

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA DECEMBER 11, 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

Highway Superintendent Preston Kelly
Code Enforcement Officer Glenn Gabbard
Parks & Recreation Director Tanya Huggler
Town Historian Roger Edwards

GUESTS

Betty Paul – to discuss snow removal policy within the Town

MINUTES OF PREVIOUS MEETING (S)

Public Hearing Minutes – LL 1 of 2024, November 7, 2024
Public Hearing Minutes – Budget 2025, November 7, 2024
Regular Meeting – November 13, 2024

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of November 2024
Revenue Report, Expense Report and Trial Balance for 10/1/2024-10/31/2024

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of November 2024

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of November 2024/December 2024
No expenditures.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for November 2024

- 293 Miles
- \$1,266.40 Receipts

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA DECEMBER 11, 2024**

- 7 Building Permits, total 91 for year
- 0 Building Permit Renewal, total 4 for year
- 10 Certificate of Occupancy/Certificate of Compliance, total 143 for year
- 0 Complaint, total 0 for year
- 1 Violations, total 5 for year
- 3 Municipal Searches, total 58 for year
- 0 Fire Inspections, total 3 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
- 0 CEO Training Hours, total 40 for year
- 0 FOIL Request, total 2 for year
- 0 Fire Calls, total 6 for year

HIGHWAY SUPERINTENDENT

PLANNING BOARD

ZONING BOARD

PARKS & RECREATION

- Meeting Minutes – December 26, 2024

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- Filings:
 - Sullivan County Solid Waste Management Rules & 2025 Disposal Fees
 - Letter from NYS Dept of Financial Services re: BDD application
 - Letter from Sullivan BOCES re: Centralization Order for Livingston Manor & Roscoe
 - Shared Services Contract between Neversink & Denning
 - Letter from Sullivan BOCES re: merging of Livingston Manor & Roscoe School Districts

PUBLICATIONS

- Talk of the Towns & Topics Nov/Dec 2024

SUPERVISOR

- Resolution No. 20 of 2024 - Snow & Ice Contract
- Increase in Single Stream Recycling Rates from \$110 per ton to \$150 per ton beginning 1/1/2025
- Transfer Station pricing
- Set date for end of year meeting

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA DECEMBER 11, 2024**

- Set date for organizational meeting

PAYMENT OF CLAIMS AND VOUCHERS

- Vendor Payments: \$ 3,526.46
- Abstract 12 \$PENDING
- Total \$ PENDING

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
NOVEMBER 13, 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	PRESENT
Councilperson Scott Grey	PRESENT
Councilperson Richard Coombe Jr.	ABSENT (Planned)

Other Officials

Highway Superintendent Preston Kelly	PRESENT
Bookkeeper/Budget Officer Trish Gold	PRESENT
Parks & Rec Director Tanya Huggler	PRESENT

GUESTS

Cher Woehl	Walt Zeitschel
Chris Nash	Brian McPhillips
Vincent Kurzrock	

- Supervisor Chris Mathews opened the meeting by recognizing the upcoming Veterans' Day holiday and expressing gratitude for the service of veterans. He also addressed the recent **Whitehouse Fire**, which burned over 600 acres, commending the collaborative efforts to contain and extinguish the blaze. Supervisor Mathews extended his thanks to the Grahamsville Fire Dept. and other participating fire departments and agencies for their dedication. He highlighted the incredible volunteerism of community members who ensured that the firefighters had food and essential supplies during the crisis, singling out the Town Clerk for her contributions. He also praised Highway Superintendent Preston Kelly for his firefighting efforts on a bull dozer and gave special recognition to Grahamsville Fire Dept. Chief Michael Kelly for leading a remarkable firefighting effort.
- **Chris Nash** vocalized concern about people speeding through the **Route 42 Park** and asked the Town Board to consider putting in **speed bumps**. The Town Board indicated they will consider speed bumps in the future.
- **Legislator Brian McPhillips** updated the Town Board on the upcoming Sullivan County public hearing regarding the **tax cap** and the need to override because of insurance costs increasing. He also gave a brief update on the **Sullivan County Fly Car Program**; to date it has answered over 130 calls and shaved 11 minutes off of response time.

MINUTES OF PREVIOUS MEETING(S)

Minutes of the Regular Meeting held on October 9, 2024, Minutes of Work Session held on October 22, 2024 and Public Hearing held on October 30, 2024 were ACCEPTED AS SUBMITTED 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
NOVEMBER 13, 2024**

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

SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT

The Supervisor's Report for the month of October 2024 was ACCEPTED AS RECEIVED and filed on motion by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt, put to a vote and UNANIMOUSLY CARRIED.

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

TOWN CLERK DECALS AND MONTHLY FEE REPORT

ACCEPTED AS SUBMITTED for the month of October 2024 to be filed 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 (Coombe).

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of October 2024

No expenditures made.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for October 2024

- 248 Miles
- \$1,741.90 Receipts
- 11 Building Permits, total 84 for year
- 1 Building Permit Renewal, total 4 for year
- 21 Certificate of Occupancy/Certificate of Compliance, total 133 for year
- 0 Complaint, total 0 for year
- 0 Violations, total 4 for year
- 7 Municipal Searches, total 55 for year
- 1 Fire Inspections, total 3 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
- CEO Training Hours, Glenn Gabbard total 40 for year
- 0 FOIL Request, total 2 for year
- 0 Fire Calls, total 6 for year

HIGHWAY SUPERINTENDENT

1. Highway Superintendent Preston Kelly gave the **results** on the **auction** for the **two trucks**:
 - a. **2021 RAM \$28,000.00**

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
NOVEMBER 13, 2024**

b. 2009 International \$5,200.00

The following motion was made:

A motion was made by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr to accept the auction bids of \$28,000.00 for the 2021 RAM, \$5,200.000 for the 2009 International, put to a vote and UNANIMOUSLY CARRIED.

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

PARKS & RECREATION

1. Parks & Rec Director Tanya Huggler updated the Town Board on **upcoming events** including: a Wreath Making, the Annual Tree Lighting, Karaoke & Comedy and Winter Fest.
2. Tanya introduced her **business plan for the Summer Camp Program** she would like to launch in June. She has already received a \$5,000 grant, from the Sullivan County Youth Bureau, to put towards the summer camp and would like to move forward with the Town Board's approval. After discussion, it was decided that a summer camp is feasible. Councilperson Jim Schmidt did advise her that the Pool Committee is meeting and there is a possibility that the pool will be closed during the Summer of 2025.
3. Councilperson Nicole Gorr introduced the new **Parks & Recreation By-laws** to the Town Board and recommended they be approved. The following motion was made:

A motion was made by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt to accept the new Parks & Recreation By-laws, put to a vote and UNANIMOUSLY CARRIED.

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

4. Councilperson Nicole Gorr also advised that the Sullivan County Visitor's Association will be holding a **BBQ competition** at the Fairgrounds in June 2025.
5. P&R Director Tanya Huggler is currently working on opening date for the **Ice Rink** at Fairgrounds.

PLANNING BOARD

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- Cert. of Insurance Coverage – Sullivan County Youth Bureau
- Cert. of Insurance Coverage – Selective Insurance Co
- Auctions International- Confirmation of Payment for 2007 International 5600 Truck
- Oaths of Office:
 - Patricia Gold – Bookkeeper to Supervisor/Budget Officer

Items were ORDERED LOGGED and FILED 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 (Coombe).

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
NOVEMBER 13, 2024**

PUBLICATIONS

Talk of the Towns & Topic – Sept/Oct 2024

SUPERVISOR

1. The Public Hearing for the 2025 Budget was held and the following Resolution was presented for the Board’s consideration to **adopt the 2025 Budget:**

**TOWN OF NEVERSINK
RESOLUTION NO. 19 of 2024
ADOPTION OF FINAL BUDGET FOR 2025**

WHEREAS, a Tentative Budget was submitted to the Town Board on October 1,2024 and

WHEREAS, at the Recessed Town Board Meeting held on October 22, 2024 the Tentative Budget with the minor changes made, was accepted as the Preliminary Budget and was considered to be suitable and workable for the needs of the Town for the fiscal year beginning January 1, 2025 and

WHEREAS, a Public Hearing was held on November 7, 2024 at which time any persons wishing to be heard in favor of or in opposition to was given the opportunity to do so; and

NOW, THEREFORE, BE IT RESOLVED, that the Preliminary Budget, as presented on November 7, 2024 is hereby adopted as the Final Budget for the fiscal year beginning January 1, 2025.

The foregoing resolution was moved by Councilman Nicole Gorr, seconded by Councilman Scott Grey and adopted by a roll call vote as follows:

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

The resolution was thereupon declared duly adopted.

Dated: November 13, 2024
Town of Neversink
Grahamsville, New York

2. Supervisor Chris Mathews reported that the **bids for Tree Removal** on Thunder Hill, Myers & Bradley were **opened on Friday, November 8th, 2024 at 3:00 pm**. It is his recommendation to **award the bid to the lowest bidder Happy Stump**. The following motion was made to accept the bid:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
NOVEMBER 13, 2024**

A motion was made by Councilperson Nicole Gorr, seconded by Councilperson Scott Grey, to take Supervisor Chris Mathews recommendation and **award the bid for tree removal** to Happy Stump Tree Service. put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Coombe).

Tree Removal Bid Summary Sheet – Opened 11/08/2024 at 3PM

Company	Insurance & Prevailing Wage Provided	Total Cost
Happy Stump Tree Service 643 Ulster Heights Rd Ellenville, NY 12428	Ins. provided/will be prevailing wage	\$7,800.00
LW Tree Service Inc. Lee Winne PO Box 531 Hurley, NY 12443	Ins. Provided/Prevailing Wage	\$26,850.00

PAYMENT OF CLAIMS AND VOUCHERS

- Vendor Payments: \$ 2,469.88
- Abstract 11 \$ 120,750.86
- Total \$ 123,220.74

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

ADJOURN OR RECESS

On motion by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr, the meeting was adjourned at 8:00 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,



Staci Conjura, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING MINUTES
PROPOSED LOCAL LAW TO OVERRIDE THE TAX LEVY LIMIT ESTABLISHED IN
GENERAL MUNICIPAL LAW SECTION 3-C
NOVEMBER 7, 2024**

CALL TO ORDER

The Public Hearing with regard to the consideration of proposed Introductory Local Law 1 of 2024 to Override the Tax Levy Limit established in General Municipal Law Section 3-C which was introduced before the Town Board of the Town of Neversink in the County of Sullivan and State of New York, was called to order at 7:00 P.M. by Supervisor Chris Mathews with the Pledge of Allegiance.

ROLL CALL

Town Board Members:

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

Other Officials:

Budget Officer/Bookkeeper Trish Gold	PRESENT
Bookkeeper Teri Lockhart	PRESENT

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

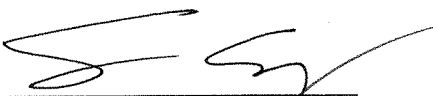
GUESTS - None

Councilperson Richard Coombe Jr. asked that the following be entered into the record: The Town is requesting to exceed the State mandated 2% Tax Cap primarily because of the State mandated increases in State managed Retirement Plan and Medical Plans; these alone result in a 2.4% increase in our overall budget. As a result, the Town is unable to stay under the mandated tax cap. The State needs to manage these programs under much stricter guidelines, to keep our taxes lower.

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Nicole Gorr adopting Preliminary Budget 2025 as Final Budget 2025, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

On motion by Councilperson Richard Coombe Jr., seconded by Councilperson Nicole Gorr, put to a vote and UNANIMOUSLY CARRIED the Public Hearing was closed at 7:15 PM.

Respectfully submitted,



Staci Conjura, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING MINUTES
BUDGET 2025
NOVEMBER 7, 2024**

CALL TO ORDER

The Public Hearing with regard to the 2025 Preliminary Budget was called to order at 7:15 PM by Supervisor Chris Mathews on motion by Councilperson Richard Coombe Jr., seconded by Councilperson Nicole Gorr.

ROLL CALL

Board Members

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

Other Officials

Bookkeeper/Budget Officer Trish Gold	PRESENT
Bookkeeper Teri Lockhart	PRESENT

GUESTS

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

PUBLIC PARTICIPATION – None

On motion by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey, put to a vote and UNANIMOUSLY CARRIED the Public Hearing was closed at 7:34 PM.

Respectfully submitted,



Staci Conjura/Town Clerk

TOWN OF NEVERSINK

Building Department

Code Enforcement Report for the Month of November 2024

Town Car Mileage: 293

Office Receipts: \$1,266.40

- Building Permits Issued: M - 7 Y - 91
- Building Permit Renewals: M - 0 Y - 4
- Certificates of Occupancy / Compliance: M - 10 Y - 143
- Complaints: M - 0 Y - 0
- Violations: M - 1 Y - 5
- Municipal Search: M - 3 Y - 58
- Fire Inspections: M - 0 Y - 3
- 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 - 0 Y - 2
- Fire Call: M - 0 Y - 6

GAG

Glenn A. Gabbard

Code Enforcement Officer

Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
24091	11/26/2024	Sean Boyes	Res. Alter/Renovate	Aden Rd SBL#: 34.-1-4	\$7,500.00	\$172.80
Description of Work:						
<p style="margin: 0;"><i>EXISTING HUNTING CABIN - FRONT AND REAR ADDITIONS TO THE EXISTING HUNTING CABIN FOR A TOTAL FOOT PRINT OF 32X35 (1,152 SF) CONVENTIONALLY FRAMED OVER CONCRETE PIERS. NO SERVICES.</i></p>						
November 2024 Total:					\$136,680.00	\$716.40
Reporting Period Total:					\$136,680.00	\$716.40

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
Upstate Abstract of New York Inc.	11/7/2024	Municipal Search	\$35.00
The Title Search Company	11/07/2024	Municipal Search	\$35.00
J & H Abstract LLC	11/14/2024	Municipal Search	\$35.00

Total Receipts **\$105.00**

**TOWN OF NEVERSINK
RESOLUTION NO. 20 OF 2024
AUTHORIZING THE PAYMENT RATE FOR THE
SNOW AND ICE CONTRACT FOR 2024-2027**

At the regular meeting of the Town Board of the Town of Neversink, Sullivan County, New York, held at the Town of Neversink Town Hall, 273 Main Street, Grahamsville, New York 12740, in said town, on the 11th day of December, 2024 at 7:30 p.m. prevailing time.

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

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

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

RESOLVED, that pursuant to Highway Law Section 135-a providing for snow and ice control on County Roads with the Town, the Supervisor be and he is directed to execute a contract with the County of Sullivan for the Town to undertake and perform snow and ice control on County Roads located in the Town for the period beginning July 1, 2024 and ending June 30, 2027 and any extensions thereof duly authorized as provided in such contract at the rates therein provided or hereafter approved.

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

		AYE	NAY	ABSENT
Supervisor Chris Mathews	Voting			
Councilperson Jim Schmidt	Voting			
Councilperson Nicole Gorr	Voting			X
Councilperson Scott Grey	Voting			
Councilperson Richard Coombe, Jr.	Voting			

The resolutions were thereupon declared duly adopted ?

Dated: December 11, 2024
Town of Neversink
Grahamsville, New York

Deposited 12/13/24 tg

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Photocopies	36	9.00
			Sub-Total:	\$9.00
A1550	Supervisor	Adoption Fee	1	25.96
		Control Fees	1	35.96
			Sub-Total:	\$61.92
A1603	Supervisor	Certified Death	29	290.00
		Certified Marriage	2	20.00
			Sub-Total:	\$310.00
A2115	Supervisor	Lot Line Improvement Fee	4	220.00
		Sub Division Fees	1	55.00
			Sub-Total:	\$275.00
A2130	Supervisor	Coupon Book S/ W	261	5,742.00
		Landfill Freon Removal Fee	11	165.00
		Landfill Temporary	2	240.00
		Permits	5	100.00
			Sub-Total:	\$6,247.00
A2401	Supervisor	Bank Interest Received	1	0.72
			Sub-Total:	\$0.72
A2540	Bingo License	Bingo Proceeds	1	179.48
			Sub-Total:	\$179.48
A2544	Dog Licensing	Female, Spayed	14	24.00
		Female, Unspayed	3	22.50
		Male, Neutered	11	16.50
		Male, Unneutered	3	22.50
			Sub-Total:	\$85.50
A2590	Supervisor	Building Permits	8	1,161.40
		Municipal Search	3	105.00
			Sub-Total:	\$1,266.40
A2770	Supervisor	Insufficient Funds Fee	3	60.00
			Sub-Total:	\$60.00

Total Local Shares Remitted: \$8,495.02

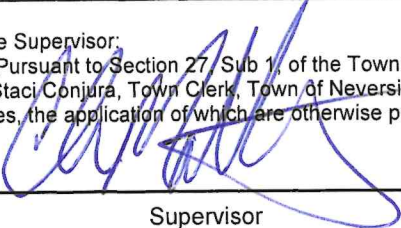
Amount paid to: NYS Ag. & Markets for spay/neuter program 45.00

Total State, County & Local Revenues: \$8,540.02

Total Non-Local Revenues: \$45.00

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

12/3/24
Date


Town Clerk

12/2/24
Date

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
11/13/2024 – 12/11/2024**

Cash on Hand

TOTAL \$ 200.00

**DISBURSEMENTS:
NONE**

\$ 0

REMAINING CASH ON HAND

\$ 200.00



Staci Conjura, Town Clerk

TOWN OF NEVERSINK
 TREASURER'S REPORT
 Executed By: bdevore

PAGE:
 TIME: 15:14:3
 DATE: 11/26/202

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

Bank: CATSKILL CATSKILL

-----Checks-----

589

Vendor:	CENTRAL HUDSON	CENTRAL HUDSON GAS & ELECTRIC CORP	REMIT ADDRESS	
Invoice ID:	BISQ 10/8 -11/4	Invoice Date: 11/26/2024	Due Date: 11/26/2024	
2024	2024 1 No	00 -06 -7110-40	00 -200	BI-CENTENNIAL SQ 10/8/24 - 11 \$ 43.98
Invoice ID:	DCO OCT-NOV	Invoice Date: 11/26/2024	Due Date: 11/26/2024	
2024	2024 1 No	00 -02 -3510-40	00 -200	DOG POUND 10/8/24 - 11/4/24 \$ 32.51
Invoice ID:	GENTWN-OCT	Invoice Date: 11/26/2024	Due Date: 11/26/2024	
2024	2024 1 No	00 -04 -5182-40	00 -200	GEN TOWN CHG ST LTG OCTOBER \$ 26.72
Invoice ID:	GVILLE LT - OCT	Invoice Date: 11/26/2024	Due Date: 11/26/2024	
2024	2024 1 No	11 -01 -5182-40	11 -200	GVILLE LIGHT DIST - OCT \$ 567.18
Invoice ID:	HWY OCT	Invoice Date: 11/26/2024	Due Date: 11/26/2024	
2024	2024 1 No	00 -04 -5132-40	00 -200	HWY OCT \$ 505.82
Invoice ID:	NAS 10/10-11/15	Invoice Date: 11/26/2024	Due Date: 11/26/2024	
2024	2024 1 No	00 -06 -7110-40	00 -200	NAS 10/10/24 - 11/15/24 \$ 780.13
Invoice ID:	NWTBLDG OCT-NOV	Invoice Date: 11/26/2024	Due Date: 11/26/2024	
2024	2024 1 No	00 -06 -7110-40	00 -200	10/10/24 - 11/8/24 NEW WATER \$ 29.30
Invoice ID:	POOL - OCT	Invoice Date: 11/26/2024	Due Date: 11/26/2024	
2024	2024 1 No	00 -06 -7180-40	00 -200	POOL - OCT \$ 252.23
Invoice ID:	RT42 OCT-NOV	Invoice Date: 11/26/2024	Due Date: 11/26/2024	
2024	2024 1 No	00 -06 -7140-40	00 -200	10/8/24 - 11/4/24 RTE 42 \$ 279.82
Invoice ID:	TH 10/8-11/4	Invoice Date: 11/26/2024	Due Date: 11/26/2024	
2024	2024 1 No	00 -01 -1620-40	00 -200	TOWN HALL 10/8/24 - 11/4/24 \$ 54.88
Invoice ID:	TH-10/17-11/15	Invoice Date: 11/26/2024	Due Date: 11/26/2024	
2024	2024 1 No	00 -01 -1620-40	00 -200	TOWN HALL 10/17 - 11/15 \$ 520.86
Invoice ID:	TS OCT	Invoice Date: 11/26/2024	Due Date: 11/26/2024	
2024	2024 1 No	00 -07 -8160-40	00 -200	TRANS STA OCTOBER \$ 189.56

CHECK TOTAL (CHECK #: 14898) = \$ 3,282.99

590

Vendor:	CHARTER COMMUNICATIONS	CHARTER COMMUNICATIONS	REMIT ADDRESS	
Invoice ID:	HWY 11/6-12/5	Invoice Date: 11/26/2024	Due Date: 11/26/2024	
2024	2024 1 No	00 -04 -5132-40	00 -200	HWY 11/6 - 12/5 \$ 123.49
Invoice ID:	NTH 11/6-12/5	Invoice Date: 11/26/2024	Due Date: 11/26/2024	
2024	2024 1 No	00 -01 -1620-40	00 -200	NTH 11/6 - 12/5 \$ 119.98

CHECK TOTAL (CHECK #: 14899) = \$ 243.47

TOTAL CHECKS = \$ 3,526.46

TOTAL BANK (CATSKILL) = \$ 3,526.46

TOTAL PAYMENTS = \$ 3,526.46

TOWN CLERK CERTIFICATION

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





**COUNTY OF SULLIVAN
DEPARTMENT OF SOLID WASTE & RECYCLING**
100 NORTH STREET, P.O. BOX 5012
MONTICELLO, NY 12701

2025 DISPOSAL FEES – EFFECTIVE JANUARY 1, 2025

	RESIDENTAL USERS	ACCOUNT HOLDER
Municipal Solid Waste Construction & Demolition Debris Other Bulky Waste Items <small>LOADS MUST BE TARPED</small>	\$150 /ton (\$20 minimum for 267 lbs. or less) OR \$60 per cubic yard (\$30 minimum)	\$150 /ton (\$20 minimum for 267 lbs. or less)
Household Bagged Garbage <small>1 coupon per bag/can (up to 30 gallons)</small>	5-Coupon book: \$15 10- Coupon Book: \$30	NA
Single Stream Recycling	FREE (One 55-gallon drum or less)	\$110 per ton
Tires (with or without rims)	4 tires or less: 19" Rim or smaller: \$3 per tire Over 19" rim: \$30 per tire 5 or more: \$300 per ton	\$300 per ton
CFC - Containing Appliances <small>(refrigerators & freezers with doors & Food removed, air conditioners, dehumidifiers, etc)</small>	\$15	\$15
20 lb Propane tanks	\$2	\$2
Permits	NA	Collector Hauler License: \$150 plus \$25/truck Commercial Users: FREE
Un-tarped Load fine	\$10 (Less than 4 cubic yards)	\$100 (4 cubic yards or more)
Weight ticket service fee	\$10	\$10

FREE COMMERCIAL AND RESIDENTIAL DROP OFF:

Cardboard
Scrap Metal
Paint - latex, water-based, acrylic, deck stains, shellac, primers (Monticello Transfer Station ONLY)

FREE RESIDENTIAL DROP OFF:

Food Scraps (registered participants ONLY)	Used motor oil (up to 5 gallons per day)
Electronics, fluorescent bulbs, mixed batteries	Anti-Freeze (Monticello Transfer Station ONLY)
Textiles	1 lb propane tanks
American flags	

NOT ACCEPTED:

Yard waste	Radioactive waste
Hazardous waste (ask about our free hazardous waste days)	Infections waste
Liquid waste	Sewage sludge or septic
Chemical waste	Explosive waste
Industrial waste	Medical waste
Asbestos waste (Friable asbestos containing waste)	Propane tanks greater than 20 lbs

****2-yard maximum for Municipal Solid Waste, Construction & Demolition Debris, Other Bulky Waste Items at Western, Highland, Mamakating,**

****4-yard maximum for Municipal Solid Waste, Construction & Demolition Debris, Other Bulky Waste Items at Ferndale, Rockland**

*****Collector haulers and commercial permit holders only accepted at Monticello Transfer Station**