

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA JANUARY 10, 2024**

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 Jim Schmidt
Councilperson Nicole Gorr
Councilperson Scott Grey
Councilperson Richard Coombe, Jr.

OTHER TOWN OFFICIALS

Code Enforcement Officer Keith Stryker
Highway Superintendent Preston Kelly

GUESTS

Cher Woehl – Parks & Recreation

MINUTES OF PREVIOUS MEETING (S)

Regular Meeting – December 13, 2023
Recessed Meeting – December 27, 2023
Organizational Meeting – January 3, 2024

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of December 2023
Revenue Report, Expense Report and Trial Balance for 12/1/2023-12/31/2023

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of December 2023

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of December 2023/January 2024
Reimburse Petty Cash fund to \$200.00 by the amount of \$8.50 for postage

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

2023 Annual Report of Activity

Code Enforcement Officer Report for December 2023

- 116 Miles
- \$545.15 Receipts
- 9 Building Permits, total 136 for year
- 0 Building Permit Renewal, total 0 for year
- 10 Certificate of Occupancy/Certificate of Compliance, total 113 for year
- 0 Complaint, total 1 for year
- 0 Violations, total 3 for year
- 3 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
- 3 CEO Training KS Hours, total 32 for year
- 0 FOIL Request, total 2 for year
- 1 Fire Calls, total 3 for year

2023 Year End

- Building Permits Issued: Year – 128
- Building Permit Renewals: Year – 0
- Certificates of Occupancy / Compliance: Year – 113
- Complaints: Year – 1
- Violations: Year – 3
- Municipal Search: Year – 65
- Fire Inspections: Year – 12
- Junkyard Permit: Year – 1
- Mobile Home Park Permit: Year – 2
- Fireworks Permit: Year – 1
- Special Use Permit: Year – 0
- CEO Training Hours: Year – 32
- Town Car Mileage: 2,064

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA JANUARY 10, 2024**

- Office Receipts: \$15,189.96
- Value of all Permits: \$8,024,569.00
- Active Building Permits: 160
- New Single Family Homes Total: 6 Stick Built
 - Modular: 5
- Replacement SF Homes: 3
 - Manufactured: 3
- 2023 D.E.P. Sewer Activity
 - 5 Incidents – 22 CEO hours – See attached.
- 2023 Septic District Activity
 - 19 Pump Outs – 12 Hours, 4 Incidents – 17 CEO hours – see attached.

HIGHWAY SUPERINTENDENT

- Set up Meeting with equipment committee
- Pick up replacement with annual replacement plan

PLANNING BOARD

- Agenda for 01/03/2024

ZONING BOARD OF APPEALS

TOWN CLERK

- Announcement of 2024 Training School and Annual Meeting of the Association of Towns to be held at the NY Marriott on February 18-21, 2024

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- Oath of Office:
 - Johnny Munoz – NFD Commissioner
 - James Schmidt – Councilperson
 - Christopher Mathews – Supervisor
 - Nicole Gorr – Councilperson
 - Staci Conjura – Town Clerk, Registrar of Vital Statistics
 - Ken Klein – Town Attorney, Attorney to Planning Board & Zoning Board, Court Special Prosecutor
 - Richard I. Coombe, Jr – Deputy Supervisor
 - Brent Gotsch – Town Justice
 - Preston Kelly – Highway Superintendent
 - Lisa Garigliano – Clerk PT
 - Michelle Goodman – Deputy Town Clerk, Deputy Registrar of Vital Statistics, Clerk to BAR
 - Brenda Devore - Account Clerk
 - Geraldine Gorton – Sr. Account Clerk, Deputy Dog Control Officer
- Certification of Result of Canvass of Annual Fire District Election for GFD
- Notice of NFD Organizational Meeting
- Results for NFD Commissioner Election
- Update to AG District #4 from Sullivan County Farmland & Protection Board
- NFD Meeting Schedule

PUBLICATIONS

- Talk of the Towns

SUPERVISOR

- Water Building at Fairgrounds
- Claryville Septic System Replacement – Kremer – request for bids
- Resolution No. 1 of 2024 – Official Undertaking
- Planning Board Alternate
- Planning & Zoning Board Clerk
- Amend Investment Policy

PAYMENT OF CLAIMS AND VOUCHERS

- Abstract #1A 2023 \$ Pending
- Abstract #1 2024
- Total \$

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
DECEMBER 13, 2023**

CALL TO ORDER

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

ROLL CALL

Board Members

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

Other Officials

Highway Superintendent Preston Kelly	PRESENT
Code Enforcement Officer Keith Stryker	PRESENT

GUESTS

Cher Woehl	Walt Zeitschel
Staci Conjura	Brian McPhillips
Vincent Kurzrock	Joe Bagley
Jim Schmidt	David Brittenham
Dane Meyer	

- **Cher Woehl, Parks and Rec Director**, gave a recap of the **Annual Tree Lighting** that was on December 3rd. She estimated around 250 people attended. The **ice rink** will be opening on Sunday, December 17th. The hours of operation will start out as Wednesday from 7-9, Saturday from 1-3 and Sunday from 1-4. She is still looking for more volunteers to be able to expand the hours. Cher had a request by a professional skater to lease the ice rink for practice session. Cher and the Board agreed that this was not something that the Town wanted to start doing.

MINUTES OF PREVIOUS MEETING(S)

Minutes of the Public Hearings (2) and Regular Meeting held on November 8, 2023 were 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 November 2023 was ACCEPTED AS RECEIVED and filed on motion by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey, put to a vote and UNANIMOUSLY CARRIED. VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
DECEMBER 13, 2023**

TOWN CLERK DECALS AND MONTHLY FEE REPORT

ACCEPTED AS SUBMITTED for the month of November 2023 to be filed on motion by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of November 2023/December 2023

No expenditures.

HIGHWAY SUPERINTENDENT

1. The **lime** has been applied on the **ballfields**.
2. The **waterlines** at the **fairgrounds** are all in. Grading and seeding will be done in the Spring.
3. **Aden Rd. drainage** project has been **completed**.

CODE ENFORCEMENT OFFICER

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

- 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, 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 29 for year
- 1 FOIL Request, total 2 for year, 26.-1-18.2 Moore Hill Rd.
- 0 Fire Calls, total 2 for year

PLANNING BOARD

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

ZONING BOARD OF APPEALS

Public Notice of cancellation of November 21, 2023 and December 19, 2023 meetings have been filed with the Town Clerk.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
DECEMBER 13, 2023**

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

- Legal Notices of Annual Elections from:
 - Neversink Fire District
 - Claryville Fire District
 - Grahamsville Fire District
- Legal Notice for Neversink Fire District Work Session
- From Office of State Comptroller – request for updates to Justice appointments
- FOIL from LaBella Associates for 26.-1-18.1 – fulfilled
- 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 temporary stream crossing to harvest timber at Beaver Dam Club.
- Commissioner Election Results from:
 - Neversink Fire District (2)
 - Claryville Fire District

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 an **update** on the **water building** at the fairgrounds.
2. The following Resolution was presented for the Boards consideration:

**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	X	
Councilperson Keith Zanetti	X	
Councilperson Nicole Gorr	X	
Councilperson Scott Grey	X	
Councilperson Richard Coombe, Jr.	X	

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
DECEMBER 13, 2023**

The following resolution was introduced by Councilperson Keith Zanetti who moved for its adoption, and seconded by Councilperson Scott Grey, 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	X		
Councilperson Keith Zanetti	Voting	X		
Councilperson Nicole Gorr	Voting	X		
Councilperson Scott Grey	Voting	X		
Councilperson Richard Coombe, Jr.	Voting	X		

The resolutions were thereupon declared duly adopted.

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

3. Proposals for **bids** for a **septic system replacement in Claryville** was discussed. A motion was made by Councilperson Keith Zanetti, seconded by Councilperson Richard Coombe Jr. to put it out to bid. But after discussion about the return date for bids and the scope of the project, Councilperson Zanetti withdrew his motion and it was tabled to the December 27, 2023 meeting. Supervisor Mathews will contact the Town Engineer Glenn Smith with the Board's concerns.
4. Beginning January 1, 2024, the rate for single stream recycling is increasing to \$110.00 per ton from \$50.00 per ton by the County. After discussion it was decided to **raise** the **cost** of the **permit to \$20.00 in 2024**. The following motion was made:

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Nicole Gorr to raise the cost of the Transfer Station Permit to \$20.00 per year starting in 2024, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

5. The Bookkeeper submitted two vouchers for journal entries to reimburse the highway fund for approval. The following two motion were made:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
DECEMBER 13, 2023**

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Keith Zanetti to reimburse the highway fund \$3,758.72 for putting up the ice rink, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Keith Zanetti to reimburse the highway fund \$13,143.90 for installing new waterlines for the fairgrounds water system, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

6. A letter of **resignation** was received from **Michelle Goodman** as **Clerk to the Planning Board and Zoning Board of Appeals**. The Board is asking that Michelle continue in the position until a replacement is found. The following motion was made to **advertise for a replacement**:

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

7. The following motions were made to **set the date** for the **end of year meeting** and the **2024 Organizational Meeting**:

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Keith Zanetti to set the date for the end of year meeting for December 27, 2023 at 7:00 pm, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey to set the date for the 2024 Organizational Meeting for January 3, 2024 at 7:00 pm, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

8. **Two letters of interest** were **received** for the anticipated **opening** on the **Planning Board** for an **alternate**. The Personnel Committee will make an appointment with each for an interview.

OTHER

1. Councilperson Keith Zanetti met with Roger Edwards for the **Town Historian position**. Mr. Zanetti is **recommending** that **Roger Edwards** be hired for the position of **Town of Neversink Historian**. The following motion was made:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
DECEMBER 13, 2023**

A motion was made by Councilperson Keith Zanetti, seconded by Councilperson Nicole Gorr to hire Roger Edwards to the position of Town of Neversink Historian, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

EXECUTIVE SESSION

The Board **entered** into **Executive Session** at 8:05 pm on motion made by Councilperson Richard Coombe Jr., seconded by Councilperson Nicole Gorr, to discuss the hiring, firing of Town employees and invited Lisa Garigliano and Staci Conjura to remain, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

The Board **returned** from **Executive Session** at 9:25 pm on motion made by Councilperson Keith Zanetti, seconded by Councilperson Scott Grey, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

PAYMENTS OF CLAIMS AND VOUCHERS

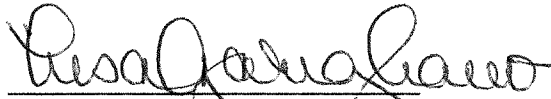
• Vendor Payments	\$ 5,502.56
• Abstract #12	<u>96,796.81</u>
• Total	\$ 102,299.37

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 recessed at 9:29 pm to reconvene on December 27, 2023 at 7:00 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,


Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
RECESSED TOWN BOARD MEETING
DECEMBER 27, 2023**

A recessed portion of the December 13, 2023 meeting 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

TOWN BOARD MEMBERS

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

OTHER TOWN OFFICIALS

GUESTS

Larry Whipple
Melissa Wilhelm
Staci Conjura

- **Larry Whipple** gave a recap of the **2023 Little League season**. He shared with the Board other activities that Little League Board and volunteers have participated in over the past year. The Town Board thanked him and his Board and volunteers for all their work in making Little League a success.

SUPERVISOR

1. Supervisor Mathews and the Town Board thanked Town Clerk Lisa Garigliano and Deputy Town Clerk Janis Offringa for their years of dedicated service to the Town. They also thanked Councilperson Keith Zanetti for his service too.
2. The following **Reappointments** with the terms noted were **made** on a motion made by Councilperson Richard Coombe Jr., seconded by Councilperson Nicole Gorr:
 - a. Jessica Garigliano P&R 01/01/2024 to 12/31/2028
 - b. Forest Darder PB 01/01/2024 to 12/31/2030
 - c. Steve Porter ZBA 01/01/2024 to 12/31/2028
 - d. Doug Hamilton Ethics Committee 01/01/2024 to 12/31/2025
 - e. Clayton Brooks Ethics Committee 01/01/2024 to 12/31/2025
 - f. James Stangel Ethics Committee 01/01/2024 to 12/31/2025
 - g. Larry Jones Ethics Committee 01/01/2024 to 12/31/2025
 - h. Donna Flynn-Brown Committee for the Disabled 01/01/2024 to 12/31/2025
 - i. Kelsi Luczynski Committee for the Disabled 01/01/2024 to 12/31/2025
 - j. Kate Kelly Committee for the Disabled 01/01/2024 to 12/31/2025Put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.
3. The **water building** at the fairgrounds is **done**.

**TOWN OF NEVERSINK TOWN BOARD
RECESSED TOWN BOARD MEETING
DECEMBER 27, 2023**

4. Councilperson Richard Coombe Jr. asked that **retiring Town Historian Carol Smythe** and **newly appointed Town Historian Roger Edwards** be **invited** to the **January Board Meeting**.

PAYMENTS OF CLAIMS AND VOUCHERS

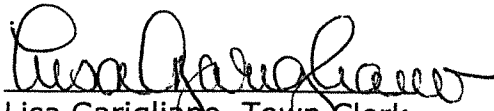
- Abstract #13 \$ 77,091.82
- Total \$ 77,091.82

Vouchers and 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.

ADJORN OR RECESS

On motion by Councilperson Keith Zanetti, seconded by Councilperson Scott Grey, the meeting was adjourned at 7:20 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully Submitted,


Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
ORGANIZATIONAL MEETING
JANUARY 3, 2024**

The Organizational Meeting of the Town Board of the Town of Neversink was called to order at 7:00 P.M. by Supervisor Chris Mathews with the Pledge of Allegiance.

ROLL CALL

Board Members

Supervisor Chris Mathews	Present
Councilperson Jim Schmidt	Present
Councilperson Nicole Gorr	Present
Councilperson Scott Grey	Present
Councilperson Richard Coombe Jr.	Present

OTHER TOWN OFFICIALS

Town Attorney Ken Klein

ORGANIZATIONAL ITEMS

• **THE FOLLOWING ACTIONS WERE TAKEN BY THE BOARD:**

The **Postage Meter Rate** was reset at \$1,200.00 increments on motion by Councilperson Chris Mathews, seconded by Councilperson Scott Grey, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

The **Town Clerk Petty Cash Fund** was set to be restored to \$200.00 each month on motion by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

The **Regular Town Board Meeting Day and Time and place** was set to meet on the second Wednesday of each month at 7:30 P.M. at the Neversink Town Hall on motion by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr, put to a vote and put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

Payment of Monthly recurring bills and contracts as received was authorized on motion by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr, put to a vote put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

The **Sullivan County Democrat** was designated as the **Official Newspaper** for the Town, on motion by Councilperson Richard Coombe Jr., seconded by Councilperson Jim Schmidt, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK TOWN BOARD
ORGANIZATIONAL MEETING
JANUARY 3, 2024**

The **Mileage reimbursement rate** was set to coincide with the current Federal Rate (.67 cents) on motion by Councilperson Jim Schmidt, seconded by Councilperson Richard Coombe Jr., put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

The following **Banks** were named as **official depositories** on motion by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey, put to a vote and UNANIMOUSLY CARRIED.

Catskill Hudson Bank – Grahamsville Office

Jeff Bank – Liberty Office

Wayne Bank – Liberty Office

VOTE: AYES 5 NAYS 0.

FAXING, PHOTOCOPY AND LAMINATING FEES:

On motion by Councilperson Nicole Gorr, seconded by Councilperson Jim Schmidt, put to a vote and UNANIMOUSLY CARRIED, faxing fees will remain at \$1.00 for the first page and \$.25 for each additional page, photocopy fees will remain at \$.25 per sheet for 8 ½ x 11 and 8 ½ x 14 and \$.50 per sheet for 11 X 17. Color Copies will remain at \$1.00 for 8 ½ x 11 and 8 ½ x 14. Laminating fees will also remain the same for the following sizes:

8 ½ X 11 sheet	\$2.00	Luggage tag	\$2.00
Business Card	\$1.00	Credit Card	\$1.00

VOTE: AYES 5 NAYS 0.

POOL FEES:

On motion made by Councilperson Nicole Gorr, seconded by Councilperson Scott Grey, put to a vote and UNANIMOUSLY CARRIED, Pool fees will remain the same for the 2024 Pool Season.

VOTE: AYES 5 NAYS 0.

TRANSFER STATION FEES:

On motion made by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey, put to a vote and UNANIMOUSLY CARRIED, Transfer Station Fees for 2024 are as follows: Solid Waste Books \$22.00, C&D Books \$30.00, Transfer Station Permits \$20.00, Freon Removal Fee \$15.00, tires 19 inches or smaller \$5.00 each, tires 20 inches and over \$25.00 each. The fee for miscellaneous bulky items will remain the same.

VOTE: AYES 5 NAYS 0.

SUPERVISOR APPOINTMENTS:

COMMITTEE APPOINTMENTS:

Supervisor Mathews announced the following Committee Appointments for the Town Board members:

Equipment – Jim Schmidt, Scott Grey

Beautification/Celebrations – Nicole Gorr, Jim Schmidt

Personnel – Richard Coombe Jr., Scott Grey

Finance – Richard Coombe Jr.

**TOWN OF NEVERSINK TOWN BOARD
ORGANIZATIONAL MEETING
JANUARY 3, 2024**

- Solid Waste** – Chris Mathews
- Planning Board/Zoning** – Jim Schmidt
- Cable Services** – Nicole Gorr
- Representative to Committee for the Disabled** – Nicole Gorr
- Representative to the Ethics Committee** – Scott Grey
- Representative to Emergency Services** – Chris Mathews, Scott Grey
- Americans with Disabilities Act Representative** – Nicole Gorr
- Veterans Organization Liaison Representative** – Jim Schmidt
- Real Property Tax** – Richard Coombe Jr., Scott Grey
- Parks and Recreation** – Nicole Gorr
- Real Property Litigation** – Richard Coombe Jr., Scott Grey
- Youth Organizations Liaison** – Chris Mathews, Scott Grey

A motion was made by Councilperson Nicole Grey, seconded by Councilperson Scott Grey, to approve the above listed Supervisor Committee Appointments for Town Board Members, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

The following salaries of elected and appointed officials with the frequency of payment were discussed:

ELECTED – APPOINTED POSITIONS
SALARY
PAY FREQUENCY
2024

- Supervisor-Chris Mathews-\$35,564-annual-bi-weekly
- Deputy Supervisor- Richard Coombe, Jr. -no compensation
- Councilperson-Scott Grey-\$7,209-annual-bi-weekly
- Councilperson-James Schmidt-\$7,209-annual-bi-weekly
- Councilperson-Richard Coombe, Jr.-\$7,209-annual-bi-weekly
- Councilperson – Nicole Gorr - \$7,209-annual-bi-weekly
- Budget Officer – Jessica Garigliano - \$6,194-\$31.11 per hr.-bi-weekly
- Town Justice-Brent Gotsch-\$11,053-annual-bi-weekly
- Town Justice-Michael Scagnelli-\$11,053-annual-bi-weekly
- Clerk to the Courts- PT-Deborah Shaver-\$21.52 per hr.-bi-weekly
- Clerk to Planning Board and ZBA – Michelle Goodman-\$21.52 per hr.-bi-weekly
- Assessor- Bryan Delaney-\$34,160-annual-bi-weekly
- Sr. Acct Clerk-Geri Gorton-\$45,394-annual-bi-weekly
- Geri Gorton-Longevity-\$925
- Bookkeeper to Supervisor – Teri Lockhart - \$34,160 – annual-monthly
- Town Clerk-Staci Conjura -\$54,463 -annual-bi-weekly
- Registrar of Vital Statistics-Staci Conjura -\$1,566 -annual-bi-weekly
- Registrar of Vital Statistics-Deputy- Michelle Goodman -\$814–annual–bi-weekly
- Deputy Town Clerk- FT-Michelle Goodman -\$43,200 -annual-bi-weekly
- Clerk-PT-as needed within budget limits – Lisa Garigliano -\$21.52 per hr.-bi-weekly

**TOWN OF NEVERSINK TOWN BOARD
ORGANIZATIONAL MEETING
JANUARY 3, 2024**

*Note- The Clerk PT is authorized to work up to 17 ½ hours per week on a regular basis, if needed Jan. 1 through April 2nd.

Acct Clerk (Supervisor's Asst) – FT- Brenda Devore-\$49,599 –annual–bi-weekly
 Brenda Devore-Longevity-\$1,075
 Superintendent of Highways-Preston Kelly-\$95,416 -annual-bi-weekly
 Deputy Highway Superintendent-Ben Monell -Reg.Time-\$37.00 per hr.-Over Time- \$55.50 per hr.-bi-weekly
 Ben Monell -Longevity- \$575.00
 Building Maintenance – PT – Joe Bagley - \$27.04 per hr
 Cleaner (Town Hall) PT-Michelle Dexheimer - \$21.52 per hr.-bi-weekly
 Grounds Maintenance Worker (Town Hall Complex) PT-Benjamin Knight-\$29.72 per hr.-bi-weekly
 Transfer Station Attendant -PT- Charles Clark - \$19.85 per hr.-bi-weekly
 Transfer Station Attendant -PT- Richard Bivins - \$19.85 per hr- bi-weekly
 Transfer Station Attendant PT Temp. – Tony Costa - \$17.47 per hr – bi-weekly
 Transfer Station Attendant PT Temp. – Larry Bracken - \$17.47 per hr-bi-weekly
 Transfer Station Attendant PT Temp. – Keith McArthur - \$17.47 per hr-bi-weekly
 Transfer Station Attendant PT Temp. – Joe Barkley - \$17.47 per hr-bi-weekly
 Transfer Station Attendant PT Temp. – Flora Herbke - \$17.47 per hr.-bi-weekly
 Attorney for the Town-PT-Ken Klein-\$22,000-annual-bi-weekly
 Plus \$150.00 per hr. for litigation
 Special Prosecutor-PT-Kenneth Klein-\$6,000 – annual – bi-weekly
 Attorney to the Planning Board-PT-Kenneth Klein-\$3,800-annual-bi-weekly
 Attorney to the ZBA-PT-Kenneth Klein-\$3,600-annual-bi-weekly
 Utilities Plant Attendant-PT- Joseph Bagley - \$27.04
 Utilities Plant Attendant-PT-Larry Bracken - \$27.04
 Dog Control Officer-PT-Danita Kristoff-\$12,611-annual-bi-weekly
 Deputy Dog Control Officer (Pound)-PT-Geraldine Gorton-\$21.52 per hr.-min. of two hours - bi-weekly
 Cemetery Maintenance-PT-(2x/year)-Benjamin Knight-\$1,945-annual
 Town Historian-PT-Roger Edwards-\$4,457 -annual-bi-weekly
 Engineer for Town-Glenn Smith-Fee Basis-\$150 per hr.
 Code Enforcement Officer-PT- Keith Stryker -\$35,000 – annual-bi-weekly – w/flexible hrs on average of 17.5 hrs per week
 Sewer District Administrator-PT-Keith Stryker-no compensation
 Asst Building Inspector-PT- - \$24.89 per hr., bi-weekly-w/flexible hrs. not to exceed 17 ½ hrs per week
 Health Officer – PT-Julie Starner-\$3,336 -annual-bi-weekly
 Board of Assessment Review Member (3)-\$80 per session-abstract
 Clerk to Board of Assessment Review- -\$21.52 per hr.-bi-weekly
 Park and Recreation Director-PT-Cher Woehl-\$14,615-annual bi-weekly
 Pool Director – Janet Carey -\$8,789-annual-bi-weekly
 AM Swim Director – Janet Carey - \$3,928-annual
 Pool Lifeguard - 1-2 yrs – \$15.00 per hr.
 Pool Lifeguards - 3 yrs & up – \$15.25 per hr.
 Head Lifeguard - \$15.59 per hr

**TOWN OF NEVERSINK TOWN BOARD
ORGANIZATIONAL MEETING
JANUARY 3, 2024**

WSI - \$16.83 per hr

WSI (21 yrs or older) - \$19.60 per hr

On motion by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey, put to a vote and UNANIMOUSLY CARRIED, the foregoing list of persons were appointed to the positions named, salaries set and frequency of pay.
VOTE: AYES 5 NAYS 0.

OTHER

1. The Annual **Agreement for the Expenditures of Highway Moneys** for **2024** was presented for signatures and filing.


A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey to authorize the signing and filing of the 2024 Annual Agreement for Expenditures of Highway Money, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

ADJOURN OR RECESS:

On motion by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr, the meeting was adjourned at 7:21 P.M. put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,



Staci Conjura, Town Clerk

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Photocopies	90	22.50
			Sub-Total:	\$22.50
A1550	Supervisor	Redemption	1	10.00
		Vet Fees	1	24.04
			Sub-Total:	\$34.04
A1603	Supervisor	Certified Birth	1	10.00
		Certified Marriage	1	10.00
			Sub-Total:	\$20.00
A2115	Supervisor	Lot Line Improvement Fee	1	55.00
			Sub-Total:	\$55.00
A2130	Supervisor	Coupon Book S/ W	351	7,722.00
		Landfill Freon Removal Fee	10	150.00
		Landfill Temporary Permits	3	890.00
			154	3,050.00
			Sub-Total:	\$11,812.00
A2401	Supervisor	Bank Interest Received	1	0.81
			Sub-Total:	\$0.81
A2544	Dog Licensing	Female, Spayed	13	19.50
		Female, Unspayed	1	7.50
		Male, Neutered	13	19.50
		Male, Unneutered	2	15.00
			Sub-Total:	\$61.50
A2590	Supervisor	Building Permits	7	545.15
			Sub-Total:	\$545.15
A2701	Supervisor	Ornaments	1	5.00
			Sub-Total:	\$5.00

Total Local Shares Remitted: \$12,556.00


Amount paid to: NYS Ag. & Markets for spay/neuter program 35.00

Total State, County & Local Revenues: \$12,591.00

Total Non-Local Revenues: \$35.00

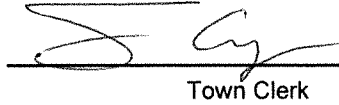
To the Supervisor:

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, Staci Conjura, Town Clerk, Town of Neversink during the period stated above, in connection with my office, excepting only such fees and monies the application of which are otherwise provided for by law.



Supervisor

Date



Town Clerk

Date

1/2/24

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

DEC. 2023

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
12/1	\$ 77.00	\$ 4.25	\$ 72.75
12/7	20.00	1.11	18.89
12/11	15.00	.83	14.17
12/13	45.00	2.49	42.51
12/15	15.00	.83	14.17
12/18	25.00	1.38	23.62
	<u>197.00</u>	<u>10.89</u>	<u>186.11</u>
		<u>.19</u>	
		11.08	
		Pd OK # 127	
		11/2/23	Swept
			11/24
	X [Signature]		



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 2275-159221

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

Invoice Period: **12/01/2023 to 12/31/2023**

Invoice Summary

Sales Summary	Items Sold	Sales Total	Vendor Commission	Sweep Amount
	52	\$197.00	\$10.89	\$186.11

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
			\$186.11

\$186.11 Will be swept from your bank account on **1/15/2024**



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

**Department of
 Environmental
 Conservation**

Phone 1-800-962-5622

Invoice 2275-159221

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

Invoice Period: **12/01/2023 to 12/31/2023**

Daily Summary

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
12/01/2023	22	\$4.25	\$72.75	0	\$0.00	\$0.00	\$77.00	\$4.25	\$72.75
12/02/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/03/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/04/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/05/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/06/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/07/2023	13	\$1.11	\$18.89	0	\$0.00	\$0.00	\$20.00	\$1.11	\$18.89
12/08/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/09/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/10/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/11/2023	4	\$0.83	\$14.17	0	\$0.00	\$0.00	\$15.00	\$0.83	\$14.17
12/12/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/13/2023	6	\$2.49	\$42.51	0	\$0.00	\$0.00	\$45.00	\$2.49	\$42.51
12/14/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/15/2023	2	\$0.83	\$14.17	0	\$0.00	\$0.00	\$15.00	\$0.83	\$14.17
12/16/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/17/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/18/2023	5	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
12/19/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/20/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/21/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/22/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/23/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/24/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/25/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/26/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/27/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/28/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/29/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/30/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/31/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	52	\$10.89	\$186.11	0	\$0.00	\$0.00	\$197.00	\$10.89	\$186.11

\$186.11 Will be swept from your bank account on **1/15/2024**



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

**Department of
 Environmental
 Conservation**

Phone 1-800-962-5622

Invoice 2275-159221

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

Invoice Period: **12/01/2023** to **12/31/2023**

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Junior Hunting	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Back Tag	4	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bear Carcass Tag	3	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reg Season Deer Tag	4	\$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
DMP FCFS Choice 2	3	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Replacement License	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Replacement Tag	1	\$0.55	\$9.45	0	\$0.00	\$0.00	\$10.00	\$0.55	\$9.45
Replacement Free	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Hunting	2	\$1.21	\$20.79	0	\$0.00	\$0.00	\$22.00	\$1.21	\$20.79
DMP FCFS Choice 1	2	\$1.10	\$18.90	0	\$0.00	\$0.00	\$20.00	\$1.10	\$18.90
Resident Muzzleloading Privilege	3	\$2.49	\$42.51	0	\$0.00	\$0.00	\$45.00	\$2.49	\$42.51
Bow/Muzz Either Sex Tag	4	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Hunting	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Resident Senior Fishing	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Resident Turkey Permit	2	\$1.10	\$18.90	0	\$0.00	\$0.00	\$20.00	\$1.10	\$18.90
Spring Turkey Tag #1	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #2	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Recreational Marine Fishing Registry	1	\$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	1	\$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	5	\$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
Resident Muzzleloading Privilege	3	\$2.49	\$42.51	0	\$0.00	\$0.00	\$45.00	\$2.49	\$42.51
Resident Bowhunting	1	\$0.83	\$14.17	0	\$0.00	\$0.00	\$15.00	\$0.83	\$14.17
Totals	52	\$10.89	\$186.11	0	\$0.00	\$0.00	\$197.00	\$10.89	\$186.11

\$186.11 Will be swept from your bank account on **1/15/2024**

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
12/14/2023 – 01/10/2024**

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

DISBURSEMENTS:

Postage	\$ 8.50
----------------	----------------

REMAINING CASH ON HAND	\$ 191.50
-------------------------------	------------------

Staci Conjura, Town Clerk

TOWN OF NEVERSINK


Building Department

Code Enforcement Report for the Month of December 2023

Town Car Mileage: 116

Office Receipts: \$545.15

- Building Permits Issued: M - 9 Y - 136
- Building Permit Renewals: M - 0 Y - 0
- Certificates of Occupancy / Compliance: M - 10 Y - 113
- Complaints: M - 0 Y - 1
- Violations: M - 0 Y - 3
- Municipal Search: M - 0 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 - 3 Y - 32
- FOIL: M - 0 Y - 2
- Fire Call: M - 1 Y - 3 - 253 Shumway Rd

Keith Stryker 

Code Enforcement Officer

Permit Monthly Report

12/01/2023 - 12/31/2023

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
December 2023						
23128	12/05/2023	Brent Gotsch	Res. Alter/Renovate	17 Knight Rd SBL#: 18.-1-15	\$150,000.00	\$162.75
Description of Work:						
EXISTING SF HOUSE - RENOVATION OF THE EXISTING (1,422 SF) HOUSE AND R/SIDE REAR ADDITION OF A 9"8" X 14 OFFICE SPACE. (137 SF) ALTERATION TO INCLUDE 1 BEDROOM AND 1 FULL BATHROOM. NEW INSULATION, WIRING. FINAL ELECTRICAL INSPECTION BY AN APPROVED 3RD PARTY AGENCY.						
23129	12/05/2023	M. Brown J. Benevides	Electric	203 Smith Ln SBL#: 28.-1-15.30	\$9,500.00	\$50.00
Description of Work:						
EXISTING SF HOUSE - NEW CONSTRUCTION OF AN LP GAS FUELED, 14 KW GENERAC STANDBY GENERATOR, TRANSFER SWITCH AND RELATED ELECTRICAL. INSTALLATION AS PER MANUFACTURERS SPECIFICATIONS. FINAL ELECTRICAL INSPECTION BY APPROVED 3RD PARTY AGENCY AND LP GAS LEAK TEST BY GAS VENDOR.						
23130	12/05/2023	Manuel Fernandez	Res. Alter/Renovate	14 Birch Rd SBL#: 40.-1-21.9	\$5,000.00	\$50.00
Description of Work:						
EXISTING SF HOUSE - FIRE DAMAGED HOUSE REPAIR TO THE LIVING ROOM AREA TO INCLUDE ELECTRICAL WIRING, INSULATION, SHEETROCK. FINAL ELECTRICAL INSPECTION BY APPROVED THIRD PARTY AGENCY.						
23131	12/05/2023	JoAnn/Michael Dean	Driveway	TBD Aden Road (The Dean Family Trust) SBL#: 34.-1-4.2	\$18,000.00	\$0.00
Description of Work:						
VACANT 23.03 ACRE AGRICULTURAL PARCEL - CONSTRUCTION OF A DRIVEWAY ACCESS FOR AGRICULTURAL USE. 30'X350' / 15X250'.						
23132	12/07/2023	Douglas Hamilton	Res. Accessory	8070 State Route 55 SBL#: 25.-1-49	\$55,000.00	\$96.00
Description of Work:						
EXISTING SF HOUSE - PRE-EXISTING BARN REPLACED WITH NEW DETACHED 20X30, 1 STORY, WOOD FRAME GARAGE OVER A MONOLITHIC CONCRETE SLAB. (640 SF) INCLUDES ELECTRIC. FINAL ELECTRICAL INSPECTION BY AN APPROVED THIRD PARTY AGENCY.						

Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
23133	12/07/2023	Martin Walker	Demolition	253 Twinshaven Rd SBL#: 12.-1-24.2	\$6,000.00	\$50.00
Description of Work:						
EXISTING SF HOUSE - REMOVAL OF A 550 GALLON UNDERGROUND OIL TANK AND DISPOSAL IN A LAWFUL MANNER. INCLUDES SOIL TESTING REPORT.						
23134	12/12/2023	Brandon Mariner	Electric	14 Deans Rd SBL#: 12.-1-8.1	\$13,500.00	\$50.00
Description of Work:						
EXISTING SF HOUSE - NEW INSTALLATION OF A FUJITSU, 3 HEAD SPLIT SYSTEM, HEAT PUMP AND RELATED ELECTRICAL. INSTALLATION AS PER MANUFACTURERS SPECIFICATIONS. FINAL ELECTRICAL INSPECTION BY APPROVED 3RD PARTY AGENCY.						
23135	12/12/2023	Neversink Fire District	Sign	7486 State Route 55 SBL#: 30.-1-29	\$4,000.00	\$0.00
Description of Work:						
NEVERSINK FIRE DISTRICT - REPLACEMENT CONSTRUCTION OF THE EXISTING SIGN WITH A TON PLANNING APPROVED, ALPHA 48 SERIES, PEDESTAL MOUNT, 4X8 LED ELECTRONIC SIGN ON THE ORIGINAL RT 55 PARKING LOT FOOTPRINT.						
23136	12/12/2023	John Einloth	Res. Accessory	7299 State Route 42 SBL#: 45.-1-18.1	\$20,000.00	\$86.40
Description of Work:						
EXISTING SF HOUSE - 24 X 24 ADDITION TO THE LEFT SIDE OF THE EXISTING GARAGE. CONVENTIONALLY FRAMED, TRUSS ROOF, CONCRETE SLAB FOUNDATION. INCLUDES RELATED ELECTRICAL (576 SF)						
December 2023 Total:					\$281,000.00	\$545.15
Reporting Period Total:					\$281,000.00	\$545.15

Fleet Vehicle -- Month December Year 2023

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
12/12/23	CEO	Id	Insp.	12635	12684	49
12/14/23	CEO	Id	Insp.	12684	12705	21
12/19/23	CEO	Id	Insp.	12705	12751	46
12/23/23						
002	12,751.00 +	END				
	12,635.00 -	BEG				
	<u>116.00</u> T	Total Miles				
	49.00 +					
	21.00 +					
	46.00 +					
003	<u>116.00</u> T	Total CEO				

TOWN OF NEVERSINK
Building Department
2023 Annual Report

Building Permits Issued: Year - 128

Building Permit Renewals: Year - 0

Certificates of Occupancy / Compliance: Year - 113

Complaints: Year - 01

Violations: Year - 03

Municipal Search: Year - 65

Fire Inspections: Year - 12

Junkyard Permit: Year - 01

Mobile Home Park Permit: Year - 02

Fireworks Permit: Year - 01

Special Use Permit: Year - 0

CEO Training Hours: Year - 32

Town Car Mileage: 2,064

Office Receipts: \$15,189.96

Value of all permits: \$8,024,569.00

Active Building Permits: 160

New Single Family Homes: 6 Stick Built - 5 Modular

Replacement SF Homes: 3 - 3 Manufactured

DEP Sewer Activity Total: 5 Incidents - 22 CEO Hours - See attached.

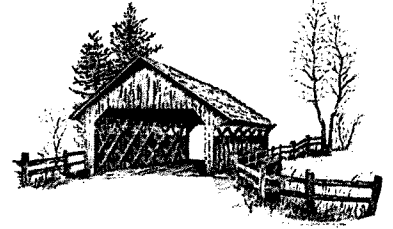
Septic District Activity Total: 19 Pump Outs - 12 Hours, 4 Incidents 17 - CEO Hours - See attached.

Permit Breakdown - See Attached.

Keith Stryker 

Code Enforcement Officer

TOWN OF NEVERSINK
Code Enforcement and Administration
Keith Stryker Code Enforcement Officer
273 Main Street, P.O. Box 316
Grahamsville, NY 12740
Ph. 845-985-7685 Ext. 302 ~ Fax 845-985-7686
codeenforcement@townofneversink.org



Neversink Sewer Line Activity for 2023

9/23, 27.45.-1-27.6 - Proposed residential home. 6 Hours.

10/23 - 7496 SR 42, - 32.-1-15.1 - New home construction. - 4 Hours.

4/23 - SR 55, 25.-1-62.5 Unionville Mobile Home Park, 2 new replacement units.

Site #2 Van Drive, single wide reconnect. - 3 Hours.

12/23 - Drainage issue DEP notified. - 4 Hours.

Site #4 Van Drive, single wide reconnect. - 3 Hours.

CEO administrative time related to the district.

Total Hours: 22

Neversink/Claryville Septic Maintenance District Activity for 2023

5/23 - 982 Claryville Road, 3.-1-37.2 - Complaint, failed leach field. 5 Hours.

4/23 - 3 Septic replacements performed in 2023. 12 Hours

892 Claryville Road, 3.-1-29

1102 Claryville Road, 3.-1-8

1074 Claryville Road, 3.-1-15.2

19 Septic pump outs and inspections performed. 12 Hours.

CEO administrative time related to the district.

Total Hours: 29

Permit Report By Type

01/01/2023 - 12/31/2023
Permit Type: All

Permit Type: Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Agricultural Structure						
23048	PATRICK PARRILL	Big Hollow Rd	40.-1-25.1	05/23/2023	\$13,500.00	\$0.00
			Agricultural Structure Total:		1	
			Amount Totals:		\$13,500.00	\$0.00
Com. Addition						
23046	Lynn Stewart - Livingston Energy Group	7491 SR 55 Property Co LLC 7491 State Route 55	30.-1-39.1	05/18/2023	\$8,000.00	\$150.00
			Com. Addition Total:		1	
			Amount Totals:		\$8,000.00	\$150.00
Com. Alteration						
23018	Neversink Mobile Park LLC	1-13 Hillside Dr	44.-1-16	03/16/2023	\$10,000.00	\$150.00
			Com. Alteration Total:		1	
			Amount Totals:		\$10,000.00	\$150.00
Demolition						
23049	Terry Shovlin	693 Aden Rd	34.-1-18	05/23/2023	\$4,320.00	\$25.00
23077	Ridgetop LLC	Curry 7754 State Route 55	31.-1-5.6	08/01/2023	\$5,000.00	\$25.00
23102	Kyle Smith	261 South Hill Rd	33.-1-5.1	10/05/2023	\$3,000.00	\$25.00
23118	Douglas Hamilton	8070 State Route 55	25.-1-49	11/16/2023	\$1,000.00	\$25.00
23120	Tank Masters Environmental Inc.	111 South Hill Rd	32.-1-10.4	11/16/2023	\$1,385.00	\$50.00
23133	Thomas Briggs	253 Twinshaven Rd	12.-1-24.2	12/07/2023	\$6,000.00	\$50.00
			Demolition Total:		6	
			Amount Totals:		\$20,705.00	\$200.00
Driveway						
23010	Barbara / William Avener	Big Hollow Rd	32.-1-17.10	02/09/2023	\$10,000.00	\$50.00
23012	Taylor Simpson	Taylor Simpson TBD Pine Road	35.-1-29.32	02/14/2023	\$10,000.00	\$50.00
23023	PARKSVILLE LAND DEVELOPMENT	Houghtaling Rd	15.-1-13	03/28/2023	\$6,000.00	\$50.00
23110	Michael Ryan	56 Carpenter Rd	43.-1-8.7	10/31/2023	\$1,000.00	\$50.00
23131	JoAnn/Michael Dean	The Dean Family Trust TBD Aden Road	34.-1-4.2	12/05/2023	\$18,000.00	\$0.00

Permit Type: Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
DW Mobile						
23084	Kristy Kavleski	Forest Dr	7.A-1-27	08/22/2023	\$200,000.00	\$150.00
Driveway Total:					5	
Amount Totals:					\$45,000.00	\$200.00
Electric						
23007	ASTAR HEATING & AIR, LLC	22 East Mountain Rd	12.-1-5.1	02/02/2023	\$9,947.00	\$100.00
23008	NOVEL APPROACHES SOLAR APPLICATIONS LLC	639 South Hill Rd	33.-1-14.1	02/09/2023	\$5,000.00	\$50.00
23014	Northern Lights Electric	129 Moore Hill Rd	19.-1-26	03/07/2023	\$13,000.00	\$50.00
23019	AMERICAN ELECTRIC, LLC	8164 State Route 55	25.-1-59.1	03/16/2023	\$3,300.00	\$50.00
23039	AMERICAN ELECTRIC LLC	24 Terwilliger Dr	26.-1-3.17	05/04/2023	\$9,500.00	\$50.00
23042	AMERICAN ELECTRIC LLC	371 Sugar Loaf Rd	5.-1-17.2	05/09/2023	\$9,800.00	\$50.00
23054	Dominic Raco	23 Corby Rd	35.-1-2.3	05/30/2023	\$12,660.00	\$50.00
23073	AMERICAN ELECTRIC LLC	53 Forest Rd	45.-1-2.11	07/25/2023	\$10,100.00	\$50.00
23087	Rycor LLC	500 Alpha Rd	11.-1-6.1	08/24/2023	\$10,000.00	\$50.00
23093	Ricky Greenspan	174 Smith Ln	28.-1-15.21	09/07/2023	\$11,500.00	\$50.00
23094	Irma Mentnech	28 Sunrise Dr	44.-1-2.45	09/07/2023	\$1,000.00	\$50.00
23107	JSP Home Services	440 Myers Rd	36.-1-28.5	10/17/2023	\$29,581.00	\$50.00
23112	Lisa Scheid - Kassay	67 Aden Hill Rd	21.-1-16.7	11/07/2023	\$15,000.00	\$50.00
23113	AMERICAN ELECTRIC LLC	818 Aden Rd	34.-1-12.2	11/07/2023	\$11,870.00	\$50.00
23115	Felicity Brook Kelcourse	739 Blue Hill Rd	3.-1-57.1	11/09/2023	\$12,000.00	\$50.00
23119	Nickel Electric Inc.	936 State Route 55A	20.-1-4	11/16/2023	\$5,800.00	\$50.00
23127	AMERICAN ELECTRIC LLC	2 Browns Ct	7.-1-30.1	11/30/2023	\$10,500.00	\$50.00
23129	Mark Otto	203 Smith Ln	28.-1-15.30	12/05/2023	\$9,500.00	\$50.00
23134	Brandon Mariner	14 Deans Rd	12.-1-8.1	12/12/2023	\$13,500.00	\$50.00
Electric Total:					19	
Amount Totals:					\$203,558.00	\$1,000.00
Foundation						
23024	Sean Doland	425 Pole Rd	2.-1-26	03/28/2023	\$7,000.00	\$50.00
23089	Catskill Energy Homes, LLC	Powell 144 Hunter Rd	13.-1-13.17	08/24/2023	\$40,000.00	\$100.00
Foundation Total:					2	
Amount Totals:					\$47,000.00	\$150.00

Pool (Above-Ground)

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
23036	Royal Pools Construction	280 Denman Mt Rd	18.-1-2.2	05/02/2023	\$13,000.00	\$35.00
23043	Daniel Cholula-Jimenez	518 Myers Rd	36.-1-28.7	05/09/2023	\$2,500.00	\$35.00
23045	Stephanie Pennino	211 Thunder Hill Rd	36.-1-3.4	05/11/2023	\$15,000.00	\$35.00
23057	23 Corbey Road LLC	23 Corby Rd	35.-1-2.3	06/07/2023	\$14,000.00	\$35.00
23069	Jessica Dymond	61 Hall Rd	40.-1-21.1	07/13/2023	\$2,000.00	\$35.00
23070	Marina Perez	205 South Hill Rd	33.-1-3.2	07/13/2023	\$2,000.00	\$35.00
Pool (Above-Ground) Total:					6	
Amount Totals:					\$48,500.00	\$210.00
Pool (In-Ground)						
23037	Josef & Elham Yocheved Sidof	629 Big Hollow Rd	44.-1-6.9	05/02/2023	\$90,000.00	\$75.00
Pool (In-Ground) Total:					1	
Amount Totals:					\$90,000.00	\$75.00
Res. Accessory						
23004	DERON PHILLIP	694 Aden Hill Rd	34.-1-9.1	01/17/2023	\$4,500.00	\$144.00
23006	James Gorman	642 Aden Hill Rd	29.-1-9.2	01/31/2023	\$30,000.00	\$156.00
23015	Stephanie Pennino	211 Thunder Hill Rd	36.-1-3.4	03/09/2023	\$62,000.00	\$115.20
23016	Sharon / Lance Dumenigo	1358 Cooley Rd	15.-1-26.1	03/09/2023	\$45,000.00	\$180.00
23017	Daryl Debeta	115 Skyline Dr	44.-1-1.27	03/09/2023	\$20,000.00	\$108.00
23022	ONE TIME CONSTRUCTION / JAMES CUTRONI	104 Myers Rd	35.-1-33.1	03/23/2023	\$15,200.00	\$40.00
23026	Robert Morse	51 Hornbeck Rd	35.-1-3.8	04/11/2023	\$24,800.00	\$172.80
23027	Daniel Cholula-Jimenez	518 Myers Rd	36.-1-28.7	04/11/2023	\$4,000.00	\$40.00
23030	Michael Depuy	123 Corby Rd	30.-1-6.2	04/18/2023	\$1,500.00	\$40.00
23031	Neversink Agriculture Soc	499 Main Street	26.-1-55.1	04/25/2023	\$25,000.00	\$0.00
23032	Brooke Nestor	27 McGuire Rd	43.-1-6.7	04/25/2023	\$10,000.00	\$61.50
23041	AZCC Builders Inc.	Hunter Rd	15.-1-6.3	05/09/2023	\$12,000.00	\$43.20
23044	Janis Offringa	30 Molls Brook Rd	12.-1-6.2	05/11/2023	\$12,000.00	\$48.00
23051	Robert Erickson	262 Denman Mt Rd	18.-1-16.1	05/23/2023	\$11,000.00	\$43.00
23053	Col. Leslie Brehm	64 Tannery Way	3.-1-42.1	05/30/2023	\$50,000.00	\$121.50
23058	Michael Currey	15 & 19 Claryville Rd	25.-1-8.10	06/15/2023	\$7,000.00	\$62.40
23060	Mark Bittner	7824 State Route 42	32.-1-7.2	06/15/2023	\$10,000.00	\$43.00
23061	James Allison	7827 State Route 42	32.-1-6	06/22/2023	\$5,000.00	\$75.00
23062	Mark Terwilliger	28 Dorothy Ln	20.-1-14.6	06/22/2023	\$1,000.00	\$54.00
23065	Robert Nash	Beaver Dam Rd	45.-1-2.8	06/29/2023	\$5,000.00	\$40.00
23067	Michael Tears	20 Twinshaven Rd	12.-1-9.21	07/11/2023	\$1,500.00	\$40.00
23068	Michael Wolfe	7406 State Route 55	35.-1-22.1	07/13/2023	\$15,000.00	\$57.60

Permit Type:	Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
	23071	James Minarsky	31 Low Rd	44-1-11	07/20/2023	\$1,500.00	\$40.00
	23080	GREY'S WOODWORKS	145 Smith Ln	28-1-15.27	08/08/2023	\$21,582.00	\$40.00
	23081	Casey - Rebecca Witthohn	32 McKenna Rd	44-1-7	08/08/2023	\$3,200.00	\$45.00
	23082	Michael Depuy	123 Corby Rd	30-1-62	08/15/2023	\$7,300.00	\$50.40
	23083	Edward Bonnell	Low Rd	45-1-16.2	08/22/2023	\$20,000.00	\$72.00
	23090	Craig Hummel	7286 State Route 42	45-1-16.14	08/24/2023	\$30,000.00	\$86.40
	23095	James Fitzpatrick	360 Smith Rd	29-1-14.6	09/07/2023	\$1,500.00	\$40.00
	23098	Robert Dubas	23 Wagner Rd	25-1-2.4	09/14/2023	\$58,000.00	\$360.00
	23099	Sheds Unlimited LLC	Powell 144 Hunter Rd	13-1-13.17	09/21/2023	\$24,000.00	\$42.00
	23100	Balsler Contracting	197 Skyline Dr	44-1-1.8	09/21/2023	\$30,000.00	\$88.80
	23105	Les Cochran	7575 State Route 42	33-1-26	10/17/2023	\$1,000.00	\$40.00
	23132	GREY'S WOODWORKS	8070 State Route 55	25-1-49	12/07/2023	\$55,000.00	\$96.00
	23136	John Einloth	7299 State Route 42	45-1-18.1	12/12/2023	\$20,000.00	\$86.40
				Res. Accessory Total:	35		
				Amount Totals:		\$644,582.00	\$2,772.20
Res. Addition	23021	Carlos Chanlatte	606 Aden Hill Rd	29-1-8	03/23/2023	\$20,000.00	\$75.00
	23033	Heather Shear	308 East Mountain Rd	6-1-9.5	04/27/2023	\$10,000.00	\$84.00
	23104	Devore General Contracting, Inc.	342 South Hill Rd	33-1-10	10/12/2023	\$450,000.00	\$171.65
	23106	Theodore Stanley	22 East Mountain Rd	12-1-5.1	10/17/2023	\$200,000.00	\$144.00
				Res. Addition Total:	4		
				Amount Totals:		\$680,000.00	\$474.65
Res. Alter/Renovate	23005	Charles Streimer	49 Grants Rd	41-1-29.11	01/31/2023	\$35,000.00	\$75.00
	23020	CTI Construction	629 Big Hollow Rd	44-1-6.9	03/23/2023	\$120,000.00	\$343.00
	23025	Costa Home Builders, LLC	123 Myers Rd	35-1-36.1	04/11/2023	\$20,000.00	\$50.00
	23050	Michael Mangano	272 Glade Hill Rd	11-1-4.3	05/23/2023	\$10,000.00	\$50.00
	23059	Robert Denman	329 Main St	27-4-1.2	06/15/2023	\$1,000.00	\$50.00
	23066	Noah Wehle	26 Hunter Rd	13-1-15	07/06/2023	\$75,000.00	\$160.55
	23074	Sun Trail, LLC	7367 State Route 55	35-1-8.9	07/27/2023	\$18,000.00	\$50.00
	23078	ONUR CEYLAN	34 Overlook Rd	37-1-6.1	08/03/2023	\$20,000.00	\$184.20
	23088	Omar Delacuada	7 Drake Rd	36-A-3-4	08/24/2023	\$10,000.00	\$120.00
	23092	Bryan Sims	115 Twinshaven Rd	12-1-9.17	09/05/2023	\$350.00	\$40.00
	23103	Damir Bajrovic	65 Bradley Rd	41-1-5	10/12/2023	\$75,000.00	\$183.15
	23114	Matthew Costa	700 Aden Hill Rd	34-1-9.2	11/07/2023	\$30,000.00	\$40.00
	23117	Evangelia / Milan Zagorcic	375 Smith Rd	29-1-14.1	11/14/2023	\$50,000.00	\$50.00

Permit Type: Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
23123	John Joseph Kaufmann	69 Corby Rd	35.-1-2.1	11/21/2023	\$3,000.00	\$50.00
23124	David Deyo	30 Overlook Rd	37.-1-6.2	11/28/2023	\$3,000.00	\$50.00
23126	KRUPP CONTRACTING	7232 State Route 42	44.-1-10.1	11/28/2023	\$5,800.00	\$50.00
23128	Brent Gotsch	17 Knight Rd	18.-1-15	12/05/2023	\$150,000.00	\$162.75
23130	Manuel Fernandez	14 Birch Rd	40.-1-21.9	12/05/2023	\$5,000.00	\$50.00
Res. Alter/Renovate Total:			18			
Amount Totals:					\$631,150.00	\$1,758.65
Res. Conventional						
23038	EIGHTY EIGHT COLLECTIVE, LLC	57 Church Rd	13.A-1-7	05/02/2023	\$450,000.00	\$294.60
23040	Martell Home Builders, Inc.	111 Woodard Rd	15.-1-17.1	05/09/2023	\$582,615.00	\$556.60
23047	Barbara / William Avener	Big Hollow Rd	32.-1-17.10	05/18/2023	\$275,000.00	\$458.80
23096	JM Fitzpatrick LLC	356 Smith Rd	29.-1-14.5	09/14/2023	\$650,000.00	\$677.50
23109	Martell Home Builders, Inc.	McGuire Rd	43.-1-7.10	10/24/2023	\$433,160.00	\$399.60
23121	Courtney/Forest Darder	Darder 7664 State Route 42	32.-1-15.1	11/21/2023	\$376,500.00	\$595.00
Res. Conventional Total:			6			
Amount Totals:					\$2,767,275.00	\$2,982.10
Res. Modular						
23002	Sundance Homes LLC	Stangl 79 Farmstead Dr	42.-1-1.10	01/17/2023	\$500,000.00	\$607.85
23064	Jason Connolly	119 Smith Ln	28.-1-15.37	06/29/2023	\$300,000.00	\$451.40
23072	Timothy Osterhout	Timothy Osterhout 1 Bonnell Road	25.-1-14.7	07/20/2023	\$280,000.00	\$326.20
23079	Christina / Alan Buckler	Buckler 135 Rennison Rd	40.-1-21.24	08/03/2023	\$500,000.00	\$577.60
23101	Catskill Energy Homes, LLC	Powell 144 Hunter Rd	13.-1-13.17	09/28/2023	\$350,000.00	\$407.00
Res. Modular Total:			5			
Amount Totals:					\$1,930,000.00	\$2,370.05
Septic/Well						
23009	Barbara / William Avener	Big Hollow Rd	32.-1-17.10	02/09/2023	\$10,000.00	\$40.00
23011	Taylor Simpson	Taylor Simpson TBD Pine Road	35.-1-29.32	02/14/2023	\$10,000.00	\$40.00
23029	Fidel Gomez	11 Overlook Rd	37.-2-3	04/18/2023	\$20,000.00	\$50.00
23052	The Gold Door LLC	242 Main St	27.-2-7.3	05/25/2023	\$6,000.00	\$50.00
23055	Kevin Curry	90 Gilles Rd	18.-1-32	05/30/2023	\$10,000.00	\$25.00
23076	Ridgetop LLC	Curry 7754 State Route 55	31.-1-5.6	08/01/2023	\$10,000.00	\$50.00
23116	Afalla's Well Drilling and Pumps. Inc.	Ginete Barbato TBD Walker Road	45.-1-27.6	11/09/2023	\$15,000.00	\$25.00
23122	Afalla's Well Drilling and Pumps. Inc.	116 Rocky Hill Rd	19.-1-1.2	11/21/2023	\$10,000.00	\$25.00
Septic/Well Total:			8			
Amount Totals:					\$91,000.00	\$305.00

Permit Type: Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Sign 23135	Neversink Fire District	7486 State Route 55	30.-1-29	12/12/2023	\$4,000.00	\$0.00
				Sign Total:	<u>1</u>	
				Amount Totals:	\$4,000.00	\$0.00
Solar - Res.						
23001	Empire Solar Solutions	1076 Claryville Rd	3.-1-15.1	01/10/2023	\$24,000.00	\$187.49
23003	Greenpoint Solar & Electrical, Inc.	611 South Hill Rd	33.-1-14.2	01/17/2023	\$40,920.00	\$176.72
23013	Empire Solar Solutions	202 Myers Rd	35.-1-29.10	03/01/2023	\$22,000.00	\$185.38
23028	Empire Solar Solutions	255 Denman Mt Rd	18.-1-22.5	04/11/2023	\$17,000.00	\$139.03
23056	INFINITY SOLAR SYSTEMS	19 Forest Rd	45.-1-2.2	06/05/2023	\$40,000.00	\$330.60
23063	SUNPOWER CORP.	224 Smith Ln	32.-1-9.2	06/27/2023	\$34,000.00	\$199.00
23075	NYS Solar Farm Inc.	47 Denman Mountain Road	25.-1-62.3	07/27/2023	\$22,636.00	\$162.00
23086	INFINITY SOLAR SYSTEMS	116 Mutton Hill Rd	36.A-1-25	08/24/2023	\$39,000.00	\$193.00
23097	INFINITY SOLAR SYSTEMS	8145-8143 State Route 55	25.-1-25	09/14/2023	\$23,000.00	\$134.09
23111	NYS Solar Farm Inc.	52 Hastings Dr	26.-1-7.8	11/02/2023	\$17,243.00	\$132.00
				Solar - Res. Total:	<u>10</u>	
				Amount Totals:	\$279,799.00	\$1,839.31
SW Mobile						
23034	M & L Thunder Hill Properties	Unionville Mobile Home Park State Route 55	25.-1-62.5	04/27/2023	\$100,000.00	\$100.00
23035	M & L Thunder Hill Properties	Unionville Mobile Home Park State Route 55	25.-1-62.5	04/27/2023	\$100,000.00	\$100.00
23085	Ridgetop LLC	Curry 7754 State Route 55	31.-1-5.6	08/22/2023	\$90,000.00	\$100.00
				SW Mobile Total:	<u>3</u>	
				Amount Totals:	\$290,000.00	\$300.00
Wood Stove/Chimney						
23091	Fireside Warmth Inc.	75 Forest Rd	45.-1-2.13	09/05/2023	\$6,000.00	\$25.00
23108	Ian Weiss	35 Sunrise Dr	44.-1-2.12	10/17/2023	\$8,500.00	\$50.00
23125	Green Heat Inc.	88 Main St	26.-1-16	11/28/2023	\$6,000.00	\$25.00
				Wood Stove/Chimney Total:	<u>3</u>	
				Amount Totals:	\$20,500.00	\$100.00
				Permit Grand Total:	<u>136</u>	
				Amount Grand Totals:	\$8,024,569.00	\$15,186.96

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

AGENDA

January 3, 2024 AT 7:00 PM

CALL TO ORDER - PLEDGE TO FLAG

PUBLIC HEARING:

MINUTES OF PREVIOUS MEETING

ORGANIZATIONAL MEETING

REGULAR MEETING:

**7.-1-7.3 & 7.-1-7.2: Hundley and McGovern – Lot Improvement - located at 89 Browns Rd,
Livingston Manor, NY 12758**

OTHER:

CORRESPONDENCE:

**TOWN OF NEVERSINK
RESOLUTION NO. 1 OF 2024
OFFICIAL UNDERTAKING OF MUNICIPAL OFFICERS**

Motion by Councilperson _____ seconded by Councilperson _____ to adopt the following resolution as written.

**RESOLUTION OF THE TOWN BOARD
TOWN OF NEVERSINK,
SULLIVAN COUNTY, NEW YORK
APPROVING THE FORM OF OFFICIAL
UNDERTAKING OF MUNICIPAL OFFICERS OF
THE TOWN AND THE MANNER OF EXECUTION
AND THE SUFFICIENCY OF THE TOWN'S INSURANCE
COMPANY SURETY**

RESOLVED, that the Town Board of the Town of Neversink, Sullivan County, New York, herein and hereby approves the attached form of official undertaking of municipal officers of the Town as well as the manner of execution and sufficiency of the Town's insurance company as surety under same

A roll call vote was taken with the following results:

Supervisor Chris Mathews	voting	
Councilperson Jim Schmidt	voting	
Councilperson Nicole Gorr	voting	
Councilperson Scott Grey	voting	
Councilperson Richard Coombe Jr.	voting	Carried

**TOWN OF NEVERSINK,
SULLIVAN COUNTY, NEW YORK
OFFICIAL UNDERTAKING OF MUNICIPAL OFFICERS**

WHEREAS, Chris Mathews of the Town of Neversink, County of Sullivan, New York, has been elected to the office of Supervisor of the Town of Neversink; and

WHEREAS, Staci Conjura, of the Town of Neversink, County of Sullivan, New York, has been elected to the office of Town Clerk/Tax Collector of the Town of Neversink; and

WHEREAS, Brent Gotsch, of the Town of Neversink, County of Sullivan, New York, has been elected to the office of Town Justice of the Town of Neversink; and

WHEREAS, Michael Scagnelli, of the Town of Neversink, County of Sullivan, New York, has been elected to the office of Town Justice of the Town of Neversink; and

WHEREAS, Richard Coombe Jr. of the Town of Neversink, County of Sullivan, New York, has been appointed to the office of Deputy Supervisor of the Town of Neversink; and

WHEREAS, Teri Lockhart of the Town of Neversink, County of Sullivan, New York, has been appointed to the office of Bookkeeper of the Town of Neversink; and

WHEREAS, Deborah Shaver of the Town of Neversink, County of Sullivan, New York, has been appointed to the office of Court Clerk of the Town of Neversink; and

NOW THEREFORE, we as respective officers above, do hereby undertake with the Town of Neversink that we will faithfully perform and discharge the duties of our office, and will promptly account for and pay over all moneys or property received as a Town Officer, in accordance with the law; and

This undertaking of the Town Supervisor is further conditioned upon that he will well and truly keep, pay over and account for all moneys and property, including any special district funds, belonging to the Town and coming into his hands as such Supervisor; and

This undertaking of the Town Clerk/Tax Collector is further conditioned that she will well and truly keep, pay over and account for all moneys and property coming into her hands as such Town Clerk/Tax Collector; and

The Town does and shall maintain insurance coverage, presently with Selective Insurance in the sum of \$100,000.00 plus an additional \$750,000.00 for the Town Clerk/Tax Collector, \$750,000.00 for the Town Supervisor, \$750,000.00 for the Deputy Supervisor, \$750,000.00 for the Bookkeeper and \$100,000.00 for each Town Justice and Court Clerk to indemnify against losses through the failure of the officers, clerks and employees covered thereunder faithfully to perform their duties or to account properly for all monies or property received by virtue of their positions or employment, and through fraudulent or dishonest acts committed by the officers, clerks and employees covered thereunder.