TOWN OF NEVERSINK TOWN BOARD TOWN BOARD MEETING TENTATIVE AGENDA OCTOBER 11, 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 – September 13, 2023 Work Meeting – October 5, 2023

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of September 2023 Revenue Report, Expense Report and Trial Balance for 9/1/2023-9/30/2023

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of September 2023

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of September 2023/October 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 September 2023

- 178 Miles
- \$2,054.39 Receipts
- 11 Building Permits, total 101 for year
- 0 Building Permit Renewal, total 0 for year
- 4 Certificate of Occupancy/Certificate of Compliance, total 81 for year
- 1 Complaint, total 1 for year
- 0 Violations, total 1 for year
- · 4 Municipal Searches, total 49 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 OCTOBER 11, 2023

HIGHWAY SUPERINTENDENT

- Permission to list the 2 pickups, 2021 Ram 3500 with 9' Western plow and 2018 Ram 3500 with 9' Western plow, that were replaced this past Spring. Counter offer was rejected on the 2013 Ford 550.
- · Aden Road water issue
- Ballfield lime
- · Waterlines at fairgrounds
- Seasonal Roads

PLANNING BOARD

· Agenda for October 4, 2023 Meeting

ZONING BOARD OF APPEALS

- Public Hearing Minutes for April 18, 2023 Accepted
- Regular Meeting Minutes for April 18, 2023 Accepted
- Regular Meeting Minutes for September 19, 2023 Draft

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- Letter from Supervisor Matthews to Local Adult Home Directors who use our Town Parks
- Dangerous Dog Disposition Order
- RFP for NFD for Digital Display Sign
- Foil request from SmartProcure
- Unified Court System of State of New York Certificate of Completion Continued Judicial Education Program for Michael Scagnelli
- Parking Review by NYS DOT for NYS Rt. 42 by Community Park
- Notice of Public Hearing on Budget for Claryville Fire District
- Request from Grahamsville Rod and Gun Club for an increase in annual stocking funds for 2024

PUBLICATIONS

• Rural Futures

SUPERVISOR

- Introductory Local Law 1 of 2023
- · Resolutions:
 - Intro Local Law 1 Override Tax Cap
 - o Budget Transfers
 - o Budget Amendment
- Flower Baskets for 2024

PAYMENT OF CLAIMS AND VOUCHERS

Vendor PaymentsAbstract #10\$ 5,458.57pending

Total \$

ADJOURN OR RECESS:

CALL TO ORDER

The regular meeting of the Town Board of the Town of Neversink was called to order at 7:30 P.M. by Supervisor Chris Mathews.

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

Teri Lockhart	Jessica Garigliano
David Brittenham	Brian McPhillips
Sean Boyes	Aric Boyes
Diana Weiner	John Story

➤ **Teri Lockhart,** Bookkeeper, updated the Board on the **ARPA Funds** that are being used to update the **water system** at the fairgrounds. With the payments that are in tonight's abstract the funds available have been used up and an additional \$60,000 needs to be transferred from General Fund Balance to complete the project. Highway Superintendent Preston Kelly asked the Board if he was going to be replacing the remaining water lines this fall. If so, he feels it should be increased by an additional \$15,000. The Board decided to increase the transfer to \$75,000 and the following motion was made:

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Keith Zanetti to transfer \$75,000 from General Fund Balance to Park Project, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

Jessica Garigliano, Budget Officer, would like the Board to set a date to work on the 2024 Budget. The Board decided on October 5, 2023 at 7:00 pm.

MINUTES OF PREVIOUS MEETING(S)

Minutes of the Regular Meeting held on August 9, 2023 was ACCEPTED AS SUBMITTED on motion by Councilperson Keith Zanetti, seconded by Councilperson Scott Grey, put to a vote and UNANIMOUSLY CARRIED. VOTE: AYES 5 NAYS 0.

SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT

The Supervisor's Report for the month of August 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 August 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 August 2023/September 2023 No expenditures

HIGHWAY SUPERINTENDENT

1. Highway Superintendent Preston Kelly reported on the **road work that has** been completed this year.

CODE ENFORCEMENT OFFICER

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

- 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, total 0 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

PLANNING BOARD

Public Notice of cancellation of September 6, 2023 meeting has been filed with the Town Clerk.

ZONING BOARD OF APPEALS

Meeting Agenda for September 19, 2023 meeting has been filed with the Town Clerk.

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

- Notice of Budget Workshop for Neversink Fire District
- Notice of Neversink Fire District Budget Hearing

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. Supervisor Mathews gave a **water building update**. The building is done and ready for the installation of the plumbing.
- 2. Walter VanVleet, **Transfer Station** Attendant PT AND Craig TerBush, Transfer Station Attendant PT Temp have resigned. The Personnel Committee interviewed three candidates and is recommending that all **three** be **hired as Transfer Station Attendants PT Temp**. It has also been suggested that the PT Temp Attendants be put on a rotating schedule for calls to fill in for the regular two attendants as needed. The three to be hired are Keith McArthur, Tony Costa and Flora Herbke. Richard Bivins, Attendant PT Temp, will move up to fill the Attendant PT position. The following motion was made:

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Keith Zanetti to appoint Keith McArthur, Tony Costa and Flora Herbke as Transfer Station Attendants PT Temp. to be paid \$16.85 per hour bi-weekly, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

3. The Town has 33.78 tons remaining in the County's Spring/Fall Cleanup program. The Board decided to offer two additional loads to be used on October 14th, October 18th and October 21st, 2023. Town Clerk will advertise. The following motion was made:

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Nicole Gorr to offer two additional loads for Fall Cleanup to be used on October 14th, October 18th and October 21st, 2023, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS.

- 4. The **AC** in the front building was discussed. Three quotes were received for split systems. The Board discussed and decided to investigate it more as the heat will work for the winter. Two portable air conditioners were installed to take care of the immediate issue.
- 5. The Town's **firewall security is up for renewal**. Our IT person, Eben Ackerley, is recommending that we trade in our existing unit and upgrade to a SONICWALL TZ370 Firewall Secure Upgrade Plus Advanced Edition and to do it for a period of three years for \$1,784.00. This includes the equipment. The following motion was made:

A motion was made by Councilperson Nicole Gorr, seconded by Councilperson Scott Grey to renew the Town's firewall security as recommended to the SONICWALL TZ370 Firewall Secure Upgrade Plus – Advanced Edition and to do it for a period of three years for \$1,784.00, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS.

6. The service contract on the copier that was purchased for the Clerk's Office last year is up for renewal. The cost for the year is \$279.00. The following motion was made:

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Nicole Gorr to renew the service contract on the copier in the Town Clerk's office for one year at the cost of \$279.00, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS.

7. The **parking problem** at the **Route 42 Park** was discussed. Supervisor Mathews will investigate the possibility of creating an overflow parking area to the right of the entrance to the park and meet with the DEP to discuss.

PAYMENTS OF CLAIMS AND VOUCHERS

Vendor Payments \$ 4,513.90
 Abstract #9 224,040.55
 Total \$228,554.45

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

VOTE: AYES 5 NAYS 0.

ADJOURN OR RECESS

On motion by Councilperson Richard Coombe Jr., seconded by Councilperson Keith Zanetti, the meeting was adjourned at 8:22 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,

Lisa Garigliano, Town Clerk

TOWN OF NEVERSINK TOWN BOARD BOARD WORK SESSION MEETING OCTOBER 5, 2023

The Work Session of the Town of Neversink Town Board was called to order at 7:00 pm by Supervisor Chris Mathews with the Pledge of Allegiance.

ROLL CALL

Board Members

Supervisor Chris Mathews PRESENT
Councilperson Keith Zanetti PRESENT
Councilperson Nicole Gorr PRESENT
Councilperson Scott Grey ABSENT
Councilperson Richard Coombe Jr. PRESENT

OTHER TOWN OFFICIALS

Teri Lockhart - Bookkeeper Jessica Garigliano - Budget Officer

GUESTS

None

2024 BUDGET

Bookkeeper Teri Lockhart and Budget Officer Jessica Garigliano reviewed with the Town Board the 2024 Tentative Budget. Changes were made: In General Fund: \$1,000 added to Special Items, Unallocated Insurance 00-01-1910-10; \$1,000 deducted from Special Items, Coalition of Watershed Towns 00-01-1989-40; \$2,489 deducted from Budget, Personal Services 00-01-1340-10; \$15,000 deducted from Clearance, Demo & Rehabilitation, Equipment & Capital Outlay 00-07-8666-20; \$3,000 deducted from 00-06-7310-40 Youth Prog, Contractual Expense, and \$3,000 added to 00-06-7620-40 Adult Recreation, Contractual Expense; In General Fund \$5,000 added to Revenue Interest/Earnings 00-2401; \$5,000 deducted from Revenue Mortgage Tax 00-3005. In the Highway Fund: \$15,000 added to Revenue Interest/Earnings 01-2401. These adjustments result in a change to the overall Total Town & Special District Taxes to be raised to \$4,525,133.00. The 2024 Preliminary Budget will increase by \$225,867 over the 2023 total Budget amount making the Town unable to stay under the State's Tax Cap for 2024. The Public Hearing for the 2024 Budget will be held on November 8, 2023 at 7:15 pm. The following motion was made:

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Nicole Gorr to accept the 2024 Tentative Budget as the 2024 Preliminary Budget and to set the Public Hearing for November 8, 2023 at 7:15 pm, put to vote and UNANIMOUSLY CARRIED. VOTE: AYES 4 NAYS 0 ABSENT 1 (Grey).

ADJOURN OR RECESS

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

Respectfully Submitted,

Lisa Garigliano, Town Clerk

Town Clerk Monthly Report September 01, 2023 - September 30, 2023

Account#	Account Description	Fee Description		Qty	Local Share
A1255	Supervisor	Marriage License	!	2	15.00
		Photocopies		114	28.50
				Sub-Total:	\$43.50
A1603	Supervisor	Certified Death		20	200.00
		Genealogical Sea	arches	1	22.00
				Sub-Total:	\$222.00
\2110	Supervisor	Zoning Fees		2	50.00
				Sub-Total:	\$50.00
∖ 2115	Supervisor	Special Use Perm	nit Fee	1	50.00
				Sub-Total:	\$50.00
A2130	Supervisor	Coupon Book S/ \	W	230	5,060.00
		Land Fill Tires		1	40.00
		Landfill Freon Rer	moval Fee	13	195.00
		Landfill Temporar	у	4	458.00
		Permits		14	140.00
				Sub-Total:	\$5,893.00
N2401	Supervisor	Bank Interest Rec	ceived	1	0.73
				Sub-Total:	\$0.73
2544	Dog Licensing	Female, Spayed		4	6.00
		Female, Unspaye	ed	5	37.50
		Male, Neutered		12	18.00
		Male, Unneutered	i	7	52.50
				Sub-Total:	\$114.00
N2590	Supervisor	Building Permits		11	1,914.39
		Municipal Search		4	140.00
				Sub-Total:	\$2,054.39
\ 2770	Supervisor	Insufficient Funds	Fee	1	20.00
				Sub-Total:	\$20.00
			otal Local Sh	ares Remitted:	\$8,447.62
Amount paid to:	N Y S Health Dept				45.000
Amount paid to:	NYS Ag. & Markets for spay/neuter program				52.00
Total State, Cour	nty & Local Revenues: \$8,544.62	= T	Γotal Non-Loc	al Revenues:	\$97.00

To the Supervisor:

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

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

SETT. 2023

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
9/1	\$ 346.00	\$ 19.07	\$ 326.93.
9/5	221.00	12.19	208.81
96	982.00	-37,39	944.60
917	398.00	21.95	376.05
9/8	149.00	8.22	140.78
9/11	475.00	26,19	448.81
9/12	271.00	14.95	256,05
9/13	87.00	5.53	81,47
9/14	314.00	17,29	296.71
9/15	318.00	17.54	300,46
9/18	435.00	2399	411.01
9/19	42.00	2.31	39,69
9/20	92.00	5.80	86,30
921	46200	36.50	625,50
9/22	196.00	10.81	185.19
9/25	181.00	9.98	171.02
926	241.00	13,29	227.71
9/27	30,00	1.140	28.34
9/28	30.00	1.66	38,34
9/29	735,00	40,53	694.47
	6205.00	326.85	5878.15
		, 68 mt	
		Page 1	
		327.53	

De Harris

PACK# 123 10/2/2023



625 Broadway, Albany, NY 12233

Department of Environmental Conservation

Phone 1-800-962-5622

Invoice 001174-145509

TOWN OF NEVERSINK

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

Invoice Period: 09/01/2023 to 09/30/2023

Sales Summary	Items Sold	Sales Total	Vendor Commission	Sweep Amoun
	1088	\$6,205.00	\$326.85	\$5,878.15
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

\$5,878.15 Will be swept from your bank account on 10/15/2023



625 Broadway, Albany, NY 12233

Department of Environmental Conservation

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Invoice 001174-145509

TOWN OF NEVERSINK

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

Invoice Period: 09/01/2023 to 09/30/2023

Locations Summary

		Sales			Reversals /	Voids		Net	
Location Name	Location Number	Items Sold	State Total	Vendor Commission	Items Reversed / Voided	State Total	Vendor Commission	Manual Adjustments	Sweep
TOWN OF NEVERSINK	2275	1088	\$5,878.15	\$326.85	0	\$0.00	\$0.00	\$0.00	\$5,878.15

\$5,878.15 Will be swept from your bank account on **10/15/2023**



625 Broadway, Albany, NY 12233

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TOWN OF NEVERSINK

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

Invoice Period: 09/01/2023 to 09/30/2023

Product Summary

	Sales			Reversals	/ Voids		Net		
Product Name	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Hunting	65	\$78.65	\$1,351.35	0	\$0.00	\$0.00	\$1,430.00	\$78.65	\$1,351.35
Back Tag	81	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bear Carcass Tag	80	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reg Season Deer Tag	80	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Muzzleloading Privilege	52	\$43.16	\$736.84	0	\$0.00	\$0.00	\$780.00	\$43.16	\$736.84
Bow/Muzz Either Sex Tag	23	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deer Management Permit - Instant	63	\$34.65	\$595.35	0	\$0.00	\$0.00	\$630.00	\$34.65	\$595.35
DMP Deer Carcass Tag	134	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Bowhunting	44	\$36.52	\$623.48	0	\$0.00	\$0.00	\$660.00	\$36.52	\$623.48
Bow/Muzz Either Sex Tag	54	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bow/Muzz Antlerless Tag	56	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Fishing	47	\$64.86	\$1,110.14	0	\$0.00	\$0.00	\$1,175.00	\$64.86	\$1,110.14
Recreational Marine Fishing Registry	75	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Resident Hunting 16+	3	\$16.50	\$283.50	0	\$0.00	\$0.00	\$300.00	\$16.50	\$283.50
Resident Turkey Permit	33	\$18.15	\$311.85	0	\$0.00	\$0.00	\$330.00	\$18.15	\$311.85
Fall Turkey Tag - Statewide -	34	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #1	34	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #2	34	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Hunting	8	\$2.24	\$37.76	0	\$0.00	\$0.00	\$40.00	\$2.24	\$37.76
Resident Senior Bowhunting	3	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Muzzleloading Privilege	5	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deer Management Permit LT - Instant	18	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	Sales			Reversals	/ Voids		Net		
Product Name	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Trapping	8	\$8.80	\$151.20	0	\$0.00	\$0.00	\$160.00	\$8.80	\$151.20
Resident Muzzleloading Privilege	3	\$2.49	\$42.51	0	\$0.00	\$0.00	\$45.00	\$2.49	\$42.51
Deer Management Permit - Instant	5	\$2.75	\$47.25	0	\$0.00	\$0.00	\$50.00	\$2.75	\$47.25
Lifetime License (Hunt/Fish/Turkey) 0-4	1	\$4.18	\$375.82	0	\$0.00	\$0.00	\$380.00	\$4.18	\$375.82
Resident Senior Fishing	5	\$1.40	\$23.60	0	\$0.00	\$0.00	\$25.00	\$1.40	\$23.60
Resident Bowhunting	6	\$4.98	\$85.02	0	\$0.00	\$0.00	\$90.00	\$4.98	\$85.02
Resident Senior Muzzleloading Privilege	8	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Hunting - Military Disabled	2	\$0.56	\$9.44	0	\$0.00	\$0.00	\$10.00	\$0.56	\$9.44
Resident Bowhunting - Military Disabled	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Muzzleloading - Military Disabled	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Fishing - Military Disabled - FREE	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Replacement Free	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Habitat and Access Stamp	2	\$2.00	\$8.00	0	\$0.00	\$0.00	\$10.00	\$2.00	\$8.00
Non-Resident Bowhunting	1	\$1.65	\$28.35	0	\$0.00	\$0.00	\$30.00	\$1.65	\$28.35
Non-Resident Turkey Permit	1	\$1.10	\$18.90	0	\$0.00	\$0.00	\$20.00	\$1.10	\$18.90
Resident Senior Bowhunting	6	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Junior Hunting	2	\$0.56	\$9.44	0	\$0.00	\$0.00	\$10.00	\$0.56	\$9.44
Big Game Tags	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deer Management Permit - Youth - Instant	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Resident Muzzleloading Privilege	1	\$1.65	\$28.35	0	\$0.00	\$0.00	\$30.00	\$1.65	\$28.35
Totals	1088	\$326.85	\$5,878.15	0	\$0.00	\$0.00	\$6,205.00	\$326.85	\$5,878.1

\$5,878.15 Will be swept from your bank account on **10/15/2023**



625 Broadway, Albany, NY 12233

Department of Environmental Conservation

Phone 1-800-962-5622

Invoice 001174-145509

TOWN OF NEVERSINK

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

Invoice Period: 09/01/2023 to 09/30/2023

Daily Summary

	Sales			Reversals	/ Voids		Net		
Date	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
09/01/2023	53	\$19.07	\$326.93	0	\$0.00	\$0.00	\$346.00	\$19.07	\$326.93
09/02/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/03/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/04/2023	0	\$0.00	\$0.00	0	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
09/05/2023	36	\$12.19	\$208.81	0	\$0.00	\$0.00	\$221.00	\$12.19	\$208.81
09/06/2023	118	\$37.39	\$944.61	0	\$0.00	\$0.00	\$982.00	\$37.39	\$944.61
09/07/2023	64	\$21.95	\$376.05	0	\$0.00	\$0.00	\$398.00	\$21.95	\$376.05
09/08/2023	28	\$8.22	\$140.78	0	\$0.00	\$0.00	\$149.00	\$8.22	\$140.78
09/09/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/10/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/11/2023	85	\$26.19	\$448.81	0	\$0.00	\$0.00	\$475.00	\$26.19	\$448.81
09/12/2023	56	\$14.95	\$256.05	0	\$0.00	\$0.00	\$271.00	\$14.95	\$256.05
09/13/2023	22	\$5.53	\$81.47	0	\$0.00	\$0.00	\$87.00	\$5.53	\$81.47
09/14/2023	48	\$17.29	\$296.71	0	\$0.00	\$0.00	\$314.00	\$17.29	\$296.71
09/15/2023	87	\$17.54	\$300.46	0	\$0.00	\$0.00	\$318.00	\$17.54	\$300.46
09/16/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/17/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/18/2023	73	\$23.99	\$411.01	0	\$0.00	\$0.00	\$435.00	\$23.99	\$411.01
09/19/2023	19	\$2.31	\$39.69	0	\$0.00	\$0.00	\$42.00	\$2.31	\$39.69
09/20/2023	19	\$5.80	\$86.20	0	\$0.00	\$0.00	\$92.00	\$5.80	\$86.20
09/21/2023	106	\$36.50	\$625.50	0	\$0.00	\$0.00	\$662.00	\$36.50	\$625.50
09/22/2023	42	\$10.81	\$185.19	0	\$0.00	\$0.00	\$196.00	\$10.81	\$185.19
09/23/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/24/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/25/2023	44	\$9.98	\$171.02	0	\$0.00	\$0.00	\$181.00	\$9.98	\$171.02
09/26/2023	38	\$13.29	\$227.71	0	\$0.00	\$0,00	\$241.00	\$13.29	\$227.71
09/27/2023	14	\$1.66	\$28.34	0	\$0.00	\$0.00	\$30.00	\$1.66	\$28.34
09/28/2023	11	\$1.66	\$28.34	0	\$0.00	\$0.00	\$30.00	\$1.66	\$28.34
09/29/2023	125	\$40.53	\$694.47	0	\$0.00	\$0.00	\$735.00	\$40.53	\$694.47
09/30/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	1088	\$326.85	\$5,878.15	0	\$0.00	\$0.00	\$6,205.00	\$326.85	\$5,878.15

\$5,878.15 Will be swept from your bank account on **10/15/2023**

TOWN OF NEVERSINK TOWN CLERK PETTY CASH REPORT 09/14/2023 - 10/11/2023

 Cash on Hand
 \$ 200.00

 Amount Received
 0.00

 TOTAL
 \$ 200.00

DISBURSEMENTS:

None

REMAINING CASH ON HAND \$ 200.00

Lisa Garigliano, Town Clerk

TOWN OF NEVERSINK Building Department

Code Enforcement Report for the Month of September 2023
Town Car Mileage: <u>178</u>
Office Receipts: \$2,054.39
☐ Building Permits Issued: M - 11 Y - 101
☐ Building Permit Renewals: M - 0 Y - 0
☐ Certificates of Occupancy / Compliance: M - 4 Y - 81
☐ Complaints: M - 1 Y - 1
☐ Violations: M - 0 Y - 1
☐ Municipal Search: M - 4 Y - 49
☐ 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

09/01/2023 - 09/30/2023

			09/01/2023 - 09/30/2023	/2023		
Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
September	2023					
23091	09/05/2023	Charles VanNostrand	Wood Stove/Chimney	75 Forest Rd	\$6,000.00	\$25.00
Descrip	Description of Work:			SBL#: 451-2.13		
	EXISTING SF HOUSE. INSER, CHASKA 335S. SPECIFICATIONS.	EXISTING SF HOUSE - NEW INSTALLATION OF A LP GAS FIREPLACE INSER, CHASKA 335S. INSTALLATION AS PER MANUFACTURERS SPECIFICATIONS.	' A LP GAS FIREPLACE AANUFACTURERS			
23092	09/05/2023	Bryan Sims	Res. Alter/Renovate	115 Twinshaven Rd	\$350.00	\$40.00
Descrip	Description of Work:			SBL#: 121-9.17		
	EXISTING SF HOUSE EXISTING 3X3 WOOD OPEN WOOD FRAMEL	EXISTING SF HOUSE - REPLACEMENT CONSTRUCTION OF AN EXISTING 3X3 WOOD DECK AND REPLACE WITH A 10 X 4.8 (46 SF) OPEN WOOD FRAMED DECK OVER FROST PROTECTED FOOTINGS.	'RUCTION OF AN TH A 10 X 4.8 (46 SF) OTECTED FOOTINGS.			
23093	09/07/2023	Ricky Greenspan	Electric	174 Smith Ln	\$11,500.00	\$50.00
Descrip	Description of Work:			SBL#: 281-15.21		
	EXISTING SF HOUSE . GENERAC STANDBY C ELECTRICAL BY THIR VENDOR.	EXISTING SF HOUSE - NEW INSTALLATION OF AN LP GAS, 18 KW GENERAC STANDBY GENERATOR AND RELATED ELECTRICAL. FINA ELECTRICAL BY THIRD PARTY AGENCY. LP GAS LEAK TEST BY GAS VENDOR.	' AN LP GAS, 18 KW ED ELECTRICAL. FINAL IS LEAK TEST BY GAS			
23094	09/07/2023	Irma Mentnech	Blectric	28 Sunrise Dr	\$1,000.00	\$50.00
Descrip	Description of Work:			SBL#: 441-2.45		
	EXISTING SF HOUSE - WELL HOUSE. FINAL , PARTY AGENCY.	EXISTING SF HOUSE - ELECTRICAL REPAIR OF THE FIRE DAMAGED WELL HOUSE. FINAL ELECTRICAL INSPECTION BY APPROVED THIRD PARTY AGENCY.	F THE FIRE DAMAGED IN BY APPROVED THIRD			
23095	09/07/2023	James Fitzpatrick	Res. Accessory	360 Smith Rd	\$1,500.00	\$40.00
Descrip	Description of Work: EXISTING SF HOUSE - AND REPLACE WITH, STORAGE BUILDING (ion of Work: EXISTING SF HOUSE - REMOVE THE EXISTING BARN STRUCTURE AND REPLACE WITH A 12 X 20 CONVENTIONALLY WOOD FRAMED STORAGE BUILDING OVER A CONCTETE PAD. NO SERVICES. (240 SF)	7 BARN STRUCTURE LLY WOOD FRAMED NO SERVICES. (240 SF)	SBL# ; 291-14.6		

Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
23096	09/14/2023	Miriam Soule	Res. Conventional	356 Smith Rd	\$650,000.00	\$677.50
Descri	Description of Work:			SBL#: 291-14.5		
	NEW CONSTRUCTIO, STORY, 36 X 48, NEW, MASONRY FOUNDAT.	NEW CONSTRUCTION OF A DETACHED SINGLE FAMILY HOUSE. 2.5 STORY, 36 X 48, NEW STYLE HOUSE OVER A FULL UNFINISHED MASONRY FOUNDATION. CONVENTIONALLY FRAMED. 1ST FI. (1.870)	LE FAMILY HOUSE. 2.5 ULL UNFINISHED FRAMED. 1ST FL (1870			
	SF) 2ND FL (870 SF) TOTAL (SF 2,470 SF)	TOTAL (SF 2,470 SF)				
	S BELLACOMS, 3.3 BA COVERED REAR DEC	S BEDROOMS, S.S BATHS, COVEKED FR. PORCH 7'8" X 19 (146 SF), COVERED REAR DECK 12 X 48'8" (584 SF). APPROVED DEP SEPTIC, DRITTED WELL FINAL FLECTBICAL INSPECTION DY AN ADDITIONAL	CH 7'8" X 19 (146 SF), PPROVED DEP SEPTIC, TON DV 4M 4DDDOXTED			
	3RD PARTY AGENCY. AGENCY.PLANS ARE.	JOHNSTEIN THE THAT BEECH MOAL HAST ECHON BY AN 3RD PARTY AGENCY.BLOWER DOOR TEST BY 3RD PARTY AGENCY.PLANS ARE NYS ENERGY CODE COMPLIANT.	ION BI AN AFFROVED 3RD PARTY PLIANT.			
23097	09/14/2023	Ashley Du Pont	Solar - Res.	8145-8143 State Route 55	\$23,000.00	\$134.09
Descrip	Description of Work:			SBL#: 251-25		
	EXISTING SF HOUSE MOUNTED SOLAR AR WITH ENPHASE MICH FINAL ELECTRICAL I. (420 SF)	EXISTING SF HOUSE - NEW INSTALLATION OF OF 4 8.200 KW ROOF MOUNTED SOLAR ARRAY CONSISTING OF (20) SEG SOLAR PANELS WITH ENPHASE MICRO INVERTER. INSTALLATION AS PER PLANS. FINAL ELECTRICAL INSPECTION BY APPROVED 3RD PARTY AGENCY. (420 SF)	7 OF A 8.200 KW ROOF) SEG SOLAR PANELS TON AS PER PLANS. 3D 3RD PARTY AGENCY.			
23098	09/14/2023	Robert Dubas	Res. Accessory	23 Wagner Rd	\$58,000.00	\$360.00
Descri	Description of Work:			SBL#: 251-2.4		
	EXISTING SF HOUSE BUILDING FOR STOR PLANS. GRAVEL FLO	EXISTING SF HOUSE - NEW CONSTRUCTION OF A 40 X 60 POLE BUILDING FOR STORAGE/UTILITY USE. CONSTRUCTION AS PER PLANS. GRAVEL FLOOR. NO SERVICES. (2,400 SF)	DF A 40 X 60 POLE TRUCTION AS PER SF)			
23099	09/21/2023	John Powell	Res. Accessory	144 Hunter Rd (Powell)	\$24,000.00	\$42.00
Descrip	Description of Work:			SBL#: 131-13.17		
	NEW CONSTRUCTION GARAGE OVER A CRU NO SERVICES.	NEW CONSTRUCTION OF A 14X20, 1 STORY, WOOD FRAME 1 CAR GARAGE OVER A CRUSHED STONE PAD. (280 SF) NO SERVICES.	OOD FRAME I CAR 3F)			
23100	09/21/2023	Susan Parker	Res. Accessory	197 Skyline Dr	\$30,000.00	\$88.80
Descrip	Description of Work:			SBL#: 441-1.8		
	EXISTING SF HOUSE. FRAME DECK AND RE FRAMED L-SHAPED C SF). TOTAL (592 SF)	EXISTING SF HOUSE - REMOVE THE EXISTING L-SHAPED WOOD FRAME DECK AND REPLACE WITH A NEW CONVENTIONALLY FRAMED L-SHAPED OPEN DECK. R/S 6X16 (96 SF) REAR - 16 X 31 (496 SF). TOTAL (592 SF)	7 L-SHAPED WOOD NVENTIONALLY SF) REAR - 16 X 31 (496			

Permit Monthly Report

Permit#	Issue Date	Owner	Permit Type	Property Location		Valuation	Amount
23101	09/28/2023	John Powell	Res. Modular	144 Hunter Rd (Powell)	(1)	\$350,000.00	\$407.00
Description of Work:	of Work:			SBL#: 131-13.17			
VA NE NE EAU 2 B ELU TH TH	VACANT PARCEL WITH NEW 4 FOON NEW CONSTRUCTION OF A 15X64 FAMILY HOME OVER THE EXISTING BEDROOM, 1 FULL BATH. 10X12 ELECTRICAL INSPECTION AND BITHIRD PARTY AGENCIES. NYS ENICAPPROVED NYS PRIVATE SEPTIC.	VACANT PARCEL WITH NEW 4 FOOT CRAWL SPACE FOUNDATION: NEW CONSTRUCTION OF A 15X64 RECTANGLE MODULAR SINGLE FAMILY HOME OVER THE EXISTING FOUNDATION. 2 BEDROOM, 1 FULL BATH. 10X12 ENCLOSED FOYER (1,000 SF) ELECTRICAL INSPECTION AND BLOWER DOOR TEST BY APPROVED THIRD PARTY AGENCIES. NYS ENERGY CODE COMPLIANT.	ACE FOUNDATION: ? MODULAR SINGLE TON. FOYER (1,000 SF) R TEST BY APPROVED				
				September	2023 Total:	\$1,155,350.00	\$1,914.39

\$1,914.39

\$1,155,350.00

Reporting Period Total:

Complaint Action Summary

Complaint Number: C23001

Complaint #: C23001

Type: Litter

Status: Open

Location: 15 Reynolds Rd

Identifier: 26.-1-22

Open Date: 09/21/23

Owner: Patricia Erickson

Complainant:

Cheryl Kahn

Nature Of Complaint: 9/21/23 - 1330 hrs - Complainant Kahn no answer at door. 87 Main St property inspection with negative

results. KS CEO

1345 hrs - Met with neighbor Patricia Erickson, 15 Reynolds Rd. owner of the roaming chickens who will put

up a boundry fence as a deterrent. KS CEO

Action Type

Action Date Action Information

Inspector

Meeting

09/21/23

Keith Stryker

Generated By: CEO On: 10/05/02023 At: 9:49 AM

Page 1 of 1

Building Department Receipts Town of Neversink

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





	Date	Туре	Amount
New Southern Tier Title Agency LLC	09/12/2023	Municipal Search	\$35.00
J & H Abstract LLC	09/12/2023	Municipal Search	\$35.00
Assurance Abstract & Title Services	09/19/2023	Municipal Search	\$35.00
J & H Abstract LLC	09/21/2023	Municipal Search	\$35.00

Total Receipts \$140.00

	TOTAL	MILES	37	200		-	}-	21													
	2		12226	h522/	12267	12279	12280	12301	Ch 521	12367							/				
2023	TUO		12189	12221	45221	12221	97.221	12280	12301	12340											
Year 2023														1	(61)						
th September	DESTINATION	•	INSB.	INSP.	INSA	TASO.	TNSDI	1.08P	INSP.	INSP.			10/1/2	7					9		
Fleet Vehicle - Month	NAME		D	3	7	7/	Z	7	De	Z				TOTAL							
Fle	DEPARTMENT	0-3	000,	ردا	Ĉ	ಲ	CED	Ces	(3)	CEO		12,367.00 + 1		178-00 T	37.00 +	00,	12.00 +	1.00 +	+ + 00.00	00.	
	DATE	6/20/2	2/1/	8/12/23	1/14/23	8/19/23	9/21/23	9/20/23	9/12/23	9/28/23			005							. « O	0

HIGHWAY DEPARTMENT

10/11/2023

- 1. Permission to list the 2 pickups that we replaced this spring (2021 ram 3500 with 9' western plow and 2018 ram 3500 with 9' western plow) & Counter Offer Rejected DN 2013 Ford 550
- 2. Aden Road water issue
- 3.Ballfield lime?
- 4. Waterlines at fairgrounds
- 5. Seasonal Roads

NOTICE

PURSUANT TO SECTION 205A of Highway Law, the Town of Neversink Superintendent of Highways has designated the following Town Roads as SEASONAL LIMITED USE HIGHWAYS for the period beginning DECEMBER 1, 2023 UNTIL APRIL 1, 2024:

Town Road Number	Town Road <u>Name</u>	<u>Description</u>
14	Donovan Rd.	Full Length
22	Flugertown Rd.	Starting 2.4 miles West of Pole Rd. to Town Line
32	Moore Hill Rd.	Intersection of Glade Rd. to Town Line
40	Blue Hill Rd.	From Caroline Demy's Property to Kelcourse Home
59	Denman Mt. Rd.	From Bailey House to Intersection with Moore Hill Rd.
65	North Side Rd.	Full Length
67	Sheeley Rd.	From P. Coombe III Property to end
72	Slater Rd.	From Sap House Driveway to End
84	Friend's Rd.	Full Length

AGENDA

October 4, 2023 AT 7:00 PM

CALL TO ORDER - PLEDGE TO FLAG
PUBLIC HEARING:
MINUTES OF PREVIOUS MEETING
REGULAR MEETING:
181-9.1 & 261-6.1: NY Neversink I, LLC. – Special use for the Development of a Large Scale Solar Energy System - located at 318 Moore Hill Rd and Hastings Dr, Grahamsville NY
OTHER:
CORRESPONDENCE:

PUBLIC HEARING MINUTES

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

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

A motion to CLOSE the Public Hearing was

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

Seconded by: Zoning Board of Appeals Member, Stephen Poley

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

Board Members Present: Michael Dean, Chairman

ABSENT

Jim Wells

PRESENT

Ian Constable

PRESENT

Steve Porter

PRESENT PRESENT

Stephen Poley
Andrew McCabe

PRESENT

Other Officials Present:

Ken Klein, Esq., Town Attorney

Keith Stryker, Code Enforcement Officer

Other Guests Present:

Janis Offringa

Respectfully submitted:

Michelle Goodman, Clerk

(ZBA041823)

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

REGULAR MEETING MINUTES

April 18, 2023

Board Members: Mike Dean, Chairman ABSENT

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

Other Officials: Keith Stryker, Code Enforcement Officer PRESENT

Ken Klein, Esq., Town Attorney PRESENT

Other Guests Present: Janis Offringa

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

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

Moved by: Zoning Board of Appeals Member, Jim Wells

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

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

APPLICATION:

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

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

A motion to APPROVE was

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

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

OTHER: NONE

CORRESPONDENCE: NONE

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

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

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

Respectfully submitted:

Michelle Goodman Zoning Board of Appeals Clerk (ZBA041823)

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

REGULAR MEETING MINUTES

September 19, 2023

Board Members: Mike Dean, Chairman PRESENT

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

Other Officials: Keith Stryker, Code Enforcement Officer PRESENT

Ken Klein, Esq., Town Attorney PRESENT

Other Guests Present: Barbara Garigliano, Esq.

Chairman Mike Dean called the regularly scheduled meeting of the Town of Neversink Zoning Board of Appeals to order at 7:30 with the Pledge of Allegiance.

A motion to **APPROVE** the minutes of the April 18, 2023 meeting was

Moved by: Zoning Board of Appeals Member, Andrew McCabe Seconded by: Zoning Board of Appeals Member, Ian Constable Approved by UNANIMOUS vote: AYES:6 NAYS: 0 ABSTAIN: 0

APPLICATION:

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

Chairman Mike Dean began the meeting addressing the two Area Variances involved. The Community Solar Project has two separate applications with dual variances, one for each property. Mike Dean, Barbara Garigliano and Ken Klein discussed this unique type of situation and how similar situations have been dealt with in the past. Mike Dean introduced Barbara Garigliano to the board and invited her to present the proposed project. Mrs. Garigliano of Blustein, Shapiro, Frank & Barone was present on behalf of the applicant, NY Hastings, LLC. The application is to have a zero set-back requirement on the side yards on the Ceresnak property and on the Hastings Realty LLC. property. They are adjoining parcels.

This project will be a Solar field or Solar Array, which falls under the town code as a large project, which is permitted in the RR3# Zone. The Ceresnak property is approximately 140 acres, and the Hastings Realty LLC. property approximately 33 acres. It would start at the end of the turnabout on Hastings Ct, off of Hastings Dr. at continue up the hill until it joins the Ceresnak property. The Desire is to put the solar array between the two bordering properties, far away from any other houses where it will be unseen. At this point they are contemplating that there will be 20 acres on each property, but it is still early in the project, and therefore uncertain. What will determine that is topographies, due diligence with soil borings, situating the solar arrays as close together as possible to maximize the energy production, which is the reason for asking for the zero-setback to centralize them, rather than continue outward to the borders. This is a utility standard, no hindrance to the town, up on the hill, surrounded by forest.

Ken Klein and Barbara Garigliano discussed that this project must go over to the planning board, and will require a public hearing. Ken explained that overall, the solar facility will only straddle the two properties and will not affect any other boundering properties due to the common bounder between them. Down the road, years from now, specific to this parcel, if the facility were to go away, the variance will also go away. The two separate properties would be subject to go back to whatever the zoning laws are at the time. Barbara and ken explained that there were no actions to be taken tonight. Jim Wells asked about what happens next. The planning board will be acting as lead agency. Ken said that since this will disturb more than ten acres, this is a Type 1 action, and that a long Environmental Assessment Form will need to be submitted by the planning board. Ian Constable asked if the planning board will have the public hearing. Ken said that we will come back again for another meeting when we're ready to talk about a public hearing. There was a short discussion about exactly where the boundary lines will be. There will be extensive clearing, and since the parcel is sloped, it is difficult to give exacts on acreage. The point of connection with Central Hudson is off of Hastings Court. Both parcels are crucial; one for the point of connection (but since that is not a large enough parcel), and the other for the space. The variance is only being asked for on the common boundary line. Barbara submitted a new proxy due to minor changes in wording on a few pages on the application. The project is on the Agenda for the next Planning Board Meeting scheduled for October 4th, 2023 at 7:00pm.

A motion to ADJOURN was

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

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

OTHER: NONE

CORRESPONDENCE: NONE

There being no further business before the Board, a motion to ADJOURN at 7:55 PM was

Moved by: Zoning Board of Appeals Member, Ian Constable

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

Approved by UNANIMOUS vote: AYES: 6 NAYS: 0 ABSTAIN: 0

Respectfully submitted:

Michelle Goodman Zoning Board of Appeals Clerk (ZBA091923)

NEXT MEETING: October 17, 2023 at 7:30 PM.

TOWN OF NEVERSINK RESOLUTION NO. ___ OF 2023 INTRODUCTION OF LOCAL LAW NO. 1 OF 2023

"A local law to override for fiscal year 2024 the tax levy limit established by General Municipal Law Section 3-c for the Town of Neversink, Sullivan County, New York."

At a regular meeting of the Town Board of the Town of Neversink, Sullivan County, New York, held at the Town Hall, 273 Main Street, Grahamsville, New York, in said Town, on the 11th day of October, 2023, at 7:30 p.m., prevailing time.

The meeting was called to order by Supervisor Mathews and upon roll being called, the following were:

PRESENT:

ABSENT:

The	following	resolution	was	introduced	by	Councilperson	
who moved	lits adoptic	n, and seco	nded	by Council	pers	son	, to wit:

- **BE IT RESOLVED**, that introductory Local Law No. 1 of the Year 2023 entitled "A local law to override for fiscal year 2024 the tax levy limit established by General Municipal Law section 3-c for the Town of Neversink, Sullivan County, New York" is hereby introduced before the Town Board of the Town of Neversink, County of Sullivan, State of New York; and
- **BE IT FURTHER RESOLVED,** that copies of the aforesaid local law be laid upon the desk of each member of the Town Board; and
- **BE IT FURTHER RESOLVED,** that the Town Board hold a public hearing on the aforesaid local law at the Town of Neversink Town Hall, 273 Main Street, Grahamsville, New York, at 7:00 p.m., prevailing time, on November 8, 2023; and
- **BE IT FURTHER RESOLVED,** that the Town Clerk publish or cause to be published a public notice in the <u>Sullivan County Democrat</u>, of such public hearing at least five (5) days prior thereto.

The question of	of the adoption	of the foregoing	g resolution wa	as duly put to	a vote on
roll call, resulting as f	follows:				

Supervisor Christopher Mathews	voting	
Councilperson Keith Zanetti	voting	
Councilperson Nicole Gorr	voting	
Councilperson Scott Grey	voting	
Councilperson Richard Coombe, Jr.	voting	

The resolution was thereupon declared duly adopted.

§1. Legislative Intent.

It is the intent of this local law to override the limit on the amount of real property taxes that may be levied by the Town of Neversink, County of Sullivan, pursuant to General Municipal Law §3-c, and to allow the Town of Neversink, County of Sullivan, to adopt a town budget for (a) town purposes, (b) fire protection districts and (c) any other special improvement district governed by the Town Board for the fiscal year 2024 that requires a real property tax levy in excess of the "tax levy limit" as defined by General Municipal Law §3-c.

§2. Authority.

This local law is adopted pursuant to subdivision 5 of General Municipal Law §3-c, which expressly authorizes the Town Board of the Town of Neversink, County of Sullivan, to override the tax levy limit by the adoption of a local law approved by vote of sixty percent (60%) of the Town Board.

§3. Tax Levy Limit Override.

The Town Board of the Town of Neversink, Sullivan County, is hereby authorized to adopt a budget for the fiscal year 2024 that requires a real property tax levy in excess of the limit specified in General Municipal Law §3-c.

§4. Severability.

If any clause, sentence, phrase, paragraph or any part of this local law shall for any reason be adjusted finally by a Court of competent jurisdiction to be invalid, such judgment shall not effect, impair or invalidate the remainder of this local law, but shall be confined in its operation and effect to the clause, sentence, phrase, paragraph or any part thereof, directly involved in the controversy or action in which such judgment shall have been rendered. It is hereby intended to be the legislative intent that the remainder of this local law would have been adopted had any such provisions not been included.

§5. Effective date.

This local law shall take effect immediately upon filing in the office of the Secretary of State.

TOWN OF NEVERSINK RESOLUTION NO. ____ OF 2023 BUDGET TRANSFERS

Whereas, appropriations need to be increased in A1410.1 Town Clerk, Personal Services for \$ 3,000.00,

Whereas, the \$3,000.00 needs to be moved from A1990.4 Contingent Account,

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- \$ 3,000.00 A1990.4 Contingent- 3,000.00 A960 Appropriations- \$ 3,000.00 A1410.1 Town Clerk, Personal Serv. - 3,000.00

Moved by: Seconded by: And Adopted on Motion:

TOWN OF NEVERSINK RESOLUTION NO. ____ OF 2023 BUDGET AMENDMENT

Whereas, the Town Board was eligible for a total of (ARPA) American Rescue Plan Act Funds of \$351,793.81 the funds were received in 2021 and 2022,

Whereas, the balance of the ARPA funds were invested into the winterization of the Water System and Town Pavilion Building at the Fairgrounds,

Whereas, additional funds of \$ 75,000.00 needs to be appropriated to A7110.21 Parks, Capital Outlay in 2023 for the completion of the project, said funds to come from General Fund Balance,

Now, Therefore Be it Resolved, that the Town Board authorizes the Supervisor to increase Appropriation A7110.21 Parks, Capital Outlay for 75,000.00, coming from A599 Fund Balance, and that the following budget amendment be made;

A599 Fund Balance- \$75,000.00 A960- Appropriation - 75,000.00 A7110.21- Parks, Capital Outlay- 75,000.00

Moved by: Seconded by: And Adopted on Motion:

TOWN OF NEVERSINK TREASURER'S REPORT Executed By: bdevore PAGE: TIME:

5,458.57

TOTAL PAYMENTS = \$

ATE:	09/27/202

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

Bank: CATSKILL CATSKILL				
	Che	ecks		
Vendor: BULLSEYE TELECOM, INC.	BULLSEYE TELECOM	, INC.	REMIT ADDRESS	
Invoice ID: HWY-SEPT-OCT23 2023 2023 1 No	Invoice Date: 09/28/2023 00 -04 -5132-40	Due Date: 09/28/2023 00 -200	HWY-SEPT-OCT 2023	\$ 77.47
Invoice ID: PAV-SEP-OCT23 2023 2023 1 No	Invoice Date: 09/28/2023 00 -06 -7110-40	Due Date: 09/28/2023 00 -200	PAVILION-SEPT-OCT 2023	\$ 38.74
Invoice ID: POOL-SEP-OCT23 2023 2023 1 No	Invoice Date: 09/28/2023 00 -06 -7180-40	Due Date: 09/28/2023 00 -200	POOL-SEPT-OCT 2023	\$ 38.74
Invoice ID: RT42PK-SEP-OC23	Invoice Date: 09/28/2023	Due Date: 09/28/2023		
2023 2023 1 No Invoice ID: TH-SEP-OCT23	00 -06 -7110-40 Invoice Date: 09/28/2023	00 -200 Due Date: 09/28/2023	RTE 42 PARK-SEPT-OCT 2023	\$ 38.74
2023 2023 1 No Invoice ID: TS-SEPT-OCT23	00 -01 -1620-40 Invoice Date: 09/28/2023	00 -200 Due Date: 09/28/2023	TH-SEPT-OCT 2023	\$ 193.68
2023 2023 1 No	00 -07 -8160-40	00 -200	TS-SEPT-OCT 2023	\$ 38.74
499			CHECK TOTAL (CHECK #: 14024) =	\$ 426.11
Vendor: CENTRAL HUDSON		AS & ELECTRIC CORP	REMIT ADDRESS	
Invoice ID: AUG-SEPT 2023 2023 2023 1 No	Invoice Date: 09/28/2023 00 -06 -7110-40	Due Date: 09/28/2023 00 -200	NAS-AUG-SEPT 2023	\$ 1,537.02
Invoice ID: BI-SQ-AUG-SEP23 2023 2023 1 No	Invoice Date: 09/28/2023 00 -06 -7110-40	Due Date: 09/28/2023 00 -200	BISQ, RIVER RD-AUG-SEPT 2023	10
Invoice ID: HWY-AUG-SEP23	Invoice Date: 09/28/2023	Due Date: 09/28/2023		
2023 2023 1 No Invoice ID: POOL-AUG-SEP23	00 -04 -5132-40 Invoice Date: 09/28/2023	00 -200 Due Date: 09/28/2023	HWY-AUG-SEPT 2023	\$ 629.85 💍
2023 2023 1 No Invoice ID: POUND-AUG-SEP23	00 -06 -7180-40 Invoice Date: 09/28/2023	00 -200 Due Date: 09/28/2023	POOL-AUG-SEPT 2023	\$ 893.28 🖰
2023 2023 1 No	00 -02 -3510-40	00 -200	POUND-AUG-SEPT 2023	\$ 67.12
Invoice ID: RTE42-AUG-SEP23 2023 2023 1 No Invoice ID: THALL-AUG-SEP23	Invoice Date: 09/28/2023 00 -06 -7110-40	Due Date: 09/28/2023 00 -200	RTE 42 PARK-AUG-SEPT 2023	\$ 387.58
2023 2023 1 No	Invoice Date: 09/28/2023 00 -01 -1620-40	Due Date: 09/28/2023 00 -200	THALL-AUG-SEPT 2023	\$ 776.91 🖒
Invoice ID: TST-AUG-SEP23 2023 2023 1 No	Invoice Date: 09/28/2023 00 -07 -8160-40	Due Date: 09/28/2023 00 -200	TSTATION-AUG-SEPT 2023	\$ 140.96 💍
500			CHECK TOTAL (CHECK #: 14025) =	\$ 4,522.71
Vendor: LEAF	LEAF		REMIT ADDRESS	i
Invoice ID: OCT 2023 2023 2023 1 No	Invoice Date: 09/28/2023 00 -01 -1620-40	Due Date: 09/28/2023 00 -200	KYOCERA COPIER-MTHLY LEASE PY	\$ 203.40
501			CHECK TOTAL (CHECK #: 14026) =	
Vendor: SPECTRUM	SPECTRUM		REMIT ADDRESS	
Invoice ID: HWY-AUG-SEP23	Invoice Date: 09/28/2023	THE THE REAL PROPERTY OF THE PARTY OF THE PA		
2023 2023 1 No Invoice ID: TH-AUG-SEPT23	00 -04 -5132-40 Invoice Date: 09/28/2023	00 -200 Due Date: 09/28/2023	HWY-AUG-SEPT 2023	\$ 119.31
2023 2023 1 No	00 -01 -1620-40	00 -200	TH-AUG-SEPT 2023	\$ 119.98
562			CHECK TOTAL (CHECK #: 14027) =	\$ 239.29
Vendor: T-MOBILE Invoice ID: CEO-AUG-SEPT23	T-MOBILE	Due Deter 00/20/2002	REMIT ADDRESS	
2023 2023 1 No	Invoice Date: 09/28/2023 00 -02 -3620-40	00 -200	CEO-AUG-SEPT 2023	\$ 41.11
Invoice ID: DCO-AUG-SEPT23 2023 2023 1 No	Invoice Date: 09/28/2023 00 -02 -3510-40	Due Date: 09/28/2023 00 -200	DCO-AUG-SEPT 2023	\$ 25.95
563 Day	Sim	",	CHECK TOTAL (CHECK #: 14028) =	\$ 67.06
Kevi	eest Sigli			
			TOTAL CHECKS =	\$ 5,458.57
	-		TOTAL BANK / CATCUTA	6 5 450 55
			TOTAL BANK (CATSKILL) =	\$ 5,458.57

TOWN CLERK CERTIFICATION

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

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