

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

Brent Gotsch - ZBA            Jim Stangel - PB  
Danita Kristoff - DCO

**MINUTES OF PREVIOUS MEETING (S)**

Regular Meeting – April 13, 2016

**SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT**

Month of April 2016

Revenue Report, Expense Report and Trial Balance for 04/01/16-04/30/16

**TOWN CLERK DECALS AND MONTHLY FEE REPORT**

Month of April 2016

**TOWN CLERK MONTHLY PETTY CASH REPORT**

Month of April 2016/May 2016

Request authorization to restore Petty Cash fund to \$200.00 by the amount of \$6.00 for certificate frames.

**REPORTS AND MATTERS OF TOWN OFFICIALS**

**CODE ENFORCEMENT OFFICER**

Code Enforcement Officer Report for April 2016

- 431 Miles
- \$1,201.20 Receipts
- 11 Building Permits, total 29 for year
- 2 Certificate of Occupancy/Certificate of Compliance, total 29 for year
- 0 Complaint, total 1 for year
- 1 Violations, total 7 for year

**TOWN OF NEVERSINK TOWN BOARD  
TOWN BOARD MEETING  
TENTATIVE AGENDA MAY 11, 2016**

- 10 Municipal Searches, total 18 for year
- 1 Junk Yard Permit, total 1 for year
- 1 Temporary Use Permit, total 1 for year
- 0 Fire Inspections, total 0 for year
- 0 Mobile Home Park Permit Renewal, total 0 for year

**HIGHWAY SUPERINTENDENT**

**PLANNING BOARD**

- Public Hearing Minutes 04-06-2016
- Regular Meeting Minutes for 04-06-2016
- Public Hearing Notice for 05-04-2016 for M&L Thunderhill Properties, LLC
- Regular Meeting Agenda 05-04-2016

**FILINGS/CORRESPONDENCE WITH TOWN CLERK**

- Oath of Office for Courtney Darder for Parks & Rec Advisory Board 4/13/2016-12/31/2020
- From County Clerk's Office - Subdivision Map for Barringer
- NYS DOH Permit to Operate an Agricultural Fairgrounds 4/18/2016-10/31/2016

**SUPERVISOR**

- Planning Board Alt. Vacancy
- Route 42 Town Park update
- Dog Control Officer Vehicle
- Repair Work Quotes for Tennis/Basketball Courts
- Resolution - \$16,973.95 moved from Park Land Trust Fund to Park Capital Project
- Resolution - Chips

**PUBLICATIONS/ANNOUNCEMENTS**

- Sullivan County Historical Society Observer
- SEQRA Educational Conference 5/10/2016
- NYS Dept. of Public Service Clean Energy Standard program
- Grants Action News

**PAYMENT OF CLAIMS AND VOUCHERS**

- |                   |    |          |
|-------------------|----|----------|
| • Vendor Payments | \$ | 2,947.95 |
| • Abstract 5      |    | pending  |
| Total             | \$ |          |

**ADJOURN OR RECESS:**

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
APRIL 13, 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 with the Pledge of Allegiance.

**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	OUT OF TOWN

**GUESTS**

Phyllis Coombe	Christy TerBush
Kate Damestoy	Gleb Koslov
Mary Magnetico	Arthur Rubenzahl
Andelyn Rubenzahl	Russel Schirer
John Story	Brian Harnett
Joan Forstner	Alex Sienitsky
Mark McLewin	Dave Moore
Tom Mitchell	Dominick Scanna
Ken Walters	Eve Minson
Jim Stangel – Chairman Planning Board	
Brent Gotsch – Chairman ZBA	

- **Mark McLewin**, new owner of the Neversink General Store, is here tonight to regarding the Neversink Chamber of Commerce holding a **Farmers Market** in the parking lot of his store on **Saturdays from 10 am to 2 pm** from **May 28<sup>th</sup> to October 29<sup>th</sup>**. Due to zoning a temporary use permit is required. Penny Coombe spoke in favor of the Farmers Market. Code Enforcement Officer Keith Stryker indicated that the Town Board is authorized to approve the Code Enforcement Officer to **issue a temporary use permit** for such activity for a **period of one year** and after reviewing may be **renewed annually** for an aggregate period not exceeding three years. The Town Board is in favor and the following motion was made:

A motion was made by Councilman Keith Zanetti, seconded by Councilman Michael Mullen, to approve the issuance of a temporary use permit for a Farmers Market to be held in the parking lot of the Neversink General Store on Saturdays from 10 am to 2 pm from May 28<sup>th</sup> to October 29<sup>th</sup> at which time upon review by the board the permit may be renewed annually for an aggregate period not exceeding three years, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
APRIL 13, 2016**

Mark also spoke about the Chamber wanting to put up directional signs giving visitors ideas of things to do while visiting the Town of Neversink.

- **Eve Minson**, landscape designer, reviewed the **landscape design plans** for the **Route 42 Town Park**. This includes the entry way, various planting areas, retention areas, trees etc. The target date for planting is May 21<sup>st</sup>.
- **Dave Moore** announced the **dates** for the various **Renaissance cleanup days**: Town Hall, Bi-centennial Park, Denman Mt Gardens is April 30<sup>th</sup> beginning at 8:00 am. Daniel Pierce Library/Time and Valleys Museum is May 14<sup>th</sup> beginning at 8:00 am and Route 42 Park is May 21<sup>st</sup> beginning at 8:00 am. Work is going to happen this year on the retaining wall/planters at the Transfer Station. Highway will install the new concrete retaining wall. **Dave Moore** is also asking for **permission** for himself and **John Story** to **use** the **Town's watering truck** when necessary during the upcoming growing season.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen giving David Moore and John Story permission to use the Town of Neversink's water truck when necessary during the 2016 growing season, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

- **John Story** spoke regarding the planting of the **retention basins**. He would like to wait until fall when all the plants are available. The Town Board wants to get the planting of the retention basins done this spring because it is a requirement of getting signoff from the DEP/Storm Water Management.
- **Route 42 Park**: Alex Sienitsky has white pine trees that he is willing to donate. John Story suggested Gator bags to help with watering the trees. The idea of giving residents the opportunity to adopt a tree to help offset the costs was suggested by Councilman Richard Coombe Jr., but it was not known how this would impact the grant the Town received for the trees/plants. The Fire Departments are also going to be asked to help with the watering possibly during their drill nights. Councilman Coombe also suggested getting the soil tested at Cornell Cooperative Extension.
- **Brian Harnett** was thanked by Supervisor Mathews for the new **"Welcome to the Town of Neversink" signs** he is in the process of crafting. Mr. Mathews asked Mr. Harnett if he could also possible help with the sign for the Route 42 Park.
- **Ken Walter** would like to see utilities who clear trees from the road to cut them back farther from the road so they are not a safety issue.
- **Alex Sienitsky** addressed the Board about the **condition of the Tennis and Basketball Courts**. He would like to see them maintained better. Supervisor Mathews has gotten one quote to have them repaired and/or resurfaced and will be seeking others.
- **Tom Mitchell and Dominick Scanna** spoke on what they feel that Little League should fund and what the Town should fund with respect to the **Route 42 Park**. They would also like to start solicit for the signs on the fences. The signs will face the field so they are not be a distraction to drivers

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
APRIL 13, 2016**

on Route 42. Tom also wants to put scoreboards up which he could also sell advertising on to help to offset their cost.

- **Jim Stangel** gave a Planning Board update.
- **Brent Gotsch** had no ZBA business to report. The sign committee met and reviewed the latest **draft** of the **Revised Town of Neversink Sign Law** and Brent asked for any comments or questions from the Board. Councilman Richard Coombe Jr. suggested it be sent to Town Attorney Walter Garigliano for drafting.

**MINUTES OF PREVIOUS MEETING (S)**

Minutes of the Regular Meeting held on March 9, 2016 was 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 March 2016 was ACCEPTED AS RECEIVED 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.

**TOWN CLERK DECALS AND MONTHLY FEE REPORT**

ACCEPTED AS SUBMITTED to be 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 MONTHLY PETTY CASH REPORT**

No expenditures made.

**PLANNING BOARD**

Public Hearing Minutes for March 2, 2016, Meeting Minutes for March 2, 2016, Public Hearing Notice for April 6, 2016 and Meeting Agenda for April 6, 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 March 2016 have been filed with the Town Clerk.

Code Enforcement Officer Keith Stryker:

1. Logged 266 Miles and took in \$1,298.64
2. 7 Building Permits, 18 for the year
3. 7 Cert of Occupancy/Compliance for the month, 27 for the year
4. 0 Complaints, 1 for the year
5. 3 Violations, 6 for the year
6. 4 Municipal Searches, 8 for the year
7. 0 Fire Inspections, 0 for the year

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
APRIL 13, 2016**

- 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
- 11. Mr. Stryker informed the Board that the DEP is going to be using a herd of sheep to maintain their property below the Neversink Dam.

**HIGHWAY SUPERINTENDENT**

- 1. Highway Superintendent Preston Kelly would like to **go to bid for diesel fuel, heating fuel for both the Town Barns and Town Hall, gasoline, ice control sand, fine dry screenings, stone and crusher run.**

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen to authorize the Town Clerk to advertise a request for bids for diesel fuel, heating fuel for both the Town Barns and Town Hall, gasoline, ice control sand, fine dry screenings, stone and crusher run. Bids will be required to be back in the hand of the Town Clerk by 2:00 pm on Monday, May 9, 2016. The Town Board reserves the right to reject any and all bids, put to a vote and **UNANIMOUSLY CARRIED.**

VOTE: AYES 5 NAYS 0.

- 2. Preston received **quotes for garage doors for the maintenance building at the Route 42 Park** from four vendors as shown below:

<b>Vendor</b>	<b>Non-insulated</b>	<b>Insulated</b>
Dutchess Overhead Doors	\$2,795.00	\$3,120.00
Sullivan Overhead Doors	2,775.00	3,100.00
Clegg Brothers	4,739.00	5,541.00
Friedlander Garage Doors	No quote	No quote

It is Preston's **recommendation** to go with the **insulated doors** because they are thicker and therefore stronger and to **accept the quote from Sullivan Overhead Doors for \$3,100.00.**

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Michael Brooks to accept the quote from Sullivan Overhead Doors for \$3,100.00 put to a vote and **UNANIMOUSLY CARRIED.**

VOTE: AYES 5 NAYS 0.

- 3. Preston met with Councilman Keith Zanetti and Councilman Michael Brooks at the Highway Garage and did a walk through and **review of all highway equipment.** After the meeting, they came up with the plan to rebuild some of the older equipment, replace the 2005 Chevy pickup with a new pickup w/plow (\$35,000), upgrade the fuel system (\$20,000), rebuild 1995 Oshkosh (new stainless combo body, remanufactured motor, sandblast and paint \$65,000), replace two bodies for older tandems (\$13,000 each) with all work being done in house. Currently no State Awarded bids are available for pickups, they should be expected to be available by June 1<sup>st</sup>. Preston would

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
APRIL 13, 2016**

like to do the specs and put out the bid for the fuel system next month with the return at the June meeting. If the Board is in agreement, Preston would like to **go to bid** tonight for the new 10 ft. heavy duty stainless steel **combination dump body and spreader** and the (2) new heavy duty **tandem dump bodies** with bids to be **returned by May 9<sup>th</sup> at 2:00 pm.**

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti to go to bid for the new 10 ft. heavy duty stainless steel combination dump body and spreader and the (2) new heavy duty dump bodies. Bids will be required to be back in the hand of the Town Clerk by 2:00 pm on Monday, May 9, 2016. The Town Board reserves the right to reject any and all bids, put to a vote and **UNANIMOUSLY CARRIED.**

VOTE: AYES 5 NAYS 0.

4. The new truck has been received from Hudson River Truck and Trailer.
5. Preston received the **updated CHIPS figures** and will prepare the **amended 2016 Agreement for the Expenditures of Highway Moneys** for next month's meeting as soon as he get the official letter from the DOT.
6. Preston updated the Board on the work Highway has been doing on the Route 42 Park. He also indicated that M & L Masonry regraded around the Pavilion and seeded the area.

**FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK**

1. Fulfilled FOIL request from CEO Keith Stryker
2. Selective Insurance notice of claim received from Eugenio Ecarpelli
3. Incident/Accident report for the above claim
4. Signed Shared Services Contract between Town of Neversink and the Town of Denning.
5. Notice of the intention to file a Class Change with New York State Liquor Authority from Delaware Liquor License Services for Eureka Market and Café
6. Franchise fee received from Time Warner Cable for 2015
7. 2016 Presidential Election Inspector List
8. NYS Police Report for theft of tools from TON Arm Mower

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

VOTE: AYES 5 NAYS 0.

**SUPERVISOR**

1. Supervisor Chris Mathews presented the following resolution in memory of Marilyn "Mickie" Costa. It was introduced by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti put to a vote and **UNANIMOUSLY CARRIED.**

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

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
APRIL 13, 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*

2. Supervisor Chris Mathews asked the personnel committee for its recommendation for appointments to the Parks and Recreation Advisory Board to fill vacancies. Councilman Richard Coombe Jr., made the recommendation to **appoint Courtney Darder to a term to expire 12/31/2020**. The other candidate was not considered due to a conflict of interest with an existing member already on the Advisory Committee.

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
APRIL 13, 2016**

A motion was made by Councilman Michael Mullen, seconded by Councilman Richard Coombe Jr. to appoint Courtney Darder to the Town of Neversink Parks and Recreation Advisory Board with the term of 04/13/2016 to 12/31/2020, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

3. **Central Hudson** is requesting that the Town sign a **Blanket LED Street Lighting Authority Order stating that all Rate A street lights which fail shall be replaced with an LED equivalent fixture.** The following motion was made:

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti to authorize Supervisor Chris Mathews to sign the Blanket LED Street Lighting Authority Order stating that Central Hudson is hereby authorized to replace all Rate A street lights which fail with an LED equivalent fixture in all street lighting districts located within the Town of Neversink, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

4. Supervisor Mathews indicated that he would like to **appoint Janet Carey as Recreational Director for the 2016 Pool Season and Swim Director for the 2016 Summer Swim Program** at the salary rate of \$6,997 for Pool and \$2,981 for AM Swim.

A motion was made by Councilman Chris Mathews, seconded by Councilman Richard Coombe Jr. to appoint Janet Carey as Recreational Director for the 2016 Pool Season and Swim Director for the 2016 Summer Swim Program at the salary rate of \$6,997 for Pool and \$2981 for AM Swim, put to a vote and CARRIED.

VOTE: AYES 5 NAYS 0.

5. Supervisor Mathews indicated that the dates selected for **2016 Spring Cleanup** are May 14, 18, and 21. The Board is allowing each permit holder 2 loads. The following Resolution was introduced and adopted:

**TOWN OF NEVERSINK  
RESOLUTION NO. 12 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

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
APRIL 13, 2016**

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

**Moved by:** Councilman Richard Coombe Jr.

**Seconded by:** Councilman Keith Zanetti

**Adopted UNANIMOUSLY by VOTE:** AYES 5 NAYS 0.

6. The following resolution was presented for the Board's consideration:

**TOWN OF NEVERSINK  
RESOLUTION NO. 13 OF 2016  
RESOLUTION APPROVING WITHDRAWAL OF BALANCE OF  
THE PARK LAND TRUST FUND**

At a meeting of the Town Board of the Town of Neversink ("Town Board"), Sullivan County, New York, held at the Town of Neversink Town Hall, 273 Main Street, Grahamsville, New York 12740, in said town, on the 13<sup>th</sup> day of April, 2016 at 7:30 p.m. prevailing time.

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

	PRESENT	ABSENT
Supervisor Christopher Mathews	X	
Councilman Keith Zanetti	X	
Councilman Michael Brooks	X	
Councilman Michael Mullen	X	
Councilman Richard Coombe Jr.	X	

The following resolution was introduced by Councilman Michael Brooks who moved for its adoption, and seconded by Councilman Michael Mullen, to wit:

**WHEREAS**, fees in lieu of park land dedication are, from time to time, deposited by the Town of Neversink in a Park Land Trust Fund account to be expended for park land purposes; and

**WHEREAS**, the Town Board proposes to withdraw the balance of the Park Land Trust Fund, in the amount of \$16,973.95, to be expended on the park project involving the construction of the Route 42 Park.

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board hereby authorizes the withdrawal of the current balance of the Park Land Trust Fund to be expended on the park project involving the construction of the Route 42 Park.

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

		AYE	NAY	ABSENT
Supervisor Christopher Mathews	Voting	X		
Councilman Keith Zanetti	Voting	X		

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
APRIL 13, 2016**

Councilman Michael Brooks	Voting	X
Councilman Michael Mullen	Voting	X
Councilman Richard Coombe Jr.	Voting	X

The resolution was thereupon declared duly adopted.

Dated: April 13, 2016  
Town of Neversink  
Grahamsville, New York

7. Supervisor Chris Mathews is asking the Town Board to consider a **¼ page journal ad for R.S.V.P.** in their Volunteer Luncheon Journal **for \$75.00.**

A motion was made by Councilman Michael Brooks, seconded by Councilman Keith Zanetti to purchase a ¼ page journal ad for R.S.V.P. in their Volunteer Luncheon Journal for \$75.00, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

8. Neversink Fire District is holding their 68<sup>th</sup> Annual Dinner on May 7<sup>th</sup> and has two member with 50 years of service. Supervisor Mathews is going to present them with certification of appreciation on behalf of the Town of Neversink and would like everyone to sign the certificate.

**TOWN CLERK**

1. Town Clerk/Tax Collector Lisa Garigliano is asking permission to possibly attend the 2016 Annual Training Seminar for Tax Receivers and Collectors June 12-15, 2016 in Lake Placid as a commuter. The cost for attendance is \$175.00.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti to approve Lisa Garigliano's request for permission to attend the 2016 Annual Training Seminar for Tax Receivers and Collectors June 12-15, 2016 in Lake Placid as a commuter, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

**PAYMENTS OF CLAIMS AND VOUCHERS**

• Vendor Payments	\$	2,162.86
• Abstract #4		<u>102,749.36</u>
Total	\$	104,912.22

Vouchers and Claims were reviewed by the Board and authorized to be paid on motion by Councilman Michael Mullen, seconded by Councilman Michael Brooks, put to a vote and UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0.

- There are two vouchers for 2015 expenditures that require separate approval for \$56,630.00:

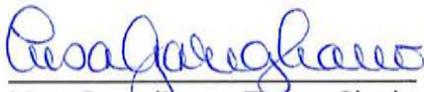
**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
APRIL 13, 2016**

A motion was made by Councilman Michael Mullen, seconded by Councilman Michael Brooks to approve payment for two additional vouchers totaling \$56,630.00 for 2015 expenditures, 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 Michael Brooks, the meeting was adjourned at 9:45 P.M., put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,



Lisa Garigliano, Town Clerk

Account#	Account Description	Fee Description	Qty	Local Share
	Town Clerk	Spay/ Neuter Hold	1	35.00
		<b>Sub-Total:</b>		<b>\$35.00</b>
A1255	Supervisor	Laminating	3	3.00
		Photocopies	110	27.50
		<b>Sub-Total:</b>		<b>\$30.50</b>
A1550	Supervisor	Adoption Fee	1	125.38
		<b>Sub-Total:</b>		<b>\$125.38</b>
A1603	Supervisor	Certified Death	20	200.00
		<b>Sub-Total:</b>		<b>\$200.00</b>
A2130	Supervisor	Coupon Book S/ W	272	5,440.00
		Land Fill Tires	6	124.00
		Landfill Freon Removal Fee	3	45.00
		Landfill Temporary	5	733.00
		Permits	98	980.00
		Replacement Card	1	2.00
		<b>Sub-Total:</b>		<b>\$7,324.00</b>
A2401	Supervisor	Bank Interest Received	1	0.43
		<b>Sub-Total:</b>		<b>\$0.43</b>
A2544	Dog Licensing	Female, Spayed	20	30.00
		Female, Unspayed	1	7.50
		Male, Neutered	18	27.00
		Male, Unneutered	6	45.00
		<b>Sub-Total:</b>		<b>\$109.50</b>
A2590	Supervisor	Building Permits	12	851.20
		Municipal Search	10	350.00
		<b>Sub-Total:</b>		<b>\$1,201.20</b>

**Total Local Shares Remitted: \$9,026.01** \*

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

59.00

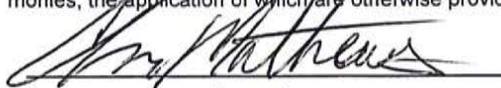
Polck 1261

**Total State, County & Local Revenues: \$9,085.01**

**Total Non-Local Revenues: \$59.00**

To the Supervisor:

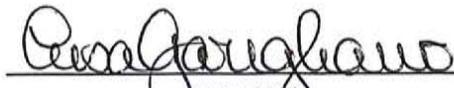
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Lisa Garigliano, Town Clerk, Town of Neversink during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.



Supervisor

5/5/16

Date



Town Clerk

5/2/16

Date

\* 9,026.01  
(35.00) Dog Hold

8,991.01 Polck #1262 5/2/16

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

APRIL 2016

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
4/1/16	\$ 255.00	\$ 14.08	\$ 240.92
4/4	105.00	5.80	99.20
4/5	5.00	.28	4.72
4/6	25.00	1.38	23.62
4/8	50.00	2.76	47.24
4/11	110.00	6.07	103.93
4/12	80.00	4.42	75.58
4/13	165.00	9.12	155.88
4/14	45.00	2.50	42.50
4/15	155.00	8.56	146.44
4/18	25.00	1.38	23.62
4/20	5.00	.28	4.72
4/22	35.00	1.93	33.07
4/25	25.00	1.38	23.62
4/26	25.00	1.38	23.62
4/27	30.00	1.46	28.34
4/29	60.00	3.31	56.69
	<u>1200.00</u>	60.29	<u>1133.71</u>
		<u>.08 mt</u>	
		<u>66.37</u>	
		PACK# 583	
		5/2/16	

*Chris Miller*  
5/5/16

**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 # : 2275-28 Account Notice Date : 05/01/2016  
 Billing Period : 04/01/2016-04/30/2016

**Sales Summary**

Gross Sales : 1,200.00  
 Commissions : 66.29  
 Net Sales : 1,133.71

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

Previous Balances 0.00 0.00

Current Charges : Net Sales 1,133.71  
 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** 1,133.71 0.00

**Agent Review Activity Since 05/01/2016****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 05/01/2016 ) 0.00 0.00

**Total** 0.00 0.00

**Account Summary**

Amount to be Swept on or after  
 05/16/2016 12:00:00 AM 1,133.71  
 Pending Charges 0.00  
 Account Balance 0.00

<b>Daily Split of the Billing Period :</b>
--

<b>Date</b>	<b># of Txns</b>	<b>Gross Sales</b>	<b>Commissions</b>	<b>Net Sales</b>
01-APR-16	11	255.00	14.08	240.92
02-APR-16	0	0.00	0.00	0.00
03-APR-16	0	0.00	0.00	0.00
04-APR-16	5	105.00	5.80	99.20
05-APR-16	1	5.00	0.28	4.72
06-APR-16	1	25.00	1.38	23.62
07-APR-16	0	0.00	0.00	0.00
08-APR-16	4	50.00	2.76	47.24
09-APR-16	0	0.00	0.00	0.00
10-APR-16	0	0.00	0.00	0.00
11-APR-16	6	110.00	6.07	103.93
12-APR-16	4	80.00	4.42	75.58
13-APR-16	11	165.00	9.12	155.88
14-APR-16	5	45.00	2.50	42.50
15-APR-16	7	155.00	8.56	146.44
16-APR-16	0	0.00	0.00	0.00
17-APR-16	0	0.00	0.00	0.00
18-APR-16	1	25.00	1.38	23.62
19-APR-16	0	0.00	0.00	0.00
20-APR-16	1	5.00	0.28	4.72
21-APR-16	0	0.00	0.00	0.00
22-APR-16	2	35.00	1.93	33.07
23-APR-16	0	0.00	0.00	0.00
24-APR-16	0	0.00	0.00	0.00
25-APR-16	2	25.00	1.38	23.62
26-APR-16	2	25.00	1.38	23.62
27-APR-16	2	30.00	1.66	28.34
28-APR-16	0	0.00	0.00	0.00
29-APR-16	3	60.00	3.31	56.69
30-APR-16	0	0.00	0.00	0.00
<b>Total :</b>		<b>1,200.00</b>	<b>66.29</b>	<b>1,133.71</b>

**TOWN OF NEVERSINK TOWN CLERK  
PETTY CASH REPORT  
04/14/2016 – 05/11/2016**

Cash on Hand		\$ 200.00
Amount Received		<u>00.00</u>
	TOTAL	\$ 200.00

<b>DISBURSEMENTS:</b>		
Award Frames	6.00	<u>6.00</u>

REMAINING CASH ON HAND		\$ 194.00
------------------------	--	-----------

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	April	2016
Miles	431	
Receipts	\$1201.20	

Building Permits Issued Month: 11	Year : 29
Cert. of Occupancy / Compliance Month: 2	Year : 29
Complaints Month: 0	Year : 1
Violations Month : 1	Year : 7
Municipal Search Month: 10	Year : 18
Fire Inspections Month: 0	Year: 0
Junkyard Permit: 1	Year: 1
Temporary Use Permit: 1	Year: 1

# Permit Monthly Report

From : April 01, 2016 To : April 30, 2016

<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>
<b>April</b>						
16018	4/5/2016	Anthony Cohn ADDITION TO AN EXISTING DETACHED ONE FAMILY HOUSE. 17.6 X 28 TWO STORY ADDITION WITH A FULL UNFINISHED BASEMENT. THE SECOND FLOOR OF THE ADDITION WILL INCLUDE A 2ND FULL BATH AND MOVE EXISTING BR TO THE NEW ADDITION. (980 SQ FT)	Res. Addition	53 Viscomi Rd 11.-1-8.2	\$140,000.00	\$196.00
16019	4/5/2016	Donald Hamilton NEW CONSTRUCTION OF A 25 X 28 STEEL STORAGE BUILDING OVER A GRAVEL BASE. AS PER MANUFACTURERS PLANS. NO SERVICES. (700 SF)	Res. Accessory	46 Klotho Dr 28.-1-15.68	\$6,260.00	\$105.00
16020	4/12/2016	Barbara Bradley REPLACEMENT OF AN EXISTING 16 X 22 WOOD DECK WITH A NEW 16 X 24 WOOD FRAME DECK OVER CONCRETE FOOTINGS. (384 SQ FT)	Res. Accessory	14 Pole Rd 7.-1-14	\$10,165.60	\$57.60
16021	4/14/2016	Timothy McGoey PHASE 2 RENOVATION/ALTERATION OF A 20X20 HOUSE OWNER TO COMPLETE DRYWALL, FINAL ELECTRICAL AND PLUMBING. (400 SQ. FT.)	Res. Alter/Renovate	Brookside Dr 38.-5-12	\$5,000.00	\$60.00
16022	4/14/2016	Siegfried Hajek REMOVAL OF AN EXISTING SINGLE WIDE MOBILE HOME. TRAILER TO BE REMOVED FROM THE PROPERTY AND DISPOSED OF IN A LAWFULL MANNER.	Demolition	103 Claryville Rd 25.-1-7	\$0.00	\$25.00
16023	4/26/2016	Mary Knox ALTERATION OF THE SECOND FLOOR OF AN EXISTING SF HOUSE. INCLUDES 2 BEDROOMS AND ONE FULL BATH, COMPLIANT EGRESS WINDOWS AND SMOKE ALARMS. ELECTRICAL TO BE INSPECTED AN AUTHORIZED THIRD PARTY AGENCY. (644 Sq. Ft.) REPLACED FIRE RATED SHEETROCK AND FIRE DOOR IN THE BASEMENT GARAGE AREA.	Res. Alter/Renovate	518 Myers Rd 36.-1-28.7	\$30,000.00	\$96.60

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
16024	4/26/2016	Jon Grennan	Electric	<u>SBL</u> 7505 State Route 55 30.-1-43	\$1,800.00	\$50.00
<i>REPLACE SERVICE CABLES TO THE ELECTRICAL PANEL IN A SF HOUSE.</i>						
16025	4/26/2016	Melanie Schwartz	Res. Accessory	33 Carpenter Rd 43.-1-8.18	\$5,000.00	\$60.00
<i>EXTEND AN EXISTING 8 X 50 REAR DECK TO BECOME A 16 X 50 DECK. WOOD FRAME CONVENTIONALLY FRAMED OVER CONCRETE PIERS. (400 ADDITIONAL SF)</i>						
16026	4/26/2016	Gregory Wachter	Solar - Res.	89 Ackerley Rd 32.-1-20.5	\$25,000.00	\$96.00
<i>NEW INSTALLATION OF A 640 SQUARE FOOT GROUND MOUNTED SOLAR ARRAY AND RELATED ELECTRICAL. INSTALLATION AS PER ENGINEERED PLANS AND MANUFACTURERS SPECIFICATIONS. ELECTRICAL TO INSPECTED BY A TOWN AUTHORIZED ELECTRICAL 3RD PARTY AGENCY.</i>						
16027	4/26/2016	Herve Grall	Res. Accessory	54 East Mountain Rd 6.-1-13.3	\$1,000.00	\$45.00
<i>NEW CONSTRUCTION OF A 15 X 20 WOOD FRAMED STORAGE SHED. POLE TYPE CONSTRUCTION OVER CONCRETE PADS. NO SERVICES. (300 SF)</i>						
16028	4/28/2016	Neil Terwilliger	Pool (Above-Ground)	119 Klothe Dr 32.-1-9.4	\$5,000.00	\$35.00
<i>NEW INSTALLATION OF A 15 X 30 AG POOL AND 16 X 12 WOOD FRAME POOL DECK. INCLUDES POOL ALARM AND RELATED ELECTRICAL. ELECTRIC TO BE INSPECTED BY A THIRD PARTY INSPECTION AGENCY. INSTALLATION AS PER MANUFACTURERS SPEC AND NYS POOL REGULATIONS.</i>						
T16001	4/14/2016	County of Sullivan I.D.A	Temporary Use Permit	4 Schumway Rd 35.-1-8.4	\$0.00	\$0.00
<i>4/13/16 - TOWN BOARD APPROVED A 3 YEAR TEMPORARY USE PERMIT TO BE RENEWED ANNUALLY FOR A SEASONAL FARMERS MARKET USE IN THE PARKING LOT OF THE NEVERSINK GENERAL STORE. PERMIT GUIDELINES ATTACHED. OPERATING SCHEDULE IS SAT. 10:00 AM -2:00 PM - 5/28/16 THRU 10/29/16.</i>						
					<b>April</b>	<b>Total :</b>
					\$229,225.60	\$826.20
					<b>Reporting Period Total:</b>	<b>\$826.20</b>
					<b>Year-to-Date :</b>	<b>\$3,586.99</b>

# Complaint Action Summary

4/1/2016 - 4/30/2016

Complaint #: <All>

Shows Complainants

Owner: < All >

**Complaint #:** V16006

**Type:** Construction w/o Permit

**Status:** Open

**Location:** 167 Shumway Rd

**Identifier:** 30.-1-61.4

**Open Date:** 04/28/16

**Owner:** Raymond Forsythe

**Complainant:** Internal

**Nature Of Complaint:** CONSTRUCTION OF A 12 X 12 DECK IN THE REAR YARD, AN 8 X 12 SIDE DECK AND AN INTERIOR LOFT SPACE 620 SQ FT WITHOUT THE REQUIRED PERMITS AND INSPECTIONS.

Action Type	Action Date	Action Information
Violation	04/28/16	Required Permits. A permit shall be required prior to the erection, addition, demolition or alteration of any building or portion thereof; prior to the installation of a solid-fuel burning heating appliance, chimney or flue; prior to the change or extension of a nonconforming use. It shall be unlawful for any person to commence work for the erection or alteration of a building or for a change in land use until a permit has been duly issued. (5) DEMOLITION. Permits for purposes of demolishing a structure may be issued by the Code Enforcement Officer and shall be for a period not to exceed 60 days.   Open 04/28/16

Inspection 04/19/16 Inspector: Keith Stryker | Result: Fail

Notes: 4-19-16 - CONST. OF 2 DECKS REAR, SIDE YARD, AND INTERIOR LOFT SPACE W/O PERMIT OR INSP. KS CEO

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

	<b>Date</b>	<b>Type</b>	<b>Amount</b>
New Southern Tier Title Agency LLC	4/5/2016	Municipal Search	\$35.00
Roosa Recycling	4/5/2016	Junk Yard Permit	\$25.00
New Southern Tier Title Agency, LLC	4-6-2016	Municipal Search	\$35.00
New Southern Tier Title Agency, LLC	4/12/2016	Municipal Search	\$35.00
All County -Title Escrow	4-12-2016	Municipal Search	\$35.00
USB Agency, Inc.	4/12/2016	Municipal Search	\$35.00
Frontier Abstract and Research Services, Inc.	4/12/2016	Municipal Search	\$35.00
Abstractors' Information Service	4/14/2016	Municipal Search	\$35.00
All County Abstract, iNC.	4/14/2016	Municipal Search	\$35.00
Catskill Abstract Co. Inc.	4/28/2016	Municipal Search	\$35.00
Robert M. Lander, II	4/28/2016	Municipal Search	\$35.00

**Total Receipts** **\$375.00**

Fleet Vehicle - Month APRIL Year 2016

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
4/6/16	CEO	LD	INSR.	7583	7604	22
4/6/16	TC	LG	Mort Taxes	7604	7642	38
4/12/16	CEO	LD	INSR. 6 gal gas	7642	7668	26
4/12/16	CEO	LD	INSR	7668	7676	8
4/14/16	CEO	LD	INSR	7676	7694	18
4/14/16	CEO	LD	INSR	7694	7724	30
4/20/16	CEO	LD	TRAINING	7724	7820	96
4/21/16	CEO	LD	TRAINING	7820	7915	95
4/22/16	CEO	LD	TRAINING 9 gal gas.	7915	8018	103
4/26/16	CEO	LD	INSR	8018	8020	2
4/26/16	CEO	LD	INSR	8020	8034	14
4/28/16	CEO	LD	INSR.	8034	8051	17

End  
 Beg  
 Total Miles  
 8,051.00 +  
 1,002.00 +  
 469.00 T  
 22.00 +  
 26.00 +  
 8.00 +  
 18.00 +  
 30.00 +  
 96.00 +  
 95.00 +  
 103.00 +  
 2.00 +  
 14.00 +  
 17.00 +  
 431.00 T  
 431.00 +  
 38.00 +  
 469.00 T

3/3/16  
 Total Miles  
 469.00 T

**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**

**APRIL 6, 2016**

**THE NEVERSINK GENERAL STORE  
SPECIAL USE PERMIT  
35.-1-8.4**

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.

**QUESTION #1:** Mr. and Mrs. Dexheimer asked what the store owner has in mind? Jim explained that they are basically just rebranding the store by changing the name on the sign by the road and internally lighting it instead of the up lighting that was never approved in the past.

**QUESTION #2:** Ken Walter commented on how important it is for the town to be business friendly which will improve the quality of life in town. Signs are important to promoting the businesses.

**QUESTION #3:** Walter Zeitchel asked if the sign will be lit only during business hours. Jim stated that during the last meeting that was established the lights would be off when the store is closed.

There was some concern by Bert Houghtaling that owner of the Neversink General Store, Mark McLewin had not come to the meeting. Geri called the store but Mark was not there.

The public hearing was left open for latecomers.

Since no one from the store was present to answer questions a motion to recess the public hearing until the May 4,2016 meeting was made by Phil Coombe III, seconded by Andrew Schwartz, was put to a vote and carried with all in favor at

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

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**

**MEETING MINUTES**

**APRIL 6, 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 Phil Coombe III, seconded by Bob Botsford, was put to a vote and carried with all in favor.

**PRESENTATIONS:**

**25.-1-23** – **M&L THUNDERHILL PROPERTIES, LLC.** – Special use permit- 8133 & 8135 State Rt 55, Grahamsville Lori and Mike Mickelson were present to represent their proposed project. Jim asked where the septic and well are. Lori provided documentation from the DEP for the file. Jim asked about the parking and driveway plan. Mike said that it would remain pretty much the same that it would be located by the corresponding trailer. The back trailer originally encroached on the neighbor's property. By completing this project this issue will be cured. The purchase of the property is contingent upon the board's approval. After a short discussion a motion to declare lead agency was made by Phil Coombe III seconded by Andrew Schwartz and carried with all in favor. A motion to schedule a public hearing for May 4, 2016 was made by Jim Stangel, seconded by Phil Coombe III and carried with all in favor. A GML239 will be needed to be filed with the county.

**43.-1-10** – **HADDEN** – 2 Lot Subdivision– Located on Thunder Hill Rd. Woodbourne Anthony Siciliano and three of the five Hadden siblings were present. Keith had concerns regarding some open violations and multiple tires and debris on the property. Andrew Hadden's owner authorization papers had not arrived from Florida as of the date of this meeting. They say they will have the property cleaned up within 30 days. They would like to know exactly what the violations are and have them provided in writing for their reference. Phil suggested that they take the next month to clean up and have Keith inspect it. Then they can come back to actually start the subdivision process. There is an existing septic that was put in service in 1995. Tom Ward will be the engineer and he would probably need to do a perc test. Test pits locations should be on the map. The Hadden's need to decide if there will be a R.O.W. or not and if so then note it on the map. The reason they chose the corner of the property for the lot was because of existing infrastructure such as the well, septic etc. They should come back when Keith is satisfied that the cleanup is complete.

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

**35.-1-8.4 – NEVERSINK GENERAL STORE** - Special Use application relating to signage. A motion to recess the Public hearing was made by Phil Coombe III, seconded by Andrew Schwartz and carried with all in favor. Peter DiMilia, manager of the store, came after the public hearing was recessed.

**OTHER:**

**Jim and Jason McCarthy** came in to see whether they would need to submit a formal special use application regarding relocating the driveway that goes to the storage building on the property that they purchased from the Erath's. They currently pay \$1 per year to Bruce Erath in order to keep their interest in that property open. Bruce Erath the current owner as Trustee of the property along with Jeanette Erath who has life use of the property and is in a nursing home are allowing them to put the driveway through their property which eliminates crossing several other properties to get to the storage building. The Storage building is a pre-existing non-conforming use. Jim showed the board the plans and will be submitting an application to the NYS D.O.T. The general consensus of the board was that there was no reason for him to submit a special use application since he owns the properties in question and has an interest in the Erath's property that he will be crossing through and they as current owners approve of the driveway.

**Keith Stryker, Jim Stangel and Brent Gotsch** presented a draft of possible changes to the town law regarding signs for everyone to review and comment. There was a long discussion regarding the area of windows and window panes. There were regarding the number of signs per store front. Jim said that this was all preliminary and had not been presented to the Town Board yet.



**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 M&L Thunderhill Properties, LLC for the purpose of review of a Special Use Permit located 8133 & 8135 State Route 55 in Grahamsville, NY (SBL# 25.-1-23).

Said hearing will take place at the Neversink Town Hall, Grahamsville, NY on Wednesday, May 4, 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**

**MAY 4, 2016 AT 7:00 PM**

**CALL TO ORDER - PLEDGE TO FLAG**

**MINUTES OF PREVIOUS MEETING**

**PUBLIC HEARING:**

**35.-1-8.4 – RECESSED - 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**

**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**

**OTHER:**

**CORRESPONDENCE:**

**TOWN OF NEVERSINK  
RESOLUTION NO. \_\_\_\_ OF 2016  
BUDGET AMENDMENT**

**WHEREAS**, Town of Neversink Highway Superintendent has been notified that Consolidated Highway Improvement Program (CHIPS) funding from NYSDOT for 2016 has been approved for \$ 245,126.67, and

**WHEREAS**, the 2016 budget has appropriated \$180,000.00, so an additional \$65,126.67 needs to be appropriated,

**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 \$65,126.67, and that the following budget amendment be made;

DA510 Estimated Revenue - \$65,126.67  
DA3501 State Aid CHIPS – 65,126.67  
DA960 Appropriation – 65,126.67  
DA5112.2 Improvements, CHIPS- 65,126.67

**Moved by:** Councilman \_\_\_\_\_

**Seconded by:** Councilman \_\_\_\_\_

**And Adopted on Motion:** May 11, 2016

**TOWN OF NEVERSINK  
RESOLUTION NO. \_\_\_\_ OF 2016  
BUDGET AMENDMENT**

**Whereas**, at the April 13, 2016 Board Meeting, Resolution #13 was approved for moving \$16,973.95 from Park Land Trust Fund to the Park Capital Project,

**Whereas**, the Town Board authorizes the Supervisor to increase the Park Capital Project by \$16,973.95 coming from the Park Land Trust Fund,

**Now, Therefore be it Resolved** that the following budget amendments be made;

H510 Estimated Revenues-	\$ 16,973.95	
H-3-1289 Other General Governmental Income-	16,973.95	
H-3-960 Appropriations-		16,973.95
H-3-7110.2 Park Capital Proj-		16,973.95

**Moved by:** Councilman \_\_\_\_\_

**Seconded by:** Councilman \_\_\_\_\_

**And Adopted on Motion:** May 11, 2016

TOWN OF NEVERSINK  
 TREASURER'S REPORT  
 Executed By: bdevore

PAGE: 1  
 TIME: 13:53:49  
 DATE: 04/28/2016

*VP  
4/28/16*

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

Bank: CATSKILL CATSKILL

-----Checks-----

Vendor: AT&T MOBILITY  
 Invoice ID: DCO-3/8-4/7/16 Invoice Date: 04/28/2016 Due Date: 04/28/2016  
 2016 2016 1 No 00 -02 -3510-40 00 -200 DCO-CELL PHONE-MARCH 8- APRIL \$ 23.56  
 Invoice ID: HWY-3/8-4/7/16 Invoice Date: 04/28/2016 Due Date: 04/28/2016  
 2016 2016 1 No 00 -04 -5010-40 00 -200 HWY-CELL PHONE-MARCH 8-APRIL \$ 39.21  
**233**  
 CHECK TOTAL (CHECK #: 7778 ) = \$ 62.77

Vendor: CENTRAL HUDSON  
 Invoice ID: HALL-3/16-4/19 Invoice Date: 04/28/2016 Due Date: 04/28/2016  
 2016 2016 1 No 00 -01 -1620-40 00 -200 HALL-ELECTRIC-3/16-4/19/16 \$ 576.07  
 Invoice ID: HWY-3/16-4/19 Invoice Date: 04/28/2016 Due Date: 04/28/2016  
 2016 2016 1 No 00 -04 -5132-40 00 -200 HWY-ELECTRIC-3/16-4/19/16 \$ 482.69  
 Invoice ID: LL 2/17 4/15/16 Invoice Date: 04/28/2016 Due Date: 04/28/2016  
 2016 2016 1 No 00 -06 -7140-40 00 -200 LL-ELECTRIC-FEB 17-APR 15, 20 \$ 72.12  
 Invoice ID: NAS-2/11-4/7/16 Invoice Date: 04/28/2016 Due Date: 04/28/2016  
 2016 2016 1 No 00 -06 -7110-40 00 -200 NAS-ELECTRIC-FEB 11-APR 7, 20 \$ 687.48  
 Invoice ID: POOL-3/16-4/19 Invoice Date: 04/28/2016 Due Date: 04/28/2016  
 2016 2016 1 No 00 -06 -7180-40 00 -200 POOL-ELECTRIC-3/16-4/19/16 \$ 99.72  
 Invoice ID: TS-3/16-4/19/16 Invoice Date: 04/28/2016 Due Date: 04/28/2016  
 2016 2016 1 No 00 -07 -8160-40 00 -200 T STAT-3/16-4/19/16 \$ 149.86  
 Invoice ID: TWN 2/11 4/7/16 Invoice Date: 04/28/2016 Due Date: 04/28/2016  
 2016 2016 1 No 00 -06 -7110-40 00 -200 TOWN-ELECTRIC-FEB 11-APRIL 7, \$ 217.93  
**234 a,b,c**  
 CHECK TOTAL (CHECK #: 7779 ) = \$ 2,285.87

Vendor: CORNERSTONE TEL  
 Invoice ID: HALL-4/10-5/9 Invoice Date: 04/28/2016 Due Date: 04/28/2016  
 2016 2016 1 No 00 -01 -1620-40 00 -200 HALL-TELEPHONE-4/10-5/9/16 \$ 220.25  
 Invoice ID: HWY 4/10 5/9 Invoice Date: 04/28/2016 Due Date: 04/28/2016  
 2016 2016 1 No 00 -04 -5132-40 00 -200 HWY-TELEPHONE-4/10-5/9/16 \$ 76.04  
 Invoice ID: LL-4/10-5/9 Invoice Date: 04/28/2016 Due Date: 04/28/2016  
 2016 2016 1 No 00 -06 -7140-40 00 -200 LL-TELEPHONE-4/10-5/9/16 \$ 15.27  
 Invoice ID: PARK-4/10-5/9 Invoice Date: 04/28/2016 Due Date: 04/28/2016  
 2016 2016 1 No 00 -06 -7110-40 00 -200 PARK-TELEPHONE-4/10-5/9/16 \$ 35.64  
 Invoice ID: POOL-4/10-5/9 Invoice Date: 04/28/2016 Due Date: 04/28/2016  
 2016 2016 1 No 00 -06 -7180-40 00 -200 POOL-TELEPHONE-4/10-5/9/16 \$ 12.32  
 Invoice ID: TSTAT-4/10-5/9 Invoice Date: 04/28/2016 Due Date: 04/28/2016  
 2016 2016 1 No 00 -07 -8160-40 00 -200 T STATION-TELEPHONE-4/10-5/9/ \$ 30.79  
**235**  
 CHECK TOTAL (CHECK #: 7780 ) = \$ 390.31

Vendor: LEAF  
 Invoice ID: APRIL2016 Invoice Date: 04/28/2016 Due Date: 04/28/2016  
 2016 2016 1 No 00 -01 -1620-40 00 -200 KYOCERA TASKALFA COPIER-MTHLY \$ 209.00  
**236**  
 CHECK TOTAL (CHECK #: 7781 ) = \$ 209.00

TOTAL CHECKS = \$ 2,947.95

TOTAL BANK ( CATSKILL ) = \$ 2,947.95

TOTAL PAYMENTS = \$ 2,947.95

TOWN CLERK CERTIFICATION

*Review & Sign:*

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

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