDER A REQUEST BY SPECTRUM NORTHEAST, LLC, AN  
INDIRECT SUBSIDIARY OF CHARTER COMMUNICATIONS FOR  
RENEWAL OF THEIR FRANCHISE AGREEMENT  
JUNE 14, 2023**

**CALL TO ORDER**

The Public Hearing to consider a request by Spectrum Northeast LLC, an indirect subsidiary of Charter Communications for renewal of their franchise agreement, was opened with the Pledge of Allegiance at 7:15 P.M. by Supervisor Chris Mathews.

**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 TOWN OFFICIALS**

Highway Superintendent Preston Kelly	PRESENT
Code Enforcement Officer Keith Stryker	PRESENT

**The Town Clerk read the Notice of Public Hearing as published and posted.**

**PUBLIC PRESENT**

David Brittenham	Steven Wormuth
Brian McPhillips	Walt Zeitschel
Cher Woehl	Mike Brooks
Larry Bracken	

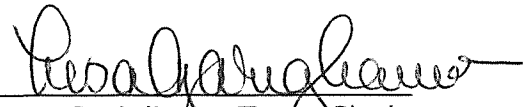
**PUBLIC PARTICIPATION**

**Steven Wormuth**, a former employee of Spectrum, informed the Board of business practices by Spectrum that he felt are misleading. He shared with the Board documents that supported his claims.

**Mike Brooks**, Sullivan County Legislator, spoke about grant that Sullivan County has received that will help to bring better broadband service to the County.

On motion by Councilperson Richard Coombe Jr., seconded by Councilperson Nicole Gorr, put to a vote and UNANIMOUSLY CARRIED the Public Hearing was adjourned at 7:30 P.M.

Respectfully submitted,

  
Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
JUNE 14, 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.

**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	Steven Wormuth
Mike Brooks	

- **Mike Brook**, Sullivan County Legislator, gave a **County update**. Items included broadband, free tuition for Sullivan County high school graduates, trades education program for Sullivan County Graduates and the airport rebuilding grant to help replace the terminal building and repave runways.
- **Cher Woehl**, Parks & Rec Director, gave an **update** on upcoming **Park and Recreation events**. She is helping with the Tractor Show and Vet Fest. Outdoor movies are due to start soon on June 30<sup>th</sup>.

**MINUTES OF PREVIOUS MEETING(S)**

Minutes of the Regular Meeting held on May 10, 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 May 2023 was ACCEPTED AS RECEIVED and 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 OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
JUNE 14, 2023**

**TOWN CLERK DECALS AND MONTHLY FEE REPORT**

ACCEPTED AS SUBMITTED for the month of May 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 May 2023/June 2023

ORDERED RESTORED TO \$200.00 by the amount of \$11.32 for postage on motion by Councilperson Richard Coombe Jr., seconded by Councilperson Nicole Gorr, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**CODE ENFORCEMENT OFFICER**

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

- 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, total 0 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**

1. Highway Superintendent Preston Kelly presented an **Amended Agreement for Expenditure of Highway Funds, CHIPS**, that needs to be signed and filed for road maintenance for the Town of Neversink.

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Keith Zanetti, to accept the amended CHIPS agreement and to authorize the signing and filing of an Amended Agreement for Expenditure of Highway Money, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
JUNE 14, 2023**

2. The two **new plow trucks** have arrived and are at the Town Barn. The plow equipment is supposed to arrive in August.
3. The **Bids for Stone 1A** were opened and it is Preston's recommendation to **award the bid to Bruce G. Donohue Trucking**, lowest bidder to meet spec. The following motion was made:

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Keith Zanetti to award the Bid for Stone 1A to Bruce G. Donohue Trucking, lowest bidder to meet spec, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

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

4. The new **waterlines** have been completed at the **fairgrounds**. While they were digging an electrical line was broken that runs to the old trailer pad. The Neversink Ag Society would like the electric line to remain, the Town will repair the break.
5. The 2023 Ram 5500 utility truck that was ordered a year and a half ago is ready to be delivered. Preston is requesting permission to **list** the 2013 Ford F550 utility truck **for sale on Auctions International**. The following motion was made:

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
JUNE 14, 2023**

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Keith Zanetti, giving permission to list the 2013 Ford F550 utility truck for sale on Auctions International, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

6. The **Freightliner's engine** needs to be rebuilt/replaced. There are a few options that Preston went over. One is a rebuild kit including miscellaneous parts and labor would be around \$23,000, a long block it including miscellaneous parts and labor for around \$24,000 or a new engine from CAT for \$31,616.44. Preston is recommending that a new motor be purchased from CAT. The following motion was made:

A motion was made by Councilperson Scott Grey, seconded by Councilperson Keith Zanetti to purchase the new engine from CAT for \$31,616.44, with the funds to come from fund balance put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

**PLANNING BOARD**

Public Notice of Cancellation of June 7, 2023 meeting, Meeting Minutes *accepted* for March 1, 2023, Public Hearing Minutes (2) *accepted* for March 1, 2023 and Meeting Minutes *draft* for May 3, 2023 have all been filed with the Town Clerk.

**ZONING BOARD OF APPEALS**

Public Notice of Cancellation of May 16, 2023 Meeting was filed with the Town Clerk.

**FILINGS AND CORRESPONDENCE FILED 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 District
- Fully executed copy of the Agreement for Inspection Services for the Septic Maintenance District
- From the Sullivan County Clerk's Office:
  - Lot Improvement at Lands of Keriland Inc. and Rinkydink Sportsman Club
  - Final Survey map of the Stratton Subdivision
  - Final Subdivision Map for Ackerley Subdivision
- 2023 Sullivan County Tax Abstract of Settlement
- 2023-24 NYS DOT Highway Work Permit
- FOIL from SmartProcure for purchasing records 2/2/23 to current

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

VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
JUNE 14, 2023**

**SUPERVISOR**

1. The following **resolution** was presented for the Board’s consideration:

**TOWN OF NEVERSINK  
RESOLUTION NO. 13 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:** Councilperson Keith Zanetti  
**Seconded by:** Councilperson Nicole Gorr  
**And Adopted on Motion:** June 14, 2023

2. The **Resolution for the Spectrum Cable Franchise Agreement** was introduced by Councilperson Richard Coombe Jr., seconded by Councilperson Nicole Gorr and UNANIMOUSLY ADOPTED by motion:

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

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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. 14 of 2023  
CABLE FRANCHISE AGREEMENT**



**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
JUNE 14, 2023**

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.

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

**Seconded by:** Councilperson Nicole Gorr

Ayes: 5 Noes: 0 Absent: 0

**And Adopted on Motion:** June 14, 2023

3. The **Water Building** at the fairgrounds is 98% done. Town Engineer Glenn Smith has made two inspections of the work. The Town Board has asked for an inspection report from Glenn to document his findings as to the performance of the work. The **equipment bid for the electrical work** was open on 6/12/2023. Three bid packets were picked up but only one was received back. The following motion was made to accept that bid:

A motion was made by Councilperson Scott Grey, seconded by Councilperson Keith Zanetti to accept the bid received from Electro Electric in the amount of

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
JUNE 14, 2023**

\$42,000.00 for the installation of the electrical services in the water supply building at the fairgrounds, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

4. **Town Historian** Carol Smythe has informed the Board of her intentions to **retire** and the **end of 2023** as Town Historian. The Board would like the Town Clerk to **advertise for the position**. The following motion was made:

A motion was made by Councilperson Keith Zanetti, seconded by Councilperson Nicole Gorr to authorize the Town Clerk to advertise for the position of Historian, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

5. The following motion was made for the annual **ad** in **Giant Pumpkin Party Booklet** at the cost of \$250.00:

A motion was made by Councilperson Keith Zanetti, seconded by Councilperson Nicole Gorr for the ad in the Giant Pumpkin Party Booklet at the cost of \$250.00, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

6. Due to the low water level in the streams, the **pool** will not be drained and refilled this year. The painting of the lap lines in the bottom of the pool will be rescheduled for this fall at the end of the pool season.
7. The Board discussed the **soil sample results from the Route 42 Park**. It was agreed that the turf on the fields need to be addressed. The main problem is finding the time in the calendar when the fields are not being used. One suggestion was to do it one field at a time. It was suggested to contact Tri-Valley and ask about safety procedures when adding nutrients to the fields. Chris will contact AYSO about not using field 4 this fall.
8. Supervisor Mathews reported to the Board on his meeting with NYS DOT concerning the **parking problem at the Route 42 Park**. After looking at all the possibilities and taking into consideration the line of site, it was DOT's recommendation that the Town continues to pursue the land swap with NYC DEP for the property across from the Park and putting in a crossway.

**EXECUTIVE SESSION**

The Board **entered Executive Session** at 8:45 pm on motion made by Supervisor Chris Mathews, seconded by Councilperson Scott Grey, **to discuss a personnel issue**, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

The Board **returned** from **Executive Session** at 9:13 pm on motion made by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
JUNE 14, 2023**

**PAYMENTS OF CLAIMS AND VOUCHERS**

- |                   |                   |
|-------------------|-------------------|
| • Vendor Payments | \$ 3,569.33       |
| • Abstract #6     | <u>332,341.25</u> |
| • Total           | \$335,910.58      |

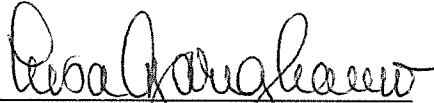
Vouchers, Claims were reviewed by the Board and authorized to be paid on motion by Councilperson Scott Grey, seconded by Councilperson Richard Coombe Jr., put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**ADJOURN OR RECESS**

On motion by Councilperson Keith Zanetti, seconded by Councilperson Scott Grey, the meeting was adjourned at 9:16 pm, put to a vote and UNANIMOUSLY CARRIED.

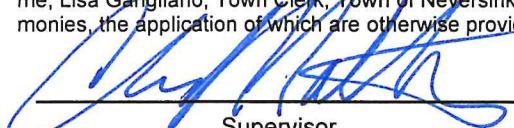
Respectfully submitted,

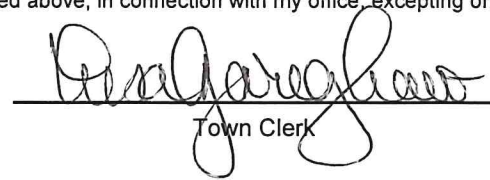
  
\_\_\_\_\_  
Lisa Garigliano, Town Clerk

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Laminating	1	1.00
		Marriage License	2	15.00
		Photocopies	40	10.00
		<b>Sub-Total:</b>		<b>\$26.00</b>
A1603	Supervisor	Certified Death	1	10.00
		<b>Sub-Total:</b>		<b>\$10.00</b>
A2001	Supervisor	Parks & Rec. Charges	2	100.00
		<b>Sub-Total:</b>		<b>\$100.00</b>
A2025	Supervisor	Passes Denning	16	480.00
		Pool Pass	136	2,040.00
		<b>Sub-Total:</b>		<b>\$2,520.00</b>
A2130	Supervisor	Coupon Book C/ D	3	90.00
		Coupon Book S/ W	290	6,380.00
		Land Fill Tires	1	10.00
		Landfill Freon Removal Fee	9	135.00
		Landfill Temporary	8	1,485.00
		Permits	42	420.00
		Replacement Card	1	2.00
		<b>Sub-Total:</b>		<b>\$8,522.00</b>
A2401	Supervisor	Bank Interest Received	1	0.61
		<b>Sub-Total:</b>		<b>\$0.61</b>
A2544	Dog Licensing	Female, Spayed	25	37.50
		Male, Neutered	13	19.50
		Replacement Tags	1	3.00
		<b>Sub-Total:</b>		<b>\$60.00</b>
A2590	Supervisor	Building Permits	10	989.00
		Municipal Search	2	70.00
		<b>Sub-Total:</b>		<b>\$1,059.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$12,297.61</b> <i>CL1509</i>
Amount paid to: N Y S Health Dept				45.00 <i>CL1508</i>
Amount paid to: NYS Ag. & Markets for spay/neuter program				38.00 <i>CL1507</i>
<b>Total State, County &amp; Local Revenues:</b>		<b>\$12,380.61</b>	<b>Total Non-Local Revenues:</b> <b>\$83.00</b>	

To the Supervisor:

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

  
Supervisor 7/10/23  
Date

  
Town Clerk 7/3/2023  
Date





**Department of  
Environmental  
Conservation**

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

Phone 1-800-962-5622

Invoice 2275-131793

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

Invoice Period: **06/01/2023** to **06/30/2023**

### Invoice Summary

Sales Summary	Items Sold	Sales Total	Vendor Commission	Sweep Amount
	24	\$218.00	\$12.04	\$205.96

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
	\$205.96

**\$205.96** Will be swept from your bank account on **7/15/2023**



**Department of  
Environmental  
Conservation**

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

Phone 1-800-962-5622

Invoice 2275-131793

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

Invoice Period: **06/01/2023** to **06/30/2023**

**Product Summary**

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Fishing	7	\$9.66	\$165.34	0	\$0.00	\$0.00	\$175.00	\$9.66	\$165.34
Recreational Marine Fishing Registry	12	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Fishing	3	\$0.84	\$14.16	0	\$0.00	\$0.00	\$15.00	\$0.84	\$14.16
Resident Fishing - Patriot	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Resident Fishing 7-Day	1	\$1.54	\$26.46	0	\$0.00	\$0.00	\$28.00	\$1.54	\$26.46
<b>Totals</b>	<b>24</b>	<b>\$12.04</b>	<b>\$205.96</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$218.00</b>	<b>\$12.04</b>	<b>\$205.96</b>

**\$205.96** Will be swept from your bank account on **7/15/2023**



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

**Department of  
 Environmental  
 Conservation**

Phone 1-800-962-5622

Invoice 2275-131793

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

Invoice Period: **06/01/2023 to 06/30/2023**

**Daily Summary**

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
06/02/2023	2	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
06/03/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/04/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/05/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/06/2023	4	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
06/07/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/08/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/09/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/10/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/11/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/12/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/13/2023	1	\$1.54	\$26.46	0	\$0.00	\$0.00	\$28.00	\$1.54	\$26.46
06/14/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/15/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/16/2023	2	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
06/17/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/18/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/19/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/20/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/21/2023	4	\$2.76	\$47.24	0	\$0.00	\$0.00	\$50.00	\$2.76	\$47.24
06/22/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/23/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/24/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/25/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/26/2023	5	\$0.56	\$9.44	0	\$0.00	\$0.00	\$10.00	\$0.56	\$9.44
06/27/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/28/2023	2	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
06/29/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/30/2023	4	\$2.76	\$47.24	0	\$0.00	\$0.00	\$50.00	\$2.76	\$47.24
<b>Totals</b>	<b>24</b>	<b>\$12.04</b>	<b>\$205.96</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$218.00</b>	<b>\$12.04</b>	<b>\$205.96</b>

**\$205.96** Will be swept from your bank account on **7/15/2023**



**TOWN OF NEVERSINK TOWN CLERK  
PETTY CASH REPORT  
06/15/2023 – 07/12/2023**

<b>Cash on Hand</b>		<b>\$ 188.68</b>
<b>Amount Received</b>		<b><u>11.32</u></b>
	<b>TOTAL</b>	<b>\$ 200.00</b>

**DISBURSEMENTS:**

**NONE**

<b>REMAINING CASH ON HAND</b>	<b>\$ 200.00</b>
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Lisa Garigliano, Town Clerk

# TOWN OF NEVERSINK

## Building Department

Code Enforcement Report for the Month of June 2023

Town Car Mileage: 248

Office Receipts: \$1,059.00

- Building Permits Issued: M - 10 Y - 65
- Building Permit Renewals: M - 0 Y - 0
- Certificates of Occupancy / Compliance: M - 19 Y - 52
- Complaints: M - 0 Y - 0
- Violations: M - 0 Y - 0
- Municipal Search: M - 2 Y - 27
- Fire Inspections: M - 0 Y - 3
- Junkyard Permit: M - 0 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

06/01/2023 - 06/30/2023

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
<b>June 2023</b>						
23056	06/05/2023	Chris Goodman	Solar - Res.	19 Forest Rd SBL#: 45.-1-2.2	\$40,000.00	\$330.60
<b>Description of Work:</b>						
EXISTING SF HOUSE - RE-ROOF AND INSTALL 33 ROOFTOP SOLAR PANELS (13.365 KW) AND RELATED ELECTRICAL. INSTALLATION AS PER MANUFACTURERS SPECIFICATIONS AND STAMPED PLANS. FINAL ELECTRICAL INSPECTION BY APPROVED THIRD PARTY AGENCY.						
23057	06/07/2023	23 Corbey Road LLC	Pool (Above-Ground)	23 Corby Rd SBL#: 35.-1-2.3	\$14,000.00	\$35.00
<b>Description of Work:</b>						
EXISTING SF HOUSE - NEW INSTALLATION OF 28' ROUND X 52" HIGH ABOVE GROUND POOL IN THE REAR YARD AREA. INSTALLATION AS PER MANUFACTURERS SPECIFICATIONS AND NYS CODES.						
23058	06/15/2023	Michael Currey	Res. Accessory	15 & 19 Claryville Rd SBL#: 25.-1-8.10	\$7,000.00	\$62.40
<b>Description of Work:</b>						
SITE#1 19 CLARYVILLE RD - EXISTING SF MOBILE HOME 14 X 72 - NEW CONSTRUCTION OF (1) 9X20 ENCLOSED PORCH (180 SF) ONTO THE REAR OF THE DWELLING AND (1) 9X20 (180 SF) ENCLOSED PORCH ONTO THE FRONT. FRONT HAS A 6X9 (56 SF) COVERED PORCH EXTENSION WITH OPEN SIDES. CONVENTIONALLY FRAMED OVER AN INSULATED CONCRETE SLAB. ROOF SYSTEM TO BE RE-FRAMED WITH A TIN ROOF.						
23059	06/15/2023	Robert Denman	Res. Alter/Renovate	329 Main St SBL#: 27.-4-1.2	\$1,000.00	\$50.00
<b>Description of Work:</b>						
EXISTING COMMERCIAL OFFICE SPACE - CHANGE OF OCCUPANCY TO A RESIDENTIAL 2 CAR GARAGE AND UTILITY / STORAGE USE. PROPERTY IS TO BE COMBINED INTO PARCEL 27.-4-2 A RESIDENTIAL 1 FAMILY HOUSE.						

# Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
23060	06/15/2023	Mark Bittner	Res. Accessory	7824 State Route 42 SBL#: 32.-1-7.2	\$10,000.00	\$43.00
<b>Description of Work:</b>						
EXISTING SF HOUSE - AS BUILT REPLACEMENT CONSTRUCTION OF THE EXISTING 12X24 CONVENTIONALLY FRAMED, PT WOOD, OPEN DECK OVER THE EXISTING REAR PATIO. (288 SF) NEW INSTALLATION OF A WATCHDOG 15 KW LP GAS FUELED STANDBY GENERATOR. FINAL ELECTRICAL INSPECTION BY APPROVED 3RD PARTY AGENCY. LP GAS LEAK TEST BY GAS VENDOR.						
23061	06/22/2023	James Allison	Res. Accessory	7827 State Route 42 SBL#: 32.-1-6	\$5,000.00	\$75.00
<b>Description of Work:</b>						
EXISTING F HOUSE - AS BUILT CONSTRUCTION OF A 20 X 25 STEEL CARPORT OVER A GRAVEL BASE IN THE REAR YARD AREA. ROOF HAS A 50LB SNOW LOAD AND IS ANCHORED TO THE GOUND. NO SERVICES. (500 SF)						
23062	06/22/2023	Mark Terwilliger	Res. Accessory	28 Dorothy Ln SBL#: 20.-1-14.6	\$1,000.00	\$54.00
<b>Description of Work:</b>						
EXISTING SF HOUSE - NEW CONSTRUCTION OF A 12 X 18 POLE BUILDING TYPE STORAGE PAVILLION OVER A GRAVEL BASE. STRUCTURE TO ANCHORED TO THE GROUND. (NO SERVICES. (360 SF)						
23063	06/27/2023	VICTOR GUERRERO	Solar - Res.	224 Smith Ln SBL#: 32.-1-9.2	\$34,000.00	\$199.00
<b>Description of Work:</b>						
EXISTING SF HOUSE - NEW INSTALLATION OF A 13.600KW, ROOFTOP SOLAR ARRAY CONSISTING OF 34 PANELS AND RELATED ELECTRICAL INSTALLATION AS PER PLANS AND MANUFACTURERS SPECIFICATIONS. FINAL ELECTRICAL INSPECTION BY APPROVED 3RD PARTY AGENCY. (745 SF)						
23064	06/29/2023	Jason Connolly	Foundation	119 Smith Ln SBL#: 28.-1-15.37	\$20,000.00	\$100.00
<b>Description of Work:</b>						
VACANT PARCEL WITH EXISTING SEPTIC/WELL - NEW CONSTRUCTION OF A 36 X 31 CONCRETE FOUNDATION FOR A FUTURE MODULAR HOME. AS PER PLANS. (1,116 SF)						

# Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
23065	06/29/2023	Robert Nash	Res. Accessory	Beaver Dam Rd SBL#: 45.1-2.8	\$5,000.00	\$40.00
<b>Description of Work:</b>						
<p style="margin-left: 40px;">EXISTING SF HOUSE. NEW CONSTRUCTION OF A CONVENTIONALLY            FRAMED, L-SHAPED 4X16 WOOD FRAME OPEN FRONT PORCH (64            SF) AND A REAR OPEN 4X16 PORCH (64 SF) OVER FROST            PROTECTED FOOTINGS.</p>						
<b>June 2023 Total:</b>					<b>\$137,000.00</b>	<b>\$989.00</b>
<b>Reporting Period Total:</b>					<b>\$137,000.00</b>	<b>\$989.00</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
J & H Abstract LLC	06/05/2023	Municipal Search	\$35.00
B & K Abstract Corp.	06/29/2023	Municipal Search	\$35.00

Total Receipts 

\$70.00
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Fleet Vehicle - Month June Year 2023

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
6/5/23	CEO	WJ	INSP	11506	11541	35
6/7/23	CEO	WJ	INSP	11541	11570	29
6/8/23	CEO	WJ	INSP 6 gal gas	11570	11613	43
6/13/23	CEO	WJ	INSP	11613	11637	24
6/14/23	CEO	WJ	INSP	11637	11651	14
6/14/23	CEO	WJ	INSP	11651	11657	6
6/20/23	CEO	WJ	INSP	11657	11675	18
6/21/23	CEO	WJ	INSP	11675	11727	52
6/27/23	CEO	WJ	INSP	11727	11742	15
6/28/23	CEO	WJ	INSP	11742	11749	7
6/29/23	CEO	WJ	INSP	11749	11754	5

CEO  
 BTG  
 TOTAL  
 TOTAL CEO

11,754.00 +  
 11,506.00 -  
 248.00 T  
 35.00 +  
 29.00 +  
 43.00 +  
 24.00 +  
 14.00 +  
 6.00 +  
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 15.00 +  
 7.00 +  
 5.00 +  
 248.00 T

~~2-1-23  
 K CEO~~

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

**PUBLIC NOTICE**

THERE BEING NO BUSINESS BEFORE THE BOARD, THE REGULAR MEETING OF  
THE TOWN OF NEVERSINK PLANNING BOARD, SCHEDULED FOR **JULY 5, 2023** HAS  
BEEN **CANCELLED.**

BY ORDER OF THE PLANNING BOARD  
TOWN OF NEVERSINK  
PHIL COOMBE III, CHAIRMAN



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

**PUBLIC NOTICE**

DUE TO THEIR BEING NO BUSINESS, THE REGULAR MEETING OF THE  
TOWN OF NEVERSINK ZONING BOARD OF APPEALS SCHEDULED FOR  
**JUNE 20TH, 2023 HAS BEEN CANCELLED.**

BY ORDER OF THE ZONING BOARD OF APPEALS  
TOWN OF NEVERSINK  
MICHAEL DEAN, CHAIRMAN

VP 6/27/23

TOWN OF NEVERSINK  
TREASURER'S REPORT  
Executed By: bdevore

PAGE: 1  
TIME: 11:42:29  
DATE: 06/27/2023

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

Bank: CATSKILL CATSKILL

-----Checks-----

Vendor:	CENTRAL HUDSON	CENTRAL HUDSON GAS & ELECTRIC CORP	REMIT ADDRESS
Invoice ID:	BI-SQ,MAY-JUN23	Invoice Date: 06/27/2023 Due Date: 06/27/2023	BI-SQ, MAY-JUNE 2023
2023 2023 1 No	00 -06 -7110-40	00 -200	\$ 89.27 <i>a</i>
Invoice ID:	DCO-MAY-JUNE23	Invoice Date: 06/27/2023 Due Date: 06/27/2023	DCO-MAY-JUNE 2023
2023 2023 1 No	00 -02 -3510-40	00 -200	\$ 30.51 <i>a</i>
Invoice ID:	HWY-MAY-JUN23	Invoice Date: 06/27/2023 Due Date: 06/27/2023	HWY-MAY-JUNE 2023
2023 2023 1 No	00 -04 -5132-40	00 -200	\$ 617.09 <i>k</i>
Invoice ID:	NAS-MAY-JUNE23	Invoice Date: 06/27/2023 Due Date: 06/27/2023	NAS-MAYJUNE 2023
2023 2023 1 No	00 -06 -7110-40	00 -200	\$ 652.63 <i>c</i>
Invoice ID:	POOL-MAY-JUNE23	Invoice Date: 06/27/2023 Due Date: 06/27/2023	POOL-MAY-JUNE 2023
2023 2023 1 No	00 -06 -7180-40	00 -200	\$ 390.27 <i>k</i>
Invoice ID:	RTE42-MAY-JUN23	Invoice Date: 06/27/2023 Due Date: 06/27/2023	RTE42PARK-MAY-JUNE 2023
2023 2023 1 No	00 -06 -7110-40	00 -200	\$ 383.94 <i>a</i>
Invoice ID:	TH-MAY-JUNE2023	Invoice Date: 06/27/2023 Due Date: 06/27/2023	TH-MAY-JUNE 2023
2023 2023 1 No	00 -01 -1620-40	00 -200	\$ 655.21 <i>k</i>
Invoice ID:	TST-MAY-JUNE23	Invoice Date: 06/27/2023 Due Date: 06/27/2023	TST-MAY-JUNE 2023
2023 2023 1 No	00 -07 -8160-40	00 -200	\$ 128.91 <i>k</i>

325a

CHECK TOTAL (CHECK #: 13842 ) = \$ 2,947.83

Vendor:	SPECTROTEL	SPECTROTEL	REMIT ADDRESS
Invoice ID:	TH-MAY-JUNE2023	Invoice Date: 06/27/2023 Due Date: 06/27/2023	TH-MAY-JUNE 2023
2023 2023 1 No	00 -01 -1620-40	00 -200	\$ 246.36

326

CHECK TOTAL (CHECK #: 13843 ) = \$ 246.36

Vendor:	SPECTRUM	SPECTRUM	REMIT ADDRESS
Invoice ID:	HWY-MAY-JUN23	Invoice Date: 06/27/2023 Due Date: 06/27/2023	HWY-MAY-JUNE 2023
2023 2023 1 No	00 -04 -5132-40	00 -200	\$ 119.31
Invoice ID:	TH-MAY-JUNE2023	Invoice Date: 06/27/2023 Due Date: 06/27/2023	TH-MAY-JUNE 2023
2023 2023 1 No	00 -01 -1620-40	00 -200	\$ 119.98

327

CHECK TOTAL (CHECK #: 13844 ) = \$ 239.29

TOTAL CHECKS = \$ 3,433.48

TOTAL BANK ( CATSKILL ) = \$ 3,433.48

TOTAL PAYMENTS = \$ 3,433.48

TOWN CLERK CERTIFICATION

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

*Dena Garaghan*

Review & Sign

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_