

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA AUGUST 9, 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 – July 12, 2023

SUPERVISOR’S RECEIPTS & DISBURSEMENT REPORT

Month of July 2023

Revenue Report, Expense Report and Trial Balance for 7/1/2023-7/31/2023

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of July 2023

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of July 2023/August 2023

Reimburse Petty Cash fund to \$200.00 by the amount of \$8.50 for postage

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for July 2023

- 244 Miles
- \$1,727.75 Receipts
- 10 Building Permits, total 75 for year
- 0 Building Permit Renewal, total 0 for year
- 3 Certificate of Occupancy/Certificate of Compliance, total 55 for year
- 0 Complaint, total 0 for year
- 1 Violations, total 1 for year
- 12 Municipal Searches, total 39 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
- 1 Fireworks Permit, total 1 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 AUGUST 9, 2023**

HIGHWAY SUPERINTENDENT

- Bid Results from Auctions International

PLANNING BOARD

- Public Notice of Cancellation of 8/2/2023 Planning Board Meeting

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- Article 24 Freshwater Wetland Permit for Japanese Knotweed Control with Pesticides
- Decision from DOT for Blue Hill Rd. 40 mph for Blue Hill Rd to seasonal road, then 25 mph for seasonal portion of Blue Hill Rd.

PUBLICATIONS

- The Upper Delaware

SUPERVISOR

- Resolutions
 - Resolution No. 15 of 2023 – Budget Amendment for engine
 - Resolution No. 16 of 2023 – Budget Transfers various
- Establish Speed Limit on C.R. No. 153 – Resolution No. 17 of 2023
- Water Building progress

PAYMENT OF CLAIMS AND VOUCHERS

- | | |
|-------------------|--------------------------------|
| • Vendor Payments | \$ 1,200.66 |
| • Abstract #8 | <u> Pending </u> |
| Total | \$ |

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JULY 12, 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
Adele Barnard	Brian McPhillips

- **Adele Barnard** gave an update on **Playground** fundraising for the add-ons. She is asking the Town for a purchase order from the Town for the equipment. With a purchase order from the Town, which is a Municipality, the equipment will not have to be paid for until October when it is delivered. At that time the PTO/Playground Fund will reimburse the Town in full for the cost of the add-on playground equipment. A promissory letter from the PTO showing its intent to pay in full for the equipment at the time of delivery was requested by the Board. The following motion was made:

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti to commit to buying the playground add-ons subject to receiving a promissory note from the PTO indicating that they will reimburse the Town when the equipment is received, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

- **Cher Woehl**, Parks & Rec Director, has been busy with Parks and Recreation events and gave an **update** on upcoming **events**.

MINUTES OF PREVIOUS MEETING(S)

Minutes of the Public Hearing and Regular Meeting held on June 14, 2023 were ACCEPTED AS SUBMITTED on motion by Councilperson Keith Zanetti, seconded by Councilperson Richard Coombe Jr., put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JULY 12, 2023**

SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT

The Supervisor's Report for the month of June 2023 was ACCEPTED AS RECEIVED and filed on motion by Councilperson Richard Coombe Jr., seconded by Councilperson Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

TOWN CLERK DECALS AND MONTHLY FEE REPORT

ACCEPTED AS SUBMITTED for the month of June 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 CLERK MONTHLY PETTY CASH REPORT

Month of June 2023/July 2023

No expenditures made.

HIGHWAY SUPERINTENDENT

1. Highway Superintendent Preston Kelly gave an update on the new **waterlines** at the **fairgrounds**.
2. Preston and the Board discussed putting temporary **speed bumps** on the road that goes up to the Youth Barn past the pool at the **Fairgrounds**. Preston still has the ones that were down at the old little league field. The Board discussed putting up additional 5 MPH speed zone signs. There was also a discussion that the sign at the Park with the information about the hours of the park etc. is not large enough that people see it.

CODE ENFORCEMENT OFFICER

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

- 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, 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

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JULY 12, 2023**

PLANNING BOARD

Public Notice of cancellation of July 5, 2023 meeting has been filed with the Town Clerk.

ZONING BOARD OF APPEALS

Public Notice of cancellation of June 20, 2023 and July 18, 2023 meetings were filed with the Town Clerk.

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

- Notice of Filing of 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 for 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

Items were ORDERED LOGGED 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.

SUPERVISOR

1. The **air conditioner** system in the **old building** in **not working**. It will need to be replaced. A proposal was received from Erts Mechanical for \$13,000.00. The Board discussed the problem and want to investigate a split system or total replacement of air and heat. In the interim portable air conditioners will be investigated for the Clerk's and Assessor's Office.
2. Bookkeeper Teri Lockhart submitted **three vouchers** for the Board's **approval**. They are to **reimburse** the **Highway** Department for **paving** done at the **Town Hall**, **water line** at **Fairgrounds** and dismantling and moving the **ice rink**. The Board approved and signed all three vouchers.
3. Supervisor Mathews gave a **water building update**.
4. The Board discussed the **Rt. 42 Park fields**. Councilperson Scott Grey contacted Jesse Bell at Tri-Valley School. Jesse shared with Scott their timetable for maintenance on their athletic fields and the company they use. It was suggested that we should ask the school for help because they use the fields too. The Board is going to move forward with work on Field 4.
5. One application for **Historian** has been received.
6. Supervisor would like the following in the minutes:
 - Teri Lockhart retired as **Budget Officer** effective June 30, 2023. Jessica Garigliano was hired as Budget Officer effective July 1, 2023 with pay at the rate of \$30.00 per hour.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JULY 12, 2023**

The Board discussed putting a cap on the number of hours per year. It was decided on a cap of 600 hours per year which can be adjusted as necessary.

PAYMENTS OF CLAIMS AND VOUCHERS

• Vendor Payments	\$ 3,433.48
• Abstract #6	<u>956,930.21</u>
• Total	\$960,363.69

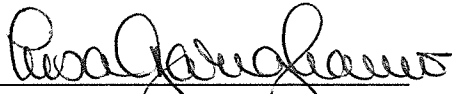
Vouchers, Claims were reviewed by the Board and authorized to be paid on motion by Councilperson Scott Grey, seconded by Councilperson Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

ADJOURN OR RECESS

On motion by Councilperson Keith Zanetti, seconded by Councilperson Scott Grey, the meeting was adjourned at 8:22 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	5.00
		Marriage License	1	7.50
		Photocopies	32	8.00
		Sub-Total:		\$20.50
A1603	Supervisor	Certified Death	35	350.00
		Sub-Total:		\$350.00
A2001	Supervisor	Parks & Rec. Charges	2	100.00
		Sub-Total:		\$100.00
A2025	Supervisor	Passes Denning	14	420.00
		Pool Pass	157	2,355.00
		Sub-Total:		\$2,775.00
A2130	Supervisor	Coupon Book S/ W	291	6,402.00
		Landfill Freon Removal Fee	18	270.00
		Landfill Temporary	6	765.00
		Permits	32	320.00
		Sub-Total:		\$7,757.00
A2401	Supervisor	Bank Interest Received	1	1.06
		Sub-Total:		\$1.06
A2544	Dog Licensing	Exempt Dogs	2	0.00
		Female, Spayed	20	30.00
		Female, Unspayed	2	15.00
		Male, Neutered	19	28.50
		Male, Unneutered	1	7.50
		Sub-Total:		\$81.00
A2590	Supervisor	Building Permits	11	1,307.75
		Municipal Search	12	420.00
		Sub-Total:		\$1,727.75
A2770	Supervisor	Insufficient Funds Fee	1	20.00
		Sub-Total:		\$20.00

Total Local Shares Remitted: \$12,832.31 CK1512

Amount paid to: N Y S Health Dept 22.50 CK1511


Amount paid to: NYS Ag. & Markets for spay/neuter program 48.00 CK1510

Total State, County & Local Revenues: \$12,902.81

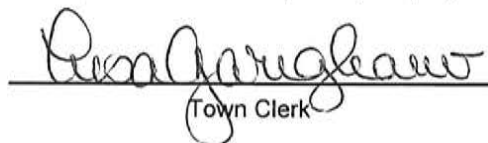
Total Non-Local Revenues: \$70.50

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


 8/1/23

Town Clerk Date

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

July 2023

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
7/5	\$ 105.00	\$ 5.79	\$ 99.21
7/11	5.00	1.00	4.00
7/12	25.00	1.38	23.62
7/18	25.00	1.38	23.62
7/19	25.00	1.38	23.62
7/23	25.00	1.38	23.62
7/26	28.00	1.54	26.46
	<u>238.00</u>	13.85	<u>224.15</u>
		1.03 mt	
		<u>13.88</u>	
		PACK # 121	
		8/1/2023	

X 



Department of Environmental Conservation

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

Phone 1-800-962-5622

Invoice 2275-136315

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

Invoice Period: 07/01/2023 to 07/31/2023

Invoice Summary

Table with 5 columns: Sales Summary, Items Sold, Sales Total, Vendor Commission, Sweep Amount. Includes rows for Reversals / Voids Summary and Manual Adjustment Summary.

\$224.15 Will be swept from your bank account on 8/15/2023



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 2275-136315

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

Invoice Period: **07/01/2023** to **07/31/2023**

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Fishing	7	\$9.66	\$165.34	(1)	(\$1.38)	(\$23.62)	\$150.00	\$8.28	\$141.72
Recreational Marine Fishing Registry	8	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Resident Fishing	1	\$2.75	\$47.25	0	\$0.00	\$0.00	\$50.00	\$2.75	\$47.25
Resident Senior Fishing	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Habitat and Access Stamp	1	\$1.00	\$4.00	0	\$0.00	\$0.00	\$5.00	\$1.00	\$4.00
Vendor Test Print	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
Totals	20	\$15.23	\$247.77	(1)	(\$1.38)	(\$23.62)	\$238.00	\$13.85	\$224.15

\$224.15 Will be swept from your bank account on **8/15/2023**



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

**Department of
 Environmental
 Conservation**

Phone 1-800-962-5622

Invoice 2275-136315

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

Invoice Period: **07/01/2023** to **07/31/2023**

Daily Summary

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
07/05/2023	7	\$5.79	\$99.21	0	\$0.00	\$0.00	\$105.00	\$5.79	\$99.21
07/06/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/07/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/08/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/09/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/10/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/11/2023	1	\$1.00	\$4.00	0	\$0.00	\$0.00	\$5.00	\$1.00	\$4.00
07/12/2023	2	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
07/13/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/14/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/15/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/16/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/17/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/18/2023	2	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
07/19/2023	2	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
07/20/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/21/2023	5	\$2.76	\$47.24	(1)	(\$1.38)	(\$23.62)	\$25.00	\$1.38	\$23.62
07/22/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/23/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/24/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/25/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/26/2023	1	\$1.54	\$26.46	0	\$0.00	\$0.00	\$28.00	\$1.54	\$26.46
07/27/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/28/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/29/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/30/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/31/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	20	\$15.23	\$247.77	(1)	(\$1.38)	(\$23.62)	\$238.00	\$13.85	\$224.15

\$224.15 Will be swept from your bank account on **8/15/2023**

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
07/13/2023 – 08/09/2023**

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

DISBURSEMENTS:

Postage	\$ 8.50
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REMAINING CASH ON HAND	\$ 191.50
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Lisa Garigliano, Town Clerk

TOWN OF NEVERSINK

Building Department

Code Enforcement Report for the Month of July 2023

Town Car Mileage: 244

Office Receipts: \$1,727.75

- Building Permits Issued: M - 10 Y - 75
- Building Permit Renewals: M - 0 Y - 0
- Certificates of Occupancy / Compliance: M - 3 Y - 55
- Complaints: M - 0 Y - 0
- Violations: M - 1 Y - 1
- Municipal Search: M - 12 Y - 39
- 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 - 1 Y - 1
- 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

07/01/2023 - 07/31/2023

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
July 2023						
23066	07/06/2023	Sticks and Stones Properties LLC	Res. Alter/Renovate	26 Hunter Rd SBL#: 13.-1-15	\$75,000.00	\$160.55
Description of Work:						
EXISTING SF HOUSE - (850 SF) REMODEL EXISTING FULL BATH, KITCHEN, NEW FLOORING, PLUMBING, ELECTRICAL FIXTURE UPGRADES, DECK EXTENSION (10X22) TO WRAP AROUND THE SIDE. SLIDING DOORS FOR EACH BEDROOM, HEADER REPAIR FOR THE EXISTING SLIDING DOOR. STAIRCASE FOR NEW LOFT SPACE ABOVE. ELECTRIC BASEBOARD HEAT, WOOD STOVE /CHIMNEY, SPRAY FOAM INSULATION. ELECTRICAL INSPECTION BY 3RD PARTY AGENCY. CURRENT SEPTIC DATA.						
23067	07/11/2023	Michael Tears	Res. Accessory	20 Twinshaven Rd SBL#: 12.-1-9.21	\$1,500.00	\$40.00
Description of Work:						
EXISTING SF HOUSE - AS BUILT CONSTRUCTION OF A 24X24 OPEN FREE-STANDING CONVENTIONALLY FRAMED, WOOD DECK. OVER CONCRETE BLOCKS.(576 SF)						
23068	07/13/2023	Michael Wolfe	Res. Accessory	7406 State Route 55 SBL#: 35.-1-22.1	\$15,000.00	\$57.60
Description of Work:						
SITE#1 - EXISTING 8X10 SHED TO BE REMOVED AND REPLACED WITH A 12 X 43 (384 SF) WOOD FRAME, PRE-FAB SHED OVER A GRAVEL BASE. NO SERVICES.						
23069	07/13/2023	Jessica Dymond	Pool (Above-Ground)	61 Hall Rd SBL#: 40.-1-21.1	\$2,000.00	\$35.00
Description of Work:						
EXISTING SF HOUSE - NEW CONSTRUCTION OF AN 18' ROUND BY 52" HIGH, ABOVE GROUND POOL IN THE REAR YARD AREA. MODIFY THE EXISTING 14X16 (224 SF) POOL DECK TO ACCOMMODATE THE NEW POOL HEIGHT AND ADD AN 8X35 L-SECTION. (280 SF) EXISTING ELECTRIC.						
23070	07/13/2023	Marina Perez	Pool (Above-Ground)	205 South Hill Rd SBL#: 33.-1-3.2	\$2,000.00	\$35.00
Description of Work:						
EXISTING SF HOUSE - NEW CONSTRUCTION OF AN 24' X 12' X 52" HIGH ABOVE GROUND POOL IN THE REAR YARD AREA. INCLUDES RELATED POOL ELECTRIC. FINAL ELECTRICAL INSPECTION BY APPROVED 3RD PARTY AGENCY.						

Permit Monthly Report

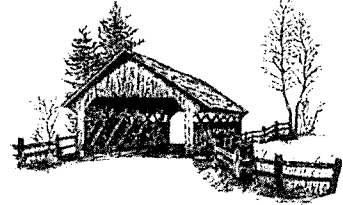
Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
23071	07/20/2023	Eileen Minarsky	Res. Accessory	31 Low Rd SBL#: 44.-1-11	\$1,500.00	\$40.00
Description of Work:						
EXISTING SF HOUSE - REMOVE EXISTING 10 X 14 OPEN, WOOD FRAME FRONT DECK AND REPLACE WITH THE SAME. (140 SF) ADDING A 10 X 10 TRIANGLE SHAPED DECK. (50 SF) EXISTING FOOTINGS. CONVENTIONALLY FRAMED.						
23072	07/20/2023	Timothy Osterhout	Res. Modular	1 Bonnell Road (Timothy Osterhout) SBL#: 25.-1-14.7	\$280,000.00	\$326.20
Description of Work:						
NEW CONSTRUCTION OF A 27.4 X 56, CAPE STYLE, 2 STORY MODULAR HOME WITH A (600 SF) WALK UP, UNFINISHED ATTIC. 2 BEDROOMS, 2 BATHS, (1,521 SF) FULL CONCRETE FOUNDATION WITH UNFINISHED BASEMENT. GAS HOT WATER HEATING. ELECTRICAL INSPECTION AND BLOWER DOOR TEST BY 3RD PARTY AGENCY. NYS ENERGY CODE COMPLIANT.						
23073	07/25/2023	Charles Van Nostrand	Electric	53 Forest Rd SBL#: 45.-1-2.11	\$10,100.00	\$50.00
Description of Work:						
EXISTING SF HOUSE - NEW INSTALLATION OF AN LP GAS FUELED, GENERAC, 14 KW, STANDBY GENERATOR AND RELATED ELECTRICAL. INSTALLATION AS PER MANUFACTURERS SPECIFICATIONS. FINAL ELECTRICAL INSPECTION AND LG GAS PIPING LEAK TEST BY THIRD PARTY AGENCIES.						
23074	07/27/2023	Sun Traill, LLC	Res. Alter/Renovate	7367 State Route 55 SBL#: 35.-1-8.9		\$50.00
Description of Work:						
SITE #2 - EXISTING SF HOUSE - CONSTRUCTION OF AN 8X13, REAR, OPEN WOOD FRAME DECK. (104 SF). CONSTRUCTION OF A FRONT, 3X3, OPEN, WOOD FRAME DECK. (9 SF) CONSTRUCT A 23X40 FINISHED BASEMENT REC. ROOM. (920 SF) UPGRADE THE ELECTRIC SERVICE AND PANEL. FINAL ELECTRICAL BY APPROVED THIRD PARTY AGENCY.						
23075	07/27/2023	Gary Van Valkenburg	Solar - Res.	47 Denman Mountain Road SBL#: 25.-1-62.3	\$22,636.00	\$162.00
Description of Work:						
EXISTING SF HOUSE - NEW CONSTRUCTION OF A 10.4 KW ROOF MOUNTED SOLAR ARRAY CONSISTING OF (26) WAREE WSMDI-400 PANELS AND RELATED ELECTRICAL. INSTALLATION AS PER PLANS. FINAL ELECTRICAL INSPECTION BY AN APPROVED INSPECTION AGENCY.						

Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
				July 2023 Total:	\$409,736.00	\$956.35
				Reporting Period Total:	\$409,736.00	\$956.35

Receipt

Town of Neversink
Office of Code Enforcement
P.O. Box 307, 273 Main Street
Grahamsville, NY 12740



Building Permit #23064
Permit Type: Res. Modular

Tax Map #28.-1-15.37

Applicant

Jason Connolly
127 Smith lane
Grahamsville, NY 12740

Owner

Jason Connolly
127 Smith lane
Grahamsville, NY 12740

Fee type	Payment date	Payment Type	Check #	Payment amount
Res. New/Addition	07/11/2023	Check	184	351.40
Miscellaneous Permit	06/29/2023	Check	183	100.00

Complaint Action Summary

7/1/2023 - 8/1/2023

Complaint #: <All>

Owner: < All >

Complaint #: 23001

Type: Construction w/o Permit

Status: Open

Location: 34 Overlook Rd

Identifier: 37.-1-6.1

Open Date: 07/18/23

Owner: DANIEL MOWLES

Complainant:

Nature Of Complaint: CONSRUCTION OF THE FOLLOWING WOOD FRAME DECKS WITHOUT THE REQUIRED PERMITS OR INSPECTIONS: L-SHAPED WOOD FRAME DECK ON THE REAR/R-SIDE OF THE HOUSE. 13X36, 7X25, 7X7. (692 SF)
TWO WOOD FRAME PORCH DECKS: REAR - 4X6, R-SIDE 3X4 (36 SF)
INSTALLATION OF A PELLET STOVE WITH OUT THE REQUIRED PERMITS /INSPECTIONS.
CONSTRUCTION OF A FULL BATHROOM WITHOUT THE REQUIRED PERMITS OR INSPECTIONS.
UNINSPECTED ELECTRICAL CREATING A DANGEROUS CONDITION.

Action Type	Action Date	Action Information	Inspector
Inspection	07/11/23	Type: Complaint Inspection Result: Fail	Keith Stryker

Notes: CONSRUCTION OF THE FOLLOWING WOOD FRAME DECKS WITHOUT THE REQUIRED PERMITS OR INSPECTIONS: L-SHAPED WOOD FRAME DECK ON THE REAR/R-SIDE OF THE HOUSE. 13X36, 7X25, 7X7. (692 SF)
TWO WOOD FRAME PORCH DECKS: REAR - 4X6, R-SIDE 3X4 (36 SF)
INSTALLATION OF A PELLET STOVE WITH OUT THE REQUIRED PERMITS /INSPECTIONS.
CONSTRUCTION OF A FULL BATHROOM WITHOUT THE REQUIRED PERMITS OR INSPECTIONS.
UNINSPECTED ELECTRICAL CREATING A DANGEROUS CONDITION.

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
Hudson Search	07/05/2023	Municipal Search	\$35.00
Hudson Search	07/05/2023	Municipal Search	\$35.00
Hudson Search	07/05/2023	Municipal Search	\$35.00
B & K Abstract Corp.	07/13/2023	Municipal Search	\$35.00
J & H Abstract LLC	07/18/2023	Municipal Search	\$35.00
Hudson Search	07/18/2023	Municipal Search	\$35.00
B & K Abstract Corp.	07/18/2023	Municipal Search	\$35.00
Benchmark Abstract, LLC	07/20/2023	Municipal Search	\$35.00
Upstate Abstract of New York, Inc.	07/27/2023	Municipal Search	\$35.00
Upstate Abstract of New York, Inc.	07/27/2023	Municipal Search	\$35.00
Upstate Abstract of New York, Inc.	07/27/2023	Municipal Search	\$35.00
B & K Abstract Corp.	07/27/2023	Municipal Search	\$35.00

Total Receipts \$420.00

Fleet Vehicle -- Month July Year 2023

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
7/5/23	CEO	KS	INSP	11754	11766	12
7/6/23	CEO	KS	INSP	11766	11809	43
7/11/23	CEO	KS	INSP.	11809	11822	13
7/13/23	CEO	KS	INSP	11822	11853	31
7/18/23	CEO	KS	INSP	11853	11891	38
7/20/23	CEO	KS	INSP 7.6 gal gas	11891	11927	36
7/25/23	CEO	KS	INSP	11927	11965	38
7/25/23	CEO	KS	INSP	11965	11972	7
7/27/23	CEO	KS	INSP	11972	11998	26
<p>11,998.00 + END</p> <p>11,754.00 - BEG</p> <p><u>244.00</u> T</p> <p>8/12/23</p> <p>12.00 +</p> <p>43.00 +</p> <p>13.00 +</p> <p>31.00 +</p> <p>38.00 +</p> <p>36.00 +</p> <p>38.00 +</p> <p>7.00 +</p> <p>26.00 +</p> <p><u>244.00</u> T TOTALCED</p>						

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**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 **AUGUST 2, 2023**
HAS BEEN **CANCELLED.**

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

**TOWN OF NEVERSINK
RESOLUTION NO. 15 OF 2023
BUDGET AMENDMENT**

Whereas, the Highway Superintendent received approval at June 14, 2023 Board Meeting to purchase a new Freightliner engine for \$ 31,620.00, and the funds are to come from Highway Fund Balance, and

Whereas, the Town Board authorizes the Supervisor to transfer \$ 31,620.00 from Highway Fund Balance to Machinery, Equipment DA5130.2,

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

DA599 Appropriated Fund Balance -	\$ 31,620.00
DA960 Appropriation -	31,620.00
DA5130.2 Machinery, Equip. -	31,620.00

Moved by:

Seconded by:

And Adopted on Motion:

**TOWN OF NEVERSINK
RESOLUTION NO. 16 OF 2023
BUDGET TRANSFERS**

Whereas, appropriations need to be increased in A1910.1 Unallocated Insurance for \$3,300.00 for new coverage on 2 Ram 1500 Pickups, 2 new Mack Trucks, and new Playground Equipment at New 42 Park, Also A1340.1 Budget Officer, Personal Services needs to be increased for \$ 4,500.00, and A7310.2 Youth Prog., Equipment needs to be increased for 30.00 toward the purchase of the Karaoke Machine, and

Whereas, funds of \$ 5,000.00 need to be moved from A1990.4 Contingent Account, \$ 2,800.00 moved from A1340.4 Budget Officer, Contractual Expense, \$30.00 moved from A7310.4 Youth Prog, Contractual Expense,

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

A960 Appropriations-	\$ 7,830.00	
A1990.4 Contingent-		5,000.00
A1340.4 Budget Officer, Cont. Exp.-		2,800.00
A7310.4 Youth Prog., Cont. Exp.-		30.00
A960 Appropriations-	\$ 7,830.00	
A1910.1 Unallocated Ins.-		3,300.00
A1340.1 Budget Officer, Pers. Serv. -		4,500.00
A7310.2 Youth Prog., Equip. -		30.00

Moved by:

Seconded by:

And Adopted on Motion:

**TOWN OF NEVERSINK
RESOLUTION NO. 17 OF 2023
REQUESTING THE COUNTY AND STATE CONSIDER AND INVESTIGATE
ESTABLISHING A SPEED LIMIT ON C.R. NO. 153 'SUNDOWN ROAD'**

WHEREAS, residents of the Town of Neversink (“Town”) are requesting the reduction of the current unposted speed zone to a 45-mph speed zone along the entire length C.R. No. 153 from 55A to the Ulster County Line; and

WHEREAS, the Town Board, after due consideration, requests that the County of Sullivan (“County”) and the New York State Department of Transportation (“State DOT”) investigate and consider reducing the current unposted speed zone to a 45-mph speed zone at which vehicles may proceed along the entire length C.R. No. 153 from Rt. 55A to the Ulster County Line for 2.3 miles.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby requests that the County and the State DOT investigate and consider reducing the current unposted speed zone to a 45-mph speed zone at which vehicles may proceed along the entire length C.R. No. 153 from Rt. 55A to the Ulster County Line for 2.3 miles, be it further

RESOLVED, that the Town Supervisor be and hereby is authorized, empowered and directed, on behalf of the Town, to execute and deliver any and all documents, instruments, agreements and certificates necessary to request the County and State DOT accomplish the foregoing; and, be it further

RESOLVED, that the Town Clerk be and hereby is authorized, empowered and directed, on behalf of the Town, to do all things necessary including forwarding a certified original of this resolution and those documents, instruments, agreements and certificates, if any, executed by the Town Supervisor in accordance with the foregoing, to the County and State DOT.

Moved by: Councilperson

Seconded by: Councilperson

And Adopted by vote on:

AYE: NAY:

TOWN OF NEVERSINK
 TREASURER'S REPORT
 Executed By: bdevore

VP'S
 7/27/23

PAGE: 1
 TIME: 11:01:32
 DATE: 07/27/2023

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
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Bank: CATSKILL CATSKILL

-----Checks-----

Vendor:	BULLSEYE TELECOM, INC.	BULLSEYE TELECOM, INC.	REMIT ADDRESS		
Invoice ID: HWY-JULY 2023	Invoice Date: 07/27/2023	Due Date: 07/27/2023			
2023 2023 1 No	00 -04 -5132-40	00 -200	HWY-JULY 2023	\$	77.47
Invoice ID: PAVLN-JULY2023	Invoice Date: 07/27/2023	Due Date: 07/27/2023			
2023 2023 1 No	00 -06 -7110-40	00 -200	PAVILION-JULY 2023	\$	38.74
Invoice ID: POOL-JULY2023	Invoice Date: 07/27/2023	Due Date: 07/27/2023			
2023 2023 1 No	00 -06 -7180-40	00 -200	POOL-JULY 2023	\$	38.74
Invoice ID: RTE42-JULY 2023	Invoice Date: 07/27/2023	Due Date: 07/27/2023			
2023 2023 1 No	00 -06 -7110-40	00 -200	RTE42PARK-JULY 2023	\$	38.74
Invoice ID: TH-JULY 2023	Invoice Date: 07/27/2023	Due Date: 07/27/2023			
2023 2023 1 No	00 -01 -1620-40	00 -200	TH-JULY 2023	\$	206.91
Invoice ID: TS-JULY 2023	Invoice Date: 07/27/2023	Due Date: 07/27/2023			
2023 2023 1 No	00 -07 -8160-40	00 -200	TS-JULY 2023	\$	38.74

CHECK TOTAL (CHECK #:				13902) = \$	439.34

382

Vendor:	CENTRAL HUDSON	CENTRAL HUDSON GAS & ELECTRIC CORP	REMIT ADDRESS		
Invoice ID: BISQ-JULY 2023	Invoice Date: 07/27/2023	Due Date: 07/27/2023			
2023 2023 1 No	00 -06 -7110-40	00 -200	BI-SQ-JULY 2023	\$	81.45
Invoice ID: DCO-JULY 2023	Invoice Date: 07/27/2023	Due Date: 07/27/2023			
2023 2023 1 No	00 -02 -3510-40	00 -200	DCO-JULY 2023	\$	36.61
Invoice ID: NAS-JULY 2023	Invoice Date: 07/27/2023	Due Date: 07/27/2023			
2023 2023 1 No	00 -06 -7110-40	00 -200	NAS-JULY 2023	\$	254.42
Invoice ID: RTE42-JULY 2023	Invoice Date: 07/27/2023	Due Date: 07/27/2023			
2023 2023 1 No	00 -06 -7110-40	00 -200	RTE42-JULY 2023	\$	76.12

CHECK TOTAL (CHECK #:				13903) = \$	448.60

383 a + b

Vendor:	SPECTROTTEL	SPECTROTTEL	REMIT ADDRESS		
Invoice ID: TH-FINAL	Invoice Date: 07/27/2023	Due Date: 07/27/2023			
2023 2023 1 No	00 -01 -1620-40	00 -200	TH-FINAL BILLING	\$	7.75

CHECK TOTAL (CHECK #:				13904) = \$	7.75

384

Vendor:	SPECTRUM	SPECTRUM	REMIT ADDRESS		
Invoice ID: HWY-JULY 2023	Invoice Date: 07/27/2023	Due Date: 07/27/2023			
2023 2023 1 No	00 -04 -5132-40	00 -200	HWY-JULY 2023	\$	119.31
Invoice ID: TH-JULY 2023	Invoice Date: 07/27/2023	Due Date: 07/27/2023			
2023 2023 1 No	00 -01 -1620-40	00 -200	TH-JULY 2023	\$	119.98

CHECK TOTAL (CHECK #:				13905) = \$	239.29

385

Vendor:	T-MOBILE	T-MOBILE	REMIT ADDRESS		
Invoice ID: CEO-JULY 2023	Invoice Date: 07/27/2023	Due Date: 07/27/2023			
2023 2023 1 No	00 -02 -3620-40	00 -200	CEO-JULY 2023	\$	40.10
Invoice ID: DCO-JULY 2023	Invoice Date: 07/27/2023	Due Date: 07/27/2023			
2023 2023 1 No	00 -02 -3510-40	00 -200	DCO-JULY 2023	\$	25.58

CHECK TOTAL (CHECK #:				13906) = \$	65.68

386

TOTAL CHECKS = \$ 1,200.66

TOTAL BANK (CATSKILL) = \$ 1,200.66

TOTAL PAYMENTS = \$ 1,200.66

TOWN CLERK CERTIFICATION

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

Review & Sign:

Rosalind Gagliano

