

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA DECEMBER 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

Highway Superintendent Preston Kelly
Code Enforcement Officer Keith Stryker

GUESTS

Cher Woehl – Parks & Recreation

MINUTES OF PREVIOUS MEETING (S)

Public Hearing – November 8, 2023 Local Law
Public Hearing – November 8, 2023 2024 Budget
Regular Meeting – November 8, 2023

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of November 2023

Revenue Report, Expense Report and Trial Balance for 10/1/2023-10/31/2023

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of November 2023

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of November 2023/December 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 November 2023

- 100 Miles
- \$1,552.00 Receipts
- 17 Building Permits, total 127 for year
- 0 Building Permit Renewal, total 0 for year
- 17 Certificate of Occupancy/Certificate of Compliance, total 103 for year
- 0 Complaint, total 1 for year
- 0 Violations, total 3 for year
- 7 Municipal Searches, total 65 for year
- 0 Fire Inspections, total 12 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
- 1.5 CEO Training Hours, total 29 for year
- 1 FOIL Request, total 2 for year, 26.-1-18.2 Moore Hill Rd. - Yates/Rose
- 0 Fire Calls, total 2 for year

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA DECEMBER 13, 2023**

HIGHWAY SUPERINTENDENT

- Ballfield lime completed
- Waterlines at fairgrounds update

PLANNING BOARD

- Public Notice of Cancellation of 12-6-2023 Meeting

ZONING BOARD OF APPEALS

- Notice of Cancellation of 11-21-2023 Meeting

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- Legal Notice for Annual Elections from:
 - Neversink Fire District
 - Claryville Fire District
 - Grahamsville Fire District
- Legal Notice for NFD Work Session
- From Office of State Comptroller – requests for updates to Justice appointments
- FOIL from LaBella Associates for 26.-1-18.1
- BC-7Q Quarterly Statement of Bingo Operations for Daniel Pierce Library
- Notice of approval in the reduction of speed limit to 45 on CR 153 (Sundown Rd.)
- DEC Permit for temp stream cross to harvest timber at Beaver Dam Club

PUBLICATIONS

- SC Historical Society Observer

SUPERVISOR

- Resolution No. 23 of 2023 - Snow & Ice Contract
- Claryville Septic System Replacement – Kremer – request for bids
- Increase in Single Stream Recycling Rates from \$50 per ton to \$110 per ton beginning 1/1/2024
- Approval of Vouchers for Highway reimbursement:
 - Putting up Ice Rink \$3,758.72
 - Installing water line at fairgrounds \$13,143.90
- Resignation of Michelle Goodman from PB/ZBA Clerk effective 12/31/2023
- Set date for end of year meeting – December 27, 2023
- Set date for organizational meeting – January 3, 2024
- Alternate Planning Board position open
- Historian position open

PAYMENT OF CLAIMS AND VOUCHERS

- Vendor Payments: \$ 5,502.56
- Abstract 12 96,796.81
- Total \$ 102,299.37

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING MINUTES
PROPOSED LOCAL LAW TO OVERRIDE THE TAX LEVY LIMIT ESTABLISHED IN
GENERAL MUNICIPAL LAW SECTION 3-C
NOVEMBER 8, 2023**

CALL TO ORDER

The Public Hearing with regard to the consideration of proposed Introductory Local Law 1 of 2023 to Override the Tax Levy Limit established in General Municipal Law Section 3-C which was introduced before the Town Board of the Town of Neversink in the County of Sullivan and State of New York, was called to order at 7:00 P.M. by Supervisor Chris Mathews with the Pledge of Allegiance.

ROLL CALL

Town Board Members:

Supervisor Chris Mathews	PRESENT
Councilperson Keith Zanetti	ARRIVED AT 7:09 PM
Councilperson Nicole Gorr	PRESENT
Councilperson Scott Grey	PRESENT
Councilman Richard Coombe Jr.	PRESENT

Other Officials:

Budget Officer Jessica Garigliano	PRESENT
Bookkeeper Teri Lockhart	PRESENT

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

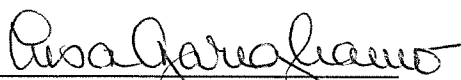
GUESTS

Cher Woehl	Walt Zeitschel	Ella Sienitsky
Larry Bracken	Adele Barnard	Alla Sienitsky
Staci Conjura		

Councilperson Richard Coombe Jr. asked that the following be entered into the record: The Town is requesting to exceed the State mandated 2% Tax Cap primarily because of the State mandated increases in State managed Retirement Plan and Medical Plans. The Retirement Plan is requesting an increase of 14% (get from Jessica or Teri) and Medical Plan is requesting an increase of 13%. Combined these two increases alone result in an increase in our overall budget by more than 3.8%. As a result, the Town is unable to stay under the mandated tax cap. The State needs to manage these programs under much stricter guidelines, to keep our taxes lower.

On motion by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr, put to a vote and UNANIMOUSLY CARRIED the Public Hearing was closed at 7:15 P.M.

Respectfully submitted,


Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING MINUTES
BUDGET 2024
NOVEMBER 8, 2023**

CALL TO ORDER

The Public Hearing with regard to the 2024 Preliminary Budget was called to order at 7:15 P.M. by Supervisor Chris Mathews on motion by Councilperson Scott Grey, seconded by Councilperson Keith Zanetti.

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

Budget Officer Jessica Garigliano	PRESENT
Bookkeeper Teri Lockhart	PRESENT

GUESTS

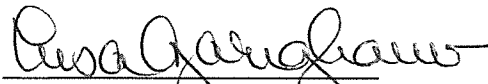
Cher Woehl	Walt Zeitschel
Adele Barnard	Derek Kirk
Larry Bracken	Staci Conjura

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

PUBLIC PARTICIPATION – None

On motion by Councilperson Scott Grey, seconded by Councilperson Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED the Public Hearing was closed at 7:29 P.M.

Respectfully submitted,



Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
NOVEMBER 08, 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
Town Attorney Ken Klein	PRESENT
Bookkeeper Teri Lockhart	PRESENT
Budget Officer Jessica Garigliano	PRESENT

GUESTS

Cher Woehl	Walt Zeitschel
Adele Barnard	Staci Conjura
Peter Micheletti	Alex Sienitsky
Alla Sienitsky	Brian McPhillips
Sean Boyes	Aric Boyes
Derek Kirk	Vincent Kurzrock
Larry Bracken	

- **Alex Sienitsky and Peter Micheletti** were here tonight to ask the Town Board to **replace two pickleball nets** and to **install windscreen** on the fence around the court. The estimated price for both is \$785.00. The funds are available in Parks and Rec budget. The following motion was made:

A motion was made by Councilperson Richard Coombe Jr., seconded by Council person Keith Zanetti to replace two pickleball nets and install a windscreen around the courts, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

- **Adele Barnard** gave a **playground update**. The new pieces have arrived and have been installed. An additional piece will be received in January and will be installed in the Spring.
- **Cher Woehl, Parks and Rec Director**, updated the Board on her plans for the **Annual Tree Lighting** which will be on December 3rd at 5:00 to about 6:30 pm. The event will include bands, Santa with an escort and refreshments. The house decorating contest will NOT be held this year. The

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
NOVEMBER 08, 2023**

ice rink is up. Cher indicated that the rink will open the week after the tree lighting. She shared with the Board the banner she got that will be put under the ice in the center.

- **Larry Bracken** spoke to the Board about an upcoming anniversary of the Grahamsville Fair. He would like to make improvements on the grounds in anticipation of that event. He would like to be able to use the Town's name in the Grant application process through Renaissance Program. The Ag Society will be taking care of the grant paperwork.

MINUTES OF PREVIOUS MEETING(S)

Minutes of the Regular Meeting held on October 11, 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 October 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 October 2023 to be filed on motion by Councilperson Richard Coombe Jr., seconded by Councilperson Nicole Gorr, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of October 2023/November 2023

ORDERED RESTORED TO \$200.00 by the amount of \$9.76 for lightbulbs on motion by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

HIGHWAY SUPERINTENDENT

1. Highway Superintendent Preston Kelly gave the **results** on the **auction** for the **three trucks**:

- a. **2021 RAM \$33,900**
- b. **2018 RAM \$22,000**
- c. **2013 Ford \$21,000**

The following motion was made:

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Keith Zanetti to accept the auction bids of \$33,900 for the 2021

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
NOVEMBER 08, 2023**

RAM, \$22,000 for the 2018 RAM and \$21,000 for the 2013 Ford, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

2. Preston gave an update on the **Aden Rd. water issue**. He and Chris met with Mike Dean and discussed a few options. Preston made the decision to **install drainage pipe** along the road to address the water issue. The following motion was made:

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey to authorize the use of more than 30 feet of pipe to address the water drainage issue on Aden Rd. with an approximate cost of \$3,000, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

3. The **lime** for the **ballfield** has been delivered. Preston is waiting for the spreader so it can be applied.
4. The **waterlines** at the **fairgrounds** are in the process of being installed and should be finished soon

CODE ENFORCEMENT OFFICER

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

- 123 Miles
- \$1,428.40 Receipts
- 9 Building Permits, total 110 for year
- 0 Building Permit Renewal, total 0 for year
- 5 Certificate of Occupancy/Certificate of Compliance, total 86 for year
- 0 Complaint, total 1 for year
- 2 Violations, total 3 for year
- 9 Municipal Searches, total 58 for year
- 9 Fire Inspections, total 12 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
- 1.5 CEO Training Hours, total 27.5 for year
- 0 FOIL Request, total 1 for year
- 0 Fire Calls, total 2 for year

PLANNING BOARD

Public Notice of Cancellation of November 1, 2023 meeting and Meeting Minutes draft for October 4, 2023 have been filed with the Town Clerk.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
NOVEMBER 08, 2023**

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

- Letter from Concerned Citizens of Neversink concerning NY Neversink I LLC Community Solar Project
 - Municipal Shelter Inspection Report for Dog Pound from NYS Ag and Markets
- 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. A Public Hearing for **Introductory Local Law 1 of 2013**, a Local Law to **override the tax levy limit** established in general municipal law section 3-c. was held and the following Resolution was presented for the Board's consideration to adopt Local Law one of 2023:

**TOWN OF NEVERSINK
RESOLUTION NO. 21 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 8th day of November, 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: Supervisor Chris Mathews
Councilperson Keith Zanetti
Councilperson Nicole Gorr
Councilperson Scott Grey
Councilperson Richard Coombe Jr.

ABSENT:

The following resolution was introduced by Councilperson Keith Zanetti, who moved its adoption, and seconded by Councilperson Scott Grey, to wit:

WHEREAS, 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

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
NOVEMBER 08, 2023**

for the Town of Neversink, Sullivan County, New York” was introduced before the Town Board of the Town of Neversink, County of Sullivan, State of New York, on October 11, 2023; and

WHEREAS, a public hearing was held 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

WHEREAS, the Town Clerk of the Town of Neversink published or caused to be published a public notice in the Sullivan County Democrat of such public hearing at least five (5) days prior thereto.

NOW, THEREFORE, 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” be and the same hereby is enacted as Local Law No. 1 of the Year 2023 in the form annexed hereto; and be it further

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

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

The resolution was thereupon declared duly adopted.

2. The Public Hearing for the 2024 Budget was held and the following Resolution was presented for the Board’s consideration to **adopt the 2024 Budget**:

**TOWN OF NEVERSINK
RESOLUTION NO. 22 of 2023
ADOPTION OF FINAL BUDGET FOR 2024**

WHEREAS, a Tentative Budget was submitted to the Town Board on September 28, 2023 and

WHEREAS, at the Town Board Work Meeting held on October 5, 2023 the Tentative Budget with the minor changes made, was accepted as the Preliminary Budget and was considered to be suitable and workable for the needs of the Town for the fiscal year beginning January 1, 2024 and

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
NOVEMBER 08, 2023**

WHEREAS, a Public Hearing was held on November 8, 2023 at which time any persons wishing to be heard in favor of or in opposition to was given the opportunity to do so; and

NOW, THEREFORE, BE IT RESOLVED, that the Preliminary Budget, as presented on November 8, 2023 is hereby adopted as the Final Budget for the fiscal year beginning January 1, 2024.

The foregoing resolution was moved by Councilperson Keith Zanetti, seconded by Councilperson Richard Coombe Jr. and adopted by a roll call vote as follows:

Supervisor Chris Mathews	voting	YES
Councilperson Keith Zanetti	voting	YES
Councilperson Nicole Gorr	voting	YES
Councilperson Scott Grey	voting	YES
Councilperson Richard Coombe Jr.	voting	YES

The resolution was thereupon declared duly adopted.

Dated: November 8, 2023
Town of Neversink
Grahamsville, New York

3. The **Town Historian position** is still open beginning 2025. A letter of interest was received from Roger Edwards. The Personnel Committee will meet with him.
4. There will be a **Planning Board Alternate opening** on 1/1/2025. The following motion was made:

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Nicole Gorr authorizing the Town Clerk to advertise for the position of Planning Board Alternate, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

5. A **Veteran's Day Flag exchange** at the Town Hall will follow the one at the cemetery. Refreshments in the Town Hall will follow.
6. The **lease on the copier** is coming up for renewal in December. Options were discussed of either doing a new lease with a new machine or purchasing the current machine. After discussion it was decide **to continue with a new lease** on a new machine with the same features as the current one. The following motion was made:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
NOVEMBER 08, 2023**

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Nicole Gorr to renew the lease with a new machine with the same features as the current one, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

PAYMENTS OF CLAIMS AND VOUCHERS


• Vendor Payments	\$ 3,499.48
• Abstract #11	<u>117,719.14</u>
• Total	\$ 121,218.62

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 8:21 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,


Lisa Garigliano, Town Clerk

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Photocopies	79	19.75
			Sub-Total:	\$19.75
A1603	Supervisor	Certified Death	3	30.00
			Sub-Total:	\$30.00
A2130	Supervisor	Coupon Book S/ W	271	5,962.00
		Land Fill Tires	5	146.00
		Landfill Freon Removal Fee	12	180.00
		Permits	6	60.00
			Sub-Total:	\$6,348.00
A2401	Supervisor	Bank Interest Received	1	0.51
			Sub-Total:	\$0.51
A2544	Dog Licensing	Female, Spayed	2	0.00
		Female, Unspayed	12	18.00
		Male, Neutered	2	15.00
		Male, Unneutered	8	12.00
			5	37.50
			Sub-Total:	\$82.50
A2590	Supervisor	Building Permits	17	1,367.00
		Municipal Search	5	185.00
			Sub-Total:	\$1,552.00

Total Local Shares Remitted: \$8,032.76 CK1523

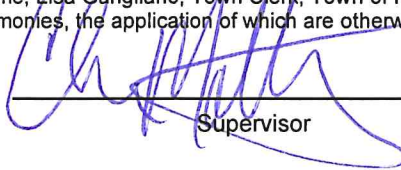
Amount paid to: NYS Ag. & Markets for spay/neuter program 41.00 CK1522

Total State, County & Local Revenues: \$8,073.76

Total Non-Local Revenues: \$41.00

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.



Supervisor

12/5/23

Date



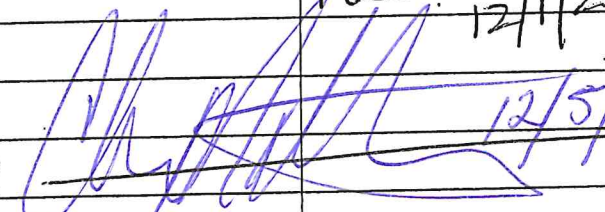
Town Clerk

12/1/2023

Date

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

November 2023

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
11/1	\$ 216.00	\$ 11.89	\$ 204.11
11/2	87.00	4.80	82.20
11/3	241.00	13.29	227.71
11/6	119.00	6.56	112.44
11/8	231.00	12.74	218.26
11/9	99.00	5.46	93.54
11/14	109.00	6.02	102.98
11/15	283.00	15.59	267.41
11/16	225.00	12.40	212.60
11/17	779.00	42.97	736.03
11/21	44.00	2.42	41.58
11/27	122.00	6.71	115.29
11/28	15.00	.83	14.17
	<u>2,570.00</u>	141.68	<u>2,428.32</u>
		wrt .35	
		<u>142.03</u>	
		PACK # 126	
		12/1/23	
	X 	12/5/23	



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 2275-154518

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

Invoice Period: **11/01/2023** to **11/30/2023**

Invoice Summary

Sales Summary	Items Sold	Sales Total	Vendor Commission	Sweep Amount
	454	\$2,570.00	\$141.68	\$2,428.32

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
			\$2,428.32

\$2,428.32 Will be swept from your bank account on **12/15/2023**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 2275-154518

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

Invoice Period: **11/01/2023** to **11/30/2023**

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Hunting	45	\$54.45	\$935.55	0	\$0.00	\$0.00	\$990.00	\$54.45	\$935.55
Back Tag	58	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bear Carcass Tag	58	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reg Season Deer Tag	58	\$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
DMP FCFS Choice 1	6	\$3.30	\$56.70	0	\$0.00	\$0.00	\$60.00	\$3.30	\$56.70
DMP FCFS Choice 2	14	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Bowhunting	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bow/Muzz Either Sex Tag	7	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Muzzleloading Privilege	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bow/Muzz Antlerless Tag	11	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Recreational Marine Fishing Registry	30	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DMP FCFS Choice 1	4	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Junior Hunting	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Big Game Tags	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DMP FCFS Choice 1 Youth	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Fishing	22	\$30.36	\$519.64	0	\$0.00	\$0.00	\$550.00	\$30.36	\$519.64
Resident Bowhunting	6	\$4.98	\$85.02	0	\$0.00	\$0.00	\$90.00	\$4.98	\$85.02
Resident Muzzleloading Privilege	19	\$15.77	\$269.23	0	\$0.00	\$0.00	\$285.00	\$15.77	\$269.23
Resident Turkey Permit	13	\$7.15	\$122.85	0	\$0.00	\$0.00	\$130.00	\$7.15	\$122.85

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Fall Turkey Tag - Statewide -	14	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #1	14	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #2	14	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Trapping	1	\$1.10	\$18.90	0	\$0.00	\$0.00	\$20.00	\$1.10	\$18.90
Bow/Muzz Either Sex Tag	19	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Muzzleloading Privilege	2	\$1.66	\$28.34	0	\$0.00	\$0.00	\$30.00	\$1.66	\$28.34
DMP FCFS Choice 1	4	\$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
Resident Senior Fishing	5	\$1.40	\$23.60	0	\$0.00	\$0.00	\$25.00	\$1.40	\$23.60
Resident Senior Trapping	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Replacement License	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Replacement Free	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Replacement Tag	1	\$0.55	\$9.45	0	\$0.00	\$0.00	\$10.00	\$0.55	\$9.45
Lifetime License (Hunt & Fish) 12-13	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Resident Fishing - Patriot	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
Totals	454	\$141.68	\$2,428.32	0	\$0.00	\$0.00	\$2,570.00	\$141.68	\$2,428.32

\$2,428.32 Will be swept from your bank account on **12/15/2023**



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

**Department of
 Environmental
 Conservation**

Phone 1-800-962-5622

Invoice 2275-154518

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

Invoice Period: **11/01/2023 to 11/30/2023**

Daily Summary

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
11/01/2023	38	\$11.89	\$204.11	0	\$0.00	\$0.00	\$216.00	\$11.89	\$204.11
11/02/2023	14	\$4.80	\$82.20	0	\$0.00	\$0.00	\$87.00	\$4.80	\$82.20
11/03/2023	33	\$13.29	\$227.71	0	\$0.00	\$0.00	\$241.00	\$13.29	\$227.71
11/04/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/05/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/06/2023	21	\$6.56	\$112.44	0	\$0.00	\$0.00	\$119.00	\$6.56	\$112.44
11/07/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/08/2023	45	\$12.74	\$218.26	0	\$0.00	\$0.00	\$231.00	\$12.74	\$218.26
11/09/2023	14	\$5.46	\$93.54	0	\$0.00	\$0.00	\$99.00	\$5.46	\$93.54
11/10/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/11/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/12/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/13/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/14/2023	30	\$6.02	\$102.98	0	\$0.00	\$0.00	\$109.00	\$6.02	\$102.98
11/15/2023	54	\$15.59	\$267.41	0	\$0.00	\$0.00	\$283.00	\$15.59	\$267.41
11/16/2023	42	\$12.40	\$212.60	0	\$0.00	\$0.00	\$225.00	\$12.40	\$212.60
11/17/2023	145	\$42.97	\$736.03	0	\$0.00	\$0.00	\$779.00	\$42.97	\$736.03
11/18/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/19/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/20/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/21/2023	8	\$2.42	\$41.58	0	\$0.00	\$0.00	\$44.00	\$2.42	\$41.58
11/22/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/23/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/24/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/25/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/26/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/27/2023	8	\$6.71	\$115.29	0	\$0.00	\$0.00	\$122.00	\$6.71	\$115.29
11/28/2023	2	\$0.83	\$14.17	0	\$0.00	\$0.00	\$15.00	\$0.83	\$14.17
11/29/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/30/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	454	\$141.68	\$2,428.32	0	\$0.00	\$0.00	\$2,570.00	\$141.68	\$2,428.32

\$2,428.32 Will be swept from your bank account on **12/15/2023**

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
11/09/2023 – 12/13/2023**

Cash on Hand	\$ 190.24
Amount Received	<u>9.76</u>
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 November 2023

Town Car Mileage: 100

Office Receipts: \$1,552.00

- Building Permits Issued: M - 17 Y - 127
- Building Permit Renewals: M - 0 Y - 0
- Certificates of Occupancy / Compliance: M - 17 Y - 103
- Complaints: M - 0 Y - 1
- Violations: M - 0 Y - 3
- Municipal Search: M - 7 Y - 65
- Fire Inspections: M - 0 Y - 12
- 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 - 1.5 Y - 29
- FOIL: M - 1 Y - 2 SBL: 26.-1-18.1 - Moore Hill Rd. - Yates/Rose
- Fire Call: M - 0 Y - 2

Keith Stryker


Code Enforcement Officer

Permit Monthly Report

11/01/2023 - 11/30/2023

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
November 2023						
23111	11/02/2023	Keira / Matthew Weyant	Solar - Res.	52 Hastings Dr SBL#: 26.-1-7.8	\$17,243.00	\$132.00
Description of Work:						
EXISTING SF HOUSE - NEW INSTALLATION OF A 8.300 KW PV ROOFTOP SOLAR ARRAY CONSISTING OF (20) MAXEON SPR-MAX3-415-BLK-R-MODULES, (1) ENPHASE IQ8M-72-2-US INVERTER AND RELATED ELECTRICAL. INSTALLATION AS PER PLANS AND FINAL ELECTRICAL INSPECTION BY APPROVED 3RD PARTY AGENCY.						
23112	11/07/2023	Lisa Scheid - Kassay	Electric	67 Aden Hill Rd SBL#: 21.-1-16.7	\$15,000.00	\$50.00
Description of Work:						
EXISTING SF HOUSE - NEW INSTALLATION OF A LP GAS FUELED GENERAC STANDBY GENETATOR AND RELATED ELECTRICAL. INSTALLATION AS PER MANUFACTURERS SPECS. LP GAS LEAK TEST BY GAS VENDOR, FINAL ELECTRICAL INSPECTION BY AN APPROVED 3RD PARTY AGENCY.						
23113	11/07/2023	Donald Hotohkin	Electric	818 Aden Rd SBL#: 34.-1-12.2	\$11,870.00	\$50.00
Description of Work:						
EXISTING SF HOUSE - NEW INSTALLATION OF A 24KW GENERAC, LP GAS FUELED, STANDBY GENERATOR AND RELATED ELECTRICAL. INSTALLATION AS PER MANUFACTURERS SPECS. LP GAS LEAK TEST BY GAS VENDOR, FINAL ELECTRICAL INSPECTION BY AN APPROVED 3RD PARTY AGENCY.						
23114	11/07/2023	Matthew Costa	Res. Alter/Renovate	700 Aden Hill Rd SBL#: 34.-1-9.2	\$30,000.00	\$40.00
Description of Work:						
EXISTING SF HOUSE - CONSTRUCT AN 8X10 WOOD FRAME OPEN DECK ON THE REAR OF THE HOUSE. (80 SF) LEVEL 1 ALTERATION OF THE EXISTING HOUSE TO INCLUDE, KITCHEN, BATHS, FLOORING, REAR DOOR, KITCHEN WINDOW.						
23115	11/09/2023	Felicity Brock Kelcourse	Electric	739 Blue Hill Rd SBL#: 3.-1-57.1	\$12,000.00	\$50.00
Description of Work:						
EXISTING SF HOUSE - NEW INSTALLATION OF A 14 KW GENERAC LP GAS FUELED STANDBY GENERATOR AND RELATED ELECTRICAL. INSTALLATION AS PER MANUFACTURERS SPECIFICATIONS. LP GAS INSPECTION BY GAS VENDOR. FINAL ELECTRICAL INSPECTION BY APPROVED THIRD PARTY AGENCY						

Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
23116	11/09/2023	Ginette Barbato	Septic/Well	TBD Walker Road (Ginete Barbato) SBL#: 45.-1-27.6	\$15,000.00	\$25.00
Description of Work:						
VACANT 2.19 ACRE PARCEL - CONSTRUCTION OF A DRILLED WELL FOR A FUTURE SF RESIDENCE. CONSTRUCTION AS PER NYS DEC/DOH REGULATIONS.						
23117	11/14/2023	Evangelia / Milan Zagorcic	Res. Alter/Renovate	375 Smith Rd SBL#: 29.-1-14.1	\$50,000.00	\$50.00
Description of Work:						
EXISTING SF HOUSE - INSTALL HOUSE FOOTING DRAINS. NEW CONSTRUCTION OF AN 8X8 WOOD FRAME COVERED PORCH OVER FROST PROTECTED PIERS. INTERIOR ALTERATION INCLUDES REPLACING FRONT DOOR, WINDOW, KITCHEN, DRY WALL AND INSULATION ON THE FIRST FLOOR. REMOVE THE FINISHED REC ROOM AND BATHROOM AND RESTORE THE BASEMENT TO AN UNFINISHED SPACE WITH A 1 BAY 12X20 GARAGE SPACE. MINOR REPAIR TO THE EXISTING REAR DECK.						
23118	11/16/2023	Douglas Hamilton	Demolition	8070 State Route 55 SBL#: 25.-1-49	\$1,000.00	\$25.00
Description of Work:						
EXISTING SF HOUSE - OWNER PARTIAL DEMOLITION OF THE FRONT SECTION OF THE BARN STRUCTURE. DEBRIS TO DISPOSED OF IN A LAWFUL MANNER.						
23119	11/16/2023	Sarah Miller	Electric	936 State Route 55A SBL#: 20.-1-4	\$5,800.00	\$50.00
Description of Work:						
EXISTING FIRE DAMAGED HOUSE - AS BUILT CONSTRUCTION OF A PEDESTAL MOUNT 200 AMP, OVERHEAD ELECTRIC SERVICE AND PANEL BOX. FINAL ELECTRICAL INSPECTION BY APPROVED 3RD PARTY AGENCY.						
23120	11/16/2023	Mark Sanok	Demolition	111 South Hill Rd SBL#: 32.-1-10.4	\$1,385.00	\$50.00
Description of Work:						
EXISTING SF HOUSE - REMOVAL AND DISPOSAL OF THE EXISTING A/G 275 FUEL OIL TANK LOCATED IN THE BASEMENT AREA. DISPOSAL IN A LAWFUL MANNER.						

Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
23121	11/21/2023	Courtney/Forest Darder	Res. Conventional	7664 State Route 42 (Darder) SBL#: 32.-1-15.1	\$376,500.00	\$595.00
Description of Work:						
VACANT PARCEL WITH IMP. - NEW CONSTRUCTION OF 30X40, 2 STORY, COLONIAL STYLE HOUSE OVER A FULL UNFINISHED CONCRETE BASEMENT. 4 BEDROOM'S, 2.5 BATHS. (2,512 SF) INCLUDES AN L-SHAPED OPEN, WOOD FRAME DECK OVER FROST PROTECTED FOOTINGS. 8X30, 8X48 (624 SF TOTAL) BLOWER DOOR TEST/ FINAL ELECTRICAL INSPECTION BY THIRD PARTY AGENCY. LP GAS LEAK TEST BY VENDOR.						
23122	11/21/2023	Keith Gorton	Septic/Well	116 Rocky Hill Rd SBL#: 19.-1-1.2	\$10,000.00	\$25.00
Description of Work:						
EXISTING SF HOUSE - NEW CONSTRUCTION OF A DRILLED WELL AS PER NYS DOH/DEC REGULATIONS. WATER LAB TEST REQUIRED.						
23123	11/21/2023	John Joseph Kaufmann	Res. Alter/Renovate	69 Corby Rd SBL#: 35.-1-2.1	\$3,000.00	\$50.00
Description of Work:						
EXISTING SF HOUSE - RE-CONFIGURE EXISTING 12 X 12 LIVING SPACE ON THE FIRST FLOOR INTO A SECOND BEDROOM. NYC DEP SEPTIC APPROVAL. FIRE EGRESS TO BE PROVIDED. SMOKE ALARM WIRING TO BE ADDED. FINAL ELECTRICAL INSPECTION BY APPROVED 3RD PARTY INSPECTION AGENCY.						
23124	11/28/2023	David Deyo	Res. Alter/Renovate	30 Overlook Rd SBL#: 37.-1-6.2	\$3,000.00	\$50.00
Description of Work:						
EXISTING SF HOUSE - CONSTRUCTION OF A 10' X 10' (100 SF) DORMER ON THE FRONT OF THE HOUSE.						
23125	11/28/2023	SARA KOZLOWSKI	Wood Stove/Chimney	88 Main St SBL#: 26.-1-16	\$6,000.00	\$25.00
Description of Work:						
EXISTING SF HOUSE - NEW INSTALLATION OF A FREE STANDING LOPI ROCKPORT MODEL WOOD STOVE IN THE KITCHEN AREA. INCLUDES A BEST FLEX STAINLESS SLEEVE INTO THE EXISTING MASONRY CHIMNEY. INSTALLATION AS PER MANUFACTURERS SPECIFICATIONS.						

Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
23126	11/28/2023	Melissa/Robert Festa	Res. Alter/Renovate	7232 State Route 42 SBL#: 44.-1-10.1	\$5,800.00	\$50.00
Description of Work:						
<p>EXISTING SINGLE FAMILY HOUSE - NEW CONSTRUCTION OF A 10X 8 (80 SF) FULL BATHROOM IN THE BASEMENT REC. ROOM AREA. INCLUDES RELATED PLUMBING AND ELECTRICAL. EXPANSION OF THE EXISTING BASEMENT REC ROOM TO 950 SQ. FT. INCLUDES NEW WIRING, SMOKE/CO ALARM, INSULATION, DRYWALL, FLOORING, CEILING. FINAL ELECTRICAL INSPECTION BY AN APPROVED 3RD PARTY AGENCY.</p>						
23127	11/30/2023	RoseAnn Bush	Electric	2 Browns Ct SBL#: 7.-1-30.1	\$10,500.00	\$50.00
Description of Work:						
<p>EXISTING SF HOUSE - NEW INSTALLATION OF A 24KW, LP GAS FUELED GENERAC STANDBY GENERATOR AND RELATED ELECTRICAL. INSTALLATION AS PER MANUFACTURERS SPECS. LP GAS LEAK TEST BY GAS VENDOR, FINAL ELECTRICAL INSPECTION BY AN APPROVED 3RD PARTY AGENCY.</p>						
					November 2023 Total:	\$1,367.00
					Reporting Period Total:	\$1,367.00

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
Priority Data Research Inc.	11/03/2023	Municipal Search	\$45.00
Rourke Collier Law LLC	11/16/2023	Municipal Search	\$35.00
DataTrace	11/16/2023	Municipal Search	\$35.00
J & H Abstract, LLC	11/16/2023	Municipal Search	\$35.00
TITLESq Closing /Escrow Services	11/28/2023	Municipal Search	\$35.00

Total Receipts **\$185.00**

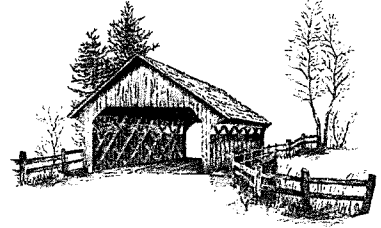
Fleet Vehicle – Month November Year 2023

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
11/2/23	CEO	KS	Insp.	12535	12553	18
11/11/23	CEU	KS	Insp	12553	12562	9
11/9/23	CEU	KS	Insp	12562	12575	13
11/14/23	CEO	KS	Insp.	12575	12581	6
11/16/23	CEU	KS	Insp	12581	12609	28
11/21/23	CEO	KS	Insp. 59gal.gas	12609	12620	11
11/30/23	CEO	KS	Insp.	12620	12635	15
<hr/>						
12:635-00 +			END			
12:555-00 -			BEG			
100.00 T			TOTAL MILES			
<hr/>						
18.00 +			12/1/23			
9.00 +			KS CEO			
13.00 +						
6.00 +						
28.00 +						
11.00 +						
15.00 +						
100.00 T			TOTAL MILES-CEO			

002

007

TOWN OF NEVERSINK
Code Enforcement and Administration
Keith Stryker Code Enforcement Officer
273 Main Street, P.O. Box 307
Grahamsville, NY 12740
Ph. 845-985-7685 Ext. 302 ~ Fax 845-985-7686
codeenforcement@townofneversink.org



November 28, 2023

LaBella Associates
5 McCrea Hill Road, Suite 100
Ballston Spa, NY 12020
Re: Parcel # 26.-1-18.1 - Moore Hill Rd.- Neversink, NY

To Whom it May Concern:

This letter is in response to your Freedom of Information Law (FOIL) request received on November 21, 2023, for Building Department data related to Parcel #26.-1-18.1- Rose and Yates Moore Hill Rd, Neversink, NY.

There are no documents responsive to your request. We have searched all Building Department offices that might reasonably be expected to have responsive documents.

If you need any further assistance, please contact at 985-7685 X-302, Tuesdays or Thursdays 7:00 AM - 3:30 PM.

Yours truly,

Handwritten signature of Keith Stryker.

Keith Stryker
Code Enforcement Officer
codeenforcement@townofneversink.org

26.-1-18.1



04/07/2023 - 04/10/2023

**TOWN OF NEVERSINK
ZONING BOARD OF APPEALS
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 ZONING BOARD OF APPEALS SCHEDULED FOR **NOVEMBER 21, 2023** HAS BEEN **CANCELLED.**

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

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

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

**TOWN OF NEVERSINK
RESOLUTION NO. 23 OF 2023
AUTHORIZING THE PAYMENT RATE FOR THE
SNOW AND ICE CONTRACT FOR 2023-2024**

At the regular meeting of the Town Board of the Town of Neversink, Sullivan County, New York, held at the Town of Neversink Town Hall, 273 Main Street, Grahamsville, New York 12740, in said town, on the 13th day of December, 2023 at 7:30 p.m. prevailing time.

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

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

The following resolution was introduced by Councilperson _____ who moved for its adoption, and seconded by Councilperson _____, to wit:

RESOLVED, that pursuant to Highway Law Section 135-a providing for snow and ice control on County Roads with the Town, the Supervisor be and he is directed to execute a contract with the County of Sullivan for the Town to undertake and perform snow and ice control on County Roads located in the Town for the period beginning July 1, 2023 and ending June 30, 2024 and any extensions thereof duly authorized as provided in such contract at the rates therein provided or hereafter approved.

The question of the adoption of the foregoing resolutions was duly put to a vote on roll call, resulting as follows:

		AYE	NAY	ABSENT
Supervisor Chris Mathews	Voting			
Councilperson Keith Zanetti	Voting			
Councilperson Nicole Gorr	Voting			
Councilperson Scott Grey	Voting			
Councilperson Richard Coombe, Jr.	Voting			

The resolutions were thereupon declared duly adopted.

Dated: December 13, 2023
Town of Neversink
Grahamsville, New York

**STATE OF NEW YORK
COUNTY OF SULLIVAN, SS:**

The undersigned Town Clerk of Town of Neversink, does hereby certify that I have compared the foregoing copy of the resolution attached hereto with the original thereof now on file within my office and that the same is a true and correct copy thereof and of the whole of said original.

WITNESS my hand and seal this ___ day of December, 2023

Lisa Garigliano, Town Clerk

VOUCHER

TOWN OF NEVERSINK
 P.O. Box 307
 Grahamsville, NY 12740
 (914) 985-7685

DEPARTMENT Watersystem Proj

CLAIMANT'S NAME AND ADDRESS
 [Town of Neversink Highway Dept Grahamsville, NY 12740]

(CLAIMANT - DO NOT WRITE IN THIS AREA)

VOUCHER NUMBER _____

DATE VOUCHER RECEIVED _____

FUND - APPROPRIATION	AMOUNT
00-07-7110-21	13,143.90
TOTAL	13,143.90
ENTERED ON ABSTRACT NO.	

TERMS _____ VENDOR'S REF. NO. _____ BUSINESS TAX I.D. NO. _____ PURCHASE ORDER NO. _____

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
10/24-11/28/23			Installing new lines for Fairground Water System		13,143.90
TOTAL					13,143.90

(SEE INSTRUCTIONS ON REVERSE SIDE)

CLAIMANT'S CERTIFICATION

I, Preston Kelly, certify that the above account in the amount of \$ 13,143.90 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

12/7/23 DATE Preston Kelly SIGNATURE Hwy Supt. TITLE

(SPACE BELOW FOR MUNICIPAL USE)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

 DATE AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

 DATE AUDITING BOARD

TOWN OF NEVERSINK
 TREASURER'S REPORT
 Executed By: bdevore

PAGE: 1
 TIME: 11:58:26
 DATE: 11/28/2023

VP 11/28/23

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-NOV-DEC2023	Invoice Date: 11/28/2023	Due Date: 11/28/2023		
2023	2023 1 No	00 -04 -5132-40	00 -200	HWY-NOV-DEC 2023	\$ 77.58
Invoice ID:	PAVLN-NOV-DEC23	Invoice Date: 11/28/2023	Due Date: 11/28/2023		
2023	2023 1 No	00 -06 -7110-40	00 -200	PAVLN-NOV-DEC 2023	\$ 38.79
Invoice ID:	POOL-NOV-DEC23	Invoice Date: 11/28/2023	Due Date: 11/28/2023		
2023	2023 1 No	00 -06 -7180-40	00 -200	POOL-NOV-DEC 2023	\$ 38.79
Invoice ID:	RT42-NOV-DEC23	Invoice Date: 11/28/2023	Due Date: 11/28/2023		
2023	2023 1 No	00 -06 -7110-40	00 -200	RTE 42 PARK-NOV-DEC 2023	\$ 38.79
Invoice ID:	TH-NOV-DEC2023	Invoice Date: 11/28/2023	Due Date: 11/28/2023		
2023	2023 1 No	00 -01 -1620-40	00 -200	TH-NOV-DEC2023	\$ 193.95
Invoice ID:	TS-NOV-DEC2023	Invoice Date: 11/28/2023	Due Date: 11/28/2023		
2023	2023 1 No	00 -07 -8160-40	00 -200	TS-NOV-DEC2023	\$ 38.79

<i>600</i>					CHECK TOTAL (CHECK #: 14129) = \$ 426.69

Vendor:	CENTRAL HUDSON	CENTRAL HUDSON GAS & ELECTRIC CORP	REMIT ADDRESS		
Invoice ID:	BI-SQ-OCT-NO23	Invoice Date: 11/28/2023	Due Date: 11/28/2023		
2023	2023 1 No	00 -06 -7110-40	00 -200	BI-SQ-OCT-NOV2023	\$ 87.49 <i>Q</i>
Invoice ID:	DCO-OCT-NOV23	Invoice Date: 11/28/2023	Due Date: 11/28/2023		
2023	2023 1 No	00 -02 -3510-40	00 -200	DCO-OCT-NOV2023	\$ 30.51 <i>G</i>
Invoice ID:	GENTWN-OCT2023	Invoice Date: 11/28/2023	Due Date: 11/28/2023		
2023	2023 1 No	00 -04 -5182-40	00 -200	GENTWNCHG-OCT 2023	\$ 24.46 <i>E</i>
Invoice ID:	GVILLT-OCT2023	Invoice Date: 11/28/2023	Due Date: 11/28/2023		
2023	2023 1 No	11 -01 -5182-40	11 -200	GVILL LT-OCT 2023	\$ 509.88 <i>E</i>
Invoice ID:	HWY-OCT-NOV23	Invoice Date: 11/28/2023	Due Date: 11/28/2023		
2023	2023 1 No	00 -04 -5132-40	00 -200	HWY-OCT-NOV 2023	\$ 648.21 <i>C</i>
Invoice ID:	NAS-OCT-NOV2023	Invoice Date: 11/28/2023	Due Date: 11/28/2023		
2023	2023 1 No	00 -06 -7110-40	00 -200	NAS-OCT-NOV2023	\$ 665.01 <i>D</i>
Invoice ID:	POOL-OCT-NOV23	Invoice Date: 11/28/2023	Due Date: 11/28/2023		
2023	2023 1 No	00 -06 -7180-40	00 -200	POOL-OCT-NOV 2023	\$ 138.98 <i>C</i>
Invoice ID:	RT42-OCT-NOV23	Invoice Date: 11/28/2023	Due Date: 11/28/2023		
2023	2023 1 No	00 -06 -7110-40	00 -200	RTE42-OCT-NOV 2023	\$ 42.04 <i>D</i>
Invoice ID:	TH-OCT-NOV23	Invoice Date: 11/28/2023	Due Date: 11/28/2023		
2023	2023 1 No	00 -01 -1620-40	00 -200	TH-OCT-NOV2023	\$ 473.63 <i>C</i>
Invoice ID:	TST-OCT-NOV2023	Invoice Date: 11/28/2023	Due Date: 11/28/2023		
2023	2023 1 No	00 -07 -8160-40	00 -200	TST-OCT-NOV 2023	\$ 173.44 <i>C</i>

<i>601</i>					CHECK TOTAL (CHECK #: 14130) = \$ 2,793.65

Vendor:	LEAF	LEAF	REMIT ADDRESS		
Invoice ID:	DEC 2023	Invoice Date: 11/28/2023	Due Date: 11/28/2023		
2023	2023 1 No	00 -01 -1620-40	00 -200	KYOCERA TASK-MTHLY LEASE PYMN	\$ 203.40

<i>602</i>					CHECK TOTAL (CHECK #: 14131) = \$ 203.40

Vendor:	NYSEG	NEW YORK STATE ELECTRIC & GAS CO.	REMIT ADDRESS		
Invoice ID:	OCT 2023	Invoice Date: 11/28/2023	Due Date: 11/28/2023		
2023	2023 1 No	12 -01 -5182-40	12 -200	STREET LIGHTS-OCT 2023	\$ 162.45

<i>603</i>					CHECK TOTAL (CHECK #: 14132) = \$ 162.45

Vendor:	ROLLING V BUS	ROLLING V BUS CO.	REMIT ADDRESS		
Invoice ID:	DEC 9 NYC BUS	Invoice Date: 11/28/2023	Due Date: 11/28/2023		
2023	2023 1 No	00 -06 -7620-40	00 -200	NYC BUS TRIP BALANCE-DEC 9 20	\$ 1,610.00

<i>604</i>					CHECK TOTAL (CHECK #: 14133) = \$ 1,610.00

Vendor:	SPECTRUM	SPECTRUM	REMIT ADDRESS		
Invoice ID:	HWY-OCT-NOV23	Invoice Date: 11/28/2023	Due Date: 11/28/2023		
2023	2023 1 No	00 -04 -5132-40	00 -200	HWY-OCT-NOV 2023	\$ 119.31
Invoice ID:	TH-OCT-NOV2023	Invoice Date: 11/28/2023	Due Date: 11/28/2023		
2023	2023 1 No	00 -01 -1620-40	00 -200	TH-OCT-NOV 2023	\$ 119.98

<i>605</i>					CHECK TOTAL (CHECK #: 14134) = \$ 239.29

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=====	==	=====	===	==	=====	=====	=====	=====
Vendor: T-MOBILE				T-MOBILE		REMIT ADDRESS		
Invoice ID: CEO-OCT-NOV23				Invoice Date: 11/28/2023	Due Date: 11/28/2023			
2023	2023 1	No		00 -02 -3620-40	00 -200	CEO-OCT-NOV 2023	\$	25.96
Invoice ID: DCO-OCT-NOV23				Invoice Date: 11/28/2023	Due Date: 11/28/2023			
2023	2023 1	No		00 -02 -3510-40	00 -200	DCO-OCT-NOV 2023	\$	41.12
							CHECK TOTAL (CHECK #: 14135) = \$	67.08
							TOTAL CHECKS = \$	5,502.56
							TOTAL BANK (CATSKILL) = \$	5,502.56
							TOTAL PAYMENTS = \$	5,502.56

606

TOWN CLERK CERTIFICATION

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

[Handwritten Signature]

Review & Sign:

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

Bank: CATSKILL CATSKILL

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Vendor: 209 SAND 209 SAND & GRAVEL REMIT ADDRESS
 Invoice ID: 36190 36168 94 Invoice Date: 12/14/2023 Due Date: 12/14/2023
 2023 2023 1 No 00 -06 -7110-21 00 -200 FG WORKS-SCREENED SAND \$ 1,354.21
 CHECK TOTAL (CHECK #: 14164) = \$ 1,354.21

Vendor: A. ALPORT & SON A. ALPORT & SON, INC. REMIT ADDRESS
 Invoice ID: S1550988.001 Invoice Date: 12/14/2023 Due Date: 12/14/2023
 2023 2023 1 No 00 -06 -7110-21 00 -200 FG WW-BAL DUE \$ 0.40
 CHECK TOTAL (CHECK #: 14165) = \$ 0.40

Vendor: ALL GAS & WELDI ALL GAS & WELDING SUPPLY CORP. REMIT ADDRESS
 Invoice ID: NOVEMBER 2023 Invoice Date: 12/14/2023 Due Date: 12/14/2023
 2023 2023 1 No 01 -04 -5130-40 01 -200 OXYGEN \$ 19.75
 CHECK TOTAL (CHECK #: 14166) = \$ 19.75

Vendor: ALL STEEL & ALU ALL STEEL & ALUMINUM REMIT ADDRESS
 Invoice ID: 86705 Invoice Date: 12/14/2023 Due Date: 12/14/2023
 2023 2023 1 No 00 -06 -7110-21 00 -200 FG WORKS-MANHOLE COVERS \$ 581.40
 CHECK TOTAL (CHECK #: 14167) = \$ 581.40

Vendor: ALLEGIANCE TRUCKS ALLEGIANCE TRUCKS REMIT ADDRESS
 Invoice ID: X812013780:01 Invoice Date: 12/14/2023 Due Date: 12/14/2023
 2023 2023 1 No 01 -04 -5130-40 01 -200 TRUCK PARTS \$ 48.63
 CHECK TOTAL (CHECK #: 14168) = \$ 48.63

Vendor: AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES REMIT ADDRESS
 Invoice ID: CELEBRATE-NOV23 Invoice Date: 12/14/2023 Due Date: 12/14/2023
 2023 2023 1 No 00 -06 -7550-40 00 -200 VETERANS BANNERS \$ 53.98
 Invoice ID: P&R-NOV 2023 Invoice Date: 12/14/2023 Due Date: 12/14/2023
 2023 2023 1 No 00 -06 -7310-40 00 -200 P&R-POPCORN, ELEC SUPPLIES, S \$ 447.21
 Invoice ID: TC-NOV 2023 Invoice Date: 12/14/2023 Due Date: 12/14/2023
 2023 2023 1 No 00 -01 -1410-40 00 -200 TC-TAPES \$ 29.97
 Invoice ID: TH-NOV 2023 Invoice Date: 12/14/2023 Due Date: 12/14/2023
 2023 2023 1 No 00 -01 -1620-40 00 -200 TH-LIGHT BULBS, SIGNS \$ 61.67
 CHECK TOTAL (CHECK #: 14169) = \$ 592.83

Vendor: ANIMAL HOSPITAL OF SULLIVAN CO ANIMAL HOSPITAL OF SULLIVAN COUNTY REMIT ADDRESS
 Invoice ID: 106936 Invoice Date: 12/14/2023 Due Date: 12/14/2023
 2023 2023 1 No 00 -02 -3510-40 00 -200 OAKLY-RABIES VACCINE \$ 24.04
 CHECK TOTAL (CHECK #: 14170) = \$ 24.04

Vendor: BEN KNIGHT BLOOMING GREEN LAWN & LANDSCAPE REMIT ADDRESS
 Invoice ID: NOV 7 2023 Invoice Date: 12/14/2023 Due Date: 12/14/2023
 2023 2023 1 No 08 -07 -8130-20 08 -200 CLYVL-NEVRSNK SEWER-KREMER-DI \$ 450.00
 CHECK TOTAL (CHECK #: 14171) = \$ 450.00

Vendor: BULLSEYE TELECOM, INC. BULLSEYE TELECOM, INC. REMIT ADDRESS
 Invoice ID: HWY-DEC 2023 Invoice Date: 12/14/2023 Due Date: 12/14/2023
 2023 2023 1 No 00 -04 -5132-40 00 -200 HWY-DEC 2023 \$ 71.99
 Invoice ID: PAVLN-DEC2023 Invoice Date: 12/14/2023 Due Date: 12/14/2023
 2023 2023 1 No 00 -06 -7110-40 00 -200 PAVILION-DEC 2023 \$ 35.99
 Invoice ID: POOL-DEC2023 Invoice Date: 12/14/2023 Due Date: 12/14/2023
 2023 2023 1 No 00 -06 -7180-40 00 -200 POOL-DEC 2023 \$ 35.99
 Invoice ID: RTE42-DEC2023 Invoice Date: 12/14/2023 Due Date: 12/14/2023
 2023 2023 1 No 00 -06 -7110-40 00 -200 RTE 42 PARK-DEC 2023 \$ 35.99
 Invoice ID: TH-DEC 2023 Invoice Date: 12/14/2023 Due Date: 12/14/2023
 2023 2023 1 No 00 -01 -1620-40 00 -200 TH-DEC 2023 \$ 180.02
 Invoice ID: TS-DEC2023 Invoice Date: 12/14/2023 Due Date: 12/14/2023

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=====	==	=====	===	==	=====	=====	=====	=====
2023	2023	1	No		00 -07 -8160-40	00 -200	TS-DEC 2023	\$ 35.99

CHECK TOTAL (CHECK #:								14172) = \$ 395.97
Vendor: CALLANAN IND.			CALLANAN INDUSTRIES, INC.			REMIT ADDRESS		
Invoice ID: 1137972			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No		01 -04 -5110-40	01 -200	ADEN RD-CRUSHER RUN	\$ 208.74
Invoice ID: 1139432			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No		01 -04 -5110-40	01 -200	CRUSHER RUN	\$ 2,889.08

CHECK TOTAL (CHECK #:								14173) = \$ 3,097.82
Vendor: CAMPBELL FRIEGH			CAMPBELL FRIEGHTLINER OF ORANGE CTY,LLC			REMIT ADDRESS		
Invoice ID: NOV 2023			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No		01 -04 -5130-40	01 -200	HARNES, HOSE KIT	\$ 635.59

CHECK TOTAL (CHECK #:								14174) = \$ 635.59
Vendor: CAPITAL ONE TRADE CREDIT			CAPITAL ONE TRADE CREDIT			REMIT ADDRESS		
Invoice ID: 52990930			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No		01 -04 -5130-40	01 -200	NORTHERN TOOLS & EQUIP-RENEW	\$ 39.99

CHECK TOTAL (CHECK #:								14175) = \$ 39.99
Vendor: CARDMEMBER SERVICE			CARDMEMBER SERVICE			REMIT ADDRESS		
Invoice ID: DCO-NOV 2023			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No		00 -02 -3510-40	00 -200	DCO-STEEL DOOR CHANNELS	\$ 69.53
Invoice ID: ICE RINK-NOV23			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No		00 -06 -7310-41	00 -200	ICE RINK-GLYCOL-NOV 2023	\$ 1,391.04
Invoice ID: P&R-YOUTH-NOV23			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No		00 -06 -7310-40	00 -200	P&R-TREE LIGHTING, SHIRTS	\$ 1,145.10
Invoice ID: PARKS-NOV2023			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No		00 -06 -7110-20	00 -200	PARKS-PICKLEBALL NETS	\$ 757.86
Invoice ID: PICKLEBALL-NOV2			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No		00 -06 -7110-40	00 -200	PICKLEBALL NETS-FOREIGN TRANS	\$ 12.39

CHECK TOTAL (CHECK #:								14176) = \$ 3,375.92
Vendor: CARGILL, INCORP			CARGILL, INC.-SALT DIVISION			REMIT ADDRESS		
Invoice ID: 2908848736			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No		01 -04 -5142-40	01 -200	DEICER SALT	\$ 7,648.86
Invoice ID: 2908900486			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No		01 -04 -5142-40	01 -200	103.50 DEICER SALT	\$ 7,667.28

CHECK TOTAL (CHECK #:								14177) = \$ 15,316.14
Vendor: CATSKILL DELAWA			CATSKILL DELAWARE PUBLICATIONS			REMIT ADDRESS		
Invoice ID: 118204			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No		00 -01 -1410-40	00 -200	ADOPTION OF BUDGET	\$ 47.47
Invoice ID: 118205			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No		00 -01 -1410-40	00 -200	ADOPTION OF LOCAL LAW #1	\$ 47.73
Invoice ID: 118763			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No		00 -07 -8020-40	00 -200	PB MEETING CANCELLED	\$ 21.48

CHECK TOTAL (CHECK #:								14178) = \$ 116.68
Vendor: CENTRAL HUDSON			CENTRAL HUDSON GAS & ELECTRIC CORP			REMIT ADDRESS		
Invoice ID: GNTWNCHG-NOV23			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No		00 -04 -5182-40	00 -200	GENTWNCHG-NOV 2023	\$ 24.16
Invoice ID: GVILLT-NOV2023			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No		11 -01 -5182-40	11 -200	GVILLE LT DISTRICT-NOV 2023	\$ 507.40

CHECK TOTAL (CHECK #:								14179) = \$ 531.56
Vendor: CHER WOEHL			CHER WOEHL			REMIT ADDRESS		
Invoice ID: NOVEMBER 2023			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No		00 -06 -7310-40	00 -200	TREE LIGHTING CEREMONY-REIMBU	\$ 614.60

CHECK TOTAL (CHECK #:								14180) = \$ 614.60
Vendor: COCHECTON MILLS, INC			COCHECTON MILLS, INC			REMIT ADDRESS		

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=====	==	=====	===	==	=====	=====	=====	=====
Invoice ID: 146216				Invoice Date: 12/14/2023		Due Date: 12/14/2023		
2023	2023	1	No	00	-06 -7140-40	00 -200	LIME FOR FIELDS	\$ 1,387.10

CHECK TOTAL (CHECK #: 14181) = \$								1,387.10
Vendor: COUNTY PETROL				COUNTY PETROLEUM		REMIT ADDRESS		
Invoice ID: 1257888 8458				Invoice Date: 12/14/2023		Due Date: 12/14/2023		
2023	2023	1	No	01	-04 -5110-40	01 -200	GENERAL REPAIRS-CONTRACTUAL E	\$ 7,589.01
Invoice ID: 1258470 1256763				Invoice Date: 12/14/2023		Due Date: 12/14/2023		
2023	2023	1	No	00	-04 -5132-40	00 -200	300.0 AND 307.9 MIXTURE	\$ 2,146.51
Invoice ID: F1258457				Invoice Date: 12/14/2023		Due Date: 12/14/2023		
2023	2023	1	No	01	-04 -5142-40	01 -200	424 HWY DIESEL	\$ 1,298.95

CHECK TOTAL (CHECK #: 14182) = \$								11,034.47
Vendor: FALLSBURG LUMBE				FALLSBURG LUMBER		REMIT ADDRESS		
Invoice ID: RTE42-NOV2023				Invoice Date: 12/14/2023		Due Date: 12/14/2023		
2023	2023	1	No	00	-06 -7140-40	00 -200	RTE42PARK-PLAYGROUND-SONOTUBE	\$ 281.30
Invoice ID: TH GARAGE/SHED				Invoice Date: 12/14/2023		Due Date: 12/14/2023		
2023	2023	1	No	00	-01 -1620-40	00 -200	TH/GARAGE SHED-LUMBER, REINFO	\$ 241.55
Invoice ID: WWKS BLDG-NOV23				Invoice Date: 12/14/2023		Due Date: 12/14/2023		
2023	2023	1	No	00	-06 -7110-21	00 -200	WWKKS BLDG-FIBERGLASS DOOR, L	\$ 908.46

CHECK TOTAL (CHECK #: 14183) = \$								1,431.31
Vendor: FASTENAL				FASTENAL INDUSTRIAL & CONSTRUCTION SUPP.		REMIT ADDRESS		
Invoice ID: NYNEW175295				Invoice Date: 12/14/2023		Due Date: 12/14/2023		
2023	2023	1	No	01	-04 -5130-40	01 -200	PARTS	\$ 195.24

CHECK TOTAL (CHECK #: 14184) = \$								195.24
Vendor: FLEET PRIDE				FLEET PRIDE, INC.		REMIT ADDRESS		
Invoice ID: NOV 2023				Invoice Date: 12/14/2023		Due Date: 12/14/2023		
2023	2023	1	No	01	-04 -5130-40	01 -200	MISC PARTS	\$ 46.99

CHECK TOTAL (CHECK #: 14185) = \$								46.99
Vendor: GLENN L. SMITH,				GLENN L. SMITH, P.E.		REMIT ADDRESS		
Invoice ID: NOV 2023				Invoice Date: 12/14/2023		Due Date: 12/14/2023		
2023	2023	1	No	00	-01 -1440-40	00 -200	TH-HEATING AND AC SYSTEM	\$ 257.50
Invoice ID: NOV 6 2023				Invoice Date: 12/14/2023		Due Date: 12/14/2023		
2023	2023	1	No	08	-07 -8130-20	08 -200	CLRYVL/NEVERSNK SEPTIC-AHRENS	\$ 786.50

CHECK TOTAL (CHECK #: 14186) = \$								1,044.00
Vendor: HOME DEPOT				HOME DEPOT/CREDIT SERVICES		REMIT ADDRESS		
Invoice ID: DCO-NOV 2023				Invoice Date: 12/14/2023		Due Date: 12/14/2023		
2023	2023	1	No	00	-02 -3510-20	00 -200	POUND-HOT WATER TANK	\$ 139.00
Invoice ID: FGWW-NOV 2023				Invoice Date: 12/14/2023		Due Date: 12/14/2023		
2023	2023	1	No	00	-06 -7110-21	00 -200	FG WW-PLUMBING PARTS	\$ 8.52
Invoice ID: HWY-NOV 2023				Invoice Date: 12/14/2023		Due Date: 12/14/2023		
2023	2023	1	No	01	-04 -5130-40	01 -200	SUPPLIES	\$ 111.49
Invoice ID: POUND-NOV2023				Invoice Date: 12/14/2023		Due Date: 12/14/2023		
2023	2023	1	No	00	-02 -3510-40	00 -200	POUND-MISC	\$ 13.52
Invoice ID: TH-NOV2023				Invoice Date: 12/14/2023		Due Date: 12/14/2023		
2023	2023	1	No	00	-01 -1620-40	00 -200	TH-XMAS LIGHTS, MISC	\$ 100.93

CHECK TOTAL (CHECK #: 14187) = \$								373.46
Vendor: HUDSON RIVER				HUDSON RIVER TRUCK & TRAILER		REMIT ADDRESS		
Invoice ID: JB152708				Invoice Date: 12/14/2023		Due Date: 12/14/2023		
2023	2023	1	No	01	-04 -5142-40	01 -200	CONTROLLER	\$ 236.67
Invoice ID: R152566				Invoice Date: 12/14/2023		Due Date: 12/14/2023		
2023	2023	1	No	01	-04 -5142-40	01 -200	CONVEYOR IDLER DRUM ASSY	\$ 653.66

CHECK TOTAL (CHECK #: 14188) = \$								890.33
Vendor: INTER CITY TIRE & AUTO CENTER				INTER CITY TIRE & AUTO CENTER INC		REMIT ADDRESS		
Invoice ID: NOV 2023				Invoice Date: 12/14/2023		Due Date: 12/14/2023		
2023	2023	1	No	01	-04 -5130-40	01 -200	TIRES	\$ 8,487.48

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=====	==	=====	===	==	=====	=====	=====	=====
							CHECK TOTAL (CHECK #:	14189) = \$ 8,487.48
Vendor: JOHN H. ESCHENBERG, INC.			JOHN H. ESCHENBERG, INC.			REMIT ADDRESS		
Invoice ID: DEC 5 2023			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No	01	-04 -5130-40	01 -200	CHAINS AND FILES	\$ 102.53
							CHECK TOTAL (CHECK #:	14190) = \$ 102.53
Vendor: JOHNSON'S SIGNS AND TEES			JOHNSON'S SIGNS AND TEES			REMIT ADDRESS		
Invoice ID: NOV32023			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No	01	-04 -5110-40	01 -200	SHIRTS	\$ 94.50
							CHECK TOTAL (CHECK #:	14191) = \$ 94.50
Vendor: KELLER GLASS SPECIALTY INC.			KELLER GLASS SPECIALTY INC.			REMIT ADDRESS		
Invoice ID: 14764			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No	00	-01 -1620-40	00 -200	TC OFFICE-WINDOW REPLACED IN	\$ 157.65
							CHECK TOTAL (CHECK #:	14192) = \$ 157.65
Vendor: KENCO			KENCO			REMIT ADDRESS		
Invoice ID: 00120475-0			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No	01	-04 -5110-40	01 -200	E MCCARTHY-WORKBOOTS	\$ 168.73
							CHECK TOTAL (CHECK #:	14193) = \$ 168.73
Vendor: KRISTT OFFICE E			KRISTT OFFICE EQUIPMENT & SUPPLIES			REMIT ADDRESS		
Invoice ID: 011t7632			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No	00	-01 -1010-40	00 -200	JIM SCHMIDT-NAME PLATE	\$ 15.00
							CHECK TOTAL (CHECK #:	14194) = \$ 15.00
Vendor: LEAF			LEAF			REMIT ADDRESS		
Invoice ID: JAN 2024			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No	00	-01 -1620-40	00 -200	KYOCERA TASK NEW LEASE PYMT-J	\$ 308.00
							CHECK TOTAL (CHECK #:	14195) = \$ 308.00
Vendor: LIBERTY FARM, H			LIBERTY HOME, GARDEN, & PET, INC			REMIT ADDRESS		
Invoice ID: A FERBER			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No	01	-04 -5110-40	01 -200	A FERBER-WORKBOOTS	\$ 198.96
Invoice ID: MICKELSON			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No	01	-04 -5110-40	01 -200	M MICKELSON-WORKBOOTS	\$ 200.00
Invoice ID: MCNELL			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No	01	-04 -5110-40	01 -200	B MONELL-WORKBOOTS	\$ 192.97
							CHECK TOTAL (CHECK #:	14196) = \$ 591.93
Vendor: LIBERTY IRON WO			LIBERTY IRON WORKS			REMIT ADDRESS		
Invoice ID: 8809			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No	01	-04 -5110-40	01 -200	ADEN RD	\$ 1,121.00
							CHECK TOTAL (CHECK #:	14197) = \$ 1,121.00
Vendor: LIBERTY TRADING			LIBERTY TRADING POST, INC.			REMIT ADDRESS		
Invoice ID: BISQ-NOV23			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No	00	-06 -7110-40	00 -200	BI-SQ-OUTLET	\$ 19.18
Invoice ID: HWY-NOV23			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No	00	-04 -5132-40	00 -200	HWY-MISC	\$ 41.98
Invoice ID: RTE42PARK-NOV23			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No	00	-06 -7140-40	00 -200	RTE 42 PARK-NYLON ROPE	\$ 34.99
Invoice ID: TH-NOV 23			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No	00	-01 -1620-40	00 -200	TH-MISC	\$ 19.66
Invoice ID: WWKS-NOV23			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No	00	-06 -7110-21	00 -200	WWKS BLDG-PLUMBING SUPPLIES	\$ 220.40
							CHECK TOTAL (CHECK #:	14198) = \$ 336.21
Vendor: LYLE R SHUTE			LYLE R SHUTE			REMIT ADDRESS		
Invoice ID: 1045			Invoice Date: 12/14/2023			Due Date: 12/14/2023		
2023	2023	1	No	00	-01 -1440-40	00 -200	TH-HVAC-ENGINEERING SVCS	\$ 1,435.00

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							CHECK TOTAL (CHECK #:	14199) = \$ 1,435.00
Vendor: MATTHEW BENDER & CO INC							MATTHEW BENDER & CO INC	REMIT ADDRESS
Invoice ID: 39314901							Invoice Date: 12/14/2023	Due Date: 12/14/2023
2023	2023	1	No	00	-01 -1110-40	00 -200	NY CRIMINAL PROCEDURE LAW-20	\$ 52.00
							CHECK TOTAL (CHECK #:	14200) = \$ 52.00
Vendor: MIRABITO ENERGY PRODUCTS							MIRABITO ENERGY PRODUCTS	REMIT ADDRESS
Invoice ID: 554855							Invoice Date: 12/14/2023	Due Date: 12/14/2023
2023	2023	1	No	01	-04 -5110-40	01 -200	542.3 NL GAS	\$ 1,441.84
							CHECK TOTAL (CHECK #:	14201) = \$ 1,441.84
Vendor: MONTICELLO BLAC							MONTICELLO BLACKTOP	REMIT ADDRESS
Invoice ID: NOV 2023							Invoice Date: 12/14/2023	Due Date: 12/14/2023
2023	2023	1	No	01	-04 -5110-40	01 -200	BLACKTOP	\$ 103.84
							CHECK TOTAL (CHECK #:	14202) = \$ 103.84
Vendor: NEVERSINK TIRE AND AUTO LLC							NEVERSINK TIRE AND AUTO LLC	REMIT ADDRESS
Invoice ID: 48080R30							Invoice Date: 12/14/2023	Due Date: 12/14/2023
2023	2023	1	No	01	-04 -5130-40	01 -200	JOHN DEERE 5085M	\$ 3,050.00
							CHECK TOTAL (CHECK #:	14203) = \$ 3,050.00
Vendor: NORTH EAST PARTS GROUP LLC							NORTH EAST PARTS GROUP LLC	REMIT ADDRESS
Invoice ID: NOV 2023							Invoice Date: 12/14/2023	Due Date: 12/14/2023
2023	2023	1	No	01	-04 -5130-40	01 -200	MISC PARTS	\$ 771.65
							CHECK TOTAL (CHECK #:	14204) = \$ 771.65
Vendor: NYSEG							NEW YORK STATE ELECTRIC & GAS CO.	REMIT ADDRESS
Invoice ID: NOV 2023							Invoice Date: 12/14/2023	Due Date: 12/14/2023
2023	2023	1	No	12	-01 -5182-40	12 -200	STREET LIGHTS-NOV 2023	\$ 185.50
							CHECK TOTAL (CHECK #:	14205) = \$ 185.50
Vendor: OCCUPATIONAL							OCCUPATIONAL SERVICES	REMIT ADDRESS
Invoice ID: 16346							Invoice Date: 12/14/2023	Due Date: 12/14/2023
2023	2023	1	No	00	-04 -5132-40	00 -200	FIRST AID, SAFETY SUPPLIES	\$ 240.40
							CHECK TOTAL (CHECK #:	14206) = \$ 240.40
Vendor: PETTINELLI RECREATION INC.							PETTINELLI RECREATION INC.	REMIT ADDRESS
Invoice ID: 69230082							Invoice Date: 12/14/2023	Due Date: 12/14/2023
2023	2023	1	No	00	-06 -7140-20	00 -200	RTE 42 PARK-ADDTL PLAYGROUND	\$ 8,181.23
							CHECK TOTAL (CHECK #:	14207) = \$ 8,181.23
Vendor: PITNEY BOWES							PITNEY BOWES	REMIT ADDRESS
Invoice ID: 1024341188							Invoice Date: 12/14/2023	Due Date: 12/14/2023
2023	2023	1	No	00	-01 -1670-40	00 -200	INK FOR POSTAGE METER	\$ 79.49
							CHECK TOTAL (CHECK #:	14208) = \$ 79.49
Vendor: RESERVE ACCOUNT							RESERVE ACCOUNT	REMIT ADDRESS
Invoice ID: NOV 2023							Invoice Date: 12/14/2023	Due Date: 12/14/2023
2023	2023	1	No	00	-01 -1670-40	00 -200	PRE-PAY TO FILL POSTAGE METER	\$ 1,200.00
							CHECK TOTAL (CHECK #:	14209) = \$ 1,200.00
Vendor: ROBERT GREEN CH							ROBERT GREEN CHEVROLET OLDSMOBILE, INC.	REMIT ADDRESS
Invoice ID: NOV 2023							Invoice Date: 12/14/2023	Due Date: 12/14/2023
2023	2023	1	No	01	-04 -5142-40	01 -200	MISC PARTS	\$ 1,332.02
							CHECK TOTAL (CHECK #:	14210) = \$ 1,332.02
Vendor: SCHMIDT'S WHOLE							SCHMIDT'S WHOLESALE INC.	REMIT ADDRESS
Invoice ID: 252919							Invoice Date: 12/14/2023	Due Date: 12/14/2023

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2023	2023	1	No	01	-04 -5110-40	01 -200	HWY-MISC	\$ 727.58
Invoice ID: 255347 255189 Invoice Date: 12/14/2023 Due Date: 12/14/2023								
2023	2023	1	No	00	-06 -7110-21	00 -200	FG WWKS-MISC	\$ 3,629.82
Invoice ID: 257515 Invoice Date: 12/14/2023 Due Date: 12/14/2023								
2023	2023	1	No	00	-06 -7110-21	00 -200	FGWW-PLUMBING SUPPLIES	\$ 160.03
Invoice ID: HWY-NOV 2023 Invoice Date: 12/14/2023 Due Date: 12/14/2023								
2023	2023	1	No	01	-04 -5110-40	01 -200	HWY-PIPE	\$ 1,760.00
Invoice ID: WWKS-NOV2023 Invoice Date: 12/14/2023 Due Date: 12/14/2023								
2023	2023	1	No	00	-06 -7110-21	00 -200	FGWWKS-NOV 2023	\$ 1,760.00

CHECK TOTAL (CHECK #: 14211) =								\$ 8,037.43
Vendor: SPARX HOCKEY SPARX HOCKEY REMIT ADDRESS								
Invoice ID: 12871 Invoice Date: 12/14/2023 Due Date: 12/14/2023								
2023	2023	1	No	00	-06 -7310-41	00 -200	SKATE SHARPENER	\$ 1,379.93

CHECK TOTAL (CHECK #: 14212) =								\$ 1,379.93
Vendor: STAPLES ADVANTAGE STAPLES ADVANTAGE REMIT ADDRESS								
Invoice ID: COURT-NOV2023 Invoice Date: 12/14/2023 Due Date: 12/14/2023								
2023	2023	1	No	00	-01 -1110-40	00 -200	COURT-2024 DIARIES	\$ 100.00
Invoice ID: TH-NOV2023 Invoice Date: 12/14/2023 Due Date: 12/14/2023								
2023	2023	1	No	00	-01 -1620-40	00 -200	TH-MISC SUPPLIES	\$ 32.22

CHECK TOTAL (CHECK #: 14213) =								\$ 132.22
Vendor: SULL CTY DPW SULLIVAN COUNTY TREASURER REMIT ADDRESS								
Invoice ID: NOVEMBER2023 Invoice Date: 12/14/2023 Due Date: 12/14/2023								
2023	2023	1	No	00	-07 -8160-40	00 -200	LANDFILL FEES-NOV 2023	\$ 10,385.90

CHECK TOTAL (CHECK #: 14214) =								\$ 10,385.90
Vendor: TERI LOCKHART LLC TERI LOCKHART LLC REMIT ADDRESS								
Invoice ID: BKPG-11/6-12/12 Invoice Date: 12/14/2023 Due Date: 12/14/2023								
2023	2023	1	No	00	-01 -1220-40	00 -200	BKPG SVCS-11/6-12/12/23	\$ 2,745.08

CHECK TOTAL (CHECK #: 14215) =								\$ 2,745.08
Vendor: TRACTOR SUPPLY TRACTOR SUPPLY CO. REMIT ADDRESS								
Invoice ID: J BAGLEY-2023 Invoice Date: 12/14/2023 Due Date: 12/14/2023								
2023	2023	1	No	00	-06 -7180-40	00 -200	J BAGLEY-WORKBOOTS	\$ 189.98
Invoice ID: P&R-NOV 2023 Invoice Date: 12/14/2023 Due Date: 12/14/2023								
2023	2023	1	No	00	-06 -7310-41	00 -200	P&R-PROPANE FOR ICE RINK & TR	\$ 73.06

CHECK TOTAL (CHECK #: 14216) =								\$ 263.04
Vendor: UNIFIRST CORPORATION UNIFIRST CORPORATION REMIT ADDRESS								
Invoice ID: NOVEMBER 2023 Invoice Date: 12/14/2023 Due Date: 12/14/2023								
2023	2023	1	No	01	-04 -5110-40	01 -200	UNIFORMS, COVERALLS, MATS	\$ 311.01

CHECK TOTAL (CHECK #: 14217) =								\$ 311.01
Vendor: WOOD'S REPAIR S WOOD'S REPAIR SERVICE, INC. REMIT ADDRESS								
Invoice ID: 22900 Invoice Date: 12/14/2023 Due Date: 12/14/2023								
2023	2023	1	No	00	-02 -3510-40	00 -200	DCO-NYSI	\$ 21.00
Invoice ID: RTE42PARK-NOV23 Invoice Date: 12/14/2023 Due Date: 12/14/2023								
2023	2023	1	No	00	-06 -7140-40	00 -200	STARTER FOR TRACTOR	\$ 326.77

CHECK TOTAL (CHECK #: 14218) =								\$ 347.77
Vendor: YE OLDE TRI-VAL YE OLDE TRI-VALLEY TOWNSMAN REMIT ADDRESS								
Invoice ID: P&R YOUTH-JUN23 Invoice Date: 12/14/2023 Due Date: 12/14/2023								
2023	2023	1	No	00	-06 -7310-40	00 -200	P&R-MOVIE NIGHT AT FAIRGROUND	\$ 40.00
Invoice ID: P&R-MAR-SEPT 23 Invoice Date: 12/14/2023 Due Date: 12/14/2023								
2023	2023	1	No	00	-06 -7620-40	00 -200	P&R-ADULT EVENTS-MARCH-SEPT 2	\$ 100.00

CHECK TOTAL (CHECK #: 14219) =								\$ 140.00

TOTAL CHECKS =								\$ 96,796.81

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TOTAL BANK (CATSKILL) = \$ 96,796.81
=====

TOTAL PAYMENTS = \$ 96,796.81

TOWN CLERK CERTIFICATION

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



Review & Signo

