

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA FEBRUARY 12, 2014**

CALL TO ORDER

The Regular Meeting of the Town of Neversink Town Board called to order at **7:30 p.m.** by Supervisor Mark McCarthy with the Pledge of Allegiance.

ROLL CALL

TOWN BOARD MEMBERS

Supervisor Mark McCarthy
Councilman Chris Mathews
Councilman Michael Mullen
Councilman Jesse Noren
Councilman Richard Coombe, Jr.

OTHER TOWN OFFICIALS

Code Enforcement Officer Keith Stryker
Highway Superintendent Preston Kelly
Town Attorney Walter Garigliano

GUESTS

MINUTES OF PREVIOUS MEETING (S)

Regular/Organizational Meeting – January 8, 2014

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of January 2014

Revenue Report, Expense Report and Trial Balance for 1/1/2014-1/31/2014

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of January 2014

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of January 2014/February 2014

Request authorization to restore Petty Cash fund to \$200.00 by the amount of \$20.11 for postage & rain suit

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for January 2014

- 214 Miles
- \$ 841.45 Receipts
- 10 Permits, total 10 for year
- 4 Certificate of Occupancy/Certificate of Compliance, total 4 for year
- 0 Complaint, total 0 for year
- 0 Violations, total 0 for year
- 3 Municipal Searches, total 3 for year

HIGHWAY SUPERINTENDENT

Highway Superintendent Report

- Salt shortage throughout the County / Most towns are at OGS quota or over
- Conducted Interviews with road tests for final people of 51 applications. Andrew Meade was hired at will start on 2/20/14.

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- Discussion of fleet vehicle
- Requesting permission to start process for purchase of new pickup with plow off of state bid and fleet vehicle from machinery reserve

PLANNING BOARD

- Organizational Meeting Agenda for February 5, 2014
- Public Notice for Public Hearing for February 5, 2014 for Ten Eyck
- Agenda for February 5, 2014
- Public Notice of cancellation of February 5, 2014 Regular Meeting due to weather

ZONING BOARD OF APPEALS

- Public Notice of cancellation of January 21, 2014 Regular Meeting due to weather

FILINGS/CORRESPONDANCE WITH TOWN CLERK

1. Assessor Disclosure Statement for Bryan Delaney
2. Oath of Office for Eileen Delaney as Treasurer of NFD
3. Oath of Office for Scott Raymond as Secretary of GFD
4. All Oath of Offices for Appointed Officials, Board and Committees have been filed for the Town of Neversink
5. 2013 Annual Report for Supervisor's Office
6. Certificate of Liability Insurance from Time Warner Cable
7. Signed Shared Services Agreement between Town of Rockland and Town of Neversink

SUPERVISOR

1. Executive Session to discuss employee status
2. Amend Zoning for RS zone
3. Little League Lease
4. Pride Awards Nominee
5. SWPPPS for ball field

PUBLICATIONS RECEIVED

- Towns & Topics
- Grants Action News
- Rural Features

TOWN CLERK

1. Permission to attend New York State Town Clerks Association in Saratoga Springs on April 27-30, 2014.

PAYMENT OF CLAIMS AND VOUCHERS

- Vendor Payments \$ 3,693.17
- Abstract #1B (2013) 1,118.08
- Abstract #2 pending

Total \$ pending

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR/ORGANIZATIONAL MEETING
JANUARY 8, 2014**

The regular/organizational meeting of the Town Board of the Town of Neversink was called to order at 7:30 P.M. by Supervisor Mark McCarthy with the pledge of allegiance.

ROLL CALL

Board Members:

Supervisor Mark McCarthy	PRESENT
Councilman Chris Mathews	PRESENT
Councilman Michael Mullen	PRESENT
Councilman Jesse Noren	PRESENT
Councilman Richard Coombe Jr.	PRESENT

Other Officials:

Highway Superintendent Preston Kelly	PRESENT
Code Enforcement Officer Keith Stryker	PRESENT
Town Attorney Walter Garigliano	PRESENT

GUESTS

Jamie Dymond-Brooks	Karen Rauter
Justin Sheley	Josh Winters
Sam Tingley	

- **Jamie Dymond-Brooks** shared with the Board a book with pictures from all the trips and events that were held in 2013. She also reviewed the upcoming trips in 2014. Jamie is finding that deposits are being required for some trips that involve purchasing tickets.
- **Karen Rauter** reviewed with the Board the **Memorandum of Understanding for the Implementation of the Rondout Creek, Neversink River and Chestnut Creek Stream Management Plans and Local Flood Hazard Mitigation Agreement** that was sent to the Board. Town Attorney Walter Garigliano reviewed the document on Supervisor McCarthy's request and had no comments on it. Karen is asking the Town to consider signing the agreement.

A motion was made by Councilman Jesse Noren, seconded by Councilman Chris Mathews authorizing Supervisor Mark McCarthy to sign the Memorandum of Understanding for the Implementation of the Rondout Creek, Neversink River and Chestnut Creek Stream Management Plans and Local Flood Hazard Mitigation Agreement, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

- **Josh Winters, Justin Sheley and Sam Tingley** were present tonight to fulfill a requirement for their High School Government Class.

REGULAR MEETING ITEMS:

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REPORTS AND MATTERS OF TOWN OFFICIALS:

CODE ENFORCEMENT OFFICER REPORT:

Monthly Receipts Report, Mileage Log and Inspection Report for the month of December 2013 filed with the Town Clerk.

The Code Enforcement Officer Keith Stryker:

1. Logged 240 Miles and took in \$235.00
2. Issued 4 Building Permits, 112 for the year
3. Issued 2 Cert of Occupancy/Compliance for the month, 66 for the year
4. Received 0 Complaints, 14 for the year
5. Issued 2 Violations, 29 for the year
6. Received 2 Municipal Searches, 71 for the year
7. Issued 0 Temporary Use Permits, 1 for year
8. Performed 0 Fire Inspections, 30 for the year
9. Submitted Annual Report of Activity for 2013

HIGHWAY SUPERINTENDENT REPORT:

1. Highway Superintendent Preston Kelly presented the Annual **Agreement for the Expenditures of Highway Moneys** for signatures and filing by the Town Clerk.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews to authorize the signing and filing of the Annual Agreement for Expenditures of Highway Money, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

2. Highway Superintendent Preston Kelly informed the Board that he is having problems getting rock salt delivered. During the last storm he was forced to use mostly sand on the roads. A delivery of salt has since been received.
3. Highway Road Inventory for 2013 was submitted to the County and returned with no changes.
4. A list of road work completed in 2013 was received from Preston. 11.26 total miles were paved and/or sealed.

ORGANIZATIONAL ITEMS:

1. THE FOLLOWING ACTIONS WERE TAKEN BY THE BOARD:

The **Postage Meter Rate** was reset at \$1,200.00 increments on motion by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews

VOTE: AYES 5 NAYS 0.

The **Town Clerk Petty Cash Fund** was set to be restored to \$200.00 each month on motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, put to a vote and unanimously carried.

VOTE: AYES 5 NAYS 0.

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The **Regular Town Board Meeting Day and Time and place** was set to meet on the second Wednesday of each month at 7:30 P.M. at the Neversink Town Hall on motion by Councilman Jesse Noren, seconded by Councilman Michael Mullen, put to a vote and unanimously carried.

VOTE: AYES 5 NAYS 0.

Payment of Utility Bills and Photo Copy Lease as received was authorized on motion by Councilman Richard Coombe Jr., seconded by Councilman Jesse Noren, put to a vote and unanimously carried.

VOTE: AYES 5 NAYS 0.

The **Tri-Valley Townsman, now referred to as "Ye Olde Tri-Valley Townsman"** was designated as the **Official Newspaper** for the Town with the Sullivan County Democrat as additional when and if necessary, on motion by Councilman Chris Mathews, seconded by Councilman Michael Mullen, put to a vote and unanimously carried.

VOTE: AYES 5 NAYS 0.

The **Mileage reimbursement rate** was set to coincide with the current Federal Rate on motion by Councilman Michael Mullen, seconded by Councilman Jesse Noren, put to a vote and unanimously carried.

VOTE: AYES 5 NAYS 0.

The following **Banks** were named as **official depositories** on motion by Councilman Jesse Noren, seconded by Councilman Chris Mathews, put to a vote and unanimously carried.

- First Niagra Bank – Liberty Office
- Sterling National Bank – South Fallsburg Office
- Catskill Hudson Bank - Neversink Office & Grahamsville (when opened)
- Jeff Bank – Loch Sheldrake

VOTE: AYES 5 NAYS 0.

FAXING, PHOTOCOPY AND LAMINATING FEES:

On motion by Councilman Michael Mullen, seconded by Councilman Richard Coombe Jr., put to a vote and UNANIMOUSLY CARRIED, faxing fees will remain at \$1.00 for the first page and \$.25 for each additional page, photocopy fees will remain at \$.25 per sheet for 8 ½ x 11 and 8 ½ x 14 and \$.50 per sheet for 11 X 17. Color Copies will remain at \$1.00 for 8 ½ x 11 and 8 ½ x 14. Laminating fees will also remain the same for the following sizes:

8 ½ X 11 sheet	\$2.00	Luggage tag	\$2.00
Business Card	\$1.00	Credit Card	\$1.00

VOTE: AYES 5 NAYS 0.

POOL FEES:

On motion made by Councilman Michael Mullen, seconded by Councilman Jesse Noren, put to a vote and UNANIMOUSLY CARRIED, Pool Fees will remain the same for the 2014 Pool season.

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VOTE: AYES 5 NAYS 0.

TRANSFER STATION FEES:

On motion made by Councilman Michael Mullen, seconded by Councilman Richard Coombe Jr., put to a vote and UNANIMOUSLY CARRIED, Transfer Station Fees will remain the same for 2014.

VOTE: AYES 5 NAYS 0.

2. The following Board appointments were discussed:

SUPERVISOR APPOINTMENTS:

Ethics Committee:

Supervisor McCarthy appointed Councilman Jesse Noren to the Ethics Committee. He also appointed the following individuals to the Ethics Committee for one year terms: Wayne Zanetti, Donald Phillips, Larry Jones and Lynn McDonald. A motion was made by Councilman Michael Mullen, seconded by Councilman Chris Mathews, to appoint the foregoing named individuals to the Ethics Committee for a term of one year to expire 12/31/14.

VOTE: AYES 5 NAYS 0.

Committee for the Disabled:

Supervisor McCarthy appointed the following individuals to the Committee for the Disabled for a one year term: Donna Flynn-Brown, Mark Williams and James Yapple. A motion was made by Councilman Chris Mathews seconded by Councilman Michael Mullen, to appoint the foregoing named individuals to the Committee for the Disabled for a term of one year to expire 12/31/14.

VOTE: AYES 5 NAYS 0.

COMMITTEE APPOINTMENTS:

Supervisor McCarthy announced the following Committee Appointments for the Town Board members:

Equipment – Michael Mullen, Christopher Mathews

Beautification/Celebrations – Christopher Mathews

Personnel – Michael Mullen, Richard Coombe Jr.

Finance – Michael Mullen, Richard Coombe Jr.

Solid Waste – Jesse Noren

Planning Board/Zoning – Christopher Mathews

Cable Services – Richard Coombe Jr.

Representative to Committee for the Disabled – Chris Mathews

Representative to the Ethics Committee – Jesse Noren

Representative to Emergency Services – Jesse Noren

Americans with Disabilities Act Representative – Jesse Noren

Veterans Organization Liaison Representative – Christopher Mathews

Real Property Tax – Richard Coombe Jr.

Parks and Recreation – Chris Mathews

Real Property Litigation – Richard Coombe, Mark McCarthy

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A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Jesse Noren to approve the above listed Supervisor Committee Appointments for Town Board Members, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

3. The following salaries of elected and appointed officials with the frequency of payment were discussed.

**ELECTED – APPOINTED POSITIONS
SALARY
PAY FREQUENCY
2014**

Supervisor-Mark McCarthy-\$20,642-annual-bi-weekly
Budget Officer – Teri Lockhart-\$5,000-annual-bi-weekly
Deputy Supervisor-Chris Mathews-no compensation
Councilman-Michael Mullen - \$3,600-annual-bi-weekly
Councilman-Jesse Noren-\$3,600-annual-bi-weekly
Councilman-Chris Mathews-\$3,600-annual-bi-weekly
Councilman-Richard Coombe, Jr.-\$3,600-annual-bi-weekly
Town Justice-Barbara Garigliano-\$8,417-annual-bi-weekly
Town Justice-Brian Edwards-\$8,417-annual-bi-weekly
Sole Assessor – Bryan Delaney-\$26,010 -annual-bi-weekly
Town Clerk-Lisa Garigliano -\$43,005-annual-bi-weekly
Registrar of Vital Statistics-Lisa Garigliano -\$1,192 -annual-bi-weekly
Registrar of Vital Statistics- Janis Offringa - \$620- annual – bi-weekly
Superintendent of Highways-Preston Kelly-\$70,886-annual-bi-weekly
Deputy Town Clerk- FT-Janis Offringa -\$32,408-annual-bi-weekly
Janis Offringa- Longevity-\$275.00
Clerk-PT-as needed within budget limits –Rose Ann Knox-\$13.60 per hr.-bi-weekly
*Note- the Clerk PT is authorized to work up to 17.5 hours per week on a regular basis, if needed Jan. 1 through April 2nd.
Clerk to the Courts- PT-Deborah Shaver-\$13.60 per hr.-bi-weekly
Deputy Highway Superintendent-Gary Lockhart -Reg.Time-\$27.32 per hr.-Over Time-\$40.98 per hr.-bi-weekly
Gary Lockhart-Longevity- \$1,625.00
Account Clerk – FT-Brenda Devore - \$ 19,943 – annual – bi-weekly w/flexible hrs on average of 20 hrs weekly
Bookkeeper to Supervisor-Teri Lockhart-\$26,010-annual-bi-weekly
Sr. Account Clerk-Geraldine Gorton-\$31,732-annual-bi-weekly
Clerk to Planning Board-PT-Geri Gorton-\$50 stipend per board meeting
Clerk to ZBA-PT-Geraldine Gorton-\$50 stipend per board meeting
Cleaner (Town Hall) PT-Rhonda Hough - \$13.60 per hr.-bi-weekly
Grounds Keeper (Town Hall Complex) PT-Benjamin Knight-\$22.64 per hr.-bi-weekly
Transfer Station Attendant PT- Charles Clark - \$15.11 per hr.-bi-weekly
Transfer Station Attendant PT-Arthur Soule -\$15.11 per hr- bi-weekly

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Transfer Station Attendant PT Temp. – Robert Drown - \$13.30 per hr – bi-weekly
Transfer Station Attendant PT Temp. –James Minarsky - \$13.30 per hr – bi-weekly
Transfer Station Attendant PT Temp. –James Houghtaling - \$13.30 per hr-bi-weekly
Town Attorney-PT-Walter Garigliano-\$22,000-annual-bi-weekly
Plus \$150.00 per hr. for litigation
Special Prosecutor-PT-Kenneth Klein-\$6,000 – annual-bi-weekly
Attorney to the Planning Board-PT-Kenneth Klein-\$3,800-annual-bi-weekly
Attorney to the ZBA-PT-Kenneth Klein-\$3,600-annual-bi-weekly
Assistant Town Attorney PT – Kenneth Klein - \$125.00 per hr. for litigation
Parks Superintendent-PT-Kenneth Curry-\$5,682 –annual-bi-weekly
\$17.07 per hr. for work outside of job specifications
Park Maintenance-PT-(A7140.1 LL field) Thomas Mitchell-\$17.07 per hr.-April 1-
Oct. 30-bi-weekly-not to exceed 10 hours per week
Parks Maintenance-PT-(A7110.1-Fairgrounds) Thomas Mitchell-\$17.07 per hr.-April
1 –Oct. 30 – bi-weekly – not to exceed 30 hours per week
Dog Control Officer-PT-Danita Kristoff-\$9,601-annual-bi-weekly
Deputy Dog Control Officer (Pound)-PT-Geraldine Gorton-\$13.60 per hr.-min. of
two hours bi-weekly
Cemetery Maintenance-PT-(3x/year)-Benjamin Knight-\$1,523-annual-bi-weekly
Town Historian-PT-Carol Smythe-\$3,394 -annual-bi-weekly
Engineer for Town-Glenn Smith-Fee Basis-\$100 per hr.
Code Enforcement Officer –Keith Stryker -\$26,010-annual-bi-weekly-w/flexible hrs
on average of 17½ hrs per week
Health Officer – PT-Julie Starner-\$2,541 -annual-bi-weekly
Board of Assessment Review Members (3)-\$80.00 per session-abstract
Clerk to Board of Assessment Review-Janis Offringa-\$13.60 per hr.-bi-weekly
Recreation Director – PT. – Jamie Brooks - \$11,379 – annual – bi-weekly
Pool Opening Maintenance-PT-temporary-as needed for opening pool-\$17.07 per
hr.-bi-weekly
Pool Lifeguard-seasonal - \$9.50 hr – bi-weekly – plus 25 cents for each returning
year not to exceed \$11.25 per hr.
Pool Director-seasonal-\$6,692-annual-bi-weekly
Assistant Pool Director-seasonal-\$10.25 per hr.-bi-weekly-plus 25 cents for each
year returning not to exceed \$12.00 per hr.

On motion by Councilman Chris Mathews, seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY CARRIED, the foregoing amended list of persons were appointed to the positions named where necessary, salaries set and frequency of pay.

VOTE: AYES 5 NAYS 0.

REGULAR MEETING ITEMS CONTINUED

MINUTES OF PREVIOUS MEETING (S):

Minutes of the Regular Meeting held on December 11, 2013 and Recessed Meeting held on December 30, 2013 were ACCEPTED AS SUBMITTED on motion by

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Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT:

The Supervisor's Report for the month of December 2013 was ACCEPTED AS RECEIVED and filed on motion by Councilman Michael Mullen, seconded by Councilman Chris Mathews, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

TOWN CLERK DECALS AND MONTHLY FEE REPORT:

ACCEPTED AS SUBMITTED to be filed on motion by Councilman Jesse Noren, seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

TOWN CLERK MONTHLY PETTY CASH REPORT:

No expenditures made.

PLANNING BOARD:

Agenda for the January 2, 2014 Organizational Meeting, Agenda for the January 2, 2014 Regular Meeting, Public Notice for Public Hearing on January 2, 2014, Public Notice of Cancellation of the January 2, 2014 Meetings due to bad weather and the December 4, 2013 Regular Meeting Minutes have been filed with the Town Clerk.

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK:

1. Certificate of Results of Canvas of Annual Fire District Election for Claryville Fire District.
2. Certificate of Results of Canvas of Annual Fire District Election for Neversink Fire District.
3. 2013 update of the Local Highway System Inventory for Town of Neversink.
4. 2012-2015 executed Snow and Ice Contract.
5. 2013 Annual Reports for:
 - a. Building Department
 - b. Conservation License Sales
 - c. Town Clerk Fees
 - d. Tax Collector
 - e. Court
6. Notice of Conditional Renewal from Selective Insurance.
7. Oath of Office for Jon Shamro as Neversink Fire District Commissioner
8. Oath of Office for Teri Lockhart as Treasurer Grahamsville Fire District
9. Oath of Office for Curtis Frantz as Grahamsville Fire District Commissioner

Items were ORDERED LOGGED and FILED on motion by Councilman Michael Mullen, seconded by Councilman Jesse Noren, put to a vote and UNANIMOUSLY CARRIED.

**TOWN OF NEVERSINK TOWN BOARD
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VOTE: AYES 5 NAYS 0.

TOWN CLERK:

1. Town Clerk Lisa Garigliano administered the **Oath of Office** to those individuals present who had not yet done so.
2. Town Clerk Lisa Garigliano presented forms for Supervisor McCarthy's signature for the appointment of herself as Registrar of Vital Statistics and Janis Offringa as Deputy Registrar for 2014-2015.
3. Lisa read the announcement from the Association of Towns regarding the **2014 Training School and Annual Meeting of the Association of Towns** being held in New York City on **February 16-19, 2014**. The information was made available to anyone interested.
4. Town Clerk Lisa Garigliano reported to the Town Board that the **Annual Reports for Town Clerk fees, DECALS, Tax Collector, Building Department and Town Court** have all been **received** by the Town Clerk.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen for the **record to show that the Town Board will review the financial reports and the annual report of the Town after the pending audit and the receipt of the audit report from Cooper Arias LLP** put to a vote and UNANIMOUSLY CARRIED.

VOTE: 5 NAYS: 0.

SUPERVISOR:

1. An **amended Investment Policy** was presented to the Board. The only change made was to the "Designation of Depositories" section.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Chris Mathews to accept the amended Investment Policy, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYE 5 NAYS 0.

2. A voucher was presented for Board signature that will approve a Journal Entry for **Mileage Reimbursement** to the Highway Department for the Fleet Vehicle for 2013. Voucher was UNANIMOUSLY APPROVED.
3. A **resolution** was presented in **memory of Horace M. Sheeley** and read out loud by Supervisor Mark McCarthy as follows:

*TOWN OF NEVERSINK
Resolution No. 1 of 2014
In Memory of Horace M. Sheeley
September 6, 1927 - December 30, 2013*

WHEREAS, the people of the Town of Neversink have been grieved by the passing of one of our former public officials who served with

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honor and integrity, Horace M. Sheeley, a respected citizen of the Town of Neversink; and

WHEREAS, Horace M. Sheeley served the Town of Neversink with dedication and distinction for 35 years as Councilman and for many years as Deputy Town Supervisor; and

WHEREAS, during his period of service he had diligently performed his duties and had always exhibited those qualities essential as a public servant; and

WHEREAS, Horace M. Sheeley had the respect of all who worked or who became associated with him, and always conducted himself with dignity, honor and kindness toward his fellow man and for the welfare of the Town; and

WHEREAS, his death leaves our community with a deep feeling of sorrow for the loss of such an honored and respected citizen;

NOW, THEREFORE, BE IT RESOLVED, that the Town of Neversink Town Board expresses its most sincere sympathy at the passing of Horace M. Sheeley on December 30, 2013, and extends its condolences to his family, and in respect of his memory cause this Resolution to be a part of the official minutes of the Town Board.

By Order of the Town Board, January 8, 2014

*Mark McCarthy, Supervisor
Michael Mullen, Councilman
Christopher Mathews, Councilman
Jesse Noren, Councilman
Richard Coombe, Jr., Councilman*

4. The following **budget transfers** and **budget amendments** were presented to the Board for approval:

**TOWN OF NEVERSINK
RESOLUTION NO. 2 OF 2014
BUDGET TRANSFERS TO 2013 BUDGET**

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Whereas, two accounts in the 2013 Budget in Highway Fund need to be increased, \$12,000.00 to be transferred from DA5142.1 Snow Removal, Personal Services, to DA5142.4 Snow Removal Contractual Expense, and 5,000.00 transferred from DA5130.2 Machinery, Equipment, to DA5130.4 Machinery, Contractual Expense in order to cover payments still due in 2013,

Now, therefore be it resolved that the Town Board authorizes the Supervisor to do the above transfers and that the following 2013 budget amendments be made;

DA960 Appropriations-	\$ 17,000.00	
DA5142.1 Snow Removal, Pers Serv-		12,000.00
DA5130.2 Machinery, Equip-		5,000.00
DA960 Appropriations-		\$ 17,000.00
DA5142.4 Snow Removal, Cont Exp-		12,000.00
DA5130.4 Machinery, Cont Exp-		5,000.00

Moved by: Councilman Richard Coombe Jr.
Seconded by: Councilman Jesse Noren
And Adopted on Motion: January 8, 2014

**TOWN OF NEVERSINK
RESOLUTION NO. 3 OF 2014
Budget Amendment**

Whereas, the Bookkeeping and Budget officer services changed to an Independent contracting status, therefore the payments will come from a contractual expense, and

Whereas transfers need to be made, \$26,010.00 needs to be transferred from A1220.1 to A1220.4, and \$ 5,000.00 needs to be transferred from A1340.1 to A1340.4,

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;

A960 Appropriation -	\$ 31,010.00	
A1220.1 Supervisor, Personal Serv -		26,010.00
A1340.1 Budget, Personal Serv. -		5,000.00
A960 Appropriation -		31,010.00
A1220.4 Supervisor, Cont. Exp-		26,010.00
A1340.4 Budget, Cont. Exp -		5,000.00

Moved by: Councilman Richard Coombe Jr.
Seconded by: Councilman Michael Mullen
And Adopted on Motion: January 8, 2014

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**TOWN OF NEVERSINK
RESOLUTION NO. 4 OF 2014
BUDGET AMENDMENT**

Whereas, Town of Neversink Town Board budgeted \$192,000.00 for the Park Capital Project in A9950.9 Transfer to Capital Projects Fund,

Now, Therefore be it Resolved that the Town Board authorizes the Supervisor to make the budget transfer of \$192,000.00 from General Fund Balance to the Park Capital Project and that the following budget amendment be made;

A522 Expense- \$ 192,000.00
 A9950.9 Transfer to Capital Projects- 192,000.00
 A202 Cash, Savings- 192,000.00

H510 Estimated Revenue- 192,000.00
 H5031 Interfund Transfers- 192,000.00
 H960 Appropriation- 192,000.00
 H7110.2 Park Capital Proj- 192,000.00

Moved by: Councilman Michael Mullen
Seconded by: Councilman Chris Mathews
And Adopted on Motion: January 8, 2014

5. The following resolution for the **2014 Official Undertaking of Municipal Officers** was presented to the Board:

**TOWN OF NEVERSINK
RESOLUTION NO. 5 OF 2014
OFFICIAL UNDERTAKING OF MUNICIPAL OFFICERS**

Motion by Councilman Richard Coombe Jr. seconded by Councilman Jesse Noren to adopt the following resolution as written.

**RESOLUTION OF THE TOWN BOARD
TOWN OF NEVERSINK,
SULLIVAN COUNTY, NEW YORK
APPROVING THE FORM OF OFFICIAL
UNDERTAKING OF MUNICIPAL OFFICERS OF
THE TOWN AND THE MANNER OF EXECUTION
AND THE SUFFICIENCY OF THE TOWN'S INSURANCE
COMPANY SURETY**

RESOLVED, that the Town Board of the Town of Neversink, Sullivan County, New York, herein and hereby approves the attached form of official undertaking of municipal officers

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of the Town as well as the manner of execution and sufficiency of the Town's insurance company as surety under same

A roll call vote was taken with the following results:

Supervisor Mark McCarthy voting	AYE	
Councilman Chris Mathews voting	AYE	
Councilman Michael Mullen voting	AYE	
Councilman Jesse Noren voting	AYE	
Councilman Richard Coombe Jr. voting	AYE	Carried 5-0

**TOWN OF NEVERSINK,
SULLIVAN COUNTY, NEW YORK
OFFICIAL UNDERTAKING OF MUNICIPAL OFFICERS**

WHEREAS, Mark McCarthy of the Town of Neversink, County of Sullivan, New York, has been elected to the office of Supervisor of the Town of Neversink; and

WHEREAS, Lisa Garigliano, of the Town of Neversink, County of Sullivan, New York, has been elected to the office of Town Clerk/Tax Collector of the Town of Neversink; and

WHEREAS, Barbara Garigliano, of the Town of Neversink, County of Sullivan, New York, has been elected to the office of Town Justice of the Town of Neversink; and

WHEREAS, Brian Edwards, of the Town of Neversink, County of Sullivan, New York, has been elected to the office of Town Justice of the Town of Neversink; and

WHEREAS, Chris Mathews of the Town of Neversink, County of Sullivan, New York, has been appointed to the office of Deputy Supervisor of the Town of Neversink; and

WHEREAS, Teri Lockhart of the Town of Neversink, County of Sullivan, New York, has been appointed to the office of Bookkeeper/Budget Officer of the Town of Neversink; and

NOW THEREFORE, we as respective officers above, do hereby undertake with the Town of Neversink that we will faithfully perform and discharge the duties of our office, and will promptly account for and pay over all moneys or property received as a Town Officer, in accordance with the law; and

This undertaking of the Town Supervisor is further conditioned upon that he will well and truly keep, pay over and account for all moneys and property, including any special district funds, belonging to the Town and coming into his hands as such Supervisor; and

This undertaking of the Town Clerk/Tax Collector is further conditioned that she will well and truly keep, pay over and account for all moneys and property coming into her hands as such Town Clerk/Tax Collector; and

**TOWN OF NEVERSINK TOWN BOARD
REGULAR/ORGANIZATIONAL MEETING
JANUARY 8, 2014**

The Town does and shall maintain insurance coverage, presently with Selective Insurance in the sum of \$100,000.00 plus an additional \$750,000.00 for the Town Clerk/Tax Collector, \$750,000.00 for the Town Supervisor, \$100,000.00 for the Deputy Supervisor, \$750,000.00 for the Bookkeeper/Budget Officer and \$100,000.00 for each Town Justice to indemnify against losses through the failure of the officers, clerks and employees covered thereunder faithfully to perform their duties or to account properly for all monies or property received by virtue of their positions or employment, and through fraudulent or dishonest acts committed by the officers, clerks and employees covered thereunder.

6. The **2014 lease agreement with Sullivan County Soil and Water Conservation District** needs to be signed by the Town of Neversink.

A motion was made by Councilman Michael Mullen, seconded by Councilman Chris Mathews authorizing Supervisor Mark McCarthy to sign the 2014 lease agreement with Sullivan County Soil and Water Conservation District, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYE 5 NAYS 0.

7. Supervisor McCarthy received from **Appraisals Affiliates** a quote for a maintenance service agreement for the Town's **fixed assets** at an annual rate of \$1,000.00 per year. The Town would be required to supply them with equipment purchased and disposed of and maintenance and new work done on the Town's roads during the year.
8. Supervisor McCarthy spoke again to Eben Ackerley of **eNable Business Solutions, LLC** concerning the Town using his services. Mark would like to know if the Board would like to make a motion accepting his services.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Jesse Noren to use the services of eNable Business Solutions, LLC for the Town of Neversink's computer needs, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYE 5 NAYS 0.

9. Mr. McCarthy reached out to Bob and Beth **Mickelson** to remind them that their **special use permit** is due to expire in February. Code Enforcement Officer Keith Stryker has also sent a letter notifying them of the same.

EXECUTIVE SESSION:

The Board entered into Executive Session at 8:23 pm on motion made by Councilman Richard Coombe Jr., seconded by Councilman Jesse Noren, to discuss a personnel matter, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYE 5 NAYS 0.

The Board returned from Executive Session at 8:40 pm on motion made by Councilman Richard Coombe Jr., seconded by Councilman Jesse Noren, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYE 5 NAYS 0.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR/ORGANIZATIONAL MEETING
JANUARY 8, 2014**

OTHER:

1. Catskill Hudson Bank has purchased the property formally owned by Bank of America that is next door to the Neversink Town Hall. The Town Hall owns the property on both sides of the bank and the parking areas run into one another. Both our Town Attorney and Assistant Town Attorney are recusing themselves. The Town would like to use Attorney Bill Collier to negotiate a **cross parking use agreement** with **Catskill Hudson Bank**.

A Motion was made by Councilman Richard Coombe Jr., seconded by Councilman Jesse Noren to retain Bill Collier to represent the Town of Neversink in negotiating a cross parking use agreement with Catskill Hudson Bank, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYE 5 NAYS 0.

2. Councilman Richard Coombe Jr. is proposing that residents with valid transfer station permits be allowed to bring two cleanup **loads** anytime from January to December of the current year.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Jesse Noren to allow residents with valid transfer station permits to bring two cleanup loads anytime from January to December of the current year, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYE 5 NAYS 0.

PAYMENTS OF CLAIMS AND VOUCHERS:

• Abstract #1 - 2014	\$ 14,044.75
• Abstract #1A - 2013	<u>48,383.47</u>
Total	\$ 62,428.22

Vouchers and Claims were reviewed by the Board and authorized to be paid on motion by Councilman Michael Mullen, seconded by Councilman Jesse Noren, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

ADJOURN OR RECESS:

On motion by Councilman Richard Coombe Jr., seconded by Councilman Jesse Noren, the meeting was adjourned at 9:21 P.M. put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,



Lisa Garigliano, Town Clerk

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Laminating	2	3.00
		Photocopies	55	13.75
		Sub-Total:		\$16.75
A1603	Supervisor	Certified Death	8	80.00
		Certified Marriage	2	20.00
		Sub-Total:		\$100.00
A2130	Supervisor	Coupon Book C/ D	1	30.00
		Coupon Book S/ W	515	7,725.00
		Landfill Freon Removal Fee	1	13.00
		Landfill Temporary	10	455.00
		Permits	624	3,120.00
		Sub-Total:		\$11,343.00
A2401	Supervisor	Bank Interest Received	1	0.61
		Sub-Total:		\$0.61
A2544	Dog Licensing	Female, Spayed	43	64.50
		Female, Unspayed	14	105.00
		Male, Neutered	40	60.00
		Male, Unneutered	12	90.00
		Sub-Total:		\$319.50
A2590	Supervisor	Building Permits	12	841.45
		Sub-Total:		\$841.45

Total Local Shares Remitted: \$12,621.31 PICK#118

Amount paid to: NYS Ag. & Markets for spay/neuter program 161.00 PICK#118

Total State, County & Local Revenues: \$12,782.31

Total Non-Local Revenues: \$161.00

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, Lisa Garigliano, 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.

[Signature] 2-6-14
Supervisor Date

[Signature] 2/4/14
Town Clerk Date

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
01/09/2014 – 02/12/2014**

Cash on Hand	\$ 200.00
Amount Received	<u>0.00</u>
TOTAL	\$ 200.00

DISBURSEMENTS:

Postage	.12
Rain Suit	<u>19.99</u>
	20.11
	<u>20.11</u>

REMAINING CASH ON HAND	\$ 179.89
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Lisa Garigliano, Town Clerk

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



Building Department
Phone 845 985 2262 x 302
Fax 845 985 7686

Monthly report of the state of the office of Code Enforcement
to the Town Board of the Town of Neversink.

Month	January	2014
Miles	214	
Receipts	\$841.45	

Building Permits Issued Month: 10	Year: 10
Cert. of Occupancy / Compliance Month: 4	Year: 4
Complaints / Violations received Month: 0	Year: 0
Municipal Search Month: 3	Year: 3

Permit Monthly Report

From: January 01, 2014 To: January 31, 2014

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
January						
14001	1/2/2014	James Fitzpatrick OWNER DEMOLITION OF A FIRE DAMAGED SINGLE FAMILY DWELLING. DEBRIS TO REMOVED FROM THE PROPERTY AND DISPOSED OF IN A LAWFULL MANNER. PROJECT IN COMPLIANCE WITH NYS ASBESTOS RULE #56.	Demolition	360 Smith Rd 29.-1-14.6	\$0.00	\$25.00
14002	1/9/2014	Victor Whitman NEW CONSTRUCTION OF A MASONRY INTERIOR BASEMENT WALL. WALL SEPARATION FOR A PARTIALLY DUG OUT BASEMENT. CONCRETE BLOCK WALL 4 x 10 OVER A 12 " FOOTING.	Res. Alter/Renovate	43 Slater Rd 25.-1-32.2	\$600.00	\$50.00
14003	1/9/2014	Robert Drobysch NEW CONSTRUCTION OF A 14 X 28 SHED ROOF STRUCTURE ON THE REAR OF AN EXISTING GARAGE. SONA TUBE FOOTINGS, 6X6 PT SUPPORT POSTS, (2) 2X10 BEAM, 2 X 8 RAFTERS. OPEN SIDES. USED FOR WOOD STORAGE, NO SERVICES (392 SQ. FT)	Res. Accessory	231 Mutton Hill Rd 36.-1-17	\$1,000.00	\$40.00
14004	1/9/2014	Robert Lofrese NEW INSTALLATION OF A GENERAC 20KW, PROPANE FIRED. GENERATOR AND RELATED WIRING. ELECTRICAL TO BE PERFORMED BY A SULLIAN COUNTY LICENSED ELECTRICIAN AND BOTH ELECTRICAL AND PROPANE FUEL LINES ARE TO INSPECTED AY A TOWN AUTHORIZED-THIRD PARTY INSPECTION AGENCY.	Electric	15 Decker Rd 7.-1-45.3	\$12,601.22	\$50.00
14005	1/9/2014	Timothy Redman NEW INSTALLATION OF A ROOF MOUNTED, GRID CONNECTED SOLAR ELECTRIC, PHOTOVOLTAIC ARRAY ON THE REAR ROOF AND RELATED ELECTRONICE. (APX. 455 SQ. FT.)	Solar	7502 State Route 55 30.-1-31	\$16,500.00	\$68.25

<u>Description of Work</u>	<u>SBL</u>	<u>Demolition</u>	<u>January</u>	<u>Total</u>	<u>Year-to-Date</u>
14006 OWNER DEMOLITION OF A 14 X 70 SINGLE WIDE MOBILE HOME. DEBRIS TO REMOVED FROM THE SITE AND DISPOSED OF IN A LAWFULL MANNER. PROJECT IN COMPLIANCE WITH THE NYS ASBESTOS RULE # 56. SEPTIC TANK HAS FILLED IN AND IS SECURED.	242 South Hill Rd 33.-1-4.2	Demolition	\$2,000.00	\$2,000.00	\$25.00
14007 NEW CONSTRUCTION OF A DETACHED, WOOD FRAME 28 X 26 3 CAR GARAGE, (1008 Sq. Ft.) 2 STORY WITH STORAGE SPACE ABOVE. (648 Sq. Ft.) TOTAL SQ. FT 1,656 INCLUDES WATER AND ELECTRIC. CONCRETE FROST WALL FOUNDATION. EXISTING HOUSE BASEMENT GARAGE SPACE TO BE ELIMINATED AND A BILCO DOOR INSTALLED.	373 Woodard Rd 13.-1-13.11	Res. Accessory	\$58,050.00	\$58,050.00	\$248.40
14008 NEW CONSTRUCTION OF A 30 X 30 WOOD FRAME, ONE STORY, AGRICULTURAL HORSE BARN WITH WATER AND ELECTRIC. 900 SQ. FT.	373 Woodard Rd 13.-1-13.11	Res. Accessory	\$47,850.00	\$47,850.00	\$0.00
14009 NEW CONSTRUCTION OF A TWO STORY, WOOD FRAME SINGLE FAMILY HOUSE 25.4 X 37.4 OVER A POURED CONCRETE FOUNDATION WITH UNFINISHED BASEMENT. EXISTING DEP APPROVED SEPTIC AND WELL. ELECTRICAL BY A SC LICENSED ELECTRICIAN. (1899 SQ FT)	360 Smith Rd 29.-1-14.6	Res. Conventional	\$80,000.00	\$80,000.00	\$189.80
14010 NEW CONSTRUCTION OF A PRE-FAB HUNTING / FISHING CABIN, CONVENTIONALLY FRAMED, GRAVEL BASE, SINGLE STORY, NO SERVICES, ONDURA COMPOSITE ROOF TO HOLD A 50 LB SNOW LOAD. (200 SQ. FT.)	Overlook Rd 37.-2-13	Res. Accessory	\$2,600.00	\$2,600.00	\$40.00
			<u>January</u>	<u>Total</u>	
				\$221,201.22	\$736.45
			<u>Reporting Period Total:</u>		\$736.45
			<u>Year-to-Date :</u>		\$736.45

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
All County title & Escrow	1/1/2014	Municipal Search	\$35.00
All County Abstract	1/7/2014	Municipal Search	\$35.00
Catskill Abstract Co. Inc.	1/7/2014	Municipal Search	\$35.00

Total Receipts \$105.00

Fleet Vehicle - Month JANUARY Year 2014

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
1/6/14	TC	ggg	Bank	98578	588	10
1/7/14	CEO	ggg	INSP.	588	606	18
1/9/14	CEO	jd	INSP. 9 GAL GAS	606	633	27
1/9/14	FC	jd	Bank	633	643	10
1/13/14	TC	ggg	Mail/Bank	643	653	10
1/14/14	TC	ggg	Bank	653	663	10
1/16/14	CEO	jd	INSP	663	710	47
1/21/14	CEO	jd	INSP.	710	721	11
1/22/14	CEO	jd	TRAINING	721	799	78
1/23/14	CEO	jd	INSP. 14.8 GAL	799	832	33
1/23/14	TC	ggg	Bank	832	842	10
1/28/14	TC	ggg	Bank	842	852	10
1/29/14	FC	ggg	Bank	852	862	10
1/30/14	TC	ggg	Bank	862	98871	9

008	TC	79.00	T
006	CEO	214.00	T
002	End	98,871.00	+
002	Beg	98,578.00	-
	Total Miles Jan.	293.00	T
		18.00	+
		27.00	+
		47.00	+
		11.00	+
		78.00	+
		33.00	+
		10.00	+
		10.00	+
		10.00	+
		10.00	+
		10.00	+
		10.00	+
		9.00	+

HIGHWAY DEPARTMENT

2/12/14.

1. Salt shortage through out county / most towns are at OGS quota or over
2. Did interviews w/road tests last week for final people (51 applications)I hired Andrew Meade and he will start 2/20/14
3. Discussion of fleet vehicle
4. Like permission to start process for purchase new pickup w/ plow, off state bid & fleet vehicle from machinery reserve

**TOWN OF NEVERSINK
PLANNING BOARD
P.O. BOX 307 - 273 MAIN STREET
GRAHAMSVILLE, N.Y. 12740
(845) 985-2262**

ORGANIZATIONAL MEETING

FEBRUARY 5, 2014

CALL TO ORDER - PLEDGE TO FLAG

NOMINATIONS FOR TEMPORARY CHAIRMAN

TEMPORARY CHAIRMAN CALLS FOR NOMINATIONS FOR CHAIRMAN

TEMPORARY CHAIRMAN CALLS FOR NOMINATIONS FOR CO-CHAIRMAN (HAS BEEN SELECTED ON AN "AS NEEDED" BASIS IN THE PAST)

ORGANIZATION MEETING IS CLOSED AND CHAIRMAN OPENS THE REGULAR MEETING OR PUBLIC HEARINGS, IF THERE ARE ANY.

**TOWN OF NEVERSINK
PLANNING BOARD
P.O. Box 307 - 273 Main Street
Grahamsville, NY 12740
(845) 985-2262 / fax (845) 985-7686**

AGENDA

FEBRUARY 5, 2014 AT 7:00 PM

CALL TO ORDER - PLEDGE TO FLAG

MINUTES OF PREVIOUS MEETING

ORGANIZATIONAL MEETING

PUBLIC HEARING:

17.-1-2 – PAUL TEN EYCK – Special Use Permit – Proposed campgrounds – 1115 Hunter Rd.

REGULAR MEETING:

17.-1-2 – PAUL TEN EYCK – Special Use Permit – Proposed campgrounds – 1115 Hunter Rd.

OTHER:

Review and Approve Trailer Park Permits For:

25.-1-62.3 - ROADSIDE TRAILER PARK

44.-1-16 - NEVERSINK MOBILE PARK, LLC.

CORRESPONDENCE: NONE

**TOWN OF NEVERSINK
PLANNING BOARD
P.O. BOX 307 - 273 MAIN STREET
GRAHAMSVILLE, N.Y. 12740
(845) 985-2262**

PUBLIC NOTICE

Please take notice that the Town of Neversink Planning Board will hold a public hearing, pursuant to Section 267, Town Law, on the application of Paul Ten Eyck for the purpose of review of an application for a Special Use Permit for a proposed 4 site Campground located at 1115 Hunter Rd., Grahamsville, New York (SBL# 17.-1-2).

Said hearing will take place at the Neversink Town Hall, Grahamsville, NY on Wednesday, February 5, 2014 at 7:00 P.M. at which time all interested parties will be given an opportunity to be heard.

BY ORDER OF THE PLANNING BOARD
TOWN OF NEVERSINK
JAMES STANGEL, CHAIRMAN

**TOWN OF NEVERSINK
PLANNING BOARD
P.O. Box 307 - 273 Main Street
Grahamsville, NY 12740
(845) 985-2262**

PUBLIC NOTICE

DUE TO THE WEATHER, THE REGULAR MEETING OF THE TOWN OF
NEVERSINK PLANNING BOARD AND PUBLIC HEARING, SCHEDULED FOR
FEBRUARY 5, 2014 HAS BEEN CANCELLED.

BY ORDER OF THE PLANNING BOARD
TOWN OF NEVERSINK
JAMES STANGEL, CHAIRMAN

**TOWN OF NEVERSINK
ZONING BOARD OF APPEALS
P.O. Box 307 - 273 Main Street
Grahamsville, NY 12740
(845) 985-2262**

PUBLIC NOTICE

DUE TO IMPENDING WEATHER, THE REGULAR MEETING OF THE TOWN
OF NEVERSINK ZONING BOARD OF APPEALS, SCHEDULED FOR
JANUARY 21, 2014 HAS BEEN CANCELLED.

BY ORDER OF THE ZONING BOARD OF APPEALS
TOWN OF NEVERSINK
WALTER FIEDLER, CHAIRMAN

VP-1/28/11

TOWN OF NEVERSINK
TREASURER'S REPORT
Executed By: bdevore

PAGE:
TIME: 15:04:3
DATE: 01/28/201

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

Bank: CATSKILL CATSKILL

-----Checks-----

Vendor: CENTRAL HUDSON
 Invoice ID: HALL-JAN2014
 2014 2014 1 No
 Invoice ID: HWY-JAN'14
 2014 2014 1 No
 Invoice ID: POOL-JAN2014
 2014 2014 1 No
 Invoice ID: TSTAT-JAN'14
 2014 2014 1 No

CENTRAL HUDSON GAS & ELECTRIC CORP
 Invoice Date: 01/28/2014 Due Date: 01/28/2014
 Invoice Date: 01/28/2014 Due Date: 01/28/2014
 Invoice Date: 01/28/2014 Due Date: 01/28/2014
 Invoice Date: 01/28/2014 Due Date: 01/28/2014

REMIT ADDRESS
 HALL-ELECTRIC-JAN 2014 \$ 599.02
 HWY-ELECTRIC-JAN 2014 \$ 646.07
 POOL-ELECTRIC-JAN 2014 \$ 477.70
 T STATION-ELECTRIC-JAN'14 \$ 211.71

CHECK TOTAL (CHECK #: 5655) = \$ 1,934.50

22

Vendor: CORNERSTONE TEL
 Invoice ID: HALL-JAN-FEB14
 2014 2014 1 No
 Invoice ID: HWY-JAN-FEB2014
 2014 2014 1 No
 Invoice ID: LL-JAN-FEB2014
 2014 2014 1 No
 Invoice ID: PARK-JAN-FEB'14
 2014 2014 1 No
 Invoice ID: POOL-JAN-FEB'14
 2014 2014 1 No
 Invoice ID: TSTAT-JAN-FEB14
 2014 2014 1 No

CORNERSTONE TELEPHONE COMPANY
 Invoice Date: 01/28/2014 Due Date: 01/28/2014
 Invoice Date: 01/28/2014 Due Date: 01/28/2014

REMIT ADDRESS
 HALL-TELEPHONE-JAN-FEB2014 \$ 227.00
 HWY-TELEPHONE-JAN-FEB 2014 \$ 87.80
 LL-TELEPHONE-JAN-FEB2014 \$ 14.72
 PARK-TELEPHONE-JAN-FEB2014 \$ 38.23
 POOL-TELEPHONE-JAN-FEB 2014 \$ 12.34
 TSTAT-TELEPHONE-JAN-FEB2014 \$ 30.65

CHECK TOTAL (CHECK #: 5656) = \$ 410.74

23

Vendor: LEAF
 Invoice ID: 4826404
 2014 2014 1 No

LEAF
 Invoice Date: 01/28/2014 Due Date: 01/28/2014

REMIT ADDRESS
 KYOCERA TASKALFA COPIER-LEASE \$ 219.00

CHECK TOTAL (CHECK #: 5657) = \$ 219.00

24

Vendor: LISA GARIGLIANO, TAX COLLECTOR
 Invoice ID: FAIRGRDS-2014
 2014 2014 1 No
 Invoice ID: HWY-2014
 2014 2014 1 No
 Invoice ID: POOL-2014
 2014 2014 1 No
 Invoice ID: THALL-2014
 2014 2014 1 No
 Invoice ID: TSTAT-2014
 2014 2014 1 No

LISA GARIGLIANO, TAX COLLECTOR
 Invoice Date: 01/28/2014 Due Date: 01/28/2014
 Invoice Date: 01/28/2014 Due Date: 01/28/2014

REMIT ADDRESS
 FAIRGROUNDS-2014 SEWER FEE \$ 21.14
 HWY-2014 SEWER FEE \$ 42.28
 POOL-2014 SEWER FEES \$ 42.28
 HALL-2014 SEWER FEES, SOLID W \$ 871.14
 T STATION-2014 SEWER FEES \$ 21.14

CHECK TOTAL (CHECK #: 5658) = \$ 997.98

25

Vendor: PITNEY BOWES
 Invoice ID: JAN2014
 2014 2014 1 No

PITNEY BOWES GLOBAL
 Invoice Date: 01/28/2014 Due Date: 01/28/2014

REMIT ADDRESS
 MONTHLY RENTAL POSTAGE METER- \$ 66.00

CHECK TOTAL (CHECK #: 5659) = \$ 66.00

26

Vendor: TIME WARNER
 Invoice ID: 23391818
 2014 2014 1 No

TIME WARNER CABLE
 Invoice Date: 01/28/2014 Due Date: 01/28/2014

REMIT ADDRESS
 MONTHLY ROADRUNNER SVC, JAN-F \$ 64.95

27

TOWN OF NEVERSINK
 TREASURER'S REPORT
 Executed By: bdevore

PAGE: :
 TIME: 15:04:3!
 DATE: 01/28/2014

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	===	==	=====	=====	=====	=====
							CHECK TOTAL (CHECK #:	5660) = \$ 64.95
							TOTAL CHECKS = \$	3,693.17
							TOTAL BANK (CATSKILL) = \$	3,693.17
							TOTAL PAYMENTS = \$	3,693.17

TOWN CLERK CERTIFICATION

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

Abs. 1B

TOWN OF NEVERSINK
TREASURER'S REPORT
Executed By: bdevore

PAGE: 1
TIME: 14:00:45
DATE: 01/28/2014

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

Bank: CATSKILL CATSKILL

-----Checks-----

Vendor: AT&T MOBILITY				AT&T MOBILITY		REMIT ADDRESS			
Invoice ID: DCO-CELL-DEC13	Invoice Date: 01/28/2014	Due Date: 01/28/2014							
2014 2013 1 No	00 -02 -3510-40	00 -200			DCO-CELL PHONE-DEC '13	\$	22.35		
Invoice ID: HWY-DEC2013	Invoice Date: 01/28/2014	Due Date: 01/28/2014							
2014 2013 1 No	00 -04 -5010-40	00 -200			HWY-CELL PHONE-DEC 2013	\$	31.01		
							CHECK TOTAL (CHECK #: 5653) = \$	53.36	

853

Vendor: CENTRAL HUDSON				CENTRAL HUDSON GAS & ELECTRIC CORP		REMIT ADDRESS			
Invoice ID: GVILLELT-DEC13	Invoice Date: 01/28/2014	Due Date: 01/28/2014							
2014 2013 1 No	11 -01 -5182-40	11 -200			GVILLE LIGHT-DECEMBER 2013	\$	575.72		
Invoice ID: NAS-DEC2013	Invoice Date: 01/28/2014	Due Date: 01/28/2014							
2014 2013 1 No	00 -06 -7110-40	00 -200			NAS-ELECTRIC-DEC 2013	\$	213.99		
Invoice ID: POOL-DEC2013	Invoice Date: 01/28/2014	Due Date: 01/28/2014							
2014 2013 1 No	00 -06 -7180-40	00 -200			POOL-ELECTRIC-DEC2013	\$	250.00		
Invoice ID: STLIGHT-DEC2013	Invoice Date: 01/28/2014	Due Date: 01/28/2014							
2014 2013 1 No	00 -04 -5182-40	00 -200			STREET LIGHTING-DECEMBER 2013	\$	25.01		
							CHECK TOTAL (CHECK #: 5654) = \$	1,064.72	

854

TOTAL CHECKS = \$ 1,118.08

TOTAL BANK (CATSKILL) = \$ 1,118.08

TOTAL PAYMENTS = \$ 1,118.08

TOWN CLERK CERTIFICATION

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