

**TOWN OF NEVERSINK TOWN BOARD  
TOWN BOARD MEETING  
TENTATIVE AGENDA SEPTEMBER 10, 2025**

**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

**GUESTS**

Joe Bagley  
Larry Whipple

**MINUTES OF PREVIOUS MEETING (S)**

Regular Meeting – August 13, 2025

**SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT**

Month of August 2025

Revenue Report, Expense Report and Trial Balance for 8/1/2025-8/31/2025

**TOWN CLERK DECALS AND MONTHLY FEE REPORT**

Month of August 2025

**TOWN CLERK MONTHLY PETTY CASH REPORT**

Month of August 2025/September 2025

No expenditures made.

**REPORTS AND MATTERS OF TOWN OFFICIALS**

**CODE ENFORCEMENT OFFICER**

**Code Enforcement Officer Report for August 2025**

- 323 Miles
- \$2309.76 Receipts
- 14 Building Permits, total 52 for year
- 0 Building Permit Renewal, total 1 for year
- 3 Certificate of Occupancy/Certificate of Compliance, total 21 for year
- 0 Complaint, total 1 for year
- 1 Violations, total 3 for year
- 4 Municipal Searches, total 65 for year
- 1 Fire Inspections, total 4 for year
- 0 Junk Yard Permit, total 1 for year

**TOWN OF NEVERSINK TOWN BOARD  
TOWN BOARD MEETING  
TENTATIVE AGENDA SEPTEMBER 10, 2025**

- 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 40 for year
- 0 FOIL Request, total 2 for year
- 0 Fire Calls, total 6 for year

**HIGHWAY SUPERINTENDENT**

**PARKS & RECREATION**

**PLANNING BOARD**

- Minutes from 09/03/2025 Meeting

**ZONING BOARD**

- Cancellation notice for 08/19/2025 Meeting

**FILINGS/CORRESPONDENCE WITH TOWN CLERK**

- Oath of Office:
  - Paul Lepke, NFD Commissioner
  - Ray Muthig, NFD Commissioner
- To Be Filed:
  - Custom Ice Inc contract for Ice Rink
- Correspondence:
  - Letter from DOT re: Superstructure Replacement Rt 42 & Rt 52
  - Notice from Town of Fallsburg re: Declaration of Intent to be lead agency under SEQRA
  - Email from Danny Reed with map re: bike race next summer.

**PUBLICATIONS**

Talk of the Towns & Topics July/August 2025

**SUPERVISOR**

- Fall Cleanup 2025. Proposed dates October 15<sup>th</sup>, 18<sup>th</sup> & 22<sup>nd</sup>, 2025.
- Application for Alcoholic Beverage Control Retail License – Dark Sky Hospitality LLC.
- Appoint C. Grey to BAR
- ZBA Alternate needed. ZBA Chair Ian Constable recommends Jenna Burns.
- Resolution No. 19 of 2025 – Budget Amendment
- Resolution No. 20 of 2025 – Intro to Local Law 1 of 2025

**PAYMENT OF CLAIMS AND VOUCHERS**

- |                    |                   |
|--------------------|-------------------|
| • Health Insurance | \$ PENDING        |
| • Vendor Payments  | \$ 6,256.89       |
| • Abstract # 9     | \$ <u>PENDING</u> |
| Total              | \$ PENDING        |

**ADJOURN OR RECESS:**

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
August 13, 2025**

**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.	PRESENT

**Other Officials**

Highway Superintendent Preston Kelly	PRESENT
Code Enforcement Officer Glenn Gabbard	PRESENT
Parks & Recreation Director Tanya Huggler	PRESENT
Bookkeeper Patricia Gold	PRESENT
Historian Roger Edwards	PRESENT

**GUESTS**

Walt Zeitschel      Cher Woehl      Vincent Kurzrock      Joe Bagley

- Supervisor Chris Mathews welcomed **Bookkeeper Patricia Gold** to the meeting.
  - She **recommended that a Public Hearing be set to potentially override the NYS 2% Tax Cap if necessary.** Councilperson Richard Coombe, Jr. pointed out that approximately 25% of the Town's budget is healthcare expenses that are often not known until after the Town Budget's deadline. The **Public Hearing was set for September 10, 2025 at 7:15 pm.**
  - She also asked the Town Board to list any **potential big projects that may arise in 2026. The projects listed include: a generator for the water building, repairing the Grahamsville Pool, updating the Fairgrounds Pavilion/Kitchen, new garage doors for the Town Barn and the A/C system at Town Hall.**
  - She then asked that the Town Board set a **work session meeting to review the Tentative Town Budget for 2026. Meeting set for October 1, 2025 at 7:30 pm.**
- Town Historian Roger Edwards gave an update on his accomplishments from January-June 2025.

**MINUTES OF PREVIOUS MEETING(S)**

Minutes of the Regular Meeting held on July 9, 2025 and Special Meeting held on July 22, 2025 were ACCEPTED AS SUBMITTED on motion by Councilperson Jim Schmidt, seconded by Councilperson Scott Grey, put to a vote, and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0 ABSENT 0.

**SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT**

**TOWN OF NEVERSINK TOWN BOARD**  
**REGULAR MEETING**  
**August 13, 2025**

The Supervisor's Report for the month of July 2025 and the Revenue Report, Expense Report and Trial Balance for 7/1/25-7/31/25 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 5 NAYS 0 ABSENT 0.

**TOWN CLERK DECALS AND MONTHLY FEE REPORT**

ACCEPTED AS SUBMITTED for the month of July 2025 to be filed on motion by Councilperson Richard Coombe, Jr., seconded by Councilperson Scott Grey, put to a vote, and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0 ABSENT 0.

**TOWN CLERK MONTHLY PETTY CASH REPORT**

Month of July 2025

No expenditures made.

**REPORTS AND MATTERS OF TOWN OFFICIALS**

**CODE ENFORCEMENT OFFICER**

Code Enforcement Officer Report for July 2025

- 242 Miles
- \$1848.49 Receipts
- 10 Building Permits, total 44 for year
- 0 Building Permit Renewal, total 1 for year
- 4 Certificate of Occupancy/Certificate of Compliance, total 18 for year
- 0 Complaint, total 1 for year
- 1 Violations, total 3 for year
- 6 Municipal Searches, total 61 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
- 1 Fireworks Permit, total 1 for year
- 0 CEO GG Training Hours, total 40 for year
- 0 FOIL Request, total 2 for year
- 0 Fire Calls, total 6 for year

**HIGHWAY DEPARTMENT**

1. Highway Superintendent Preston Kelly asked the Town Board to **advertise for additional mowing/plant watering help**. After discussion, it was decided that Joe Bagley and Ernie Degastonguay will help. Superintendent Kelly will also ask seasonal part-time workers from the Town Barn or Transfer Station if they would be willing to mow.

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
August 13, 2025**

**PARKS AND RECREATION**

1. P&R Director, Tanya Huggler, gave update on the **events happening in the Parks & Rec Dept.** including: Bear Bash, the End of Summer Party, October Halloween Movie Night, felting class in November, bus trip to NYC and Shadowlands theater in December, a possible ski program at Holiday Mountain and Winterfest in February with a chili cook-off.
2. Tanya Huggler asked **permission from the Town Board to do bus trips, unsubsidized by the Town, for the adults in the community. Permission was granted.**

**PLANNING BOARD**

- Minutes from August 6, 2025.

**ZONING BOARD**

- Cancellation notice for August 19, 2025 meeting.

**TOWN CLERK**

**FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK**

1. FOIL request from SmartProcure – completed 07/14/25
2. FOIL request from Michael Dean – completed 07/28/25
3. DOT permit for flags & banners.
4. DOT permit to replace timber flower beds with stone at Route 55 & Denman Mountain.
5. Copy of SCAR petition from Aventine Properties.
6. Certificate of Liability Insurance for Division of Public Works from Sprague & Killeen.
7. Certificate of Liability Insurance for Neversink Ag Society for Grahamsville Fair from Sprague & Killeen
8. Sullivan County Clerk's Office (2) Subdivision Maps: Carlsen & Manharbhai V. Patel
9. Water Building Insurance Policy from Sprague & Killeen.
10. Fully executed copy of Agreement for the Expenditure of Highway Moneys.
11. Fully executed AYSO lease

Items were ORDERED LOGGED and FILED on motion by Councilperson Richard Coombe, Jr., seconded by Councilperson Nicole Gorr, put to a vote, and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0 ABSENT 0.

**PUBLICATIONS**

1. Observer – July 2025

**SUPERVISOR**

1. The following (4) resolutions were presented for the Board's consideration:

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
August 13, 2025**

**TOWN OF NEVERSINK  
RESOLUTION NO. 15 OF 2025  
BUDGET AMENDMENTS**

**WHEREAS**, expense appropriation needs to be increased in A1410.40 Town Clerk, Contractual Expenditure and revenue appropriation needs to be increased in A3089 Other State Aid for the receipt of New York State Town Clerks Association scholarship award in the amount of \$250.00 to offset the expense of the NYSTCA conference that Town Clerk attended in April 2025; and

**NOW THEREFORE, BE IT RESOLVED**, that the Town Board authorizes the Supervisor to increase the appropriations and that the following budget amendment be made:

A510 Estimated Revenue	\$250.00
A3089 Other State Aid	\$250.00
A960 Appropriations	\$250.00
A1410.40 Town Clerk, Contractual Expenditure	\$250.00

**Moved by:** Councilperson Richard Coombe, Jr.

**Seconded by:** Councilperson Nicole Gorr

**And Adopted on Motion:** August 13, 2025

**TOWN OF NEVERSINK  
RESOLUTION NO. 16 OF 2025  
BUDGET AMENDMENT**

**WHEREAS**, the Town of Neversink Highway Superintendent has been notified that Consolidated Highway Improvement Program (CHIPS) funding from NYSDOT for 2025-2026 has been approved for \$395,313.00, PAVE NY Funds for \$83,766.46, Extreme Winter Recovery (EWR) Funds for \$71,743.22, and Pave our Potholes (POP) funds for \$55,844.31. The Total amount to be received from NY State is \$606,666.99; and

**WHEREAS**, the 2025 Budget has appropriated \$250,000.00, so an additional \$356,666.99 needs to be appropriated; and

**NOW THEREFORE, BE IT RESOLVED**, that the Town Board authorizes the Supervisor to increase Estimated Revenue, State Aid CHIPS DA3501 and Appropriation, Improvements of Roads, CHIPS DA5112.2 for \$356,666.99, and that the following budget amendment be made:

DA510 Estimated Revenue	\$356,666.99
DA3501 State Aid CHIPS	\$356,666.99
DA960 Appropriation	\$356,666.99
DA5112.2 Improvements, CHIPS	\$356,666.99

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
August 13, 2025**

**Moved by:** Councilperson Scott Grey  
**Seconded by:** Councilperson Richard Coombe, Jr.  
**And Adopted on Motion:** August 13, 2025

**TOWN OF NEVERSINK  
RESOLUTION NO. 17 OF 2025  
TO AUTHORIZE THE DISPOSITION OF CERTAIN RECORDS**

**WHEREAS,** The State of New York Education Department Records Retention and Disposition Schedule LGS-01 provides the retention years for various records,

**WHEREAS,** the Records Retention Officer (Town Clerk) has reviewed the records held in the records storage area in the Town Hall,

**WHEREAS,** the Records Retention Officer has according to the Records Retention Disposition Schedule LGS-01 marked records for disposal,

**NOW, THEREFORE BE IT RESOLVED** that the Records Retention Officer (Town Clerk) is hereby authorized to destroy those records marked for disposal.

**Moved by:** Councilperson Nicole Gorr  
**Seconded by:** Councilperson Richard Coombe, Jr.  
**And Adopted on Motion:** August 13, 2025

**TOWN OF NEVERSINK  
RESOLUTION NO. 18 OF 2025  
RESOLUTION IN SUPPORT OF GRANT APPLICATION  
JUSTICE COURT ASSISTANCE PROGRAM 2025**

**WHEREAS,** the State Legislature established the Justice Court Assistance Program as an ongoing vehicle by which the State could assist Towns and Villages in the operation of their Justice Courts, and

**WHEREAS,** Justice Gotsch and Justice Scagnelli have advised the Town Board of the Town of Neversink of the Court's need for a new computer and printer with scanner,

**NOW, THEREFORE, BE IT RESOLVED** that the Board of the Town of Neversink authorizes the Neversink Town Court to apply for a JCAP grant in the 2025-26 grant cycle up to \$1,111.20

**Moved by:** Councilperson Jim Schmidt  
**Seconded by:** Councilperson Nicole Gorr  
**And Adopted on Motion:** August 13, 2025

**TOWN OF NEVERSINK TOWN BOARD**  
**REGULAR MEETING**  
**August 13, 2025**

2. Supervisor Chris Mathews asked that the **Pool Committee** meet soon to address the 2026 pool season.
3. Supervisor Chris Mathews advised Town Board that there have been a few “emergency” situations around Town recently that required maintenance employees to work on day off or beyond the hours assigned to them. Maintenance would like the Town Board to consider “**on call**” **compensation** for these times. After discussion, it was decided that there should be no “on call” for the Town’s part-time maintenance department. All emergent issues should be directed to the Town Supervisor and handled at his discretion.
4. Supervisor Chris Mathews spoke briefly about the **rabid fox** that recently attacked (2) dogs within the Town.

**EXECUTIVE SESSION(S)**

The Board **entered** into **Executive Session** at 8:39 pm on motion made by Supervisor Chris Mathews, seconded by Councilperson Scott Grey, to discuss the hiring, firing of a particular Town employee, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

The Board **returned** from **Executive Session** at 9:41 pm on motion made by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**OTHER**

1. The **Personnel Committee** recommended Victoria Garigliano and Samantha Reeb-Wilson be appointed to the Parks & Recreation Board and that the Town advertise for (2) Parks & Recreation Alternate Board members. The following motions were made:

A motion was made by Councilperson Scott Grey, seconded by Councilperson Richard Coombe, Jr. to **appoint Victoria Garigliano and Samantha Reeb-Wilson to the Parks & Recreation Board**, effective immediately, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0 ABSENT 0.

A motion was made by Councilperson Scott Grey, seconded by Councilperson Richard Coombe, Jr. to **advertise for (2) Alternate Parks & Recreation Board members**, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0 ABSENT 0.

2. Supervisor Chris Mathews read a letter from Richard Coombe, Jr., **President of the Time and the Valleys Museum thanking the Town of Neversink for its ongoing support** of the museum.
3. The following motion was made:



**TOWN OF NEVERSINK TOWN BOARD**  
**REGULAR MEETING**  
**August 13, 2025**

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey to **add to Rebecca Witthohn's title part-time code enforcement clerical assistant combined with Planning and Zoning Clerk**, not to exceed 17.5 hours combined per week, effective immediately, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0 ABSENT 0.

**PAYMENTS OF CLAIMS AND VOUCHERS**

1. Health Insurance	\$ 88,976.06
2. Vendor Payments	\$ 5,840.67
3. Abstract #8	<u>\$ 325,861.04</u>
Total	\$ 420,677.77

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 5 NAYS 0 ABSENT 0.

**ADJOURN OR RECESS**

On motion by Councilperson Richard Coombe, Jr., seconded by Councilperson Scott Grey, the meeting was adjourned at 9:42 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,



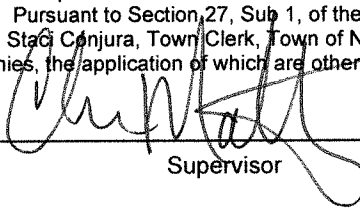
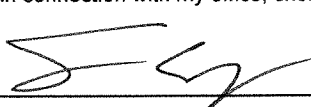
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Staci Conjura, Town Clerk

Account#	Account Description	Fee Description	Qty	Local Share
<b>Total Local Shares Remitted:</b>				<b>\$10,816.64</b> #2014
Amount paid to:	N Y S Health Dept			45.00 #2012
Amount paid to:	New York State Comptroller's Office			11.25 #2013
Amount paid to:	NYS Ag. & Markets for spay/neuter program			38.00 #2014
<b>Total State, County &amp; Local Revenues:</b>		<b>\$10,910.89</b>	<b>Total Non-Local Revenues:</b>	<b>\$94.25</b>

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.

	<u>9/8/25</u>		<u>9/2/25</u>
Supervisor	Date	Town Clerk	Date

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Marriage License	2	15.00
		Photocopies	1	25.75
		<b>Sub-Total:</b>		<b>\$40.75</b>
A1550	Supervisor	Adoption Fee	1	26.31
		<b>Sub-Total:</b>		<b>\$26.31</b>
A1603	Supervisor	Certified Death	8	80.00
		Certified Marriage	1	10.00
		<b>Sub-Total:</b>		<b>\$90.00</b>
A2025	Supervisor	Passes Denning	3	90.00
		Pool Pass	21	315.00
		<b>Sub-Total:</b>		<b>\$405.00</b>
A2110	Supervisor	Zoning Fees	1	25.00
		<b>Sub-Total:</b>		<b>\$25.00</b>
A2115	Supervisor	Lot Line Improvement Fee	1	65.00
		<b>Sub-Total:</b>		<b>\$65.00</b>
A2130	Supervisor	Coupon Book S/ W	255	6,375.00
		Land Fill Tires	2	121.00
		Landfill Freon Removal Fee	13	195.00
		Landfill Temporary	4	535.00
		Permits	22	550.00
		Replacement Card	1	2.00
		<b>Sub-Total:</b>		<b>\$7,778.00</b>
A2401	Supervisor	Bank Interest Received	1	0.32
		<b>Sub-Total:</b>		<b>\$0.32</b>
A2540	Bingo License	Bingo License	1	7.50
		<b>Sub-Total:</b>		<b>\$7.50</b>
A2544	Dog Licensing	Female, Spayed	19	28.50
		Female, Unspayed	2	15.00
		Male, Neutered	7	10.50
		Male, Unneutered	2	15.00
		<b>Sub-Total:</b>		<b>\$69.00</b>
A2590	Supervisor	Building Permits	14	2,169.76
		Municipal Search	4	140.00
		<b>Sub-Total:</b>		<b>\$2,309.76</b>

August 2025

[illegible]

Bank Int +.16

226.80

CK# 305  
to C. Mathews, Supervisor

## **TOWN OF NEVERSINK**

### **Building Department**

Code Enforcement Report for the Month of August 2025

Town Car Mileage: 323

Office Receipts: \$2309.76

- ☐ Building Permits Issued: M - 14 Y - 52
- ☐ Building Permit Renewals: M - 0 Y - 1
- ☐ Certificates of Occupancy / Compliance: M - 3 Y - 21
- ☐ Complaints: M - 0 Y - 1
- ☐ Violations: M - 1 Y - 3
- ☐ Municipal Search: M - 4 Y - 65
- ☐ Fire Inspections: M - 1 Y - 4
- ☐ 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 - 1 Y - 1
- ☐ Training Hours CEO GG: Y - 40
- ☐ FOIL: M - 0 Y - 2
- ☐ Fire Call: M - 0 Y - 6

**G A G**

Glenn A. Gabbard

Code Enforcement Officer

# Permit Monthly Report

08/01/2025 - 08/31/2025

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
<b>August 2025</b>						
BP-2025-045	08/05/2025	Emily / Jason McCarthy	Solar - Res.	8075 State Route 55 SBL#: 25.-1-17.1	\$31,000.00	\$174.00
<b>Description of Work:</b>						
BP-2025-046	08/07/2025	Barry Lewis	Res. Addition	882 Thunder Hill Rd SBL#: 44.-1-2.26	\$90,000.00	\$79.20
<b>Description of Work:</b>						
<i>Construct an addition to an existing single family dwelling 245 S.F., Type VB construction on a pier foundation. Work to comply with Appendix "J" of the 2020 Residential Code of NYS.</i>						
BP-2025-047	08/12/2025	Andrew Yager	Res. Modular	441 Moore Hill Rd SBL#: 18.-1-6	\$230,000.00	\$235.50
<b>Description of Work:</b>						
<i>Construct factory manufactured home and septic system. Work to comply with the 2020 Residential Code of NYS.</i>						
BP-2025-048	08/12/2025	Manharhai Patel	Res. Conventional	125 South Hill Rd SBL#: 33.-1-1	\$300,000.00	\$400.00
<b>Description of Work:</b>						
<i>Construction of a new single family dwelling and septic system. 2666 SF Type VB construction.</i>						
BP-2025-049	08/12/2025	Robert Talt	Res. Accessory	278 Smith Rd SBL#: 29.-1-11	\$18,000.00	\$60.00
<b>Description of Work:</b>						
<i>Installation of a metallic roof system over existing patio monolithic concrete slab 400 SF. Work to comply with Appendix "J" of the 2020 Residential Code of NYS.</i>						
BP-2025-050	08/14/2025	JTG Property Holdings LLC	Res. Accessory	9 Walker Rd (Marissa Hitt) SBL#: 45.-1-27.3		\$66.00
<b>Description of Work:</b>						
<i>Construct detached garage, accessory to an existing single family dwelling 440 SF. Work shall comply with the 2020 Residential Code of NYS</i>						
BP-2025-052	08/14/2025	Kenneth Heaton	Res. Accessory	53 Forest Rd SBL#: 45.-1-2.11	\$15,000.00	\$108.00
<b>Description of Work:</b>						
<i>Construct residential deck for an existing dwelling 720 SF. Work to comply with Appendix "J" of the 2020 Residential Code of NYS.</i>						



# Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
BP-2025-053	08/19/2025	James Krom	Solar - Res.	123 Myers Rd SBL#: 35.-1-36.1	\$749,990.98	\$75.00
<b>Description of Work:</b> <i>Installation of a roof mounted P.V. array, 25.11KW DC. Work shall comply with Appendix "J" of the 2020 Residential Code of NYS.</i>						
BP-2025-054	08/19/2025	Victor Dennis Golladay	Res. Accessory	71 Paddy Ln SBL#: 42.-1-2.4	\$7,889.00	\$100.00
<b>Description of Work:</b> <i>Replacement of a air source heat pump, 12000 BTU. Work to comply with Appendix "J" of the 2020 Residential Code of NYS.</i>						
BP-2025-055	08/19/2025	Michael Kortright	Res. Modular	Low Rd SBL#: 45.-1-15.5	\$300,000.00	\$473.60
<b>Description of Work:</b> <i>Construction of a factory manufactured home and septic system. Work shall comply with the 2020 Residential Code of NYS. 2275 SF and full basement</i>						
BP-2025-056	08/21/2025	Bryan Poley	Driveway	Big Hollow Rd SBL#: 32.-1-7.6		\$50.00
<b>Description of Work:</b> <i>Construct driveway for a future single family dwelling off a Town road.</i>						
BP-2025-057	08/28/2025	Kristi Rubik	Solar - Res.	59 Paddy Ln (Kristi Rubik) SBL#: 42.-1-2.3	\$23,000.00	\$230.26
<b>Description of Work:</b> <i>Installation of a 18.7KW roof mounted PV array. Work shall comply with appendix "J" of the 2020 Residential Code of NYS.</i>						
BP-2025-058	08/28/2025	Karl Van Valkenburg	Res. Accessory	State Route 55 SBL#: 25.-1-62.1	\$7,000.00	\$43.20
<b>Description of Work:</b> <i>Construction of a 288 SF accessory structure (shed), accessory to an existing single family dwelling. Work shall comply with Appendix "J" of the 2020 Residential Code of NYS.</i>						
BP-2025-059	08/28/2025	Julianne Porter	Solar - Res.	241 Forest Rd SBL#: 40.-1-9	\$20,000.00	\$75.00
<b>Description of Work:</b> <i>Installation of a 6.53 KW roof mounted PV array for an existing single family dwelling. Work shall comply with Appendix "J" of the 2020 Residential Code of NYS.</i>						
<b>August 2025 Total:</b>					<b>\$1,791,879.98</b>	<b>\$2,169.76</b>
<b>Reporting Period Total:</b>					<b>\$1,791,879.98</b>	<b>\$2,169.76</b>

Fleet Vehicle - Month August Year 2025

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
8/5/25	BUILDING	GAS	INSP.	18576	18614	38
8/7/25	BUILDING	GAS	INSP.	18614	18660	46
8/12/25	BUILDING	GAS	INSP.	18660	18704	44
8/14/25	BUILDING	GAS	INSP.	18704	18718	14
8/19/25	BUILDING	GAS	INSP.	18718	18760	42
8/21/25	BUILDING	GAS	FIRE INSP.	18760	18801	41
8/21/25	BUILDING	GAS	INSP.	18801	18821	20
8/26/25	BUILDING	GAS	INSP.	18821	18878	57
8/28/25	BUILDING	GAS	INSP.	18878	18899	21
		In				
		Out				
		Total Mileage				
		323.00				
		38.00 +				
		46.00 +				
		44.00 +				
		14.00 +				
		42.00 +				
		41.00 +				
		20.00 +				
		57.00 +				
		21.00 +				
		323.00				

009

Total CEO Miles

323 MILES

6.4 GAS



**TOWN OF NEVERSINK  
RESOLUTION NO. 19 OF 2025  
BUDGET AMENDMENT**

**WHEREAS**, there needs to be an increase to A1310.4, Director of Finance, Contractual Expense for the Financial Officer's fees for \$ 2,800.00, to be transferred from A1990.4, Contingent Account; and

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

A960 Appropriations - \$ 2,800.00

A1990.4 Contingent Account \$ 2,800.00

A960 Appropriations - \$ 2,800.00

A1310.4 Director of Finance, Contractual Expense \$ 2,800.00