

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA March 13, 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. – Out of Town

OTHER TOWN OFFICIALS

Code Enforcement Officer - Keith Stryker
Highway Superintendent - Preston Kelly
Parks & Recreation – Cher Woehl

GUESTS

Larry Bracken – Re: Sullivan 180/Municipal Grant
Carolyn Summers – Re: Tree cutting/Appearance of Chestnut Creek

MINUTES OF PREVIOUS MEETING (S)

Regular Meeting – February 14, 2024

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of February 2024

Revenue Report, Expense Report and Trial Balance for 02/01/2024-02/29/2024

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of February 2024

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of February 2024

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

2024 Annual Report of Activity

Code Enforcement Officer Report for February 2024

- 173 Miles
- \$1184.70 Receipts
- 3 Building Permits, total 7 for year
- 0 Building Permit Renewal, total 0 for year
- 18 Certificate of Occupancy/Certificate of Compliance, total 29 for year
- 0 Complaint, total 0 for year
- 0 Violations, total 1 for year
- 3 Municipal Searches, total 7 for year
- 0 Fire Inspections, total 0 for year
- 0 Junk Yard Permit, total 0 for year
- 0 Mobile Home Park Permit Renewal, total 0 for year
- 0 Operating Permit, 0 total for year
- 0 Special Use Permit, total 0 for year
- 0 Fireworks Permit, total 0 for year
- 0 CEO Training KS Hours, total 0 for year
- 0 FOIL Request, total 0 for year
- 3 Fire Calls – 2/9 8070 SR 55, 2/14 7657 SR 55, 2/15 12 Hillside Dr, total 4 for year

**TOWN OF NEVERSINK TOWN BOARD
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HIGHWAY SUPERINTENDENT

- Update on new trucks.
- Transfer Money from unexpended balance to machinery reserve.
- Equipment Committee Report and further discussion.
- Permission to attend Cornell Cooperative Extension Local Roads Program/Highway School at Cornell/Ithaca College, June 2-5.

PLANNING BOARD

ZONING BOARD OF APPEALS

TOWN CLERK

- Music for Humanity
- Tax Collection software change
- Permission to attend NYSTCA Annual Conference 4/21/24-4/24/24 in Albany

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- Oath of Office:
 - Stephen Poley – Alternate Planning Board Member
- Survey Map – Lot Improvement - Hundley/McGovern
- Survey Map – Lot Improvement- Yager/Yager Irrevocable Trust
- FOIL request from 123 Backflow Testing - Fulfilled

PUBLICATIONS

- Observer
- Around the Reservoirs

SUPERVISOR

- Resolution No. 4 of 2024 Spring Clean-up 2024
- Resolution No. 5 of 2024 Budget Amendment
- Route 42 Park/AYSO Agreement
- Kremer Bid Opening - 3/05/2024
- Parking at Route 42 Park during Little League season
- Town Hall Heating/Air Conditioning Update
- Pool update

PAYMENT OF CLAIMS AND VOUCHERS

Abstract #3 2024	\$ 154,467.73
Vendor Payments	<u>\$ 2698.08</u>
Total	\$ 157,165.81

ADJOURN OR RECESS:

TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
February 14, 2024

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 with the pledge of allegiance.

ROLL CALL

Board Members

Supervisor Chris Mathews	PRESENT
Councilperson Jim Schmidt	PRESENT
Councilperson Nicole Gorr	PRESENT
Councilperson Scott Grey	OUT OF TOWN
Councilperson Richard Coombe Jr.	PRESENT

Other Officials

Highway Superintendent Preston Kelly	OUT OF TOWN
Code Enforcement Officer Keith Stryker	PRESENT
Parks & Recreation Director Cher Woehl	PRESENT

GUESTS

Walt Zeitschel	Patrick Kelly
Patrick Kelly	Alyssa Kelly
Kate Kelly	Andrew Kelly
Brian McPhillips	Vincent Kurzrock

- **Supervisor Chris Mathews** welcomed all to the meeting.
- **Andrew Kelly presented his Eagle Scout Project.** He asked the town for support in removing the old shed at the Dog Pound and \$1,200 in financial support to rebuild a new 8x8 shed in the same location.

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Nicole Gorr to support Andrew Kelly's Eagle Scout Project, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Grey).

- **Patrick Kelly** introduced himself as a journalism student at SUNY New Paltz. He is attending meeting to write an article on local government in the area.
- **Brian McPhillips**, Legislator, spoke briefly about the Council & Governments quarterly meeting, his mission to make college courses available to the high school students in the TVCSD, through the County, at no charge to the student. He also spoke about the sudden closing of Headstart as well as his role in getting it re-opened.

➤ **MINUTES OF PREVIOUS MEETING(S)**

Minutes of the Regular Meeting held on January 10, 2024 were ACCEPTED AS SUBMITTED on motion by Councilperson Richard Coombe, Jr., seconded by Councilperson Nicole Gorr, put to a vote and UNANIMOUSLY CARRIED.

TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
February 14, 2024

VOTE: AYES 4 NAYS 0 ABSENT 1 (Grey).

SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT

The Supervisor's Report for the month of January 2024 and the Revenue Report, Expense Report and Trial Balance for 1/1/24-1/31/24 were ACCEPTED AS RECEIVED and filed on motion by Councilperson Nicole Gorr, seconded by Councilperson Jim Schmidt, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Grey).

TOWN CLERK DECALS AND MONTHLY FEE REPORT

ACCEPTED AS SUBMITTED for the month of January 2024 to be filed on motion by Councilperson Richard Coombe Jr., seconded by Councilperson Nicole Gorr, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Grey).

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of January 2024.

No expenditures made.

CODE ENFORCEMENT OFFICER

2024 Annual Report of Activity

Code Enforcement Officer Report for January 2024

- 109 Miles
- \$719.20 Receipts
- 4 Building Permits, total 4 for year
- 0 Building Permit Renewal, total 0 for year
- 11 Certificate of Occupancy/Certificate of Compliance, total 11 for year
- 0 Complaint, total 0 for year
- 1 Violations, total 1 for year
- 4 Municipal Searches, total 4 for year
- 0 Fire Inspections, total 0 for year
- 0 Junk Yard Permit, total 0 for year
- 0 Mobile Home Park Permit Renewal, total 0 for year
- 0 Operating Permit, 0 total for year
- 0 Special Use Permit, total 0 for year
- 0 Fireworks Permit, total 0 for year
- 0 CEO Training KS Hours, total 0 for year
- 0 FOIL Request, total 0 for year
- 1 Fire Calls - #6 Skyline Dr, total 1 for year

PARKS & RECREATION DIRECTOR

Parks and Recreation Director Cher Woehl gave the following monthly update:

- The **ice rink** is doing very well and is well-attended.
- Advised that over 270 invitations were sent out to surrounding area businesses inviting them to participate in the possible upcoming **Brew,**

**TOWN OF NEVERSINK TOWN BOARD
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Barrel & Beyond Festival. Once interest is gauged the decision on whether to move forward with the festival will be made.

- **Holiday Mountain** invited town to participate in a Tuesday promotion for persons 18 & under. Skiing would run \$30/day and \$30 rental fees; 20 people will be needed to participate on the given Tuesdays. Idea will be discussed further after more information is obtained from Holiday Mountain.
- **Parks & Rec. Board** met last month and has some new ideas that they will be looking into to bring to the town board in upcoming months.
- **Councilperson Richard Coombe, Jr.** complimented the ice rink and the new water system is "wonderful" and making it easier to maintain while saving time. Also noted, that more rubber mats will be needed for next year so that skaters can enter bathrooms without having to remove skates.

TOWN CLERK

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

- Oath of Office:
 - Jessica Garigliano – Budget Officer/Town Parks & Recreation Board
 - Cher Woehl – Parks & Recreation Director PT
 - Julie Starner – Health Officer
 - James Stangel – Ethics Committee
 - Deborah Shaver – Clerk to the Courts
 - Douglas Hamilton – Ethics Community
 - Kelsi Luczyski – Committee for Disabled
 - Danita Kristoff – Dog Control Officer
 - Lawrence Jones – Ethics Committee
 - Richard Kennedy – NFD Fire Commissioner
 - Ben Monell – Deputy Superintendent of Highways
 - Roger Edwards - Historian
 - Eileen Delaney – NFD Treasurer
 - Kate Kelly – Committee for Disabled
 - Donna Flynn Brown – Committee for the Disabled
 - Steve Porter – Zoning Board of Appeals
 - Teri Lockhart – Bookkeeper to Supervisor
 - Keith Stryker – CEO/Septic District Administrator
 - Forest Darder – Planning Board
 - Clayton Brooks – Ethics Committee
 - Paul Meizger – CFD Treasurer
 - Anne-Marie Kremer – CFD Secretary
 - David White – CFD Fire Commissioner
- Sprague & Killeen Letter re: Regulation 87
- Letter from Paul Rush
- DEP Press Release re: DEP as top taxpayer in multiple counties
- NYS DOH 2024 Swimming Pool Permit

**TOWN OF NEVERSINK TOWN BOARD
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Items were ORDERED LOGGED and FILED on motion by Councilperson Richard Coombe Jr., seconded by Councilperson Nicole Gorr, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Grey).

SUPERVISOR

1. **Water Building at Fairgrounds, update** given, very well done by Joe Bagley. Water pressure is still a small issue, Glenn Smith to be contacted.
2. **Claryville Septic System Replacement** maintenance for **Kremer** was discussed. The following motion was made:

A motion was made by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt, to go to bid for the Septic Replacement for Kremer, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Grey).

3. The following Resolutions were introduced for the Board's consideration:

**TOWN OF NEVERSINK
RESOLUTION NO. 2 OF 2024
BUDGET TRANSFERS 2023 BUDGET**

Motion by Councilperson Nicole Gorr seconded by Councilperson Jim Schmidt to adopt the following resolution as written.

Whereas, after posting 2023 Accounts Payables, and Payroll Accruals additional increases in Appropriations are needed for the **2023 Budget**, A1220.1 Supervisor, Personal Servs for \$1.00, A1220.4 Supervisor, Contractual Expense for \$ 315.00, A1355.1 Assessor, Personal Servs for \$ 2,420.00, A1410.1 Town Clerk, Personal Servs for \$710.00, A5010.1 Supt of Highways, Personal Services for \$ 820.00, A5132.4 Garage, Contractual Exp for 1,890.00, A7020.1 Park & Rec, Personal Servs for \$1.00, A7110.1 Park Maintenance, Personal Services for 8,280.00, A7110.21 Park, Capital Outlay (Water System) for \$ 14,185.00, A7110.4 Park Maintenance, Cont. Exp for \$6,050.00, A7140.4 Playground & Rec Center (New 42 Park), Cont. Exp for \$1,340.00, A7310.2 Youth Program, Equipment for \$760.00, A7310.41 Youth Program, Cont. Exp (Ice Rink) for \$460.00, and A8989.1 Other Home & Comm., Pers Servs- \$1.00,

Whereas, the decreases in Appropriations are A1430.1 Personnel, Pers Servs for \$2,420.00, A1620.1 Building, Personal Services for 8,280.00, A5132.2 Garage, Equip for \$1,890.00, A7310.4 Youth Program, Cont. Exp for \$1,220.00, A9010.8 Retirement for \$3,340.00 and A3620.1 Safety Inspection. Pers Servs for \$20,083.00,

Now, therefore be it resolved that the Town Board authorizes the Supervisor to do the above transfers and that the following budget amendments be made to the **2023 Budget**;

A960 Appropriations- \$ 37,233.00

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
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A1430.1-Personnel, Pers Serv	2,420.00
A1620.1 Building, Per Serv-	8,280.00
A5132.2 Garage, Equip. -	1,890.00
A7310.4 Youth Prog.-Cont Exp	-1,220.00
A9010.8 Retirement -	3,340.00
A3620.1 Safety Insp, Pers Serv-	20,083.00
A960 Appropriations-	37,233.00
A1220.1 Supervisor, Pers. Serv.-	1.00
A1220.4 Supervisor, Cont. Exp.-	315.00
A1355.1 Assessor, Pers Serv -	2,420.00
A1410.1 Town Clerk, Pers Serv-	710.00
A5010.1 Hwy Supt , Pers Serv -	820.00
A5132.4 Garage, Cont Exp-	1,890.00
A7020.1 Park & Rec, Pers. Serv-	1.00
A7110.1 Park Maintenance, Pers Serv -	8,280.00
A7110.21 Park, Capital Outlay-	14,185.00
A7110.4 Park Maintenance, Cont Exp-	6,050.00
A7140.4 Playground & Rec, Cont Exp-	1,340.00
A7310.2 Youth Prog,, Equip-	760.00
A7310.41 Youth Prog, Ice Rink-	460.00
A8989.1 Other Home & Comm,Pers Serv-	1.00

Moved by: Councilperson Nicloe Gorr

Seconded by: Councilperson Jim Schmidt

And Adopted on Motion: February 14, 2024

**TOWN OF NEVERSINK
RESOLUTION NO. 3 OF 2024
BUDGET AMENDMENT**

Motion by Councilperson Richard Coombe, Jr. seconded by Councilperson Nicole Gorr to adopt the following resolution as written.

Whereas, the Highway Superintendent has had approval to purchase new Plow Equipment, hydraulics and controls for the 2 2024 Mack 4x4 Plow Trucks, Bid was approved on February 8, 2023 from Reed Systems, LTD, totaling to \$139,788.00, not received at this time, indefinite when receiving and need to re-appropriate the funds for 2024, funds are to come from Highway Fund Balance, and Highway Superintendent was given approval in Jan. 2024 to purchase a 2024 Ram 3500 Truck, also to come from Highway Fund Balance, totaling \$ 64,991.00,

Whereas, the Town Board authorizes the Supervisor to transfer \$ 204,779.00 from Highway Fund Balance to Machinery, Equipment DA5130.2,

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

**TOWN OF NEVERSINK TOWN BOARD
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February 14, 2024**

DA599 Appropriated Fund Balance - \$ 204,779.00
DA960 Appropriation - 204,779.00
DA5130.2 Machinery, Equip. - 204,779.00

Moved by: Councilperson Richard Coombe Jr.

Seconded by: Councilperson Nicole Gorr

And Adopted on Motion: February 14, 2024

4. **Planning Board Alternate** - Personnel Committee made the following recommendation: Stephen Poley will move from the ZBA to the Planning Board Alternate position, Andrew McCabe will move from ZBA Alternate to ZBA Board and Travis Hartman will be the ZBA Alternate. The following motion was made:

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Jim Schmidt to appoint Travis Hartman as the ZBA Alternate, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Grey).

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Jim Schmidt to appoint Stephen Poley as the Planning Board Alternate, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Grey).

5. Town will put in an **ad** in the 2024 Neversink Ag Society's **Grahamsville Fair Booklet**. The following motion was made:

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Jim Schmidt to put an ad in the 2024 Grahamsville Fair Booklet put to a vote and UNANIMOUSLY CARRIED. Councilperson Nicole Gorr recused herself.

VOTE: AYES 3 NAYS 0 ABSENT 1 (Grey).

6. **Planning & Zoning Board Clerk position** to be **re-advertised** with **letters of interest/applications** to be returned to Supervisor Mathews office by 3/29/24.
7. Supervisor Mathews gave an update on the **Pool**. He indicated that the water level is low and possibly getting lower. There may be an issue, it will continue to be monitored.
6. **Town Hall Heating and Air Conditioning System** was discussed. It was decided that it needs to be updated. Supervisor Chris Mathews will reach out to Town Engineer Glenn Smith to get the project started.

EXECUTIVE SESSION

The Board **entered** into **Executive Session** at 7:59 pm on motion made by Councilperson Richard Coombe Jr., seconded by Councilperson Nicole Gorr, **to**

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
February 14, 2024**

discuss performance, hiring and firing of individuals, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Grey).

The Board **returned** from **Executive Session** at 8:42 pm on motion made by Councilperson Richard Coombe, Jr., seconded by Councilperson Nicole Gorr, Jr., put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Grey).

PAYMENTS OF CLAIMS AND VOUCHERS

• Abstract #2 2024	\$ 141,378.08
• Vendor Payments	<u>\$ 1831.63</u>
• Total	\$ 143, 209.71

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

VOTE: AYES 4 NAYS 0 ABSENT 1 (Grey).

ADJOURN OR RECESS

On motion by Councilperson Richard Coombe, Jr, seconded by Councilperson Jim Schmidt, the meeting was adjourned at 8:48 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,

Staci Conjura, Town Clerk

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Photocopies	1	6.50
		Sub-Total:		\$6.50
A1603	Supervisor	Certified Death	34	340.00
		Certified Marriage	10	100.00
		Sub-Total:		\$440.00
A2115	Supervisor	Sub Division Fees	1	300.00
		Sub-Total:		\$300.00
A2130	Supervisor	Coupon Book S/ W	216	4,752.00
		Land Fill Tires	1	20.00
		Landfill Freon Removal Fee	6	75.00
		Landfill Temporary	2	350.00
		Permits	118	2,360.00
		Sub-Total:		\$7,557.00
A2401	Supervisor	Bank Interest Received	1	1.85
		Sub-Total:		\$1.85
A2544	Dog Licensing	Female, Spayed	12	18.00
		Female, Unspayed	2	15.00
		Male, Neutered	13	19.50
		Male, Unneutered	2	15.00
		Sub-Total:		\$67.50
A2590	Supervisor	Building Permits	2	827.70
		Misc. Permits	1	252.00
		Municipal Search	3	105.00
		Sub-Total:		\$1,184.70
A2770	Supervisor	Insufficient Funds Fee	1	20.00
		Sub-Total:		\$20.00

Total Local Shares Remitted: \$9,577.55 ck# 1532

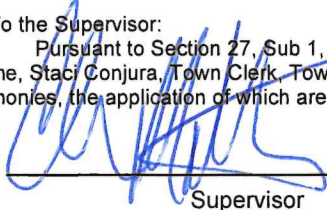
Amount paid to: NYS Ag. & Markets for spay/neuter program 37.00 - ck# 153

Total State, County & Local Revenues: \$9,614.55

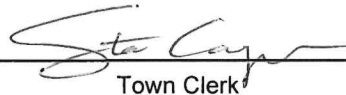
Total Non-Local Revenues: \$37.00

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

3/1/24
Date

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

February 2024

[illegible]



Department of
Environmental
Conservation

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

Phone 1-800-962-5622

Invoice 2275-168120

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

Invoice Period: **02/01/2024** to **02/29/2024**

Invoice Summary

Sales Summary	Items Sold	Sales Total	Vendor Commission	Sweep Amount
	8	\$55.00	\$3.04	\$51.96
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 \$51.96

\$51.96 Will be swept from your bank account on **3/15/2024**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 2275-168120

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

Invoice Period: **02/01/2024** to **02/29/2024**

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Fishing	3	\$2.76	\$47.24	0	\$0.00	\$0.00	\$50.00	\$2.76	\$47.24
Recreational Marine Fishing Registry	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 Free	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	8	\$3.04	\$51.96	0	\$0.00	\$0.00	\$55.00	\$3.04	\$51.96

\$51.96 Will be swept from your bank account on **3/15/2024**



Department of
Environmental
Conservation

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

Phone 1-800-962-5622

Invoice 2275-168120

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

Invoice Period: **02/01/2024** to **02/29/2024**

Daily Summary

Sales				Reversals / Voids			Net		
Date	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
02/06/2024	2	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
02/07/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/08/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/09/2024	4	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
02/10/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/11/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/12/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/13/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/14/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/15/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/16/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/17/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/18/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/19/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/20/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/21/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/22/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/23/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/24/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/25/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/26/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/27/2024	2	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
02/28/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/29/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	8	\$3.04	\$51.96	0	\$0.00	\$0.00	\$55.00	\$3.04	\$51.96

\$51.96 Will be swept from your bank account on **3/15/2024**

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
02/15/2024 – 03/13/2024**

Cash on Hand

TOTAL	\$ 200.00
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DISBURSEMENTS:
NONE

	\$ 0
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REMAINING CASH ON HAND	\$ 200.00
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Staci Conjura, Town Clerk

TOWN OF NEVERSINK

Building Department


Code Enforcement Report for the Month of February 2024

Town Car Mileage: 173

Office Receipts: \$1,184.70

- ☐ Building Permits Issued: M - 3 Y - 7
- ☐ Building Permit Renewals: M - 0 Y - 0
- ☐ Certificates of Occupancy / Compliance: M - 18 Y - 29
- ☐ Complaints: M - 0 Y - 0
- ☐ Violations: M - 0 Y - 1
- ☐ Municipal Search: M - 3 Y - 7
- ☐ Fire Inspections: M - 0 Y - 0
- ☐ Junkyard Permit: M - 0 Y - 0
- ☐ Mobile Home Park Permit: M - 0 Y - 0
- ☐ Operating Permit: M - 0 Y - 0
- ☐ Special Use Permit: M - 0 Y - 0
- ☐ Fireworks Permit: M - 0 Y - 0
- ☐ Training Hours CEO KS: M - 0 Y - 0
- ☐ FOIL: M - 0 Y - 0
- ☐ Fire Call: M - 3 Y - 4

2/9 - 8070 SR 55, 2/14 - 7657 SR 55, 2/15 - 12 Hillside Drive.

Keith Stryker 
Code Enforcement Officer

Permit Monthly Report

02/01/2024 - 02/29/2024

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
February 2024						
24005	02/13/2024	Cathryn Dymond	Solar - Res.	260 Twinshaven Rd SBL#: 12.-1-19	\$24,000.00	\$777.70
Description of Work: EXISTING SF HOUSE - NEW INSTALLATION OF A 20.50KW ROOFTOP SOLAR ARRAY CONSISTING OF (50) 410 W REC PANELS WITH ENPHASE MICRO INVERTERS. (2,600 SF) INCLUDES A RINGLESS METER UPGRADE, RE-ROOF - REPLACING A METAL ROOF WITH A SHINGLED ROOF.						
24006	02/27/2024	Kayrn Sheeley	Res. Accessory	77 Hall Rd SBL#: 40.-1-21.6	\$25,000.00	\$252.00
Description of Work: EXISTING SF HOUSE - REMOVE AND DISPOSE OF THE TWO (2) EXISTING SHEDS AND NEW CONSTRUCTION OF A 40X42X14H POLE TYPE UTILITY BUILDING OVER A 6" CONCRETE SLAB. (1,680 SF) INCLUDES ELECTRICAL. FINAL ELECTRICAL INSPECTION BY AN APPROVED 3RD PARTY AGENCY.						
24007	02/27/2024	Marina Perez Joseph Cubero	Electric	205 South Hill Rd SBL#: 33.-1-3.2	\$5,792.00	\$50.00
Description of Work: EXISTING SF HOUSE - REPLACEMENT OF THE EXISTING ELECTRIC METER PAN AND ELECTRICAL PANEL. FINAL ELECTRICAL INSPECTION BY AN APPROVED 3RD PARTY AGENCY.						
February 2024 Total:					\$54,792.00	\$1,079.70
Reporting Period Total:					\$54,792.00	\$1,079.70

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
New Southern Tier Title Agency LLC	02/13/2024	Municipal Search	\$35.00
DataTrace	02/13/2024	Municipal Search	\$35.00
Upstate Abstract of New York, Inc.	02/22/2024	Municipal Search	\$35.00

Total Receipts **\$105.00**

Fleet Vehicle - Month February Year 2024

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
2/6/24	CEO	LD	Insp.	12860	12883	23
2/8/24	CEO	LD	Insp	12883	12925	42
2/9/24	CEO	LD	911 Call Accident	12925	12928	3
2/14/24	CEO	LD	Fire 12 Hillside Dr	12928	12937	9
2/15/24	CEO	LD	Insp. 5.2 gal gas	12937	12955	18
2/20/24	CEO	LD	Insp	12955	12982	27
2/20/24	CEO	LD	Insp	12982	12983	1
2/21/24	Town Clerk	SC	Town Clerk's Meeting	12983	13056	73
2/22/24	CEO	LD	Insp 5.4 gal gas	13056	13077	21
2/22/24	CEO	LD	Insp	13077	13081	4
2/27/24	CEO	LD	Insp	13081	13097	16
2/29/24	CEO	LD	Insp	13097	13106	9
						173
						173
						246

-TC

CEO

TC

Total

246

9

3/16/24

CEO

HIGHWAY DEPARTMENT

3/13/2024

1. Update on new trucks
2. Transfer Money from unexpended balance to machinery reserve.
3. Equipment committee report and further discussion
4. Permission to attend Cornell Cooperative Extension Local roads Program Highway School at Cornell/ Ithaca College, June 2-5

**TOWN OF NEVERSINK
RESOLUTION NO. 4 OF 2024
CLEANUP INITIATIVE
“SPRING CLEANUP 2024”**

WHEREAS, the Sullivan County Legislature adopted the Sullivan County Cleanup Initiative 2024 Program; and

WHEREAS, the Town Board of the Town of Neversink hereby authorizes the Supervisor, Chris Mathews, to sign the municipal agreement with the County of Sullivan to cooperate in conducting a municipal cleanup; and

NOW THEREFORE, BE IT RESOLVED, that the Town of Neversink anticipates holding the municipal cleanup program on April 20, 24 and 27 and May 1, 2024.

Moved by: Councilperson

Seconded by: Councilperson

Adopted UNANIMOUSLY by VOTE: AYES NAYS

**TOWN OF NEVERSINK
RESOLUTION NO. 5 OF 2024
BUDGET AMENDMENT**

Whereas, October 6, 2020, \$ 4,320,975.83 was received for the Community Wastewater Management Program for the Hamlet of Claryville in Town of Neversink per an Agreement with Catskill Watershed Corporation (“CWC”) established back June 2, 2015, and

Whereas, The funds are setup into a Community Wastewater Management Capital District, and \$ 150,000.00 needs to be appropriated for the 2024 year, coming from the Districts Fund Balance,

Now, Therefore Be it Resolved, that the Town Board authorizes the Supervisor to increase CM8130.2 Sewage Treatment and Disposal, Capital Outlay for \$150,000.00, coming from CM 599 Sewage Treatment and Disposal, Fund Balance and that the following budget amendment be made;

CM599- Sewage Treatment and Disposal, Fund Balance - \$ 150,000.00

CM960- Appropriation - 150,000.00

CM8130.2- Sewage Treatment & Disposal, Cap Outlay- 150,000.00

Moved by: Councilperson

Seconded by: Councilperson

And Adopted on Motion:

TOWN OF NEVERSINK
TREASURER'S REPORT
Executed By: bdevore

PAGE: 1
TIME: 14:10:35
DATE: 02/27/2024

VP 2/27/24

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

Bank: CATSKILL CATSKILL

-----Checks-----

Vendor:	CENTRAL HUDSON	CENTRAL HUDSON GAS & ELECTRIC CORP	REMIT ADDRESS
Invoice ID: BISQ-JAN-FEB24	Invoice Date: 02/27/2024	Due Date: 02/27/2024	
2024 2024 1 No	00 -06 -7110-40	00 -200	BI-SQ, RIVER RD-JAN-FEB 2024 \$ 94.62
Invoice ID: HWY-DEC-JAN24	Invoice Date: 02/27/2024	Due Date: 02/27/2024	
2024 2024 1 No	00 -04 -5132-40	00 -200	HWY-DEC-JAN 2024 \$ 691.13
Invoice ID: NAS-JAN-FEB 24	Invoice Date: 02/27/2024	Due Date: 02/27/2024	
2024 2024 1 No	00 -06 -7110-40	00 -200	NAS-JAN-FEB 2024 \$ 481.85
Invoice ID: PARKS-DEC-FEB24	Invoice Date: 02/27/2024	Due Date: 02/27/2024	
2024 2024 1 No	00 -06 -7110-40	00 -200	PARKS-NEW METER-DEC-FEB 2024 \$ 320.15
Invoice ID: POOL-DEC-JAN24	Invoice Date: 02/27/2024	Due Date: 02/27/2024	
2024 2024 1 No	00 -06 -7180-40	00 -200	POOL-DEC-JAN 2024 \$ 157.09
Invoice ID: POUND-JAN-FEB24	Invoice Date: 02/27/2024	Due Date: 02/27/2024	
2024 2024 1 No	00 -02 -3510-40	00 -200	POUND-JAN-FEB 2024 \$ 30.50
Invoice ID: RTE42-JAN-FEB24	Invoice Date: 02/27/2024	Due Date: 02/27/2024	
2024 2024 1 No	00 -06 -7110-40	00 -200	RTE 42 PARK-JAN-FEB 2024 \$ 50.62
Invoice ID: TH-DEC-JAN 2024	Invoice Date: 02/27/2024	Due Date: 02/27/2024	
2024 2024 1 No	00 -01 -1620-40	00 -200	TH-DEC-JAN 2024 \$ 573.25
Invoice ID: TST-DEC-JAN 24	Invoice Date: 02/27/2024	Due Date: 02/27/2024	
2024 2024 1 No	00 -07 -8160-40	00 -200	TST-DEC-JAN 2024 \$ 298.67

84A-84D

CHECK TOTAL (CHECK #: 14361) = \$ 2,698.08

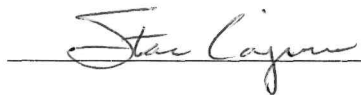
TOTAL CHECKS = \$ 2,698.08

TOTAL BANK (CATSKILL) = \$ 2,698.08

TOTAL PAYMENTS = \$ 2,698.08

TOWN CLERK CERTIFICATION

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



Review & Sign!

