

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA SEPTEMBER 13, 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

Teri Lockhart – Bookkeeper, Waterworks Project
Jess Garigliano – Budget Officer, 2024 Budget
Cher Woehl – Parks & Recreation

MINUTES OF PREVIOUS MEETING (S)

Regular Meeting – August 9, 2023

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of August 2023

Revenue Report, Expense Report and Trial Balance for 8/1/2023-8/31/2023

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of August 2023

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of August 2023/September 2023

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

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for August 2023

- 191 Miles
- \$2,053.60 Receipts
- 15 Building Permits, total 90 for year
- 0 Building Permit Renewal, total 0 for year
- 22 Certificate of Occupancy/Certificate of Compliance, total 77 for year
- 0 Complaint, total 0 for year
- 0 Violations, total 1 for year
- 6 Municipal Searches, total 45 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 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 SEPTEMBER 13, 2023**

HIGHWAY SUPERINTENDENT

PLANNING BOARD

- Public Notice of Cancellation of 9/6/2023 Planning Board Meeting

ZONING BOARD OF APPEALS

- Meeting Agenda for September 19, 2023

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- Notice of Budget Workshop for NFD
- Notice of NFD Budget Hearing

PUBLICATIONS

- Talk of Towns & Topics

SUPERVISOR

- Water Building Update
- Transfer Station opening – Walter VanVleet’s resignation
- Fall Cleanup – 33.78 tons left – 2 loads suggested – possible dates Oct. 14, 18 & 21
- AC in Front Building
- Security Bundle Renewal. Service contract on Town Clerk copier

PAYMENT OF CLAIMS AND VOUCHERS

- Vendor Payments \$ 4,513.90
- Abstract #9 224,040.55

Total \$ 228,554.45

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
AUGUST 9, 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
Larry Bracken	Brian McPhillips

- **Cher Woehl**, Parks & Rec Director, has been busy with Parks and Recreation events and gave an **update** on upcoming **events**.
- **Larry Bracken** thanked the Town Board for all the work that has been done at the Fairgrounds by the Highway Department. The Fair Association is replacing the foot bridge at the fairgrounds. Larry asked permission to discard the old bridge in the C&D bin at the transfer station. Supervisor Mathews gave the okay. The **flowers** were also discussed. The Board would like to continue to have FFA do the flowers next year, but more training for the waterers will be investigated so they will hopefully last longer. The dead hanging baskets will be removed soon.

MINUTES OF PREVIOUS MEETING(S)

Minutes of the Regular Meeting held on July 12, 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 July 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

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
AUGUST 9, 2023**

ACCEPTED AS SUBMITTED for the month of July 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 July 2023/August 2023

ORDERED RESTORED TO \$200.00 by the amount of \$8.50 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.

HIGHWAY SUPERINTENDENT

1. Highway Superintendent Preston Kelly reported on the **results of the truck on Auctions International**. The final bid was \$12,700.00. Preston and the Board felt that it was too low. A counter offer of \$16,500.00 will be made. The following motion was made:

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Keith Zanetti to decline the \$12,700.00 bid and make a counter offer of \$16,500.00 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 July 2023 has been filed with the Town Clerk.

- 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, total 0 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

PLANNING BOARD

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
AUGUST 9, 2023**

Public Notice of cancellation of August 2, 2023 meeting has been filed with the Town Clerk.

ZONING BOARD OF APPEALS

Public Notice of cancellation of August 15, 2023 meeting has been filed with the Town Clerk.

FILINGS AND CORRESPONDENCE FILED 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.

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 Boards consideration:

**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: Councilperson Keith Zanetti
Seconded by: Councilperson Nicole Gorr
And Adopted on Motion: August 9, 2023

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

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
AUGUST 9, 2023**

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: Councilperson Keith Zanetti
Seconded by: Councilperson Richard Coombe Jr.
And Adopted on Motion: August 9, 2023

2. A request to establish a speed limit on County Road 153 was received. The following resolution was presented for the Boards consideration:

**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.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
AUGUST 9, 2023**

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 Keith Zanetti
Seconded by: Councilperson Nicole Gorr
And Adopted by vote on: August 9, 2023
AYE: 5 NAY: 0

3. Supervisor Mathews gave a **water building update**. The building is done and ready for the installation of the plumbing.

PAYMENTS OF CLAIMS AND VOUCHERS

• Vendor Payments	\$ 1,200.66
• Abstract #6	<u>412,127.47</u>
• Total	\$413,328.13

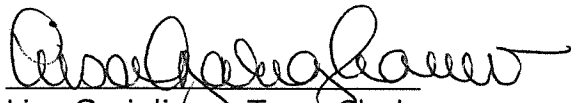
Vouchers, Claims were reviewed by the Board and authorized to be paid on motion by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

ADJOURN OR RECESS

On motion by Councilperson Scott Grey, seconded by Councilperson Keith Zanetti, the meeting was adjourned at 8:02 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,



Lisa Garigliano, Town Clerk

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Marriage License	3	22.50
		Photocopies	63	15.75
		Sub-Total:		\$38.25
A1550	Supervisor	Redemption	1	10.00
		Vet Fees	1	24.04
		Sub-Total:		\$34.04
A1603	Supervisor	Certified Death	10	100.00
		Certified Marriage	2	20.00
		Sub-Total:		\$120.00
A2001	Supervisor	Parks & Rec. Charges	1	50.00
		Sub-Total:		\$50.00
A2025	Supervisor	Passes Denning	4	120.00
		Pool Pass	7	105.00
		Sub-Total:		\$225.00
A2130	Supervisor	Coupon Book C/ D	11	330.00
		Coupon Book S/ W	384	8,448.00
		Land Fill Tires	4	100.00
		Landfill Freon Removal Fee	14	210.00
		Landfill Temporary	3	495.00
		Permits	29	290.00
		Sub-Total:		\$9,873.00
A2401	Supervisor	Bank Interest Received	1	0.80
		Sub-Total:		\$0.80
A2540	Bingo License	Bingo License	1	7.50
		Sub-Total:		\$7.50
A2544	Dog Licensing	Female, Spayed	12	18.00
		Female, Unspayed	1	7.50
		Male, Neutered	4	6.00
		Male, Unneutered	1	7.50
		Replacement Tags	2	6.00
		Sub-Total:		\$45.00
A2590	Supervisor	Building Permits	15	1,843.60
		Municipal Search	6	210.00
		Sub-Total:		\$2,053.60

Total Local Shares Remitted: \$12,447.19

Amount paid to: N Y S Health Dept	67.50
Amount paid to: New York State Comptroller's Office	11.25
Amount paid to: NYS Ag. & Markets for spay/neuter program	22.00

Total State, County & Local Revenues: \$12,547.94

Total Non-Local Revenues: \$100.75

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

Date

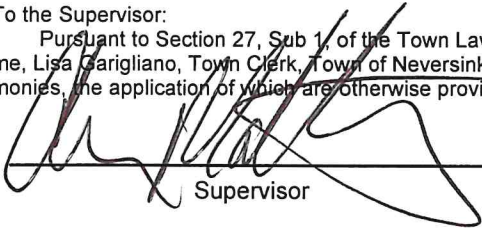
Town Clerk

Date

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$12,447.19 1516
Amount paid to:	N Y S Health Dept		67.50	1514
Amount paid to:	New York State Comptroller's Office		11.25	1515
Amount paid to:	NYS Ag. & Markets for spay/neuter program		22.00	1513
Total State, County & Local Revenues:		\$12,547.94	Total Non-Local Revenues: \$100.75	

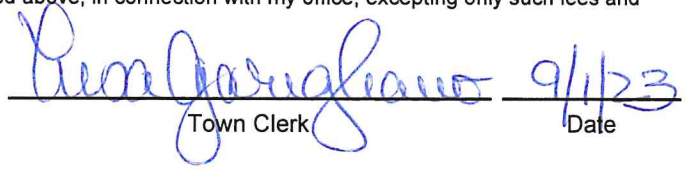
To the Supervisor:

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 Carigliano, 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

Date



Town Clerk

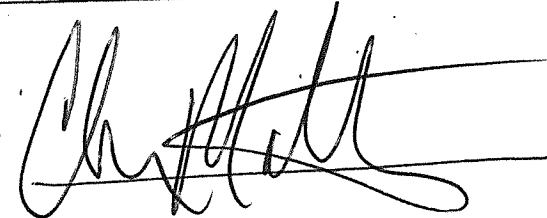
Date

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

August 2023

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
8/1	\$ 432.00	\$ 24.50	\$ 407.50
8/2	293.00	16.88	276.12
8/3	131.00	7.23	123.77
8/4	62.00	3.42	58.58
8/7	242.00	13.34	228.66
8/8	276.00	15.23	260.77
8/9	152.00	8.40	143.60
8/10	85.00	4.70	80.30
8/11	234.00	12.91	221.09
8/14	167.00	9.23	157.77
8/15	122.00	6.73	115.27
8/16	-0-	-0-	-0-
8/17	207.00	12.14	194.86
8/18	30.00	1.66	28.34
8/21	618.00	34.08	583.92
8/22	169.00	9.38	159.62
8/23	316.00	17.44	298.56
8/24	10.00	.56	9.44
8/25	122.00	6.73	115.27
8/28	264.00	14.56	249.44
8/29	169.00	9.31	159.69
8/30	159.00	8.77	150.23
8/31	286.00	15.78	270.22
	4546.00	252.92	4293.08

.30 mt

x 

253.22 Pack # 122
9/1/2023



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 2275-140936

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

Invoice Period: **08/01/2023** to **08/31/2023**

Invoice Summary

Sales Summary	Items Sold	Sales Total	Vendor Commission	Sweep Amount
	996	\$4,546.00	\$252.92	\$4,293.08

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
	\$4,293.08

\$4,293.08 Will be swept from your bank account on **9/15/2023**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 2275-140936

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

Invoice Period: **08/01/2023** to **08/31/2023**

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Non-Resident Hunting 16+	3	\$16.50	\$283.50	0	\$0.00	\$0.00	\$300.00	\$16.50	\$283.50
Back Tag	59	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bear Carcass Tag	59	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reg Season Deer Tag	59	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Resident Bowhunting	3	\$4.95	\$85.05	0	\$0.00	\$0.00	\$90.00	\$4.95	\$85.05
Bow/Muzz Either Sex Tag	46	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Resident Muzzleloading Privilege	2	\$3.30	\$56.70	0	\$0.00	\$0.00	\$60.00	\$3.30	\$56.70
Bow/Muzz Antlerless Tag	54	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deer Management Permit - Instant	54	\$29.70	\$510.30	0	\$0.00	\$0.00	\$540.00	\$29.70	\$510.30
DMP Deer Carcass Tag	142	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Hunting	38	\$45.98	\$790.02	0	\$0.00	\$0.00	\$836.00	\$45.98	\$790.02
Habitat and Access Stamp	3	\$3.00	\$12.00	0	\$0.00	\$0.00	\$15.00	\$3.00	\$12.00
Resident Turkey Permit	31	\$17.05	\$292.95	0	\$0.00	\$0.00	\$310.00	\$17.05	\$292.95
Fall Turkey Tag - Statewide -	31	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #1	31	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #2	31	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Muzzleloading Privilege	31	\$25.73	\$439.27	0	\$0.00	\$0.00	\$465.00	\$25.73	\$439.27
Bow/Muzz Either Sex Tag	22	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Fishing	39	\$53.82	\$921.18	0	\$0.00	\$0.00	\$975.00	\$53.82	\$921.18

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Recreational Marine Fishing Registry	87	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Muzzleloading Privilege	12	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deer Management Permit LT - Instant	25	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Hunting	13	\$3.64	\$61.36	0	\$0.00	\$0.00	\$65.00	\$3.64	\$61.36
Resident Senior Bowhunting	9	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Muzzleloading Privilege	11	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Fishing	15	\$4.20	\$70.80	0	\$0.00	\$0.00	\$75.00	\$4.20	\$70.80
Resident Bowhunting	5	\$4.15	\$70.85	0	\$0.00	\$0.00	\$75.00	\$4.15	\$70.85
Resident Muzzleloading Privilege	7	\$5.81	\$99.19	0	\$0.00	\$0.00	\$105.00	\$5.81	\$99.19
Deer Management Permit - Instant	7	\$3.85	\$66.15	0	\$0.00	\$0.00	\$70.00	\$3.85	\$66.15
Resident Senior Bowhunting	9	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Bowhunting	24	\$19.92	\$340.08	0	\$0.00	\$0.00	\$360.00	\$19.92	\$340.08
Replacement License	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Lifetime License (Hunt & Fish) 16-69	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Junior Bowhunting	1	\$0.22	\$3.78	0	\$0.00	\$0.00	\$4.00	\$0.22	\$3.78
Bear Tag Youth	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deer Management Permit - Youth - Instant	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Resident Fishing 7-Day	2	\$3.08	\$52.92	0	\$0.00	\$0.00	\$56.00	\$3.08	\$52.92
Resident Trapping	5	\$5.50	\$94.50	0	\$0.00	\$0.00	\$100.00	\$5.50	\$94.50
Resident Hunting - Military Disabled	4	\$1.12	\$18.88	0	\$0.00	\$0.00	\$20.00	\$1.12	\$18.88
Resident Bowhunting - Military Disabled	3	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Muzzleloading - Military Disabled	3	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Hunting - Patriot	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Fishing - Patriot	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Fishing - Military Disabled - FREE	3	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Trapping	4	\$1.12	\$18.88	0	\$0.00	\$0.00	\$20.00	\$1.12	\$18.88
Resident Muzzleloading - Military Disabled	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Bowhunting - Military Disabled	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Trapping - Military Disability - FREE	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	996	\$252.92	\$4,293.08	0	\$0.00	\$0.00	\$4,546.00	\$252.92	\$4,293.08

\$4,293.08 Will be swept from your bank account on **9/15/2023**



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

**Department of
 Environmental
 Conservation**

Phone 1-800-962-5622

Invoice 2275-140936

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

Invoice Period: **08/01/2023** to **08/31/2023**

Daily Summary

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
08/01/2023	54	\$24.50	\$407.50	0	\$0.00	\$0.00	\$432.00	\$24.50	\$407.50
08/02/2023	60	\$16.88	\$276.12	0	\$0.00	\$0.00	\$293.00	\$16.88	\$276.12
08/03/2023	31	\$7.23	\$123.77	0	\$0.00	\$0.00	\$131.00	\$7.23	\$123.77
08/04/2023	24	\$3.42	\$58.58	0	\$0.00	\$0.00	\$62.00	\$3.42	\$58.58
08/05/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/06/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/07/2023	35	\$13.34	\$228.66	0	\$0.00	\$0.00	\$242.00	\$13.34	\$228.66
08/08/2023	63	\$15.23	\$260.77	0	\$0.00	\$0.00	\$276.00	\$15.23	\$260.77
08/09/2023	53	\$8.40	\$143.60	0	\$0.00	\$0.00	\$152.00	\$8.40	\$143.60
08/10/2023	50	\$4.70	\$80.30	0	\$0.00	\$0.00	\$85.00	\$4.70	\$80.30
08/11/2023	58	\$12.91	\$221.09	0	\$0.00	\$0.00	\$234.00	\$12.91	\$221.09
08/12/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/13/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/14/2023	65	\$9.23	\$157.77	0	\$0.00	\$0.00	\$167.00	\$9.23	\$157.77
08/15/2023	19	\$6.73	\$115.27	0	\$0.00	\$0.00	\$122.00	\$6.73	\$115.27
08/16/2023	4	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/17/2023	51	\$12.14	\$194.86	0	\$0.00	\$0.00	\$207.00	\$12.14	\$194.86
08/18/2023	16	\$1.66	\$28.34	0	\$0.00	\$0.00	\$30.00	\$1.66	\$28.34
08/19/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/20/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/21/2023	107	\$34.08	\$583.92	0	\$0.00	\$0.00	\$618.00	\$34.08	\$583.92
08/22/2023	32	\$9.32	\$159.68	0	\$0.00	\$0.00	\$169.00	\$9.32	\$159.68
08/23/2023	68	\$17.44	\$298.56	0	\$0.00	\$0.00	\$316.00	\$17.44	\$298.56
08/24/2023	10	\$0.56	\$9.44	0	\$0.00	\$0.00	\$10.00	\$0.56	\$9.44
08/25/2023	28	\$6.73	\$115.27	0	\$0.00	\$0.00	\$122.00	\$6.73	\$115.27
08/26/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/27/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/28/2023	67	\$14.56	\$249.44	0	\$0.00	\$0.00	\$264.00	\$14.56	\$249.44
08/29/2023	26	\$9.31	\$159.69	0	\$0.00	\$0.00	\$169.00	\$9.31	\$159.69
08/30/2023	28	\$8.77	\$150.23	0	\$0.00	\$0.00	\$159.00	\$8.77	\$150.23
08/31/2023	47	\$15.78	\$270.22	0	\$0.00	\$0.00	\$286.00	\$15.78	\$270.22
Totals	996	\$252.92	\$4,293.08	0	\$0.00	\$0.00	\$4,546.00	\$252.92	\$4,293.08

\$4,293.08 Will be swept from your bank account on **9/15/2023**

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
08/10/2023 – 09/13/2023**

Cash on Hand	\$ 191.50
Amount Received	<u>8.50</u>
TOTAL	\$ 200.00

DISBURSEMENTS:

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

TOWN OF NEVERSINK
Building Department

Code Enforcement Report for the Month of August 2023

Town Car Mileage: 191

Office Receipts: \$2,053.60

- Building Permits Issued: M - 15 Y - 90
- Building Permit Renewals: M - 0 Y - 0
- Certificates of Occupancy / Compliance: M - 22 Y - 77
- Complaints: M - 0 Y - 0
- Violations: M - 0 Y - 1
- Municipal Search: M - 6 Y - 45
- 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 - 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

08/01/2023 - 08/31/2023

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
August 2023						
23076	08/01/2023	Heather Curry	Septic/Well	7754 State Route 55 (Curry) SBL#: 31.-1-5.6	\$10,000.00	\$50.00
Description of Work:						
EXISTING SF HOUSE - NEW CONSTRUCTION OF A DRILLED WELL TO SERVICE THE EXISTING DWELLING. 7754 SR 55. CONSTRUCTION AS PER NYS HEALTH DEPT REGULATIONS. LAB WATER TEST REQUIRED.						
23077	08/01/2023	Heather Curry	Demolition	7754 State Route 55 (Curry) SBL#: 31.-1-5.6	\$5,000.00	\$25.00
Description of Work:						
EXISTING SF DWELLING - MACHINE DEMOLITION OF THE EXISTING 14X70, SINGLE WIDE, MANUFACTURED HOME. DEBRIS IS TO BE REMOVED FROM THE PROPERTY AND DISPOSED OF IN A LAWFUL MANNER.						
23078	08/03/2023	ONUR CEYLAN	Res. Alter/Renovate	34 Overlook Rd SBL#: 37.-1-6.1	\$20,000.00	\$184.20
Description of Work:						
EXISTING SF HOUSE - AS-BUILT CONSTRUCTION OF TWO, OPEN, ELEVATED, WOOD FRAME PORCHES. R/S - 3X4 (12 SF), REAR - 4X6 (24 SF). L-SHAPED, OPEN WOOD FRAME DECK - 13X36, 7X25, 7X7 (TOTAL 692 SF) INSTALLATION OF A PELLET STOVE IN THE BASEMENT REC. ROOM. ELECTRIC PANEL UPGRADE. FINAL ELECTRICAL INSPECTION BY APPROVED 3RD PARTY AGENCY.						
23079	08/03/2023	Christina / Alan Buckler	Res. Modular	135 Rennison Rd (Buckler) SBL#: 40.-1-21.24	\$500,000.00	\$577.60
Description of Work:						
VACANT PARCEL - NEW CONSTRUCTION OF A 38 X 31, 2 STORY, SINGLE FAMILY, MODULAR HOME (2,708 SF) WITH A 24 X 24 ATTACHED, 2 CAR GARAGE. (576 SF) 3 BEDROOMS, 3 FULL BATHS OVER A FULL, UNFINISHED, MASONRY BASEMENT. APPROVED DEP SEPTIC. DRILLED WELL. ENERGY CODE COMPLIANT. BLOWER DOOR LEAK TEST AND FINAL ELECTRICAL INSPECTION BY AN APPROVED 3RD PARTY AGENCY.						
23080	08/08/2023	LYNNE / ORRIN HILL	Res. Accessory	145 Smith Ln SBL#: 28.-1-15.27	\$21,582.00	\$40.00
Description of Work:						
EXISTING SF HOUSE - NEW CONSTRUCTION OF A 14 X 28, PRE-FAB, WOOD FRAME, STORAGE SHED OVER A GRAVEL BASE. NO SERVICES. (392 SF)						

Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
23081	08/08/2023	Casey - Rebecca Witthohn	Res. Accessory	32 McKenna Rd SBL#: 44.-1-7	\$3,200.00	\$45.00
Description of Work:						
EXISTING SF HOUSE - NEW CONSTRUCTION OF A 10 X 30 COVERED PORCH EXTENSION ONTO THE NORTH SIDE OF THE HOUSE. CONVENTIONALLY FRAMED OVER CONCRETE PIERS. (300 SF)						
23082	08/15/2023	Michael Deputy	Res. Accessory	123 Corby Rd SBL#: 30.-1-62	\$7,300.00	\$50.40
Description of Work:						
SITE#2, EXISTING SW MOBILE HOME - REMOVAL OF THE EXISTING 18X20 WOOD FRAME SHED AND DISPOSAL IN A LAWFUL MANNER. REPLACEMENT CONSTRUCTION OF A 16 X 20 (336 SF) STEEL STORAGE BUILDING OVER A GRAVEL BASE WITH EXISTING ELECTRIC.						
23083	08/22/2023	Edward Bonnell	Res. Accessory	Low Rd SBL#: 45.-1-16.2	\$20,000.00	\$72.00
Description of Work:						
EXISTING SF HOUSE - NEW CONSTRUCTION OF A 20 X 24 POLE BUILDING FOR STORAGE IN THE REAR YARD AREA. 1 STORY, STEEL SIDING/ROOFING, GRAVEL BASE, NO SERVICES. (480 SF)						
23084	08/22/2023	Kristy Kavleski	DW Mobile	Forest Dr SBL#: 7.A-1-27	\$200,000.00	\$150.00
Description of Work:						
VACANT 5.19 ACRE PARCEL RC ZONE - NEW CONSTRUCTION OF A 28 X 64 RANCH STYLE, DOUBLE WIDE MANUFACTURED HOME. 3 BEDROOMS, 2 FULL BATHS. INCLUDES, ELECTRICAL SERVICE, DRILLED WELL AND APPROVED SEPTIC. (1,792 SF) ELECTRICAL INSPECTION BY AN APPROVED THIRD PARTY AGENCY.						
23085	08/22/2023	Heather Curry	SW Mobile	7754 State Route 55 (Curry) SBL#: 31.-1-5.6	\$90,000.00	\$100.00
Description of Work:						
VACANT PARCEL - REPLACEMENT CONSTRUCTION OF A 15X76 SINGLE WIDE MANUFACTURED HOME AND HUD FOUNDATION. EXISTING SEPTIC/ELECTRIC AND NEW DRILLED WELL. FINAL ELECTRICAL INSPECTION BY AN APPROVED THIRD PARTY AGENCY.						

Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
23086	08/24/2023	Johnathan Chevalier	Solar - Res.	116 Mutton Hill Rd SBL#: 36.A-1-25	\$39,000.00	\$193.00
Description of Work:						
EXISTING SF HOUSE - NEW INSTALLATION OF A 13.940KW ROOFTOP SOLAR ARRAY (DET. GAR / HOUSE) CONSISTING OF 34 PANELS, RELATED ELECTRICAL AND (1) TESLA POWERWALL BATTERY (5KW). REPLACE ELECTRIC SERVICE CABLE AND PANEL BOX, SERVICE REMAINS 200 AMP. INSTALLATION AS PER PLANS. FINAL ELECTRICAL INSPECTION BY APPROVED THIRD PARTY AGENCY.						
23087	08/24/2023	George Popescu	Electric	500 Alpha Rd SBL#: 11.-1-6.1	\$10,000.00	\$50.00
Description of Work:						
EXISTING SF HOUSE - AS BUILT CONSTRUCTION / INSTALLATION OF (2) MITSUBISHI 12K BTU HVAC SPLIT SYSTEMS AND RELATED ELECTRICAL. INSTALLATION AS PER MANUFACTURER SPECIFICATIONS. FINAL ELECTRICAL INSPECTION BY AN APPROVED THIRD PARTY AGENCY.						
23088	08/24/2023	Omar Delacuada	Res. Alter/Renovate	7 Drake Rd SBL#: 36.A-3-4	\$10,000.00	\$120.00
Description of Work:						
EXISTING SF HOUSE - NEW CONSTRUCTION OF AN 800 SF REC. ROOM AND 1/2 BATH IN THE BASEMENT AREA. FINAL ELECTRICAL INSPECTION BY AN APPROVED THIRD PARTY AGENCY.						
23089	08/24/2023	John Powell	Foundation	Hunter Rd SBL#: 13.-1-13.17	\$40,000.00	\$100.00
Description of Work:						
VACANT 11 ACRE PARCEL LOCATED IN THE RC ZONE - NEW CONSTRUCTION OF A 15 X 64 CONCRETE FROST PROTECTED, CRAWL SPACE FOUNDATION FOR A FUTURE SF HOUSE. CONSTRUCTION AS PER STAMPED PLANS. (960 SF)						
23090	08/24/2023	Craig Hummel	Res. Accessory	7286 State Route 42 SBL#: 45.-1-16.14	\$30,000.00	\$86.40
Description of Work:						
EXISTING SF HOUSE - NEW CONSTRUCTION OF A DETACHED, 24 X 24, 1 STORY, WOOD FRAME GARAGE OVER A CONCTETE SLAB. (576 SF) NO SERVICES.						
August 2023 Total:					\$1,006,082.00	\$1,843.60
Reporting Period Total:					\$1,006,082.00	\$1,843.60

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
DataTrace	08/03/2023	Municipal Search	\$35.00
J & H Abstract LLC	08/08/2023	Municipal Search	\$35.00
Municipal Data Services	08/15/2023	Municipal Search	\$35.00
B & K Abstract Corp.	08/17/2023	Municipal Search	\$35.00
Central Catskills Abstract co.,LLC	08/22/2023	Municipal Search	\$35.00
DataTrace	08/24/2023	Municipal Search	\$35.00

Total Receipts \$210.00

**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 **SEPTEMBER 6, 2023**
HAS BEEN **CANCELLED.**

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

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

AGENDA

SEPTEMBER 19, 2023 AT 7:30 PM

CALL TO ORDER - PLEDGE TO FLAG

MINUTES OF PREVIOUS MEETING:

ORGANIZATIONAL MEETING:

PUBLIC HEARING:

REGULAR MEETING:

18.-1-9.1 & 26.-1-6.1: Ceresnak Legacy Trust & Hastings Realty Holdings, LLC. - Area Variance for the Installation of a Community Solar Project - located at 318 Moore Hill Rd and Hastings Dr, Grahamsville NY

OTHER:

CORRESPONDENCE:

TOWN OF NEVERSINK
 TREASURER'S REPORT
 Executed By: bdevore

PAGE: 1
 TIME: 14:49:20
 DATE: 08/31/2023

VP
 9/30/23

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-AUG-SEPT23	Invoice Date: 08/30/2023	Due Date: 08/30/2023			
2023 2023 1 No	00 -04 -5132-40	00 -200	HWY-AUG-SEPT 2023-TELEPHONE	\$	77.47
Invoice ID: PAV-AUG-SEPT23	Invoice Date: 08/30/2023	Due Date: 08/30/2023			
2023 2023 1 No	00 -06 -7110-40	00 -200	PAVILION-AUG-SEPT 2023-TELEPH	\$	38.74
Invoice ID: POOL-AUG-SEP23	Invoice Date: 08/30/2023	Due Date: 08/30/2023			
2023 2023 1 No	00 -06 -7180-40	00 -200	POOL-AUG-SEPT 2023-TELEPHONE	\$	38.74
Invoice ID: RT42-AUG-SEPT23	Invoice Date: 08/30/2023	Due Date: 08/30/2023			
2023 2023 1 No	00 -06 -7110-40	00 -200	RTE 42 PARK-AUG-SEPT 2023-TEL	\$	38.74
Invoice ID: TH-AUG-SEPT2023	Invoice Date: 08/30/2023	Due Date: 08/30/2023			
2023 2023 1 No	00 -01 -1620-40	00 -200	TH-AUG-SEPT 2023-TELEPHONE	\$	160.45
Invoice ID: TS-AUG-SEP2023	Invoice Date: 08/30/2023	Due Date: 08/30/2023			
2023 2023 1 No	00 -07 -8160-40	00 -200	TS-AUG-SEPT 2023-TELEPHONE	\$	38.74

CHECK TOTAL (CHECK #: 13966) = \$ 392.88

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

Invoice ID: BI-SQ-JULY-AUG	Invoice Date: 08/30/2023	Due Date: 08/30/2023			
2023 2023 1 No	00 -06 -7110-40	00 -200	BI-SQUARE, RIVER RD-JULY-AUG	\$	82.41 a
Invoice ID: HWY-JULY-AUG23	Invoice Date: 08/30/2023	Due Date: 08/30/2023			
2023 2023 1 No	00 -04 -5132-40	00 -200	HWY-JULY-AUG 2023	\$	611.89 b
Invoice ID: NAS-JUL-AUG23	Invoice Date: 08/30/2023	Due Date: 08/30/2023			
2023 2023 1 No	00 -06 -7110-40	00 -200	NAS-JULY-AUG 2023	\$	1,254.16 c
Invoice ID: POOL-JUL-AUG23	Invoice Date: 08/30/2023	Due Date: 08/30/2023			
2023 2023 1 No	00 -06 -7180-40	00 -200	POOL-JULY-AUG 2023	\$	1,010.90 d
Invoice ID: THALL-JUL-AUG23	Invoice Date: 08/30/2023	Due Date: 08/30/2023			
2023 2023 1 No	00 -01 -1620-40	00 -200	THALL-JULY-AUG 2023	\$	726.71 b
Invoice ID: TST-JULY-AUG23	Invoice Date: 08/30/2023	Due Date: 08/30/2023			
2023 2023 1 No	00 -07 -8160-40	00 -200	TS-JULY-AUG 2023	\$	128.60 b

CHECK TOTAL (CHECK #: 13967) = \$ 3,814.67

Vendor: SPECTRUM SPECTRUM REMIT ADDRESS

Invoice ID: HWY-JULY-AUG23	Invoice Date: 08/30/2023	Due Date: 08/30/2023			
2023 2023 1 No	00 -04 -5132-40	00 -200	HWY-JUL-AUG 2023-INTERNET	\$	119.31
Invoice ID: TH-JULY-AUG2023	Invoice Date: 08/30/2023	Due Date: 08/30/2023			
2023 2023 1 No	00 -01 -1620-40	00 -200	TH-JULY-AUG 2023-INTERNET	\$	119.98

CHECK TOTAL (CHECK #: 13968) = \$ 239.29

Vendor: T-MOBILE T-MOBILE REMIT ADDRESS

Invoice ID: CEO-JUL-AUG23	Invoice Date: 08/30/2023	Due Date: 08/30/2023			
2023 2023 1 No	00 -02 -3620-40	00 -200	CEO-JUL-AUG 2023	\$	41.11
Invoice ID: DCO-JUL-AUG23	Invoice Date: 08/30/2023	Due Date: 08/30/2023			
2023 2023 1 No	00 -02 -3510-40	00 -200	DCO-JUL-AUG2023	\$	25.95

CHECK TOTAL (CHECK #: 13969) = \$ 67.06

TOTAL CHECKS = \$ 4,513.90

TOTAL BANK (CATSKILL) = \$ 4,513.90

TOTAL PAYMENTS = \$ 4,513.90

TOWN CLERK CERTIFICATION

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

Review & Sign:

Rosalba...

