

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA MAY 8, 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	ABSENT (PLANNED)
Councilperson Scott Grey	
Councilperson Richard Coombe, Jr.	

OTHER TOWN OFFICIALS

Code Enforcement Officer Keith Stryker
Highway Superintendent Preston Kelly

GUESTS

MINUTES OF PREVIOUS MEETING (S)

Regular Meeting – April 10, 2024
Public Hearing – April 10, 2024
Special Meeting – May 1, 2024

SUPERVISOR’S RECEIPTS & DISBURSEMENT REPORT

Month of April 2024
Revenue Report, Expense Report and Trial Balance for 4/1/2024-4/30/2024

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of April 2024

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of April 2024/May 2024
No expenditures made.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for April 2024

- 362 Miles
- \$1,467.80 Receipts
- 10 Building Permits, total 26 for year
- 0 Building Permit Renewal, total 1 for year
- 8 Certificate of Occupancy/Certificate of Compliance, total 45 for year
- 0 Complaint, total 0 for year
- 0 Violations, total 2 for year
- 7 Municipal Searches, total 16 for year

**TOWN OF NEVERSINK TOWN BOARD
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- 1 Fire Inspections, total 1 for year
- 0 Junk Yard Permit, total 0 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 0 for year
- 23 CEO KS Training Hours, total 23 for year
- 1 FOIL Request, total 1 for year Treglia/Keriland – 8.-1-3.1, 8.-1-5, 2.-1-14
- 1 Fire Calls, total 6 for year 4/18, 48 Rennison Rd. – Chimney Fire

HIGHWAY SUPERINTENDENT

- Fairgrounds Water System update
- Ballfield parking lot update
- CHIPS Repair State Funding (same as last year +/-):
 - Chips: \$359,558.60
 - Pave NY: \$83,806.59
 - EWR: \$71,743.22
 - POP: \$55,871.06
 - TOTAL \$570,979.47
- Re-advertise for summer help

PLANNING BOARD

- Agenda for 05/01/2024 Meeting
- Minutes for 04/03/2024 Meeting (Adopted)

ZONING BOARD

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- Oath of Office:
 - Travis Hartman for Zoning Board of Appeals, Alternate Member.
- Assessor Disclosure Statement 04-27-2024.
- “As-Built Waterworks Plan,” sheet #W-3, dated April 29, 2024 from Glenn Smith.
- Municipal Report of Special Franchise from NYS Tax Dept, ORPTS Utility Reporting.
- Notice of Completion of 2024 Tentative Assessment Roll
- Signed contract with Pool Leak Detection, LLC.
- Parking Expansion email from DEP outlining work to be done at Route 42 Park.
- DOT email re: Route 55 Road Closure dated 04-26-2024
- Sullivan County DA’s Office Policy on Delegation of Authority dated 04-24-24.
- Letter from William A. Brenner, ESQ regarding Tri-Valley Little League “Sausage and Pepper Dinner.”

PUBLICATIONS

- Talk of the Towns & Topics

SUPERVISOR

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA MAY 8, 2024**

- Resolution No. 8 of 2024 – Retirement Reporting
- Pool Update
- State Route 55 DOT road closure update

PAYMENT OF CLAIMS AND VOUCHERS

- | | |
|-------------------|----------------|
| • Vendor Payments | \$1696.43 |
| • Abstract #5 | <u>PENDING</u> |
| Total | \$ PENDING |

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING MINUTES
EXPENDITURE OF HIGHWAY EQUIPMENT CAPITAL RESERVE FUNDS
FOR PURCHASE OF A 2026 MACK GRANITE 4X6 SINGLE AXLE PLOW TRUCK
WITH FRINK AMERICAN/EVEREST PLOW AND WING SYSTEM
SUBJECT TO PERMISSIVE REFERENDUM
APRIL 10, 2024**

CALL TO ORDER

The Public Hearing with regard to the expenditure of Highway Equipment Capital Reserve Funds for the purchase of a 2026 Mack Granite 4x6 Single Axle Plow Truck with Frink American/Everest Plow and Wing System at a total cost of \$320,000.00 to be spent out of Machinery Capital Reserve, and, which is Subject to Permissive Referendum, was opened with the Pledge of Allegiance at 7:15 P.M. by Supervisor Chris Mathews.

ROLL CALL

Board Members

Supervisor Chris Mathews	PRESENT
Councilperson Jim Schmidt	PRESENT
Councilperson Nicole Gorr	ABSENT (PLANNED)
Councilperson Scott Grey	PRESENT
Councilperson Richard Coombe Jr.	PRESENT

OTHER TOWN OFFICIALS

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

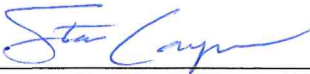
The Town Clerk read the Notice of Public Hearing as published and posted.

PUBLIC PARTICIPATION

There were no members of the public present.

On motion by Councilman Jim Schmidt, seconded by Councilman Scott Grey, put to a vote and UNANIMOUSLY CARRIED the Public Hearing was adjourned at 7:30 P.M.

Respectfully submitted,



Staci Conjura, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
APRIL 10, 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.

ROLL CALL

Board Members

Supervisor Chris Mathews	PRESENT
Councilperson Jim Schmidt	PRESENT
Councilperson Nicole Gorr	ABSENT (PLANNED)
Councilperson Scott Grey	PRESENT
Councilperson Richard Coombe Jr.	PRESENT

Other Officials

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

GUESTS

Walt Zeitschel	Vincent Kurzrock
BrianMcPhillips	

- **Legislator Brian McPhillips** read his letter **recommending** the **Neversink Agriculture Society** for **receipt of the Golden Feather Award**.

MINUTES OF PREVIOUS MEETING(S)

Minutes of the Regular Meeting held on March 13, 2024 and the Special Meeting held on March 27, 2024 were **ACCEPTED AS SUBMITTED** on motion by Councilperson Scott Grey, seconded by Councilperson Richard Coombe, Jr., put to a vote, and **UNANIMOUSLY CARRIED**.

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

SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT

The Supervisor's Report for the month of March 2024 and the Revenue Report, Expense Report and Trial Balance for 3/1/24-3/31/24 were **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 4 NAYS 0 ABSENT 1 (Gorr).

TOWN CLERK DECALS AND MONTHLY FEE REPORT

ACCEPTED AS SUBMITTED for the month of March 2024 to be filed on motion by Councilperson Richard Coombe, Jr., seconded by Councilperson Scott Grey, put to a vote, and **UNANIMOUSLY CARRIED**.

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

TOWN CLERK MONTHLY PETTY CASH REPORT

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
APRIL 10, 2024**

Month of March 2024/April 2024

ORDERED RESTORED TO \$200.00 by the amount of \$10.00 for postage on motion by Councilperson Richard Coombe Jr., seconded by Councilperson Jim Schmidt, put to a vote and UNANIMOUSLY CARRIED.

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

CODE ENFORCEMENT OFFICER

Monthly Receipts Report and Mileage Log and Inspection Report for the month of March 2024 has been filed with the Town Clerk.

- 174 Miles
- \$1295.65 Receipts
- 9 Building Permits, total 16 for year
- 1 Building Permit Renewal, total 1 for year
- 8 Certificate of Occupancy/Certificate of Compliance, total 37 for year
- 0 Complaint, total 0 for year
- 1 Violations, total 2 for year
- 2 Municipal Searches, total 9 for year
- 0 Fire Inspections, total 0 for year
- 0 Junk Yard Permit, total 0 for year
- 2 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 CEO Training Hours, total 0 for year
- 0 FOIL Request, total 0 for year
- 1 Fire Calls, total 5 for year, 466 Main Street – Chimney Fire

PARKS & RECREATION DIRECTOR

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

1. **Ice rink** is almost put away for the season. Caution tape will be put up at ice rink so that no one is stepping on the coils until the Hwy Dept has the opportunity to pick them up.
2. Parks & Rec has leftover hamburgers/ hot dogs from previous event and it was decided that these should be donated to Little League for their season.
3. Cher went on to explain that this would be her last Town Board meeting as **Parks & Rec Director**. Her **resignation effective 4/30/2024** has been tendered and she will have her last Parks & Rec board meeting on 4/23/24 to see how her board would like to proceed until another Parks & Rec Director is hired. She thanked the board for supporting her “100 %” and advised that her board does have the ability to continue with events, already planned, by appointing a chair, vice-chair and secretary to act on the behalf of the Parks & Rec dept. In this scenario, they would report monthly to the Town Board and work with Supervisor Mathews, Teri Lockhart, and Town Clerk’s office for procurement and other department needs. Cher was uncertain what her board will decide to do; she will update after meeting. Cher ended her update by tearfully reinforcing that she will always be available to the town for anything that is needed. Councilperson Scott Grey thanked Cher for everything she has done and expressed how appreciative the town is her.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
APRIL 10, 2024**

Supervisor Mathews went on to further thank Cher for doing exactly what the Town Board asked her to do by holding local events within the town and making the Christmas Tree Lighting an “amazing Hallmark event.” At this time, he also thanked Walt for all the time he put in helping Cher as “the hardest working man in Grahamsville.”

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey to **accept the resignation letter of Parks & Recreation Director Cher Woehl and advertise vacant position**, put to a vote and UNANIMOUSLY CARRIED.

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

HIGHWAY DEPARTMENT

1. Highway Superintendent Preston Kelly would like to **go to bid for gasoline, diesel fuel, heating fuel for both the Town Barns and Town Hall, ice control sand, low abrasion crushed stones (1A, 1ST, #1 & #2), surge stone (light & Medium), fine dry screenings and crusher run (fine & course)**. Bid will be open on May 13, 2024 at 2:00 pm.

A motion was made by Councilperson Richard Coombe, Jr., seconded by Councilperson Scott Grey to authorize the Town Clerk to advertise a request for bids for gasoline, diesel fuel, heating fuel for both the Town Barns and Town Hall, ice control sand, low abrasion crushed stones (1A, 1ST, #1 & #2), surge stone (light & Medium), fine dry screenings and crusher run (fine & course). Bids will be required to be back in the hands of the Town Clerk by 2:00 pm on Monday, May 8, 2023. The Town Board reserves the right to reject any and all bids, put to a vote and UNANIMOUSLY CARRIED.

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

2. Preston would like to **advertise for 2 seasonal temporary workers** who would work from May 1 to September 30. The following motion was made:

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey to authorize the advertising for two seasonal temporary workers in the Highway Department as laborers for the period between May 1 and September 30, with a minimum age requirement of 18 years old, at wage rate of \$16.14 per hour with no benefits, must have a valid driver's license, working 40 hours per week put to a vote and UNANIMOUSLY CARRIED.

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

3. Preston gave an **update** on the **2016 Freightliner (#10)** that has been at Campbell's for approximately a month being fixed. During a test drive, to make sure truck had been fixed a tire blew, came apart and ripped through the hood of the Freightliner. The truck was then towed back to Campbell's and now our insurance company and that of Campbell's are arguing over who will pay for the damages. Our insurance company will be insisting on repairs immediately and the payment issue will then be taken up between the two insurances after the fact.
4. The **2 new trucks** are here at Town Barn and the Hwy Dept is working on installations of bodies and hydraulic lines. Reed's did a “nice job with them” and they should be on the road soon.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
APRIL 10, 2024**

5. Discussed **selling 2007 International and 2009 International trucks** now or in future. It was decided that trucks will be sold in the Fall with bid opening sometime in late August.

TOWN CLERK

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

1. Signed Contract/Letter of Agreement for lowering outfield fence at Route 42 Ballfields between Ketcham Fencing and TON.
2. FOIL Request from Trevor Treglia completed by CEO and Assessor's Office.
3. Signed Contract/Letter of Agreement for Kremer Septic System between Reeves Excavating and TON.

Items were ORDERED LOGGED and FILED on motion by Councilperson Richard Coombe, Jr., seconded by Councilperson Scott Grey, put to a vote, and UNANIMOUSLY CARRIED.

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

SUPERVISOR

1. **Parking at Route 42 Park** has been discussed with DEP, Glenn Smith's original plan has been revised to accommodate more parking. DEP agrees, per Supervisor Mathews, work will commence next week after a written acknowledgement of agreement is received from DEP.
2. **Pool** is still leaking for unknown reasons at approximately 1" of water per day. The walls of the pool have also sustained damage due to the lack of water/pressure in the pool. After much discussion, the urgent decision was made to hire a diver to locate the leak versus digging up the area.
3. A **new company/person** will need to be hired to **remove freon** at the transfer station. Harold Brown has said he will no longer be doing it.
4. **Hydrants at Fairgrounds** were recommended by Schmidt's as DOH compliant. Health Inspector Glen Illing is stating that they are not. He will allow the Town to plug the hydrants (with brass plugs), document the plugs in situ therefore bringing them into compliance with DOH. Further discussion will take place with Schmidt's regarding the misinformation.
5. **Generator/generator pad for water building** needs to be decided, propane versus diesel, purchasing vs renting, Glenn Smith will advise in the near future.
6. The following resolution was presented for the Board's consideration:

**TOWN OF NEVERSINK
RESOLUTION NO. 7 OF 2024
BUDGET AMENDMENT**

Whereas, the Highway Superintendent has had Town Board approval on March 13, 2024 to transfer \$ 225,000.00 from Highway Fund Balance to the Highway Machinery Capital Reserve Fund,

Whereas, the Town Board authorizes the Supervisor to transfer \$ 225,000.00 from DA599 Highway Fund Balance, and to increase appropriation DA9901.9 Transfer to Other

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
APRIL 10, 2024**

Funds for \$ 225,000.00, To Increase Estimate Revenues, Machinery Capital Reserve H-2-510, and increase appropriation H-2-5031 Interfund Transfers, Machinery Capital Reserve for \$225,000.00

Now, therefore be it resolved that the Town Board authorizes the Supervisor to do the following budget amendment;

DA599 Appropriated Fund Balance - \$ 225,000.00
DA960 Appropriation - 225,000.00
DA9901.9 Transfer to Other Funds- 225,000.00

H-2-510 Estimated Revenue- \$225,000.00
H-2-980 Revenue - 225,000.00
H-2-5031- Interfund Transfers- 225,000.00

Moved by: Councilperson Richard Coombe Jr.

Seconded by: Councilperson Jim Schmidt

And Adopted on Motion: April 10, 2024

7. Supervisor Mathews and Councilperson Scott Grey agreed to meet next week to discuss the **drafting of a contract** to be used between the **Town of Neversink and AYSO** for the organization's use of the Route 42 Park.
8. Councilperson Richard Coombe, Jr. presented a **job description for the Bookkeeper to Supervisor position** provided by current Bookkeeper Teri Lockhart. Position and potential salary were discussed.

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey to authorize the advertising for **Bookkeeper to Supervisor/Budget Officer position**, at a salary of \$50,000-\$60,000 yearly (commensurate on experience) with benefits included, put to a vote and **UNANIMOUSLY CARRIED**.

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

9. Councilperson Richard Coombe, Jr. sought permission of Town Board to make **Cher Woehl a 1099 contractor/employee** with the Town of Neversink for the purpose of continuing to help with CWT. Permission granted by those present.

PAYMENTS OF CLAIMS AND VOUCHERS

- Vendor Payments \$ 1090.19
- Abstract #4 \$ 329,362.55
- Total \$ 330,452.74

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

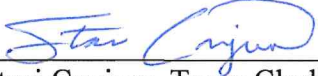
**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
APRIL 10, 2024**

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

ADJOURN OR RECESS

On motion by Councilperson Richard Coombe, Jr., seconded by Councilperson Scott Grey, the meeting was adjourned at 8:40 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,



Staci Conjura, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
SPECIAL TOWN BOARD MEETING
May 1, 2024**

The Special 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

Board Members

Supervisor Chris Mathews	Present
Councilperson Jim Schmidt	Present
Councilperson Nicole Gorr	Absent (Planned)
Councilperson Scott Grey	Present
Councilperson Richard Coombe Jr.	Present

GUESTS

Patty Mullen	Vincent Kurzrock	Ken Klein (arrived after PB Meeting)
Janet Carey	Larry Bracken	
Brian McPhillips	Tina Connolly	

- **Patty Mullen** spoke on behalf of the Neversink Fire District regarding the importance of swimming lessons, her commitment to making sure swimming lessons happen this year for our community and opening up the NFD pool to all Town of Neversink residents if needed. She and Janet Carey discussed teaming up to make sure lessons happen.
- **Janet Carey** voiced her concerns regarding the lifeguards she trains/hires to work at the Town Pool finding summer jobs elsewhere and the loss the Town would suffer by not hiring these highly trained individuals. Patty Mullen encouraged her to hire the lifeguards for the morning swimming lessons as they can work together to make those happen. The afternoon staff would need to be worked out further.
- **Larry Bracken** stated that the paperwork for the Sullivan 180 Golden Feather Grant was accepted for the Neversink Agricultural Society, presentation is on May 6, 2024 and they are hopeful they will receive it.

SUPERVISOR

- Supervisor Mathews opened meeting with a **pool** update. Pool is leaking, diver came on 4/29 & 4/30. He determined that leak is in surge room. Joe Bagley explained the location of the surge room, the area that is leaking and possible fixes. Discussion commenced on how to best fix leak and the walls of the pool which have also sustained damage due to the lack of water/pressure in the pool. After much discussion, the decision was made to fill the pool until someone can be found to patch the leak and fix the cement. Supervisor Chris Mathews is to reach out to Alan Rosenshein to determine what type of compound was used in the past to patch the pool and attempt to find someone to do the cement work as well as the patching. Joe Bagley will find a filter to install to decrease the amount of silt that goes into the pool with each refill. Councilperson Jim Schmidt will reach out to companies that can possibly assist with the concrete work.
- Councilperson **Richard Coombe, Jr.** broached the idea of fixing the pool “right” this year in order to avoid possible closure multiple times if patch fails. The pool is over 50 years old and does have piping/etc. that need to eventually be replaced. Joe Bagley stated that even if the patch fails this year there is still time to do a proper repair job before the pool would open again in 2025. **Long-term plan for the pool** will be discussed at a later time once patch has been attempted.

**TOWN OF NEVERSINK TOWN BOARD
SPECIAL TOWN BOARD MEETING
May 1, 2024**

- Councilperson Richard Coombe, Jr. advised that the Town of Neversink is going to continue to keep **Cher Woehl** on for the CWT book work as an independent contractor. Mail will continue to be received at the Town of Neversink PO BOX address.
- **AYSO lease** has been completed and will be sent to Town Attorney Ken Klein for review before presenting to the AYSO.
- **New parking lot at Route 42 Park** was briefly discussed. Larry Bracken expressed discontent over the parking situation and the fact that the Little League/Softball teams have to postpone or cancel for Tri-Valley to play. The Town Board will invite Tri-Valley to a meeting to discuss before the Board.

The following motion was brought before the Board for consideration:

A motion was made by Supervisor Chris Mathews, seconded by Councilperson Jim Schmidt to appoint Councilperson Richard Coombe, Jr. as regular member of CWT and Councilperson Scott Grey as an alternate member of CWT, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 2 NAYS 0 ABSENT 1 (Gorr).

ADJOURN OR RECESS

On motion by Councilman Jim Schmidt, seconded by Scott Grey, put to a vote, and UNANIMOUSLY CARRIED the meeting was adjourned at 7:57 pm.

Respectfully Submitted,



Staci Conjura, Town Clerk

**MONTHLY STATEMENT OF SUPERVISOR
TO THE TOWN BOARD OF THE TOWN OF NEVERSINK**

Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me, as Supervisor, during the month of April 2024:

RECEIPTS	
SOURCE	AMT RECEIVED
<u>PARK TRUST FUND</u>	
Total	\$.00

DISBURSEMENTS	
FUND OR ACCOUNT	AMT EXPENDED
<u>PARK TRUST FUND</u>	
Total	\$.00

Dated: 5/2, 2024

Supervisor, Town of Neversink

MONTHLY STATEMENT OF SUPERVISOR

TO THE TOWN BOARD OF THE TOWN OF NEVERSINK

Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me, as Supervisor, during the month of April, 2024:

RECEIPTS	
SOURCE	AMT RECEIVED
<u>TRUST & AGENCY ACCT</u>	
04/02/24 A Hummel - Health Ins	1,445.66
04/04/24 Transfer fds from Savgs- PR#7	76,423.22
04/09/24 B Goode – Health Ins	361.41
04/16/24 K TerBush, Health Ins	1,445.66
04/18/24 Transfer fds from Savgs- PR#8	72,266.60
04/30/24 A Hummel – Health Ins for May	<u>1,445.66</u>
Total	\$ 153,388.21

DISBURSEMENTS	
FUND OR ACCOUNT	AMT EXPENDED
<u>TRUST & AGENCY AC</u>	
04/02/24 NYS Retirement	2,531.26
04/02/24 M Nicolletti -refund Ret-Arrears	1.24
04/04/24 PR#7	10,993.49
04/04/24 Direct Deposits- PR#7	37,477.58
04/04/24 AFLAC	175.02
04/04/24 EFT Pymt-Fed/Fica	18,342.21
04/04/24 NYS Income Tax	2,980.05
04/04/24 NYS Deferred Comp	4,080.41
04/12/24 NYS Health Ins	3,252.73
04/18/24 Shelter Point - DBL	105.35
04/18/24 PR#8	10,557.95
04/18/24 Direct Deposits- PR#8	35,585.51
04/18/24 AFLAC	175.02
04/18/24 NYS Deferred Comp.	4,003.95
04/18/24 EFT Pymt- Fed/Fica	16,860.60
04/18/24 NYS Income Tax	<u>2,766.50</u>
Total	\$ 149,888.87

Dated: 5/2, 2024

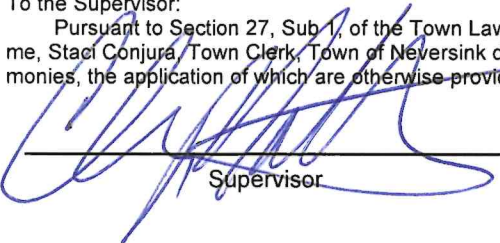
Supervisor, Town of Neversink

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Photocopies	58	14.50
			Sub-Total:	\$14.50
A1603	Supervisor	Certified Death	1	10.00
			Sub-Total:	\$10.00
A2115	Supervisor	Public Hearing Fees	2	232.49
			Sub-Total:	\$232.49
A2130	Supervisor	Coupon Book S/ W	276	6,072.00
		Land Fill Tires	1	20.00
		Landfill Freon Removal Fee	6	90.00
		Landfill Temporary	6	980.00
		Permits	104	2,080.00
		Replacement Card	2	4.00
			Sub-Total:	\$9,246.00
A2401	Supervisor	Bank Interest Received	1	0.74
			Sub-Total:	\$0.74
A2544	Dog Licensing	Female, Spayed	22	33.00
		Male, Neutered	9	13.50
		Male, Unneutered	3	22.50
			Sub-Total:	\$69.00
A2590	Supervisor	Building Permits	8	1,022.80
		Misc. Permits	2	200.00
		Municipal Search	7	245.00
			Sub-Total:	\$1,467.80
Total Local Shares Remitted:				\$11,040.53
Amount paid to: NYS Ag. & Markets for spay/neuter program				40.00
Total State, County & Local Revenues:		\$11,080.53		
Total Non-Local Revenues:				\$40.00

Pack #15?
Pd ck# 15?

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

5/2/24

Date



Town Clerk

5/1/24

Date

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

April 2024

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
4/5	\$ 47.00	\$ 2.59	\$ 44.41
4/6	105.00	5.79	99.21
4/9	75.00	4.14	70.86
4/10	35.00	1.94	33.06
4/11	50.00	2.76	47.24
4/12	25.00	1.38	23.62
4/15	75.00	4.14	70.86
4/18	5.00	.28 ⁴	4.72
4/19	25.00	1.38	23.62
4/22	10.00	.56	9.44
4/24	25.00	1.38	23.62
4/26	662.00	9.36	652.64
4/29	50.00	2.76	47.24
	1189.00	38.46	1150.54
		Interest + .05	
		38.51	
		5/1 Paid check # 131	
		to C. Matthews	

to DEC

[Handwritten Signature]

x

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
04/10/2024 – 05/08/2024**

Cash on Hand		\$ 190.00
Amount Received		<u>10.00</u>
	TOTAL	\$ 200.00

**DISBURSEMENTS:
NONE**

\$ 0

REMAINING CASH ON HAND **\$ 200.00**



Staci Conjura, Town Clerk

TOWN OF NEVERSINK

Building Department

Code Enforcement Report for the Month of April 2024

Town Car Mileage: 362

Office Receipts: \$1,467.80

- Building Permits Issued: M - 10 Y - 26
- Building Permit Renewals: M - 0 Y - 1
- Certificates of Occupancy / Compliance: M - 8 Y - 45
- Complaints: M - 0 Y - 0
- Violations: M - 0 Y - 2
- Municipal Search: M - 7 Y - 16
- Fire Inspections: M - 1 Y - 1
- Junkyard Permit: M - 0 Y - 0
- 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 - 0
- Training Hours CEO KS: M - 23 Y - 23
- FOIL: M - 1 Y - 1 Treglia/Keriland - 8.-1-3.1, 8.-1-5, 2.-1-14
- Fire Call: M - 1 Y - 6 4/18, 48 Rennison Rd. - Chimney Fire

Keith Stryker



Code Enforcement Officer

Building Department Receipts
Town of Neversink
273 Main Street, P. O. Box 307
Grahamsville, NY 12740



Building Department
845 985 2262x302
Fax 845 985 7686

	Date	Type	Amount
DataTrace	04/02/2024	Municipal Search	\$35.00
B & K Abstract Corp.	04/11/2024	Municipal Search	\$35.00
B & K Abstract Corp.	04-11-2024	Municipal Search	\$35.00
J & H Abstract LLC	04/23/2024	Municipal Search	\$35.00
J & H Abstract LLC	04/23/2024	Municipal Search	\$35.00
Upstate Abstract of New York, Inc.	04/23/2024	Municipal Search	\$35.00
B & K Abstract Corp.	04/23/2024	Municipal Search	\$35.00

Total Receipts **\$245.00**

HIGHWAY DEPARTMENT

5/8/2024

- 1.Fairgrounds water system update
- 2.Ballfield Parking lot update-
3. CHIPS Repair Funding Same as last year +/-

CHIPS:	\$359,558.60
Extreme Winter Recovery:	\$71,743.22
PAVE N.Y. :	\$83,806.59
<u>Pave Our Potholes :</u>	<u>\$55,871.06</u>
Total:	\$570,979.47

**TOWN OF NEVERSINK
RESOLUTION NO. 8 OF 2024
STANDARD WORK DAY AND REPORTING RESOLUTION FOR ELECTED AND APPOINTED OFFICIALS**

BE IT RESOLVED, that the Town of Neversink/30400 hereby establishes the following standard work days for these titles and will report the officials to the New York State and Local Retirement System based on time keeping system records of their record of activities:

Title	Standard WorkDay (Hrs/Day) Min. 6 hrs Max. 8 hrs	Name (First and Last)	Social Security Number (Last 4 digits)	Registration Number	Tier 1 (Check only if member is in Tier 1)	Current Term Begins & Ends Dates (mm/dd/yy-mm/dd/yy)	Record of Activities Result	Not Submitted
Elected Officials								
Supervisor	7	Christopher Mathews	████	██████████		1/1/24-12/31/25	24.11	
Councilman	7	James Schmidt	████	██████████		1/1/24-12/31/27	.91	
Councilman	7	Richard Coombe, Jr	████	██████████		1/1/24-12/31/25	2.34	
Highway Superintendent	8	Preston Kelly	████	██████████		1/1/24-12/31/25	29.88	
Town Clerk	7	Staci Conjura	████	██████████		1/1/24-12/31/25	22.10	
Councilwoman	7	Nicole Gorr	████	██████████		1/1/24-12/31/25	2.92	
Town Justice	7	Brent Gotsch	████	██████████		1/1/24-12/31/27	1.24	
Appointed Officials								
Special Prosecutor	7	Kenneth Klein	████	██████████		1/1/24-12/31/25	.54	
Town Attorney	7	Kenneth Klein	████	██████████		1/1/24-12/31/25	1.36	

I, Staci Conjura, clerk of the governing board of the Town of Neversink, of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the 8th day of May 2024 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Neversink on this 8th day of May, 2024.

Staci Conjura Date enacted: 5/08/2024

TOWN OF NEVERSINK
 TREASURER'S REPORT
 Executed By: bdevore

VP
 4/18/24
 PAGE: 1
 TIME: 11:44:57
 DATE: 04/18/2024

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

Bank: CATSKILL CATSKILL

-----Checks-----

Vendor: CENTRAL HUDSON
 Invoice ID: BISQ-MAR-APR24 Invoice Date: 04/18/2024 Due Date: 04/18/2024
 2024 2024 1 No 00 -06 -7110-40 00 -200 BI-SQ, RIVER RD-MAR-APR 2024 \$ 91.29 /

Invoice ID: NAS-MAR-APR24 Invoice Date: 04/18/2024 Due Date: 04/18/2024
 2024 2024 1 No 00 -06 -7110-40 00 -200 NAS-MAR-APR 2024 \$ 365.03 /

Invoice ID: POUND-MAR-APR24 Invoice Date: 04/18/2024 Due Date: 04/18/2024
 2024 2024 1 No 00 -02 -3510-40 00 -200 POUND-MAR-APR 2024 \$ 30.51 /

190 Invoice ID: RTE42-MAR-APR24 Invoice Date: 04/18/2024 Due Date: 04/18/2024
 2024 2024 1 No 00 -06 -7110-40 00 -200 RTE42PARK-MARCH-APRIL 2024 \$ 168.94 /

CHECK TOTAL (CHECK #: 14473) = \$ 655.77

Vendor: LEAF
 Invoice ID: APRIL MAY 2024 Invoice Date: 04/18/2024 Due Date: 04/18/2024
 191 2024 2024 1 No 00 -01 -1620-40 00 -200 KYOCERA TASK MTHLY LEASE PYMT \$ 376.61

CHECK TOTAL (CHECK #: 14474) = \$ 376.61

Vendor: LINGO TELECOM, LLC
 Invoice ID: HWY-APR-MAY2024 Invoice Date: 04/18/2024 Due Date: 04/18/2024
 2024 2024 1 No 00 -04 -5132-40 00 -200 HWY-APR-MAY 2024 \$ 76.58

Invoice ID: PAV-APR-MAY24 Invoice Date: 04/18/2024 Due Date: 04/18/2024
 2024 2024 1 No 00 -06 -7110-40 00 -200 PAVILION-APR-MAY 2024 \$ 38.29

Invoice ID: POOL-APR-MAY24 Invoice Date: 04/18/2024 Due Date: 04/18/2024
 2024 2024 1 No 00 -06 -7180-40 00 -200 POOL-APR-MAY 2024 \$ 38.29

Invoice ID: RTE42-APR-MAY24 Invoice Date: 04/18/2024 Due Date: 04/18/2024
 2024 2024 1 No 00 -06 -7140-40 00 -200 RTE 42 PARK-APR-MAY 2024 \$ 38.29

Invoice ID: TH-APR-MAY24 Invoice Date: 04/18/2024 Due Date: 04/18/2024
 2024 2024 1 No 00 -01 -1620-40 00 -200 TH-APR-MAY 2024 \$ 191.45

192 Invoice ID: TS-APR-MAY24 Invoice Date: 04/18/2024 Due Date: 04/18/2024
 2024 2024 1 No 00 -07 -8160-40 00 -200 TS-APR-MAY 2024 \$ 38.29

CHECK TOTAL (CHECK #: 14475) = \$ 421.19

Vendor: SPECTRUM
 Invoice ID: HWY-MAR-APR24 Invoice Date: 04/18/2024 Due Date: 04/18/2024
 2024 2024 1 No 00 -04 -5132-40 00 -200 HWY-MAR-APR 2024 \$ 122.88

193 Invoice ID: TH-MAR-APR 2024 Invoice Date: 04/18/2024 Due Date: 04/18/2024
 2024 2024 1 No 00 -01 -1620-40 00 -200 TH-MAR-APR 2024 \$ 119.98

CHECK TOTAL (CHECK #: 14476) = \$ 242.86

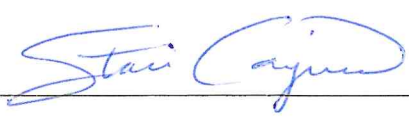
TOTAL CHECKS = \$ 1,696.43

TOTAL BANK (CATSKILL) = \$ 1,696.43

TOTAL PAYMENTS = \$ 1,696.43

TOWN CLERK CERTIFICATION

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



TOWN OF NEVERSINK
 VENDOR PAYMENTS CLEAR CHECKS/ELECTRONIC TRANSFERS
 Executed By: bdevore

VP
 4/18/24
 PAGE: 1
 DATE: 04/18/2024
 TIME: 11:49:49

Vendor ID	Invoice ID	Trn#	CY Fiscal Month	Check/ETF #	CK/ETF Date	PO ID	Credit Amount
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CLEAR PROCESSING PERIOD: APRIL 2024

CENTRAL HUDSON	BISQ-MAR-APR24	1	2024	APRIL	14473	04/18/2024	\$ 91.29
CENTRAL HUDSON	NAS-MAR-APR24	1	2024	APRIL	14473	04/18/2024	\$ 365.03
CENTRAL HUDSON	POUND-MAR-APR24	1	2024	APRIL	14473	04/18/2024	\$ 30.51
CENTRAL HUDSON	RTE42-MAR-APR24	1	2024	APRIL	14473	04/18/2024	\$ 168.94
LEAF	APRIL MAY 2024	1	2024	APRIL	14474	04/18/2024	\$ 376.61
LINGO TELECOM, LLC	HWY-APR-MAY2024	1	2024	APRIL	14475	04/18/2024	\$ 76.58
LINGO TELECOM, LLC	PAV-APR-MAY24	1	2024	APRIL	14475	04/18/2024	\$ 38.29
LINGO TELECOM, LLC	POOL-APR-MAY24	1	2024	APRIL	14475	04/18/2024	\$ 38.29
LINGO TELECOM, LLC	RTE42-APR-MAY24	1	2024	APRIL	14475	04/18/2024	\$ 38.29
LINGO TELECOM, LLC	TH-APR-MAY24	1	2024	APRIL	14475	04/18/2024	\$ 191.45
LINGO TELECOM, LLC	TS-APR-MAY24	1	2024	APRIL	14475	04/18/2024	\$ 38.29
SPECTRUM	HWY-MAR-APR24	1	2024	APRIL	14476	04/18/2024	\$ 122.88
SPECTRUM	TH-MAR-APR 2024	1	2024	APRIL	14476	04/18/2024	\$ 119.98

APRIL	2024	00	-200	CASH		\$ 0.00	\$ 1,696.43	
							-----	-----
TOTAL	00	-200		CASH		\$ 0.00	\$ 1,696.43	

CLEAR PROCESSING PERIOD: APRIL 2024

APRIL	2024	00	-600	ACCOUNTS PAYABLE		\$ 1,696.43	\$ 0.00	
							-----	-----
TOTAL	00	-600		ACCOUNTS PAYABLE		\$ 1,696.43	\$ 0.00	

*** TOTAL FUND 00 GENERAL FUND \$ 1,696.43 \$ 1,696.43

REPORT TOTAL \$ 1,696.43 \$ 1,696.43

TOTAL AMOUNT OF CLEARED CHECKS = \$ 1,696.43