

**TOWN OF NEVERSINK TOWN BOARD  
TOWN BOARD MEETING  
TENTATIVE AGENDA OCTOBER 9, 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 Glenn Gabbard  
Highway Superintendent Preston Kelly  
Parks & Recreation Director Tanya Huggler  
Bookkeeper Teri Lockhart  
Budget Officer Jessica Garigliano

**GUESTS**

Alex Sienitsky

**MINUTES OF PREVIOUS MEETING (S)**

Regular Meeting – September 11, 2024

**SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT**

Month of September 2024

Revenue Report, Expense Report and Trial Balance for 9/1/2024-9/30/2024

**TOWN CLERK DECALS AND MONTHLY FEE REPORT**

Month of September 2024

**TOWN CLERK MONTHLY PETTY CASH REPORT**

Month of September 2024/October 2024

No expenditures made.

**REPORTS AND MATTERS OF TOWN OFFICIALS**

**CODE ENFORCEMENT OFFICER**

Code Enforcement Officer Report for September 2024

- 252 Miles
- \$1340.20 Receipts
- 10 Building Permits, total 73 for year
- 0 Building Permit Renewal, total 3 for year
- 32 Certificate of Occupancy/Certificate of Compliance, total 112 for year

**TOWN OF NEVERSINK TOWN BOARD  
TOWN BOARD MEETING  
TENTATIVE AGENDA OCTOBER 9, 2024**

- 0 Complaint, total 0 for year
- 2 Violations, total 4 for year
- 8 Municipal Searches, total 48 for year
- 0 Fire Inspections, total 2 for year
- 0 Junk Yard Permit, total 1 for year
- 0 Mobile Home Park Permit Renewal, total 2 for year
- 0 Operating Permit, 0 total for year
- 0 Special Use Permit, total 0 for year
- 0 Fireworks Permit, total 1 for year
- 1 CEO GG Training Hours, total 40 for year; 0 CEO KS Training Hours, total 23 for year
- 1 FOIL Request, total 2 for year RE: CEO Appointment
- 0 Fire Calls, total 6 for year

**HIGHWAY SUPERINTENDENT**

- Seasonal roads.
- Truck Bid Results.

**PARKS & RECREATION**

- Minutes from 09/24/2024 Meeting

**PLANNING BOARD**

- Minutes from 09/04/2024 Meeting

**ZONING BOARD**

**FILINGS/CORRESPONDENCE WITH TOWN CLERK**

- FFA email regarding Town Baskets 2025.
- To Be Filed:
  - Route 42 Park Incident Report (09/22/24) from AYSO.
  - CFD – Resolutions #1-3, dated 09/17/24.
  - FOIL Request from RoseMarie Savaglio, Sullivan County FOIL Officer (09/19/24) re: salaries, revenue & expenses sent to Bookkeeper and completed.
  - FOIL Request from Yehuda Miller (09/25/24) re: CEO GG communications; completed by Town Clerk.
  - FOIL Request from Yehuda Miller (10/02/24) re: CEO GG resume; completed by Town Clerk.
  - FOIL request from David Brittenham (10/07/24) re: NAS & TON Fairgrounds lease; completed by Town Clerk.
  - Survey Map of Lot Improvement for lands of Blaunstein & Avener
- Correspondence:
  - Letter from Daniel Pierce Library thanking Town for sponsoring the 38<sup>th</sup> Annual Pumpkin Party.
  - Email from Susan Pitely, Bicycle & Pedestrian Coordinator for NYSDOT re: grants for walking/cycling paths in TON.

**TOWN OF NEVERSINK TOWN BOARD  
TOWN BOARD MEETING  
TENTATIVE AGENDA OCTOBER 9, 2024**

**PUBLICATIONS**

Observer – September 2024 Issue

**SUPERVISOR**

- Local Law 1 of 2024 – Resolution to Adopt LL to Override Tax Cap
- 2025 Tentative Budget
- Willowemoc Fire Protection District contract ending 12/31/2024
- Shared Services Contract with Denning – changed to 5 yrs.

**PAYMENT OF CLAIMS AND VOUCHERS**

- Vendor Payments \$ 6,862.57
- Abstract #10 \$ PENDING
- Total \$ PENDING

**ADJOURN OR RECESS:**

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
September 11, 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, followed by a moment of silence in memory of the victims of 9/11.

**ROLL CALL**

**Board Members**

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

**Other Officials**

Highway Superintendent Preston Kelly	PRESENT
Code Enforcement Officer Glenn Gabbard	PRESENT
Parks & Recreation Director Tanya Huggler	PRESENT

**GUESTS**

Brian McPhillips	Karl VanValkenburg
Teri Lockhart	Erik Raykoff
Cher Woehl	Vincent Kurzrock
Walt Zeitschel	

- Supervisor Chris Mathews opened the meeting and invited **Bookkeeper Teri Lockhart** to speak. She asked the Town Board to review the **Tax Stabilization Reserve** that was setup in 2013, consult with Town Attorney Ken Klein and consider moving the funds into a different reserve that could serve the Town in a better way. She suggested a Building and Improvement Reserve or General Equipment Reserve that could be more easily accessed. The Town Board will review the information given to them.
- Bookkeeper Teri Lockhart introduced the following **(2) Resolutions** to the board:

**TOWN OF NEVERSINK  
RESOLUTION NO. 14 OF 2024  
BUDGET TRANSFERS**

**WHEREAS**, appropriations need to be increased in some General Fund accounts,

**WHEREAS**, \$ 810.00 needs to be transferred to A3620.2 Safety Inspection – Equipment toward the purchase of a Printer & a Computer. \$ 3,200.00 to A7140.2 Playground & Recreation Center (Rte 42 Park)- Equipment, toward Parking Lot addition. \$ 3,000.00 to A7140.4 Playground & Recreation Center ( Rte 42 Park)- Contractual Expense toward fence repairs, and additional costs, and \$ 15,000.00 to A8810.4 Cemetery, Contractual Expense, Per Agreement with Grahamsville Cemetery for 2024.

**WHEREAS**, \$ 810.00 to be moved from A3620.1 Safety Inspection, Personal Services, 6,200.00 to be moved from A1990.4 Contingent Account, and \$ 15,000.00 to be moved from A1420.4 Attorney, Contractual Expense,

**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;

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
September 11, 2024**

A960 Appropriations-	\$ 22,010.00	
A3620.1 Safety Inspection, Pers. Servs	-	810.00
A1990.4 Contingent Account	-	6,200.00
A1420.4 Attorney, Contractual Expense	-	15,000.00
A960 Appropriations-		\$ 22,010.00
A3620.2 Safety Inspection, Equip.		810.00
A7140.2 Playground & Rec, Equip. -		3,200.00
A7140.4 Playground & Rec, Cont. Exp-		3,000.00
A8810.4 Cemeteries, Cont.Exp-		15,000.00

**Moved By: Councilperson Richard Coombe, Jr.  
Seconded By: Councilperson Scott Grey  
And Adopted on Motion: September 11, 2024**

**AND**

**TOWN OF NEVERSINK  
RESOLUTION NO. 15 OF 2024  
BUDGET AMENDMENT**

**WHEREAS**, due to major repairs on the Highway Vehicles, the Highway Superintendent needs to increase DA5130.4 Machinery, Contractual for \$30,000.00, and to transfer funds from DA9060.8 Medical Insurance for \$ 20,000.00, and from DA9901.9 Transfer to Other Funds \$10,000.00,,

**NOW, THEREFORE, BE IT RESOLVED** that the Town Board authorizes the Supervisor to do the above transfers and that the following budget amendment be made;

DA960 Appropriation -	\$ 30,000.00	
DA9060.8 Medical Insurance-	20,000.00	
DA9901.9 Transfer to Other Funds-	10,000.00	
DA960 Appropriation -	30,000.00	
DA5130.4 Machinery, Cont. Exp -	30,000.00	

**Moved By: Councilperson Scott Grey  
Seconded By: Councilperson Nicole Gorr  
And Adopted on Motion: September 11, 2024**

- **Bookkeeper Teri Lockhart then asked the Town Board to let her know of any projects around Town that may need to be added into the 2025 Budget** for the Budget Officer. She mentioned some projects that would go over and above last year's budget. She and Highway Superintendent Preston Kelly spoke about fixing the concrete under the bins at the Transfer Station and rebuilding that area. Councilperson Richard Coombe, Jr. recommended checking the Pavilion roof at the Fairgrounds, potentially extending it out to make a covered walkway to the bathrooms and providing some extra storage/bathroom access for the ice-skating rink in the winter.

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
September 11, 2024**

- Bookkeeper Teri Lockhart then asked the Town Board to form a **Parks & Recreation Department By-laws Committee**. The committee was appointed by the board with Councilperson Nicole Gorr as Chairperson, Councilperson Scott Grey, Parks & Rec. Director Tanya Huggler, Brenda Devore and Teri Lockhart.
- **Councilperson Scott Grey asked T. Lockhart about the security camera proposals**. She replied that the proposal for Town Hall could possibly be completed this year after all the computers have been updated to Windows 11 out of the Equipment Budget. The rest of the proposals will be budgeted for next year after wi-fi at the Fairgrounds and the Route 42 Park is figured out. Supervisor Chris Mathews took this opportunity to correct Sullivan County Democrat Reporter Vincent Kurzrock on the total cost of the security camera proposals which was \$69,000.00 not \$6900.00 as Mr. Kurzrock reported in the Democrat.
- Supervisor Chris Mathews advised Teri Lockhart that he and Highway Superintendent Preston Kelly met with Ben Knight regarding **trees that are potentially hazardous** and need to be cut down; these will be discussed further and sent out to bid.
- Town resident **Karl VanValkenburg** was then invited to address the Town Board. He stated that he needs to clear out some power lines on his property where it borders the Fairgrounds. He was looking for **permission to cut (4) small trees** to accomplish this. After some discussion, it was decided that the Town Highway Dept. will cut the trees that need to be cleared. Mr. VanValkenburg thanked the Town Board.

**MINUTES OF PREVIOUS MEETING(S)**

Minutes of the Regular Meeting held on August 14, 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. (Schmidt)

**SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT**

The Supervisor's Report for the month of July 2024 and the Revenue Report, Expense Report and Trial Balance for 8/1/24-8/31/24 were ACCEPTED AS RECEIVED and filed 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. (Schmidt)

**TOWN CLERK DECALS AND MONTHLY FEE REPORT**

ACCEPTED AS SUBMITTED for the month of August 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. (Schmidt)

**TOWN CLERK MONTHLY PETTY CASH REPORT**

Month of August/September 2024

No expenditures made.

**CODE ENFORCEMENT OFFICER**

Code Enforcement Officer Report for August 2024

- 171 Miles
- \$701.30 Receipts
- 6 Building Permits, total 63 for year
- 1 Building Permit Renewal, total 3 for year

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
September 11, 2024**

- 6 Certificate of Occupancy/Certificate of Compliance, total 80 for year
- 0 Complaint, total 0 for year
- 0 Violations, total 2 for year
- 3 Municipal Searches, total 40 for year
- 1 Fire Inspections, total 2 for year
- 1 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
- 1 Fireworks Permit, total 1 for year
- 0 CEO KS Training Hours, total 23 for year; CEO GG Training Hours, total 39 for year
- 0 FOIL Request, total 1 for year
- 0 Fire Calls, total 6 for year

**HIGHWAY DEPARTMENT**

1. Highway Superintendent Preston Kelly would like permission to list the **2021 Ram 3500 4x4 with 9' Western Pro Plus Plow, the 2007 International 5600 4x4 with Frink/American One-way Plow & Wing, and the 2009 International 7500 2 Wheel Drive with Monroe One way Plow & Wing on Auctions International.**

A motion was made by Councilperson Richard Coombe, Jr., seconded by Councilperson Scott Grey to list the 2021 Ram 3500 4x4 with 9' Western Pro Plus Plow, the 2007 International 5600 4x4 with Frink/American One-way Plow & Wing, and the 2009 International 7500 2 Wheel Drive with Monroe One way Plow & Wing for sale on Auctions International, put to a vote and UNANIMOUSLY CARRIED.

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

**PARKS AND RECREATION**

- ❖ Minutes from 08/27/2024 Meeting

P&R Director, Tanya Huggler, gave updates on all the **events happening in the Parks & Rec Department:**

- **Halloween Spooktacular event has been cancelled** due to the number of other events going on in the community that same day.
- She would like to start a **Community Calendar** to be posted on the website.
- **Movie night** did not go over as well as expected so the P&R Board is looking at new ways to revamp it for next year.
- There was recently a **Sullivan County Youth Bureau Grant** posted that was applied for to help supplement (\$10,000.00) a Town Summer Camp. If it is awarded and she cannot use it towards a summer camp she will use the monies to fund other children's programming/activities.
- She also sought permission from Town Board to host a **Comedy/Karaoke Night** at the Neversink Firehouse where P&R would partner with NFD to provide the entertainment and concessions. Permission was granted.
- The **NYC bus trip** in December is half full.

**PLANNING BOARD**

- ❖ Minutes from 09/04/2024 Meeting

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
September 11, 2024**

- ❖ Recommendation to Town Board to approve GML239 updates.

**TOWN CLERK**

**FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK**

1. Oath of Office:
  - Glenn Gabbard, Code Enforcement Officer
2. To Be Filed:
  - Sullivan County Abstract of Settlement 2024 from County Treasurer’s Office.
  - Certificate of Liability Insurance for GFD & GFD Auxiliary.
3. Correspondence:
  - Email from Cher Woehl with CWT Executive Board Meeting Minutes from June 17, 2024.
  - FOIL Request from Skyline Title Support re: 15 Dean’s Way, Napanoch, NY 12458 sent to CEO and completed.
  - FOIL request from SmartProcure for PO/Vendor Information, completed per Supervisor’s Assistant Brenda Devore.
  - Letter from Sullivan County Historical Society asking Town to advertise in their SCHS Annual Dinner Journal.

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. (Schmidt)

**PUBLICATIONS**

**Talk of the Towns & Topics July/August2024**

**SUPERVISOR**

1. The Town has 32.52 tons remaining in the County’s Spring/**Fall Cleanup** program. The Board decided to offer two additional loads to be used on **October 16<sup>th</sup>, October 19<sup>th</sup> or October 23<sup>rd</sup>, 2024**. Town Clerk will advertise. The following motion was made:

A motion was made by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr to offer one additional load for Fall Cleanup to be used on October 16<sup>th</sup>, October 19<sup>th</sup> or October 23<sup>rd</sup>, 2024, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 4 NAYS 0 ABSENT 1. (Schmidt)

2. The quotes for **sealing and lining the parking area** at the Town Hall and Bank were opened by Supervisor Chris Mathews and myself. Only four quotes were received. One was received late and rejected. The Board decided to accept the lowest quote. The following motion was made:

A motion was made by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr to accept the quote received from R. Degroodt Paving & Sealcoating for the sealing and lining of the parking lot, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 4 NAYS 0 ABSENT 1. (Schmidt)

**TOWN HALL/BANK SEALING AND STRIPE QUOTES**

**Opened: 09/11/2024**

NAME	TOTAL	TOWN LOT	BANK LOT
R. Degroodt Paving & Sealcoating	\$10,000	\$1660.00	\$8340.00



**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
September 11, 2024**

Shortlines Coatings Corporation	\$16,721.60	\$14,000.00	\$2721.60
Pingotti Blacktop Maintenance Inc.	\$22,327.81 (tax included ?)	\$17,634.92	\$3838.44
Northeast Paving and Sealcoat	*Submitted Late		

\*Quote was rejected for late submission.

**OTHER**

1. Councilperson Scott Grey stated that he has been approached by members of the local Fire Dept to find out if **CPR mannequins** are owned by the Town or Pool Director Janet Carey. The FD would like to borrow mannequins to offer CPR training locally to its members. Once it is determined who owns the mannequins, the Town Board has no issues loaning them to the FD.

**PAYMENTS OF CLAIMS AND VOUCHERS**

- Vendor Payments \$ 1,792.04
- Abstract #7 \$ 276,136.84
- Total \$ 277,928.88

Vouchers, Claims were reviewed by the Board and authorized to be paid on motion by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr, put to a vote, and UNANIMOUSLY CARRIED. VOTE: AYES 4 NAYS 0 ABSENT 1. (Schmidt)

**ADJOURN OR RECESS**

On motion by Councilperson Scott Grey, seconded by Councilperson Richard Coombe, Jr., the meeting was adjourned at 8:13 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,

\_\_\_\_\_  
Staci Conjura, Town Clerk

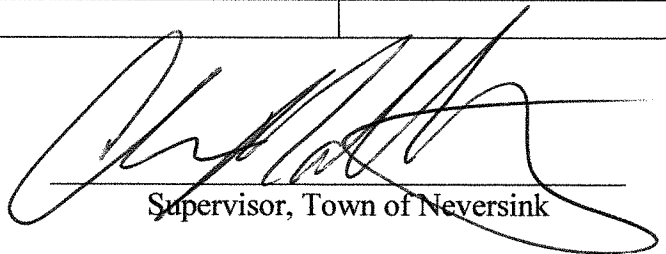
**MONTHLY STATEMENT OF SUPERVISOR  
TO THE TOWN BOARD OF THE TOWN OF NEVERSINK**

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 September 2024:

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

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

Dated: 10/8, 2024

  
 Supervisor, Town of Neversink

# MONTHLY STATEMENT OF SUPERVISOR

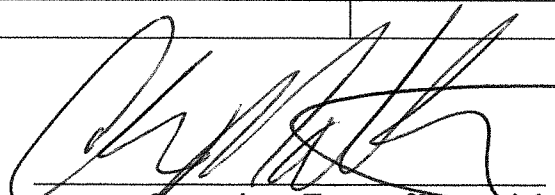
TO THE TOWN BOARD OF THE TOWN OF NEVERSINK

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 September, 2024:

<b>RECEIPTS</b>	
<b>SOURCE</b>	<b>AMT RECEIVED</b>
<u>TRUST &amp; AGENCY ACCT</u>	
09/05/24 Transfer fds from Savgs- PR#18	\$ 70,390.12
09/05/24 A. Hummel-Health Ins	1,445.66
09/11/24 B.Goode- Health Ins	361.41
09/19/24 Transfer fds from Savgs- PR#19 & 19L	69,227.72
09/20/24 Error PR Amt did not go through ACH deposit w/bank	570.00
Total	\$ 141,994.91

<b>DISBURSEMENTS</b>	
<b>FUND OR ACCOUNT</b>	<b>AMT EXPENDED</b>
<u>TRUST &amp; AGENCY ACCT</u>	
09/05/24 PR#18	11,583.10
09/05/24 Direct Deposits- PR#18	34,567.96
09/05/24 EFT Pymt-Fed/Fica	15,713.61
09/05/24 NYS Income Tax	2,565.59
09/05/24 NYS Deferred Comp	3,525.75
09/05/24 AFLAC	376.97
09/09/24 NYS Health Ins	1,807.07
09/12/24 AFSCME-Union Dues	621.60
09/19/24 PR#19L	627.85
09/19/24 PR#19	10,029.54
09/19/24 Direct Deposits- PR#19	34,075.53
09/19/24 AFLAC	376.97
09/19/24 EFT Pymt- Fed/Fica	15,849.61
09/19/24 NYS Deferred Comp	3,525.75
09/19/24 NYS Income Tax	2,666.78
09/20/24 W Moore	570.00
Total	\$ 138,483.68

Dated: 10/8, 2024

  
 Supervisor, Town of Neversink

Sept 24

TOWN OF NEVERSINK  
 FUND-DEPT REVENUES SUMMARY REPORT  
 for Fiscal Year 2024 (2024 FISCAL YEAR)  
 Posted Only Figures  
 Executed By: teri

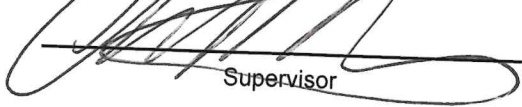
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Code	Description	Estimated Revenue	Est. Revenue For	OCTOBER	For	Revenue OCTOBER	Revenue YTD	Unrealized Balance	Percent Real
FUND 00 GENERAL FUND									
1001	REAL PROPERTY TAX	\$ 1,737,286.00	\$	0.00	\$	0.00	\$ 1,737,286.00	\$ 0.00	100.00
1081	OTHER PYMTS IN LIEU OF TAXES	\$ 26,000.00	\$	0.00	\$	0.00	\$ 45,020.26	\$ 19,020.26	173.15
1090	INTEREST & PENALTIES ON REAL PROP	\$ 5,000.00	\$	0.00	\$	0.00	\$ 6,125.02	\$ 1,125.02	122.50
1170	FRANCHISE - TV	\$ 30,000.00	\$	0.00	\$	0.00	\$ 705.75	\$ 29,294.25	2.35
1255	CLERK FEES	\$ 1,000.00	\$	0.00	\$	0.00	\$ 533.91	\$ 466.09	53.39
1550	DOG CONTROL FEES	\$ 150.00	\$	0.00	\$	0.00	\$ 0.00	\$ 150.00	0.00
1603	VITAL STATISTICS FEES	\$ 1,000.00	\$	0.00	\$	0.00	\$ 1,680.00	\$ 680.00	168.00
2001	PARK & RECREATIONAL CHARGES	\$ 250.00	\$	0.00	\$	0.00	\$ 450.00	\$ 200.00	180.00
2025	RECREATIONAL FACILITY CHARGES	\$ 4,000.00	\$	0.00	\$	0.00	\$ 6,510.00	\$ 2,510.00	162.75
2110	ZONING FEES	\$ 250.00	\$	0.00	\$	0.00	\$ 0.00	\$ 250.00	0.00
2115	PLANNING FEES	\$ 800.00	\$	0.00	\$	0.00	\$ 909.39	\$ 109.39	113.67
2130	GARBAGE REMOVAL & DISPOSAL CHARGE	\$ 94,000.00	\$	0.00	\$	0.00	\$ 80,812.00	\$ 13,188.00	85.97
2350	YOUTH SERVS. OTHER GOV'TS	\$ 11,600.00	\$	0.00	\$	0.00	\$ 0.00	\$ 11,600.00	0.00
2401	INTEREST AND EARNINGS	\$ 25,000.00	\$	0.00	\$	0.00	\$ 53,796.42	\$ 28,796.42	215.19
2412	RENTAL OF REAL PROPERTY, OTHER GO	\$ 15,700.00	\$	0.00	\$	0.00	\$ 15,600.00	\$ 100.00	99.36
2530	GAMES OF CHANCE LIC.	\$ 50.00	\$	0.00	\$	0.00	\$ 101.68	\$ 51.68	203.36
2544	DOG LICENSES	\$ 1,000.00	\$	0.00	\$	0.00	\$ 445.50	\$ 554.50	44.55
2590	PERMITS, OTHER	\$ 13,000.00	\$	0.00	\$	0.00	\$ 9,250.86	\$ 3,749.14	71.16
2610	FINES AND FORFEITED BAIL	\$ 5,000.00	\$	0.00	\$	0.00	\$ 6,020.00	\$ 1,020.00	120.40
2701	REFUNDS OF PRIOR YEARS EXPENDITUR	\$ 0.00	\$	0.00	\$	0.00	\$ 251.97	\$ 251.97	100.00
2770	MISCELLANEOUS INCOME	\$ 0.00	\$	0.00	\$	0.00	\$ 20.00	\$ 20.00	100.00
3001	STATE REVENUE SHARING-AIM	\$ 10,000.00	\$	0.00	\$	0.00	\$ 13,478.00	\$ 3,478.00	134.78
3005	MORTGAGE TAX	\$ 75,000.00	\$	0.00	\$	0.00	\$ 4,062.29	\$ 70,937.71	5.42
00	GENERAL FUND	\$ 2,056,086.00	\$	0.00	\$	0.00	\$ 1,983,059.05	\$ 73,026.95	96.45
FUND 01 HIGHWAY - TOWNWIDE									
1001	REAL PROPERTY TAX	\$ 2,730,343.00	\$	0.00	\$	0.00	\$ 2,730,343.00	\$ 0.00	100.00
2302	SERVICES FOR OTHER GOVT'S-SNOW RE	\$ 138,000.00	\$	0.00	\$	0.00	\$ 94,913.22	\$ 43,086.78	68.78
2389	OTHER HOME & COMM SERV'S OTHER GO	\$ 4,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 4,000.00	0.00
2401	INTEREST AND EARNINGS	\$ 40,000.00	\$	0.00	\$	0.00	\$ 61,783.05	\$ 21,783.05	154.46
3501	CONSOLIDATED HIGHWAY	\$ 570,979.47	\$	0.00	\$	0.00	\$ 0.00	\$ 570,979.47	0.00
01	HIGHWAY - TOWNWIDE	\$ 3,483,322.47	\$	0.00	\$	0.00	\$ 2,887,039.27	\$ 596,283.20	82.88
FUND 04 CAPITAL PROJ-RD RECONSTRUCTION									
2401	INTEREST AND EARNINGS	\$ 0.00	\$	0.00	\$	0.00	\$ 20,824.17	\$ 20,824.17	100.00
FUND 05 GRAH SEWER DIST NO.1									
1001	REAL PROPERTY TAX-GRAH SEWER DIST	\$ 5,000.00	\$	0.00	\$	0.00	\$ 5,000.00	\$ 0.00	100.00
2401	INT-GRAH.SEWER DIST#1	\$ 0.00	\$	0.00	\$	0.00	\$ 1,563.60	\$ 1,563.60	100.00
05	GRAH SEWER DIST NO.1	\$ 5,000.00	\$	0.00	\$	0.00	\$ 6,563.60	\$ 1,563.60	131.27
FUND 06 CAPITAL PROJ-EQUIP GEN FD									
2401	CAPITAL RESERVE-EQUIP.GEN FD-INT&	\$ 0.00	\$	0.00	\$	0.00	\$ 3,779.05	\$ 3,779.05	100.00
FUND 08 COMM.WASTEWATER MANAGEMENT PROJ.FUND									
2401	INT-COMM.WASTEWATER PROJ	\$ 0.00	\$	0.00	\$	0.00	\$ 155,202.14	\$ 155,202.14	100.00
FUND 09 CAPITAL RESERVE MACHINERY									
2401	INTEREST & EARNINGS	\$ 0.00	\$	0.00	\$	0.00	\$ 33,043.99	\$ 33,043.99	100.00
5031	INTERFUND TRANSFERS	\$ 225,000.00	\$	0.00	\$	0.00	\$ 225,000.00	\$ 0.00	100.00
09	CAPITAL RESERVE MACHINERY	\$ 225,000.00	\$	0.00	\$	0.00	\$ 258,043.99	\$ 33,043.99	114.69
FUND 11 GRAHAMSVILLE LIGHT DIST									
1001	REAL PROPERTY TAX-GRAH LHT DIST	\$ 4,600.00	\$	0.00	\$	0.00	\$ 4,600.00	\$ 0.00	100.00
FUND 12 NEVERSINK LIGHT DIST									
1001	REAL PROPERTY TAX-NEV.LHT.DIST	\$ 2,500.00	\$	0.00	\$	0.00	\$ 2,500.00	\$ 0.00	100.00
FUND 13 FIRE PROTECTION DIST									
1001	REAL PROPERTY TAX-FIRE PROTECTION	\$ 12,950.00	\$	0.00	\$	0.00	\$ 0.00	\$ 12,950.00	0.00

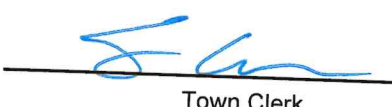
Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Marriage License	5	37.50
				<b>Sub-Total: \$37.50</b>
A1603	Supervisor	Certified Death	19	190.00
		Certified Marriage	3	30.00
				<b>Sub-Total: \$220.00</b>
A2025	Supervisor	Guests	23	92.00
				<b>Sub-Total: \$92.00</b>
A2115	Supervisor	Sub Division Fees	1	65.00
				<b>Sub-Total: \$65.00</b>
A2130	Supervisor	Coupon Book C/ D	2	60.00
		Coupon Book S/ W	303	6,666.00
		Land Fill Tires	1	35.00
		Landfill Freon Removal Fee	6	90.00
		Landfill Temporary	7	700.00
		Permits	8	160.00
		Replacement Card	2	4.00
				<b>Sub-Total: \$7,715.00</b>
A2401	Supervisor	Bank Interest Received	1	0.69
				<b>Sub-Total: \$0.69</b>
A2540	Bingo License	Bingo License	1	7.50
				<b>Sub-Total: \$7.50</b>
A2544	Dog Licensing	Female, Spayed	5	7.50
		Female, Unspayed	2	15.00
		Male, Neutered	10	15.00
		Male, Unneutered	2	15.00
				<b>Sub-Total: \$52.50</b>
A2590	Supervisor	Building Permits	10	1,060.20
		Municipal Search	8	280.00
				<b>Sub-Total: \$1,340.20</b>
				<b>Total Local Shares Remitted: \$9,530.39</b>
Amount paid to:	N Y S Health Dept			112.50
Amount paid to:	New York State Comptroller's Office			11.25
Amount paid to:	NYS Ag. & Markets for spay/neuter program			27.00
<b>Total State, County &amp; Local Revenues:</b>				<b>\$9,681.14</b>
<b>Total Non-Local Revenues:</b>				<b>\$150.75</b>

ck# 1551  
ck# 1549  
ck# 1550  
ck# 1548

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

10/1/24  
Date

  
Town Clerk

10/1/24  
Date

**TOWN OF NEVERSINK TOWN CLERK  
PETTY CASH REPORT  
09/12/2024 – 10/9/2024**

**Cash on Hand**

**TOTAL     \$ 200.00**

**DISBURSEMENTS:  
NONE**

**\$ 0**

**REMAINING CASH ON HAND**

**\$ 200.00**



Staci Conjura, Town Clerk

# TOWN OF NEVERSINK

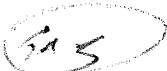
## Building Department

Code Enforcement Report for the Month of September 2024

Town Car Mileage: 252

Office Receipts: \$1,340.20

- Building Permits Issued: M - 10 Y - 73
- Building Permit Renewals: M - 0 Y - 3
- Certificates of Occupancy / Compliance: M - 32 Y - 112
- Complaints: M - 0 Y - 0
- Violations: M - 2 Y - 4
- Municipal Search: M - 8 Y - 48
- Fire Inspections: M - 0 Y - 2
- 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 GG: Y - 40 KS: Y - 23
- FOIL: M - 1 Y - 2 Re: CEO Appointment
- Fire Call: M - 0 Y - 6



Glenn A. Gabbard

Code Enforcement Officer

# Permit Monthly Report

09/01/2024 - 09/30/2024

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
September 2024						
24064	09/10/2024	Willowemoc Homestead LLC	Res. Accessory	205 Church Rd (Willowemoc Homestead LLC) SBL#: 7.-1-46	\$65,529.00	\$86.40
<b>Description of Work:</b> Construct a residential two car garage (576 SF), accessory to a single family dwelling. Work shall comply with the 2020 Residential Code of NYS.						
24065	09/10/2024	Amanda Kaylor	DW Mobile	104 Myers Rd SBL#: 35.-1-33.1	\$350.00	\$50.00
<b>Description of Work:</b> As built installation of a 50 amp outdoor electric recetical, Third party electrical inspection performed. Work to comply with Appendix "J" of the 2020 Residential Code of NYS.						
24066	09/10/2024	Dale Price	Res. Accessory	357 Smith Rd SBL#: 29.-1-14.9	\$2,000.00	\$46.00
<b>Description of Work:</b> Construct a storage shed, accessory to a single family dwelling (308SF). Work to comply with Appendix "J" of the 2020 Residential Code of NYS.						
24067	09/10/2024	Anthony Perito	Res. Accessory	335 Big Hollow Rd SBL#: 32.-1-17.8	\$110,000.00	\$268.65
<b>Description of Work:</b> Construct a two car garage with 2nd floor storage space, accessory to an existing single family dwelling. (1575 SF). Work to comply with the 2020 Residential Code of NYS.						
SUP24001	09/10/2024	Neil Terwilliger	Special Use Permit	119 Klothe Dr SBL#: 32.-1-9.4	\$15,000.00	\$0.00
<b>Description of Work:</b> EXISTING SF HOUSE - NEW INSTALLATION OF A PLANNING BOARD APPROVED SPECIAL USE OUTDOOR BOILER AND RELATED PIPING. INSTALLATION AS PER MANUFACTURERS SPECIFICATIONS. FINAL ELECTRICAL INSPECTION BY AN APPROVED THIRD PARTY AGENCY.						
24068	09/10/2024	Amanda Farr	DW Mobile	152 Low Rd SBL#: 45.-1-15.6	\$185,000.00	\$150.00
<b>Description of Work:</b> Installation of a doublewide manufactured home on a foundation system. Work shall comply with Appendix "E" of the 2020 Residential Code of NYS.						



# Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
24069	09/12/2024	William Hussey	Res. Addition	136 Woodard Rd SBL#: 15.-1-15.1	\$20,000.00	\$81.00
<b>Description of Work:</b>						
Construction of a 604SF single story addition to an existing single family dwelling. Work shall comply with Appendix "J" of the 2020 Residential Code of NYS.						
24070	09/12/2024	Arthur Steinhauer	Res. Alter/Renovate	271 Church Rd SBL#: 7.-1-54	\$7,800.00	\$93.75
<b>Description of Work:</b>						
Level 1 alterations to floor system in an existing Single Family Dwelling. Work shall comply with Appendix "J" of the 2020 Residential Code of NYS.						
SUP24002	09/17/2024	JULIE / VAN FURMAN	Special Use Permit	State Route 55 SBL#: 25.-1-33.13	\$194,000.00	\$0.00
<b>Description of Work:</b>						
FURMAN ICE CREAM STAND - PLANNING BOARD APPROVED SPECIAL USE OF A 24X36 (864 SF) COMMERCIAL BUILDING FOR A RESTAURANT OCCUPANCY - ICE CREAM STAND. ZONING COMPLIANT SIGN, DOWN LIGHTING, ENCLOSED DUMPSTER, CRASH BOLLARDS, ADA PARKING SPOT, PUBLIC RESTROOM, OUTDOOR TABLES AND SEATING ONLY. NYS DRIVEWAY APPROVAL. PRIVATE DRILLED WELL, NYC DEP CENTRAL SEWER CONNECTION.						
24071	09/17/2024	Margaret Wu	Electric	580 Claryville Rd SBL#: 9.-1-8.2	\$6,658.28	\$50.00
<b>Description of Work:</b>						
Installation of a 150 amp overhead electric service for an existing single family dwelling. Work to comply with Appendix "J" of the 2020 Residential Code of NYS.						
24072	09/19/2024	Tanya Huggler	Res. Accessory	Denman Mt Rd SBL#: 18.-1-2.10	\$8,000.00	\$134.40
<b>Description of Work:</b>						
Construction of an Accessory Structure (pole building) 896 Sq Ft. Work to comply with the 2020 Residential Code of NYS.						
24073	09/19/2024	James Connolly	Res. Modular	Smith Ln SBL#: 28.-1-15.16	\$20,000.00	\$100.00
<b>Description of Work:</b>						
Construct foundation and installation of a drilled well and septic system for a future Factory Manufactured Home. Work to comply with the 2020 Residential Code of NYS.						
<b>September</b>					<b>2024 Total:</b>	<b>\$1,060.20</b>
<b>Reporting Period Total:</b>					<b>\$634,337.28</b>	<b>\$1,060.20</b>

# Complaint Action Summary

9/1/2024 - 9/30/2024

Complaint #: <All>

Owner: < All >

**Complaint #:** V24003

**Type:** Construction w/o Permit

**Status:** Open

**Location:** 112 Flugertown Rd

**Identifier:** 7.-1-42

**Open Date:** 09/26/24

**Owner:** Harper Turner Farms LLC

**Complainant:**

**Nature Of Complaint:** Work without building permit.

Action Type	Action Date	Action Information	Inspector
Inspection	09/26/24	Type: Complaint Inspection Result: Fail	Glenn Gabbard

Notes: Work without required Building Permit.

**Complaint #:** V24004

**Type:** Unsafe Building

**Status:** Open

**Location:** 5 Brookside Dr

**Identifier:** 38.-5-15

**Open Date:** 09/19/24

**Owner:** Altaf Singh

**Complainant:**

**Nature Of Complaint:** Inadequate foundation and insufficient loadpath for dwelling.

Action Type	Action Date	Action Information	Inspector
Inspection	09/19/24	Type: Complaint Inspection Result: <None>	Keith Stryker

Notes: Observed insufficient supporting columns.

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
Mavrick Abstract Co. LLC	9/3/2024	Municipal Search	\$35.00
The Title Service Company	9/3/2024	Municipal Search	\$35.00
B&K Abstract	9/5/2024	Municipal Search	\$35.00
Upstate Abstract	9/10/2024	Municipal Search	\$35.00
J & H Abstract	9/10/2024	Municipal Search	\$35.00
Assurance Abstract & Title Services	9/24/2024	Municipal Search	\$35.00
Hill-N-Dale Abstracters Inc.	09/24/2024	Municipal Search	\$35.00
B & K ASbstract	09/17/2024	Municipal Search	\$35.00

Total Receipts \$280.00

Fleet Vehicle - Month September Year 2024

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
9/5/24	CEO	MD	Insp 8.4 gal gas	14289	14352	65
9/12/24	CEO	MD GG	INSP.	14352	14402	50
9/17/24	CEO	GG	INSP.	14402	14436	34
9/19/24	CEO	SS.	INSP	14436	14472	36
9/19/24	CEO	MD	Insf	14472	14482	10
9/24/24	<del>CEO</del>	<del>GG</del>	<del>INSP</del>	<del>14482</del>	<del>14510</del>	<del>28</del>
9/26/24	CEO	GAS	INSP	14510	14539	29
						252 total CEO
002						
		14,539.00 +	END			
		14,287.00 -	Beg			
		252.00 T	Total CEO			
		65.00 +				
		50.00 +				
		34.00 +				
		36.00 +				
		10.00 +				
		28.00 +				
		29.00 +				
007						
		252.00 T	Total CEO			
000						

~~MD CEO 9/14/24~~

**NOTICE**

**PURSUANT TO SECTION 205A** of Highway Law, the Town of Neversink Superintendent of Highways has designated the following Town Roads as **SEASONAL LIMITED USE HIGHWAYS** for the period beginning **DECEMBER 1, 2024 UNTIL APRIL 1, 2025:**

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

## **SHARED SERVICES CONTRACT**

THIS SHARED SERVICES CONTRACT (“Contract”) is effective for the period January 1, 2024 to December 31, 2028, by and between the Town of Neversink, Sullivan County, New York, having its principal office at 273 Main Street, Grahamsville, New York 12740 (“Neversink”) and the Town of Denning, Ulster County, New York, having its principal office at 1567 Denning Road, Claryville, New York 12725 (“Denning” and collectively with Neversink, the “Towns”).

1. Definitions. For the purpose of this Contract, the following terms shall be defined as follows:

a. “Shared Service” shall mean any service or supply provided by one Town for the benefit of the other Town and shall include but shall not be limited to:

i. the renting, exchanging, or lending of highway machinery, tools and equipment, with or without operators;

ii. the borrowing or lending of supplies on a temporary basis conditioned upon the replacement of such supplies or conditioned upon obtaining equivalent value through the provision of a service or supplies of equal value in exchange;

iii. the providing of a specific service, conditioned on the other Town providing a similar service, or a service or supplies of equal value, in exchange.

b. “Superintendent” shall mean the Town Superintendent of Highways of either Town.

2. Effect; Services. Each Town hereby grants unto the Superintendent the authority to enter into any Shared Service with the other Town subject to the following terms and conditions:

a. Each Town agrees to rent or exchange or borrow from the other Town any and all materials, machinery and equipment, with or without operators, which it may need for the purposes of the Town. The determination as to whether such machinery, with or without operators, is needed by the Town shall be made by the Superintendent. The value of materials or supplies borrowed from the other Town may be returned in the form of similar types and amounts of materials or supplies, or by the supply of equipment or the giving of services of equal value, to be determined by mutual agreement of the respective Superintendents.

b. Each Town agrees to rent, exchange or lend to the other Town any and all materials, machinery and equipment, with or without operators, which such Town may need for its purposes. The determination as to whether such machinery or material is available for renting, exchanging or lending shall be made by the Superintendent. In the event the Superintendent determines that it will be in the interests of the Town to lend the other Town, the Superintendent is hereby authorized to lend the other Town. The value of supplies or material loaned to the other Town may be returned to the owning Town by the

borrowing Town in the form of similar types and amounts of material or supplies, or by the use of equipment of receipt of services of equal value, to be determined by mutual agreement of the respective Superintendents.

c. An operator of equipment rented or loaned to the other Town, when operating such equipment for the borrowing Town, shall be subject to the direction and control of the Superintendent of the borrowing Town in relation to the manner in which the work is to be completed. However, the method by which the machine is to be operated shall be determined by the operator.

d. When receiving the services of an operator with a machine or equipment, the receiving Superintendent shall make no request of any operator which would be inconsistent with any labor agreement that exists for the benefit of the operator in the Town by which the operator is employed.

e. The lending Town shall be liable for any negligent acts resulting from the operation of its machinery or equipment by its own operator. In the event damages are caused as a result of directions given to perform work, then the lending Town shall be held harmless by the borrowing Town.

f. Each Town shall remain fully responsible for its own employees, including salary, benefits and workers compensation.

3. Evidence of Equipment Use. The renting, borrowing or leasing of any particular piece of machinery or equipment, or the exchange or borrowing of materials or supplies, or the providing of a specific service shall be evidenced by the signing of a memorandum by the Superintendent. Such memorandum may be delivered to the other party via mail, personal delivery, by facsimile machine or by email. In the event there is no written acceptance of the memorandum, the using of the machinery, the receipt of the materials or supplies or the acceptance of a service shall be evidence of the acceptance of the offer to rent, exchange or lend.

4. Memorandum. In the event any shared service, material or supply is made without memorandum at the time of receipt of the Shared Service, the Superintendent receiving the Shared Service shall, within five (5) days thereof, send to the provider a memorandum identifying the type, time and date of the acceptance of the Shared Service.

5. Rental Value. In the event either Town wishes to rent machinery or equipment from the other Town or in the event a Town wishes to determine the value of such renting for purposes of exchanging Shared Service shall be as set forth in the memorandum.

6. Liability. All machinery and the operator, for the purpose of workers compensation, liability and any other relationship with third parties, except as provided in Section 2(e) of this Contract, shall be considered the machinery of and the employee of the Town owning

the machinery and equipment.

7. Damage or Repair. In the event machinery or equipment being operated by an employee of the owning Town is damaged or otherwise in need of repair while working for the other Town, the Town owning the machinery or equipment shall be responsible to make or pay for such repairs. In the event machinery or equipment is operated by an employee of the borrowing, receiving or renting Town, such Town shall be responsible for such repairs.

8. Records. Records shall be maintained by each Town setting forth all machinery rentals, exchanges, borrowing or other Shared Services. Such records will be available for inspection by any Town which has Shared Services with such other Town.

9. Disputes. In the event any dispute arises relating to any Shared Service, and in the event such dispute cannot be resolved between the parties, such dispute shall be subject to mediation.

10. Revocation. Either party of this Contract may revoke it by sending a notice of such revocation to the other party. Upon the revocation of such contract, any outstanding obligations shall be settled within thirty (30) days of such revocation unless the parties with whom an obligation is due extends such date of settlement.

11. Local Authority. Any action taken by the Superintendent pursuant to the provisions of this Contract shall be consistent with the duties of such official and expenditures incurred shall not exceed the amounts set forth in the Town for highway purposes.

12. Town Board Review. A record of all transaction that have taken place as a result of the Town participating in the services afforded by this Contract shall be kept by the Superintendent and a statement thereof, in a manner satisfactory to the Town Board, shall be submitted to the Town Board annually on or before the first day of October of each year, unless the Town Board requests the submission of records at different times and dates.

13. Invalidity. If any provision of this Contract is deemed to be invalid or inoperative for any reason, that part shall be deemed modified to the extent necessary to make it valid and operative, or if it cannot be modified, then severed and the remainder of the contract shall continue in full force and effect as if the contract had been signed or filed with the Designated Filing Agent with the invalid portion so modified or eliminated.

14. Entire Agreement. This Contract constitutes the entire agreement between the parties.



IN WITNESS WHEREOF, the said Towns have by order of the respective Town Boards, caused these presents to be subscribed by the Town Supervisor.

Town of Neversink

---

By: Chris Mathews, Supervisor

Town of Denning

---

By: David Brooks, Supervisor

FIVE YEAR CONTRACT  
FOR SERVICES TO THE WILLOWEMOC FIRE PROTECTION DISTRICT  
BETWEEN THE TOWN OF NEVERSINK AND  
THE LIVINGSTON MANOR FIRE DISTRICT

*For  
Agree  
have to  
have  
public  
hearing  
(TL)*

This agreement made the \_\_\_\_\_ day of \_\_\_\_\_ by and between the Town Board of the Town of Neversink acting for and in behalf of the Town of Neversink Fire Protection District located in the Town of Neversink, County of Sullivan, State of New York (hereinafter called the Party of the First Part) and the Fire Commissioners of the Livingston Manor Fire District acting for and in behalf of the Livingston Manor Fire District located in the Town of Rockland, County of Sullivan, State of New York, (hereinafter called the Party of the Second Part.)

WITNESSETH

1. All terms herein contained are mutually agreed to.
2. This agreement shall commence and be effective January 1, 2020 and terminates on December 31, 2024.

3. In consideration of \$ 63,250.00 paid by the party of the first part as follows:

1/1/2020 – 12/31/2020	\$ 12,350.00
1/1/2021 – 12/31/2021	\$ 12,500.00
1/1/2022 – 12/31/2022	\$ 12,650.00
1/1/2023 – 12/31/2023	\$ 12,800.00
1/1/2024 – 12/31/2024	\$ 12,950.00

*Incremental  
Increase  
Amt.  
Nov. 7th  
latest  
we can have  
Public Hearing  
for Budget*

The Party of the Second Part shall provide a manner as is legally required within a duly e York to areas within the Town of Neversink described:

“All the area in the Town of Neversink Neversink Fire District, Claryville Fire District.”

4. The Party of the Second Part further agrees Protection will be furnished by said Party of the Second Part to any unprotected areas which shall mean areas that are not part of or within a district providing fire protection. This prohibition shall not affect any activities in connection with Mutual Aid or Civilian Defense.
5. All benefits afforded any Fire District, fire company or fire department, set forth in Section 209, Subdivision 2 of the General Municipal Law is waived by the Party of the Second Part.

**TOWN OF NEVERSINK  
RESOLUTION NO. 16 OF 2024  
INTRODUCTION OF LOCAL LAW NO. 1 OF 2024**

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

At a regular meeting of the Town Board of the Town of Neversink, Sullivan County, New York, held at the Town Hall, 273 Main Street, Grahamsville, New York, in said Town, on the 9<sup>th</sup> day of October, 2024, at 7:30 p.m., prevailing time.

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

PRESENT: Supervisor Chris Mathews  
Councilperson Jim Schmidt  
Councilperson Nicole Gorr  
Councilperson Scott Grey  
Councilperson Ricard Coombe Jr.

ABSENT:

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

**BE IT RESOLVED**, that introductory Local Law No. 1 of the Year 2024 entitled “A local law to override for fiscal year 2025 the tax levy limit established by General Municipal Law section 3-c for the Town of Neversink, Sullivan County, New York” is hereby introduced before the Town Board of the Town of Neversink, County of Sullivan, State of New York; and

**BE IT FURTHER RESOLVED**, that copies of the aforesaid local law be laid upon the desk of each member of the Town Board; and

**BE IT FURTHER RESOLVED**, that the Town Board hold a public hearing on the aforesaid local law at the Town of Neversink Town Hall, 273 Main Street, Grahamsville, New York, at 7:00 p.m., prevailing time, on November 8, 2023; and

**BE IT FURTHER RESOLVED**, that the Town Clerk publish or cause to be published a public notice in the Sullivan County Democrat, of such public hearing at least five (5) days prior thereto.

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

Supervisor Christopher Mathews	voting	AYE/NAY
Councilperson Jim Schmidt	voting	AYE/NAY
Councilperson Nicole Gorr	voting	AYE/NAY
Councilperson Scott Grey	voting	AYE/NAY
Councilperson Richard Coombe, Jr.	voting	AYE/NAY

The resolution was thereupon declared duly adopted/not adopted.