

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA APRIL 13, 2016**

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
Councilman Keith Zanetti
Councilman Michael Brooks
Councilman Michael Mullen
Councilman Richard Coombe, Jr.

OTHER TOWN OFFICIALS

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

GUESTS

Mark McLeven – Farmers Market
Eve Minson – Just One Seed Landscape
Jim Stangel Brent Gotsch
John Story Tom Mitchell
Dom Scanna Fernando Costa

MINUTES OF PREVIOUS MEETING (S)

Regular Meeting – March 9, 2016

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of March 2016

Revenue Report, Expense Report and Trial Balance for 03/01/16-03/31/16

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of March 2016

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of March 2016/April 2016

No Expenditures

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for March 2016

- 266 Miles
- \$1,298.64 Receipts
- 7 Building Permits, total 18 for year
- 7 Certificate of Occupancy/Certificate of Compliance, total 27 for year
- 0 Complaint, total 1 for year

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA APRIL 13, 2016**

- 3 Violations, total 6 for year
- 4 Municipal Searches, total 8 for year
- 0 Fire Inspections, total 0 for year
- 0 Mobile Home Park Permit Renewal, Total 0 for year

HIGHWAY SUPERINTENDENT

- Motion to go to bid for sand, stones and fuels
- Motion to go to bid for SS Dump Body/Spreader, subject to permissive referendum

PLANNING BOARD

- Public Hearing Minutes 03-02-2016
- Regular Meeting Minutes for 03-02-2016
- Public Hearing Notice for 04-06-2016 for The Neversink General Store
- Regular Meeting Agenda 04-06-2016

ZONING BOARD OF APPEALS

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- FOIL request answered by CEO Keith Stryker
- Selective Insurance notice of claim received from Eugenio Ecarpelli
- Incident/Accident Report for above
- Signed Shared Services Contract between Town of Neversink and Town of Denning
- Notice of the intention to file a Class Change with New York State Liquor Authority from Delaware Liquor License Services Authority for Eureka Market and Café
- Franchise fee received from Time Warner Cable
- 2016 Presidential Primary Election Inspector List

SUPERVISOR

- Parks and Rec Board Vacancies
- Planning Board Alt. Vacancy
- Route 42 Town Park update
- Blanket LED Street Lighting Authority Order Motion
- Appoint Recreational & Swim Director for 2016
- Resolution for Spring Cleanup/Municipal Cleanup Agreement
- Resolution for Parkland Trust Fund
- Resolution for Mickie Costa

TOWN CLERK

- Permission to possibly attend 2016 Annual Training Seminar for Tax Receivers and Collectors, June 12-15 in Lake Placid as a Commuter. Cost is \$175.00

PUBLICATIONS

- Grants Action News
- The Upper Delaware

PAYMENT OF CLAIMS AND VOUCHERS

- Vendor Payments \$ 2,162.86
- Abstract 4 pending

Total

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
MARCH 9, 2016**

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
Councilman Keith Zanetti	PRESENT
Councilman Michael Brooks	PRESENT
Councilman Michael Mullen	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

Jim Stangel – Chairman Planning Board
Brent Gotsch – Chairman ZBA
Ken Walters
Dave Moore

- **Dave Moore** was present to discuss the **2016 Neversink Renaissance Grant** for beautification at the Museum Village/Farm and the **Route 42 Park**. Dave needs to know what the Town is able to do this year with plantings at the Route 42 Park. The Town Board indicated that it would like to do the retention pond plantings, walkway around fields and the planting of shade trees.
- **Jim Stangel** updated the Board on the March 2nd Planning Board Meeting.
- **Brent Gotsch** did not have a February Meeting. Brent inquired if the Town Board members had reviewed the draft **signs** document that he handed out at February's meeting. He is looking for comments.
- **Ken Walters** spoke briefly at the end of the meeting. He expressed his dislike of the appearance of the sides of the roads look after the State Dot trims brush back. He feels it looks ugly. He also would like to see pads for the recycling containers and raised walkways in between the containers at the Transfer Station. When it rains it is a muddy, wet mess.

TOWN ATTORNEY

1. Supervisor Chris Mathews asked Town Attorney Walter Garigliano for information about having a beer/wine tasting event in the Town of Neversink. Walter indicated that a special event license is needed and the best route to go is to use a caterer that already has a liquor license to host the event.
2. The Board, Walter and Jim Stangel briefly discussed the current zoning issue regarding **split parcels** in the Town of Neversink.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
MARCH 9, 2016**

MINUTES OF PREVIOUS MEETING (S)

Minutes of the Regular Meeting held on February 10, 2016 and Special Meeting held on February 25, 2016 were ACCEPTED AS SUBMITTED on motion by Councilman Keith Zanetti, 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 February 2016 was ACCEPTED AS RECEIVED and filed on motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Brooks, 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 Richard Coombe Jr., seconded by Councilman Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

TOWN CLERK MONTHLY PETTY CASH REPORT

ORDERED RESTORED TO \$200.00 by the amount of \$119.83 used for postage and office supplies on motion by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

PLANNING BOARD

Regular Meeting Minutes for February 3, 2016, Public Hearing Notices for March 2, 2016 and Regular Meeting Agenda for March 2, 2016 have been filed with the Town Clerk.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER REPORT

Monthly Receipts Report and Mileage Log and Inspection Report for the month of February 2016 has been filed with the Town Clerk.

Code Enforcement Officer Keith Stryker:

1. Logged 154 Miles and took in \$1,345.35
2. 6 Building Permits, 11 for the year
3. 12 Cert of Occupancy/Compliance for the month, 20 for the year
4. 0 Complaints, 1 for the year
5. 2 Violations, 3 for the year
6. 4 Municipal Searches, 4 for the year
7. 0 Fire Inspections, 0 for the year
8. 0 Junk Yard Permit Renewal for 2016
9. 0 Mobile Home Park Permit Renewal for 2016
10. Completed 0 hours of required CEO training for 2016

**TOWN OF NEVERSINK TOWN BOARD
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MARCH 9, 2016**

HIGHWAY SUPERINTENDENT

1. Highway Superintendent Preston Kelly updated the Board on the construction of the **maintenance building** at the **Route 42 Park**. The sides are up and the trusses for the roof will be put on in the next few days.
2. The new **tractor and arm mower** have both been received.
3. Hudson River Truck and Trailer should be done with the **new truck** by the end of this week.
4. Preston would like to set up a time to meet with the equipment committee and go over his purchase plan for **2016 equipment replacement**. Councilman Keith Zanetti and Councilman Michael Brooks will meet with Preston on Monday at 5:00 pm.
5. Preston requested permission to attend the **2016 Cornell Local Roads School in Ithaca on June 5th to the 8th, 2016**.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti approving Highway Superintendent Preston Kelly's request to attend the 2016 NYS Highway Superintendent's Highway School in Ithaca, NY on June 5th – 8th, 2016, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

1. Copy of Grahamsville Fire District's Annual Report filed with State Comptroller
2. From Sullivan County Clerk's Office Subdivision Map for Estate of Archie Dean Jr.
3. 2016 NYS DOH Permit to Operate the Town of Neversink Pool
4. 2016 Town of Neversink Insurance Policy
5. Copy of Town of Neversink's Annual Report filed with State Comptroller

Items were ORDERED LOGGED and FILED on motion by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

SUPERVISOR

1. There are two **vacancies** on the **Parks and Recreation Advisory Board**. There have been two letters of interest received. Councilman Coombe and Mullen will set up a day next week to meet with the two interested parties. There is one **vacancy** on the **Planning Board** for an **alternate member**. One letter of interest has been received. An employment application to "fill in as needed" at the Transfer Station was received.
2. Supervisor Mathews updated the Board on **progress** at the **Route 42 Park** and **upcoming bridge work** on the **Lows Corners and Sugarloaf Bridges**. Chris received a call from Sargent Woods of the DEP about drug use/vandalism at the **Fairgrounds**. Sargent Woods is requesting an

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
MARCH 9, 2016**

updated **letter** from the Town **giving** the **DEP Police permission to patrol on Town Property.**

3. Chris is looking for suggestions for nominations for the **2016 Pride Awards.**
4. The Town's definition of "**Solar Farms**" was discussed.
5. **Pickle Ball** at the Fairgrounds was re-visited. Chris will contact Shortlines to see what the cost is to repair the surface of the tennis and basketball courts.

PAYMENTS OF CLAIMS AND VOUCHERS

• Vendor Payments	\$ 3,122.34
• Abstract #3	300,646.86
• Postage Voucher	<u>1,200.00</u>
Total	\$ 304,969.20

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

VOTE: AYES 5 NAYS 0.

ADJOURN OR RECESS

On motion by Councilman Keith Zanetti, seconded by Councilman Michael Mullen, the meeting was adjourned at 9:00 P.M., put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,

Lisa Garigliano, Town Clerk

Account Statement Summary

Agent ID : 2275 Telephone : (845)-985-2262
 Agent Name : TOWN OF NEVERSINK
 Address : 273 Main Street
 P O Box 307,Sullivan
 Grahamsville NY 12740

Account Notice # : 2275-27 Account Notice Date : 04/01/2016
 Billing Period : 03/01/2016-03/31/2016

Sales Summary

Gross Sales : 395.00
 Commissions : 21.81
 Net Sales : 373.19

Account Details**Open Amounts****Pending Amounts**

Previous Balances	0.00	0.00
Current Charges : Net Sales	373.19	
Current Charges : Adjustments	0.00	
Current Charges : Non Returned Documents	0.00	
Previously Disputed Transactions (Resolved this period)	0.00	0.00
ACH Failures reported		0.00
ACH Failures Paid (this period)		0.00
ACH Failures Scheduled for Payment (this ACH)	0.00	0.00
Total	373.19	0.00

Agent Review Activity Since 04/01/2016**Open Amounts****Pending Amounts**

Amount Disputed	0.00	0.00
Disputed Amounts Resolved	0.00	0.00
New ACH Failures Reported		0.00
ACH Failures Paid		0.00
ACH Failures Scheduled for Payment (since 04/01/2016)	0.00	0.00
Total	0.00	0.00

Account Summary

Amount to be Swept on or after
 04/16/2016 12:00:00 AM 373.19
 Pending Charges 0.00
 Account Balance 0.00

Daily Split of the Billing Period :
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Date	# of Txns	Gross Sales	Commissions	Net Sales
01-MAR-16	0	0.00	0.00	0.00
02-MAR-16	0	0.00	0.00	0.00
03-MAR-16	0	0.00	0.00	0.00
04-MAR-16	0	0.00	0.00	0.00
05-MAR-16	0	0.00	0.00	0.00
06-MAR-16	0	0.00	0.00	0.00
07-MAR-16	0	0.00	0.00	0.00
08-MAR-16	0	0.00	0.00	0.00
09-MAR-16	1	5.00	0.28	4.72
10-MAR-16	1	5.00	0.28	4.72
11-MAR-16	0	0.00	0.00	0.00
12-MAR-16	0	0.00	0.00	0.00
13-MAR-16	0	0.00	0.00	0.00
14-MAR-16	0	0.00	0.00	0.00
15-MAR-16	0	0.00	0.00	0.00
16-MAR-16	0	0.00	0.00	0.00
17-MAR-16	1	5.00	0.28	4.72
18-MAR-16	0	0.00	0.00	0.00
19-MAR-16	0	0.00	0.00	0.00
20-MAR-16	0	0.00	0.00	0.00
21-MAR-16	0	0.00	0.00	0.00
22-MAR-16	0	0.00	0.00	0.00
23-MAR-16	1	25.00	1.38	23.62
24-MAR-16	5	25.00	1.38	23.62
25-MAR-16	0	0.00	0.00	0.00
26-MAR-16	0	0.00	0.00	0.00
27-MAR-16	0	0.00	0.00	0.00
28-MAR-16	2	50.00	2.76	47.24
29-MAR-16	3	75.00	4.14	70.86
30-MAR-16	4	80.00	4.42	75.58
31-MAR-16	5	125.00	6.89	118.11
Total :		395.00	21.81	373.19

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Laminating	4	4.00
		Marriage License	1	7.50
		Photocopies	62	15.50
		Sub-Total:		\$27.00
A1603	Supervisor	Certified Marriage	4	40.00
		Sub-Total:		\$40.00
A2001	Supervisor	Parks & Rec. Charges	2	100.00
		Sub-Total:		\$100.00
A2130	Supervisor	Coupon Book S/ W	258	5,160.00
		Land Fill Tires	1	5.00
		Landfill Freon Removal Fee	4	60.00
		Landfill Temporary	8	285.00
		Permits	101	1,010.00
		Replacement Card	2	4.00
		Sub-Total:		\$6,524.00
A2401	Supervisor	Bank Interest Received	1	0.38
		Sub-Total:		\$0.38
A2544	Dog Licensing	Female, Spayed	26	39.00
		Female, Unspayed	3	22.50
		Male, Neutered	24	36.00
		Male, Unneutered	6	45.00
		Sub-Total:		\$142.50
A2590	Supervisor	Building Permits	7	1,158.64
		Municipal Search	4	140.00
		Sub-Total:		\$1,298.64
T37	Supervisor	Fee In-lieu Of Parklands	2	200.00
		Sub-Total:		\$200.00

Total Local Shares Remitted: \$8,332.52 CK1259 & CK1260

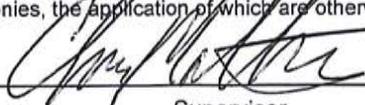
Amount paid to: N Y S Health Dept _____ 22.50 CK1257
 Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 77.00 CK1258

Total State, County & Local Revenues: \$8,432.02

Total Non-Local Revenues: \$99.50

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.



 Supervisor Date 4/5/16



 Town Clerk Date 4/1/16

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
03/10/2016 – 04/13/2016**

Cash on Hand	\$ 80.17
Amount Received	<u>119.83</u>
TOTAL	\$ 200.00

DISBURSEMENTS:
No Expenditures

REMAINING CASH ON HAND	\$ 200.00
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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	March	2016
Miles	266	
Receipts	\$1298.64	

Building Permits Issued Month: 7	Year : 18
Cert. of Occupancy / Compliance Month: 7	Year : 27
Complaints Month: 0	Year : 1
Violations Month : 3	Year : 6
Municipal Search Month: 4	Year : 8
Fire Inspections Month: 0	Year: 0

Permit Monthly Report

From : March 01, 2016 To : March 31, 2016

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
13060	8/7/2015	Graham Davies	Res. Alter/Renovate	60 Forest Rd 33.-1-30.9	\$0.00	\$176.40
<p>March <i>RENEWAL</i> RENOVATION OF A TWO STORY SF DWELLING. RECONFIGURE FIRST FLOOR PLAN AND DORMER LS SECOND FLOOR FOR STAIRWAY INSTALLATION. INCLUDES ELECTRICAL, PLUMBING AND RADIANT HEATING UPGRADES. SEE ATTACHED PLANS. (2352 SQ. FT.)</p>						
16011	3/8/2016	James Donelli	Solar - Res.	229 Pepacton Hollow Rd 17.-1-22.2	\$34,000.00	\$156.09
<p>NEW INSTALLATION OF 43 ROOF MOUNTED SOLAR PANELS (780 SQ FT) AND RELATED ELECTRICAL ONTO AN EXISTING DETACHED GARAGE. INSTALLATION AS PER MANUFACTURERS SPEC. ELECTRIC INSPECTION BY AUTHORIZED THIRD PARTY AGENCY.</p>						
16012	3/8/2016	Walter Zeitschel	DW Mobile	7711 State Route 55 25.-1-1	\$200,000.00	\$250.80
<p>SITE #2 - CONSTRUCTION OF A NEW 58 X 26.4 DW MOBILE HOME,(1531 SF) BREEZEWAY 8 X 12 (96 SF) AND 24 X 24 ATTACHED 2 CAR GARAGE (576 SF). INSULATED SLAB, DEP APPROVED SEPTIC. 8 X 26 COVERED FRONT PORCH. (206 SF)</p>						
16013	3/10/2016	Michael Barkley	Electric	776 Thunder Hill Rd 44.-1-26.2	\$1,000.00	\$50.00
<p>INSTALLATION OF AN ELECTRICAL DISCONNECT ON THE POLE NEXT TO THE METER PAN. INSPECTION BY AUTHORIZED THIRD PARTY AGENCY.</p>						
16014	3/10/2016	Neversink Agriculture Soc	Agricultural Structure	499 Main Street 26.-1-55.1	\$0.00	\$0.00
<p>REPLACEMENT CONSTRUCTION OF TWO 20 X 48 (960 SF) AG. SOCIETY VENDOR BUILDINGS. ONE STORY, WOOD FRAME, TRUSS ROOF SYSTEM OVER A CONCRETE PAD.</p>						

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
16015	3/15/2016	Armond Cecere LEVEL 3 RENOVATION OF AN EXISTING SF HOUSE. INCLUDES NEW ELECTRICAL, SMOKE/CO ALARMS, PLUMBING, INSULATION, WINDOWS, DOORS, ROOFING. ENCLOSE THE EXISTING FRONT PORCH AND ADD A 10X11 FRONT DECK. (1524 SF)	Res. Alter/Renovate	<u>SBL</u> 407 Sundown Rd 6.-1-22.3	\$40,000.00	\$250.60
16016	3/15/2016	Deborah True CONSTRUCTION OF AN "L" SHAPED WRAP AROUND DECK TO THE LEFT AND REAR OF AN EXISTING SF HOUSE. INCLUDES A HOT TUB INSET AND 16' ROOF COVERING. DECK AND ROOF ARE CONVENTIONALLY FRAMED OVER CONCRETE PIERS. HOT TUB INSTALLATION AS PER MANUFACTURER AND NYS POOL REGULATIONS. (700 SF) WARD ENGINEERING "AS BUILT CONSTRUCTION" REPORT PREPARED.	Res. Alter/Renovate	1544 State Route 55 A 19.-1-24	\$20,000.00	\$105.00
16017	3/15/2016	Mauro Zulli LEVEL 1 ALTERATION TO THE 3RD FLOOR - PERMIT REQUIRED TO REMOVE THE EXISTING 3RD FLOOR BEDROOM FROM DOB FILE AND ASSESSOR RECORDS. 1ST FLOOR 1/2 BATH - PERMIT REQUIRED TO ADD BATH TO DOB FILE AND ASSESSOR RECORDS. WELL - PERMIT - WATER TEST AS PER DOH REGS. WARD ENGINEERING "AS BUILT CONSTRUCTION" REPORT PREPARED.	Res. Alter/Renovate	956 State Route 55A 20.-1-2	\$20,000.00	\$169.75
March					\$315,000.00	\$1,158.64
Reporting Period Total:					\$315,000.00	\$1,158.64
Year-to-Date :					\$1,691,200.00	\$2,760.79

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
B & K Abstract Corp.	3/3/2016	Municipal Search	\$35.00
Red Vision Systems, Inc.	3/3/2016	Municipal Search	\$35.00
Hudson Search	3/8/2016	Municipal Search	\$35.00
Robert M. Lander, II	3/8/2016	Municipal Search	\$35.00

Total Receipts **\$140.00**

Complaint Action Summary

3/1/2016 - 3/31/2016

Complaint #: <All>

Shows Complainants

Owner: < All >

Complaint #: V16003

Type: Rubbish

Status: Open

Location: 152 Main St

Identifier: 27.-3-3

Open Date: 03/03/16

Owner: Medi Beluli

Complainant: Internal

Nature Of Complaint: COMPLAINT OF THREE UNREGISTERED VEHICLES BEING USED FOR STORAGE AND LITTER SCATTERED AROUND THE PREMISE. COURTESY CARD SENT 1/28/16

Action Type	Action Date	Action Information
Violation	03/03/16	The owner or person in control of any private property shall at all times maintain the premises free of litter; provided, however, that this section shall not prohibit the storage of litter in private receptacles for collection or disposal. Open 03/03/16
Violation	03/03/16	Except as otherwise provided for in statute or other regulations, two or more inoperative or unlicensed motor vehicles shall not be parked, kept or stored on any premise, and no vehicle at any time be in a state of major disassembly, disrepair, or in the process of being stripped or dismantled. Painting of vehicles is prohibited unless conducted inside an approved spray booth. Open 03/03/16

Inspection 01/28/16 Inspector: Keith Stryker | Result: Fail

Notes: 1/28/16 - COURTESY CARD SENT KS CEO

Inspection 03/01/16 Inspector: Keith Stryker | Result: Fail

Notes: 3 UNREGISTERED VEHICLES BEING USED FOR STORAGE, PILES OF WOOD ON GROUND IN PARKING AREA , TIRES, BAGS OF GARBAGE STORED ON PORCH EVERYTHING IN PUBLIC VIEW.

Complaint #: V16004

Type: Rubbish

Status: Open

Location: 8129 State Route 55

Identifier: 25.-1-22

Open Date: 03/03/16

Owner: Michael Jones

Complainant: Internal

Nature Of Complaint: PROPERTY HAS LITTER SCATTERED THROUGHOUT THE YARD AREA. GARBAGE BAGS, FURNITURE, TIRES, CAR PARTS, TARPS, ETC.

Action Type	Action Date	Action Information
Violation	03/03/16	The owner or person in control of any private property shall at all times maintain the premises free of litter; provided, however, that this section shall not prohibit the storage of litter in private receptacles for collection or disposal. open

Inspection 03/03/16 Inspector: Keith Stryker | Result: Fail

Complaint #: V16005

Type: Rubbish

Status: Open

Location: 62 Denman Mt Rd

Identifier: 26.-1-3.11

Open Date: 03/17/16

Owner: Brenda Mathsen

Complainant: Internal

Nature Of Complaint:

Action Type	Action Date	Action Information
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Complaint Action Summary

Violation	03/17/16	The owner or person in control of any private property shall at all times maintain the premises free of litter; provided, however, that this section shall not prohibit the storage of litter in private receptacles for collection or disposal. Open 03/17/16
Inspection	02/02/16	Inspector: Keith Stryker Result: Fail

Fleet Vehicle -- Month MARCH Year 2016

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
3/1/16	CEO	1A	INSP	7316	7356	40
3/3/16	CEO	1A	INSP	7356	7381	25
3/8/16	CEO	1A	INSP	7381	7435	54
3/10/16	CEO	1A	INSP	7435	7445	10
3/15/16	CEO	1A	INSP	7445	7485	40
3/15/16	CEO	1A	INSP	7485	7486	1
3/22/16	CEO	1A	INSP	7486	7519	33
3/29/16	CEO	1A	INSP 46 GAL GAS	7519	7536	17
3/31/16	CEO	1A	INSP	7536	7582	46
<hr/>						
40.00 +						
25.00 +						
54.00 +						
10.00 +						
40.00 +						
1.00 +		0.00 T				
33.00 +		7,582.00 +				
17.00 +		7,516.00 -				
46.00 +						
266.00 T		266.00 T	Total Miles			
	CEO					

~~3/31/16 AS~~

Eng Beg

Total Miles

266.00 T
CEO

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

PUBLIC HEARING MINUTES

MARCH 2, 2016

**BARRINGER
2 LOT SUBDIVISION
45.-1-22.4**

The public hearing was called to order at 7:04 PM by Chairman Jim Stangel.

The public notice was read and Chairman Jim Stangel called for questions or concerns.

The public hearing was left open for latecomers.

There being no comments or concerns from any others present, the public hearing was declared closed at 8:00 PM on a motion by Dave Forshay , seconded by Bob Botsford , was put to a vote and carried with all in favor.

Respectfully submitted: Geri Gorton, Clerk

Members Present: James Stangel, Chairman
Bob Botsford
Dave Forshay
Phil Coombe III
Andrew Schwartz

Also Present: Ken Klein, Esq.
Keith Stryker, Code Enforcement Officer
Mike Brooks, Town Board Representative

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

PUBLIC HEARING MINUTES

MARCH 2, 2016

**CAMP ALEKSANDER
SPECIAL USE PERMIT
136 SMITH ROAD, PARKSVILLE, NY
34.-1-1.2**

The public hearing was called to order at 7:04PM by Chairman Jim Stangel.

The public notice was read and Chairman Jim Stangel called for questions or concerns.

The public hearing was left open for latecomers.

There being no comments or concerns from any others present, the public hearing was declared closed at 8:00PM on a motion by Dave Forshay, seconded by Bob Botsford, was put to a vote and carried with all in favor.

Respectfully submitted: Geri Gorton, Clerk

Members Present: James Stangel, Chairman
Bob Botsford
Phil Coombe III
Dave Forshay
Andrew Schwartz

Also Present: Ken Klein, Esq.
Keith Stryker, Code Enforcement Officer
Michael Brooks, Town Board Representative

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MEETING MINUTES

MARCH 2, 2016

The regular meeting of the Town of Neversink Planning Board was called to order at 7:00 PM by Chairman James Stangel with the Pledge of Allegiance.

A motion to approve the minutes of the previous meeting was made by Dave Forshay, seconded by Phil Coombe III, was put to a vote and carried with all in favor.

PRESENTATIONS:

45.-1-22.4 - BARRINGER – 2 Lot Sub-Division - 7374 State Rt 42, Grahamsville
Anthony Siciliano was present as representative. The GML239 review results were not received from the county as of the date of this meeting. The SEQR was completed by the board. A motion to declare negative declaration was made by Phil Coombe III, seconded by Dave Forshay and carried with all in favor. After a short discussion a motion to **APPROVE** contingent upon approval of the GML239 from the County was made by Bob Botsford, seconded by Dave Forshay and carried with all in favor.

34.-1-1.2 – CAMP ALEKSANDER –Special use permit - Located on Smith Rd. in Parksville.
Ken provided the updated resolution with the modifications that were requested at the last meeting. There are no complaints and the owners have been compliant with Keith's permitting regulations and processes. The resolution was read and a motion to adopt the resolution was made by Phil Coombe III, seconded by Dave Forshay and carried with all in favor.

35.-1-8.4 – NEVERSINK GENERAL STORE – Sketch Plan Review for Special Use application relating to signage. Mark McLewin was present as representative. He is requesting to rebrand the gas station signage and is including a request for the window signs and the sign out by the road and possibly a 8ft tall by 12 ft long green dinosaur to put out in the grass. The dinosaur is the Sinclair mascot. Mark is the first Sinclair gas station to operate in NY. After some discussion it was decided that he would not need a Public Hearing for the rebranding of the pump island canopy and other Sinclair signage. As for the signs in the windows Keith thinks that that the Planning Board can approve without going to the ZBA according to a section labeled "A" that supersedes section "C" in the code that states that the applicant would have to go to the ZBA for relief "ACCEPT FOR SIGNS APPROVED BY THE PLANNING BOARD" He is removing signs that were previously not approved by the planning board. He would like to keep the ATM, PIZZA, BEER, and OPEN signs that are non-blinking LED lights that are currently in the window as they are necessary to advertise his convenience store business. After a long discussion regarding signage Mark would like to approach it as first discuss the internally

**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 The Neversink General Store for the purpose of review of a Special Use Permit Application relating to signage. The property is located at 4 Schumway Rd. Neversink, NY (SBL# 35.-1-8.4). Said hearing will take place at the Neversink Town Hall, Grahamsville, NY on Wednesday, April 6, 2016 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 / fax (845) 985-7686**

AGENDA

APRIL 6, 2016 AT 7:00 PM

CALL TO ORDER - PLEDGE TO FLAG

MINUTES OF PREVIOUS MEETING

PUBLIC HEARING:

35.-1-8.4 – Neversink General Store- Special Use Permit for signage. Located on State Route 55 and Schumway Rd. Neversink

REGULAR MEETING:

35.-1-8.4 – Neversink General Store- Special Use Permit for signage. Located on State Route 55 and Schumway Rd. Neversink

25.-1-23 – Lori and Mike Mickelson – Special Use Permit– Located at 8133 & 8135 State Route 55 Neversink

43.-1-10 – Hadden – 2 Lot Subdivision– Located on Thunderhill Rd. Woodbourne

OTHER:

CORRESPONDENCE:

TOWN OF NEVERSINK
Resolution No. 11 of 2016
In Memory of Marilyn "Mickie" Costa
February 11, 1935 - March 19, 2016

WHEREAS, the people of the Town of Neversink have been grieved by the passing of one of our former public officials who served with honor and integrity, Marilyn "Mickie" Costa, a respected citizen of the Town of Neversink; and

WHEREAS, Marilyn "Mickie" Costa served the Town of Neversink with dedication and distinction for three years as Deputy Town Clerk and eleven years as Town Clerk; and

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

WHEREAS, Marilyn "Mickie" Costa had the respect of all who worked or who became associated with her, and always conducted herself with dignity, honor and kindness toward her fellow man and for the welfare of the Town; and

WHEREAS, her 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 Marilyn "Mickie" Costa on March 19, 2016, and extends its condolences to her family, and in respect of her memory cause this Resolution to be a part of the official minutes of the Town Board.

By Order of the Town Board, April 13, 2016

*Chris Mathews, Supervisor
Richard Coombe, Jr., Councilman
Michael Mullen, Councilman
Michael Brooks, Councilman
Keith Zanetti, Councilman*

**TOWN OF NEVERSINK
RESOLUTION NO. ____ OF 2016
CLEANUP INITIATIVE
"SPRING CLEANUP 2016"**

WHEREAS, the Sullivan County Legislature has adopted the Sullivan County Cleanup Initiative 2016 Program; and

WHEREAS, the Town of Neversink has an allocated 76.50 tons;

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Neversink hereby authorizes the Supervisor, Chris Mathews, to sign a municipal agreement with the County of Sullivan to cooperate in conducting a municipal cleanup; and

BE IT FURTHER RESOLVED, that the Town of Neversink will hold the municipal cleanup program on May 14, 18, & 21, 2016.

Moved by: Councilman _____

Seconded by: Councilman _____

Adopted UNANIMOUSLY by VOTE: AYES 5 NAYS 0.

TOWN OF NEVERSINK
 TREASURER'S REPORT
 Executed By: bdevore

PAGE: 1
 TIME: 10:45:20
 DATE: 03/31/2016

VP 3/31/16

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-FEB-MAR2016	Invoice Date: 03/31/2016	Due Date: 03/31/2016			
2016 2016 1 No	00 -02 -3510-40	00 -200	DCO-CELL PHONE-FEB-MARCH2016	\$	23.58
Invoice ID: HWY-FEB-MAR2016	Invoice Date: 03/31/2016	Due Date: 03/31/2016			
2016 2016 1 No	00 -04 -5010-40	00 -200	HWY-CELL PHONE-FEB-MAR2016	\$	32.19

169

CHECK TOTAL (CHECK #: 7710) = \$ 55.77

Vendor: CENTRAL HUDSON CENTRAL HUDSON GAS & ELECTRIC CORP REMIT ADDRESS

Invoice ID: HALL-FEB-MAR16	Invoice Date: 03/31/2016	Due Date: 03/31/2016			
2016 2016 1 No	00 -01 -1620-40	00 -200	HALL-ELECTRIC-FEB-MARCH2016	\$	537.59 C
Invoice ID: HWY-FEB-MAR2016	Invoice Date: 03/31/2016	Due Date: 03/31/2016			
2016 2016 1 No	00 -04 -5132-40	00 -200	HWY-ELECTRIC-FEB-MAR2016	\$	450.90 a
Invoice ID: NAS-FEB-MAR2016	Invoice Date: 03/31/2016	Due Date: 03/31/2016			
2016 2016 1 No	00 -06 -7110-40	00 -200	NAS-ELECTRIC-FEB-MAR 2016	\$	139.03 b
Invoice ID: POOL-FEB-MAR16	Invoice Date: 03/31/2016	Due Date: 03/31/2016			
2016 2016 1 No	00 -06 -7180-40	00 -200	POOL-ELECTRIC-FEB-MAR2016	\$	125.67 c
Invoice ID: TST-FEB-MAR2016	Invoice Date: 03/31/2016	Due Date: 03/31/2016			
2016 2016 1 No	00 -07 -8160-40	00 -200	TSTATION-ELECTRIC-FEB-MAR 201	\$	139.29 c

170a + b

CHECK TOTAL (CHECK #: 7711) = \$ 1,392.48

Vendor: CORNERSTONE TEL CORNERSTONE TELEPHONE COMPANY REMIT ADDRESS

Invoice ID: HALL-MAR-APR16	Invoice Date: 03/31/2016	Due Date: 03/31/2016			
2016 2016 1 No	00 -01 -1620-40	00 -200	HALL-TELEPHONE-MAR-APR2016	\$	223.61
Invoice ID: HWY-TELE-MAR16	Invoice Date: 03/31/2016	Due Date: 03/31/2016			
2016 2016 1 No	00 -04 -5132-40	00 -200	HWY-TELEPHONE-MAR-APR 2016	\$	76.88
Invoice ID: LL-MAR-APR2016	Invoice Date: 03/31/2016	Due Date: 03/31/2016			
2016 2016 1 No	00 -06 -7140-40	00 -200	LL-TELEPHONE-MAR-APR2016	\$	15.27
Invoice ID: PARK-MAR-APR16	Invoice Date: 03/31/2016	Due Date: 03/31/2016			
2016 2016 1 No	00 -06 -7110-40	00 -200	PARK-TELEPHONE-MAR-APR2016	\$	35.60
Invoice ID: POOL-MAR-APR16	Invoice Date: 03/31/2016	Due Date: 03/31/2016			
2016 2016 1 No	00 -06 -7180-40	00 -200	POOL-TELEPHONE-MAR-APR2016	\$	12.32
Invoice ID: TSTAT-MAR-APR16	Invoice Date: 03/31/2016	Due Date: 03/31/2016			
2016 2016 1 No	00 -07 -8160-40	00 -200	TSTAT-TELEPHONE-MAR-APR2016	\$	30.83

171

CHECK TOTAL (CHECK #: 7712) = \$ 394.51

Vendor: LEAF LEAF REMIT ADDRESS

Invoice ID: MARCH2016	Invoice Date: 03/31/2016	Due Date: 03/31/2016			
2016 2016 1 No	00 -01 -1620-40	00 -200	KYOCERA TASKALFA MTHLY LEASE	\$	209.00

172

CHECK TOTAL (CHECK #: 7713) = \$ 209.00

Vendor: LIBERTY PEST CO LIBERTY PEST CONTROL REMIT ADDRESS

Invoice ID: TSTAT-MARCH2016	Invoice Date: 03/31/2016	Due Date: 03/31/2016			
2016 2016 1 No	00 -07 -8160-40	00 -200	TSTAT-MTHLY PEST CONTROL-MARC	\$	45.10

173

CHECK TOTAL (CHECK #: 7714) = \$ 45.10

Vendor: PITNEY BOWES PITNEY BOWES GLOBAL REMIT ADDRESS

Invoice ID: MARCH2016	Invoice Date: 03/31/2016	Due Date: 03/31/2016			
2016 2016 1 No	00 -01 -1670-40	00 -200	MTHLY RENTAL-POSTAGE METER-MA	\$	66.00

174

CHECK TOTAL (CHECK #: 7715) = \$ 66.00

TOTAL CHECKS = \$ 2,162.86

TOTAL BANK (CATSKILL) = \$ 2,162.86

TOTAL PAYMENTS = \$ 2,162.86

REVIEW:

TOWN CLERK CERTIFICATION

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