

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA AUGUST 10, 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

MINUTES OF PREVIOUS MEETING (S)

Regular Meeting – July 13, 2016
Special Meeting – August 3, 2016

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of July 2016
Revenue Report, Expense Report and Trial Balance for 07/01/16-07/31/16

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of July 2016

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of July 2016/August 2016
No expenditures made.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for June 2016

- 232 Miles
- \$1,122.60 Receipts
- 8 Building Permits, total 61 for year
- 1 Building Permit Renewal, total 1 for year
- 13 Certificate of Occupancy/Certificate of Compliance, total 58 for year
- 0 Complaint, total 1 for year
- 0 Violations, total 8 for year
- 4 Municipal Searches, total 26 for year
- 0 Fire Inspections, total 26 for year

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA AUGUST 10, 2016**

- 0 Junk Yard Permit, total 1 for year
- 0 Temporary Use Permit, total 1 for year
- 1 Operating Permit – Fireworks, total 1 for year
- 0 Mobile Home Park Permit Renewal, total 0 for year
- 25 Hours of CEO In-service Training for 2016

HIGHWAY SUPERINTENDENT

- Pick-up bids
- Update on fuel system
- 1A stone bid award to Deckelman w/Peckman stone
- Walking path
- Lease expiration at City Field
- PAVE NY money released for reimbursement, \$55,952.60, sign revised agreement for Expenditure of Highway Money

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- Received back the Amended Agreement for the Expenditure of Highway Moneys with County's Superintendent of Highways signature
- Fulfilled FOIL request for Open the Books
- NYS Liquor Authority Application – 30 Day Notice for Medi Beluli
- Fireworks Permit for Grahamsville Fair – American Fireworks Display LLC
- Notice of Intent from Town of Liberty to serve as lead agency
- Inspection Receipt from NYS Dept. of Ag and Markets for Dog Shelter

SUPERVISOR

- Route 42 Community Park update
- Resolution No. 21 & 22

PUBLICATIONS/ANNOUNCEMENTS

- Towns & Topics
- Observer

PAYMENT OF CLAIMS AND VOUCHERS

• Vendor Payments	\$	5,662.36
• Abstract #8		<u>Pending</u>
Total	\$	

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JULY 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	ARRIVED @ 7:35 PM
Councilman Richard Coombe Jr.	PRESENT

Other Officials

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

TOWN ATTORNEY

Town Attorney Walter Garigliano and the Town Board discussed the proposed changes to the zoning law concerning signs. Walter will work with Ken Klein to write the local law.

GUESTS

Brent Gotsch – Chairman ZBA	Tom Mitchell
Teri Lockhart – Bookkeeper	Chris Gozza

- **Brent Gotsch, Chairman ZBA**, did not have any new business to report.
- **Tom Mitchell/Rt 42 Park update:**
 - a. The first load of red dirt has been delivered. Tom asked the Board if all the fields need to be cut or can one or more be cut part way and finished later. Supervisor Mathews is going to check on this.
 - b. Don Hotchkin is going to re-side the "old garage" with the same material as the pavilion and maintenance Building. Both the "old garage" and the maintenance building will be stained the same color as the pavilion. Additional boards and stain will need to be purchased from Grey's Woodworks.
 - c. There was a washout in one of the retention ponds during the last rain storm. There is a meeting scheduled for 7/16 at the Park to discuss this.
- **Chris Gozza** and the Town Board discussed the Town taking over **Farmstead Drive** as a town road. A reference to NY Town Law § 200, petition for street improvement and proceeding thereon was included in the discussion. A meeting will be set up to include Assistant Town Attorney Ken Klein and the Farmstead Drive residents.

MINUTES OF PREVIOUS MEETING (S)

Minutes of the Regular Meeting held on June 8, 2016 and Special Meeting held on June 14, 2016 were ACCEPTED AS SUBMITTED on motion by Councilman Keith

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

Zanetti, seconded by Councilman Michael Brooks, 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 June 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

June 2016 ACCEPTED AS SUBMITTED to be 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.

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of June 2016/July 2016

No expenditures made.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER REPORT

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

Code Enforcement Officer Keith Stryker:

1. Logged 283 Miles and took in \$1,121.85
2. 14 Building Permits, 53 for the year
3. 10 Cert of Occupancy/Compliance for the month, 45 for the year
4. 0 Complaints, 1 for the year
5. 1 Violations, 8 for the year
6. 3 Municipal Searches, 22 for the year
7. 0 Temporary Use Permit, 1 for the year
8. 0 Junk Yard Permit, 1 for year
9. 26 Fire Inspections, 26 for the year
- 10.0 Mobile Home Park Permit Renewals for 2016
- 11.25 Hours of CEO In-service Training for 2016

SUPERVISOR

1. The Town Board and Budget Officer Teri Lockhart discussed the **Parks and Recreation Department** operations and ways to improve it.
2. The following resolutions were presented for the Board's consideration:

**TOWN OF NEVERSINK
RESOLUTION NO. 18 OF 2016
BUDGET AMENDMENT**

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

Whereas, the Park and Recreation Advisory Board raised money to help fund some of the 2016 Youth Program, these funds were for Holiday Mountain Ski Passes, and from Pizza Hut. The total revenue for these are \$ 569.00,

Now, therefore be it resolved that the Town Board authorizes the Supervisor to Increase appropriation A7310.4 Youth Program, Contractual Expense and that the following budget amendments be made;

A510 Estimated Revenue-	\$ 569.00	
A2089 Other Culture & Rec Income-	569.00	
A960 Appropriations-	569.00	
A7310.4 Youth Prog, Cont Exp-		569.00

Moved by: Councilman Michael Brooks
Seconded by: Councilman Keith Zanetti
And Adopted on Motion: July 13, 2016

**TOWN OF NEVERSINK
RESOLUTION NO. 19 OF 2016
BUDGET AMENDMENT**

Whereas, appropriations need to be increased in Park (Fairground), Contractual Expense A7110.4 for Pickle Ball Court work to be done at the fairgrounds, a quote from Shortlines Coatings Corporation in the amount of \$600.00 has been approved, and,

Whereas, the funding for the repairs will be \$ 300.00, a Donation from Sherri Steinhauer, and the remaining \$ 300.00, will be transferred from the Contingent Account,

Now, therefore be it resolved that the Town Board authorizes the Supervisor to do the above transfer of \$ 300.00 from the Contingent Account and that the following budget amendment be made;

A510 Estimated Revenue-	\$ 300.00	
A2705 Gifts and Donations-	300.00	
A960 Appropriations-	\$ 300.00	
A1990.4 Contingent -		300.00
A960 Appropriations-		600.00
A7110.4 Park, Cont. Expense -		600.00

Moved by: Councilman Michael Brooks
Seconded by: Councilman Keith Zanetti
And Adopted on Motion: July 13, 2016

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

TOWN OF NEVERSINK

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

**RESOLUTION NO. 20 OF 2016
ACCEPTING THE CLARYVILLE LOCAL
FLOOD ANALYSIS RECOMMENDATIONS**

At a meeting of the Town Board of the Town of Neversink (“Town”), Sullivan County, New York held at the Town of Neversink Town Hall, 273 Main Street, Grahamsville, New York 12740, in said Town, on the 13th day of July, 2016 at 7:30 p.m., prevailing time.

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

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

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

WHEREAS, the Sullivan County Soil & Water Conservation District (“SCSWCD”) and the Town recognize that the East Branch/Main Stem of the Neversink is a key element of the identity of the Town, and provides many environmental and economic benefits to the residents and businesses of Neversink; and

WHEREAS, the SCSWCD and the Town have worked cooperatively on stream management issues relevant to both public and private interests for many years; and

WHEREAS, the SCSWCD, in partnership with the NYCDEP Stream Management Program have worked cooperatively since 2006 to develop a comprehensive Stream Management Plan (“SMP”) for the Neversink River; and

WHEREAS, the SCSWCD and NYCDEP have worked closely with the Denning/Neversink Local Flood Analysis Committee, the Town and other watershed stakeholders to develop the Claryville Local Flood Analysis (LFA) which takes a science based, long-term management approach to the stream; and

WHEREAS, the Claryville LFA provides guidance on protecting the safety and welfare of the citizens of Neversink and the public investment in Town infrastructure; and

WHEREAS, the SCSWCD and the Town desire to work cooperatively to implement the Claryville LFA for the common benefit of both parties, protection of the natural resources and the interests of the broader watershed stakeholders.

NOW, THEREFORE, BE IT RESOLVED, that the Town of Neversink recognizes and accepts the Claryville LFA to assist the Town and its landowners with addressing long term

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

management of the Neversink River in a manner that is consistent with the protection of public and private property, the protection of natural resources, and in a way that will provide the Town, its landowners and visitors with multiple benefits.

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

		AYE	NAY
Supervisor Chris Mathews	Voting	X	
Councilman Keith Zanetti	Voting	X	
Councilman Michael Brooks	Voting	X	
Councilman Michael Mullen	Voting	X	
Councilman Richard Coombe, Jr.	Voting	X	

The resolution was thereupon declared duly adopted.

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

4. The vacancy on the **Board of Assessment Review** was discussed. Councilman Richard Coombe Jr. suggested **Brent Gotsch** for the position. Brent was present and said he would be happy to do it. The following motion was made to **appoint** Brent:

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Michael Mullen, to appoint Brent Gotsch to the position of Board of Assessment Review member, 10-01-2016 to 09-30-2021, put to a vote and **UNANIMOUSLY CARRIED**.

VOTE: AYES 5 NAYS 0.

5. Dave Moore would like to have **Mark Garigliano appointed** as a **substitute flower waterer**. The following motion was made:

A motion was made by Councilman Michael Brooks, seconded by Councilman Keith Zanetti to appoint Mark Garigliano as substitute flower waterer, put to a vote and **UNANIMOUSLY CARRIED**.

VOTE: AYES 5 NAYS 0.

6. There has been some problems at the **fairgrounds**. The Board made the following motion for the purchase of **security cameras** for use at the fairgrounds:

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Michael Brooks to purchase security cameras for use at the fairgrounds, put to a vote and **UNANIMOUSLY CARRIED**.

VOTE: AYES 5 NAYS 0.

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

TOWN CLERK

1. Parks and Rec held an event on 7/9 at the Pavilion and when they arrived to set up there was someone using area to hold a driving class. This was reported to the Town Clerk who did not know they were there. The Town Clerk contacted the person who was running the class and informed them that the pavilion needed to be signed out and required a certificate of insurance. The individual understood and found another place to hold the remainder of her classes. There are signs posted under the pavilion explaining this.
2. Members of the Town Board received a letter from a resident who had signed up in March to use the pavilion on 6/18 for a party. She was told on 6/2 that she could not use the pavilion because there would be little league games that day. Mr. Mitchell felt it was the fault of the Town Clerk that this happened. He had the pavilion signed out until 6/24 for Little League and no one else should of been allowed to use it. The Town Clerk took full responsibility and regrets that it happened.

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

1. Certificate of Liability Insurance received from Frost Valley for Pick-up/Drop-off location in TON municipal parking lot for 2016-17 camp season
2. Oath of Office for Melvin Howe as Deputy Highway Superintendent
3. Two files received from Garigliano Law Office for Knight Rd. and Reynolds Rd.
4. Abstract of Settlement from Sullivan County Treasurers Office for 2016 Land Tax

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.

PAYMENTS OF CLAIMS AND VOUCHERS

• Vendor Payments	\$	3,164.20
• Abstract #7		<u>246,691.77</u>
Total	\$	249,855.97

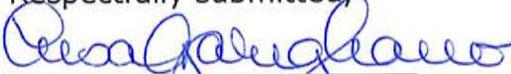
Vouchers and Claims were reviewed by the Board and authorized to be paid on motion by Councilman Michael Mullen, seconded by Councilman Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

ADJOURN OR RECESS

On motion by Councilman Richard Coombe Jr., seconded by Councilman Michael Brooks, the meeting was adjourned at 10:00 P.M., put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,



Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
SPECIAL TOWN BOARD MEETING
AUGUST 3, 2016**

The Special Meeting of the Town of Neversink Town Board was called to order at 7:30 pm 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 TOWN OFFICIALS

Code Enforcement Officer Keith Stryker	PRESENT
Highway Superintendent Preston Kelly	PRESENT

GUESTS

Jim Stangel – Planning Board Chairman
Ken Klein – Assistant Town Attorney
Jamie Dymond-Brooks – Parks & Recreation Director
Chris Gozza – Home/property owner Farmstead Drive
Dave Goodstein – Home/property owner Farmstead Drive
Joe Carraccia – Home/property owner Farmstead Drive

The purpose of the meeting was to discuss Farmstead Drive, the Town of Neversink Parks and Recreation Program and any other business that may legally come before the Board.

SUPERVISOR

1. Supervisor Mathews, Councilmen, Assistant Town Attorney Ken Kline and **Farmstead Drive** property owners present discussed Farmstead Drive, a private road. Property owners would like the Town of Neversink to agree to finance bringing the road up to town specs and then adopt it as a Town road. The eleven home/property owners on the road have agreed to reimburse the Town for the process by having it levied on their taxes over a period of time. The pros and cons were discussed and it was decided that before any decision could be made an engineer would need to be hired to prepare an estimate what the cost would be. The home/property owners will seek out an estimate and reports back to the Board.
2. The Town Board has been reviewing the operation of the **TON Parks and Recreation Program**. Supervisor Mathews asked Jamie Dymond-Brooks to be present tonight to review with Jamie some changes they would like to see made to the program in 2017:

**TOWN OF NEVERSINK TOWN BOARD
SPECIAL TOWN BOARD MEETING
AUGUST 3, 2016**

- a. Would like to see local facilities in the area utilized more for events.
- b. All trips and activities need to have the breakdown of the number of town and non-town residents.
- c. That trips pay for themselves.
- d. Little league and the swim program could possibly no longer be budgeted under parks and recreation.
- e. Fundraising will no longer be allowed.

PAYMENTS OF CLAIMS AND VOUCHERS

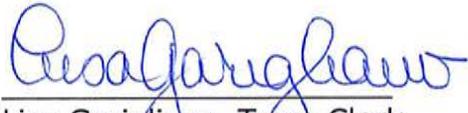
- Sight and Sound Theater \$69.65

A balance is due on the Parks and Recreation Trip to the Sight and Sound Theater that is due by August 10th. The Town Board unanimously approved the payment of the balance due prior to the August 10th regular meeting.

ADJOURN OR RECESS

On motion by Councilman Michael Brooks, seconded by Councilman Michael Mullen, put to a vote and UNANIMOUSLY CARRIED the meeting was adjourned at 9:31 pm.

Respectfully Submitted,



Lisa Garigliano, Town Clerk

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Marriage License	2	15.00
		Photocopies	95	23.75
		Sub-Total:		\$38.75
A1603	Supervisor	Certified Marriage	2	20.00
		Sub-Total:		\$20.00
A2001	Supervisor	Parks & Rec. Charges	3	150.00
		Sub-Total:		\$150.00
A2025	Supervisor	Guests	106	212.00
		Passes Denning	10	200.00
		Pool Pass	183	1,830.00
		Sub-Total:		\$2,242.00
A2130	Supervisor	Coupon Book C/ D	1	30.00
		Coupon Book S/ W	307	6,140.00
		Land Fill Tires	1	18.00
		Landfill Freon Removal Fee	14	210.00
		Landfill Temporary	16	725.00
		Permits	28	280.00
		Sub-Total:		\$7,403.00
A2401	Supervisor	Bank Interest Received	1	0.58
		Sub-Total:		\$0.58
A2544	Dog Licensing	Female, Spayed	14	21.00
		Male, Neutered	15	22.50
		Male, Unneutered	4	30.00
		Sub-Total:		\$73.50
A2590	Supervisor	Building Permits	9	982.60
		Municipal Search	4	140.00
		Sub-Total:		\$1,122.60

Total Local Shares Remitted: \$11,050.43 *PICK 1272*

Amount paid to: N Y S Health Dept _____ 45.00 *PICK 1270*

Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 41.00 *PICK 1271*

Total State, County & Local Revenues: \$11,136.43

Total Non-Local Revenues: \$86.00

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] _____ 8/8/16
Supervisor Date

[Signature] _____ 8/1/16
Town Clerk Date

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

July 2016

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
7/1	\$ 159.00	\$ 8.75	\$ 150.25
7/6	25.00	1.38	23.62
7/8	25.00	1.38	23.62
7/11	5.00	.28	4.72
7/12	25.00	1.38	23.62
7/13	25.00	1.38	23.62
7/15	25.00	1.38	23.62
7/18	25.00	1.38	23.62
7/19	50.00	2.76	47.24
7/20	25.00	1.38	23.62
7/21	25.00	1.38	23.62
7/26	75.00	4.14	70.86
7/28	12.00	.66	11.34
7/29	25.00	1.38	23.62
	526.00	29.01	496.99
		amt .05	
		<u>29.06</u>	
		<u> </u>	
		PACK #586	
		8/1/16	

[Signature] 8/8/16

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 # : 2275-31 Account Notice Date : 08/01/2016
 Billing Period : 07/01/2016-07/31/2016

Sales Summary

Gross Sales : 526.00
 Commissions : 29.01
 Net Sales : 496.99

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

Previous Balances	0.00	0.00
Current Charges : Net Sales	496.99	
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	496.99	0.00

Agent Review Activity Since 08/01/2016**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 08/01/2016)	0.00	0.00
Total	0.00	0.00

Account Summary

Amount to be Swept on or after
 08/16/2016 12:00:00 AM 496.99
 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-JUL-16	5	159.00	8.75	150.25
02-JUL-16	0	0.00	0.00	0.00
03-JUL-16	0	0.00	0.00	0.00
04-JUL-16	0	0.00	0.00	0.00
05-JUL-16	0	0.00	0.00	0.00
06-JUL-16	1	25.00	1.38	23.62
07-JUL-16	0	0.00	0.00	0.00
08-JUL-16	1	25.00	1.38	23.62
09-JUL-16	0	0.00	0.00	0.00
10-JUL-16	0	0.00	0.00	0.00
11-JUL-16	1	5.00	0.28	4.72
12-JUL-16	1	25.00	1.38	23.62
13-JUL-16	1	25.00	1.38	23.62
14-JUL-16	0	0.00	0.00	0.00
15-JUL-16	1	25.00	1.38	23.62
16-JUL-16	0	0.00	0.00	0.00
17-JUL-16	0	0.00	0.00	0.00
18-JUL-16	1	25.00	1.38	23.62
19-JUL-16	2	50.00	2.76	47.24
20-JUL-16	1	25.00	1.38	23.62
21-JUL-16	1	25.00	1.38	23.62
22-JUL-16	0	0.00	0.00	0.00
23-JUL-16	0	0.00	0.00	0.00
24-JUL-16	0	0.00	0.00	0.00
25-JUL-16	0	0.00	0.00	0.00
26-JUL-16	5	75.00	4.14	70.86
27-JUL-16	0	0.00	0.00	0.00
28-JUL-16	1	12.00	0.66	11.34
29-JUL-16	1	25.00	1.38	23.62
30-JUL-16	0	0.00	0.00	0.00
31-JUL-16	0	0.00	0.00	0.00
Total :		526.00	29.01	496.99

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
07/14/2016 – 08/10/2016**

Cash on Hand		\$ 200.00
Amount Received		<u>-0-</u>
	TOTAL	\$ 200.00

DISBURSEMENTS:
none

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	July	2016
Miles	232	
Receipts	\$1122.60	

Building Permits Issued Month: 8	Year : 61
Building Permit Renewal: 1	Year: 1
Cert. of Occupancy / Compliance Month: 13	Year : 58
Complaints Month: 0	Year : 1
Violations Month : 0	Year : 8
Municipal Search Month: 4	Year : 26
Fire Inspections Month: 0	Year: 26
Junkyard Permit: 0	Year: 1
Temporary Use Permit: 0	Year: 1
Operating Permit : 1 (Fireworks)	Year: 1
2016 CEO In-service Training	25 Hours

Permit Monthly Report

From : July 01, 2016 To : July 31, 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>
July						
14048	7/12/2016	Jon Siragusa	Res. Alter/Renovate	122 Sundown Rd 11.-1-10	\$10,000.00	\$65.00
ALTERATION OF AN EXISTING GARAGE / STORAGE STRUCTURE.						
RECONSTRUCT THE ROOF SYSTEM OF THE 27 X 32 STRUCTURE. CONSTRUCT AN 8 X 27 SUSPENDED LOFT AREA ON THE REAR WALL OF THE EXISTING STRUCTURE. COMPETET FRAMING ON SIDE WALL. SEE ATTACHED PLANS. NO SERVICES. (864 SF)						
PERMIT RENEWAL \$65.00 NEW EXPIRATION IS 7/17/2016 KS CEO.						
16054	7/12/2016	Michael Shaner	Res. Accessory	Big Hollow Rd 44.-1-5.1	\$1,500.00	\$40.00
REPLACE DECKING , STAIRS AND RAILINGS ON AN EXISTING 10 X 14 FRONT DECK.						
16055	7/12/2016	Donald Erath	Septic/Well	8095 State Route 55 25.-1-18.2	\$6,000.00	\$25.00
INSTALLATION OF A DRILLED WELL AND RELATED PLUMBING AND ELECTRICAL. INSTALLATION AS PER NYS DOH REGULATIONS.						
16056	7/12/2016	Sun Truill, LLC	Com. Alteration	State Route 55 25.-1-18.1	\$100,000.00	\$100.00
LEVEL 1 ALTERATION TO THE SECOND FLOOR OF AN EXISTING COMMERCIAL STORAGE BUILDING. INCLUDES 40 STORAGE UNITS, EXIT SIGNS/ EMERG. LIGHTING, NEW FIRE EGRESS, ELECTRICAL OCCUPANCY IS STORAGE GROUP S-1 MODERATE HAZARD. FIRST FLOOR IS OPEN STORAGE - GROUP S-1 NO MOTOR VEHICLES.						
16057	7/14/2016	John Allen	Electric	59 Big Hollow Rd 44.-1-6.3	\$2,500.00	\$50.00
ELECTRICAL UPGRADE TO AN EXISTING DWELLING. INCLUDES WIRING, PANEL ETC. ELECTRICAL TO INSPECTED BY A N AUTHORIZED THIRD PARTY INSPECTION AGENCY.						

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
16058	7/19/2016	Edward Gorr	Res. Accessory	SBL 456 Aden Hill Rd 29.-1-5.3	\$5,000.00	\$75.00
CONSTRUCTION OF A 20 X 25 DETACHED STEEL STORAGE BUILDING OVER A CONCRETE PAD. OPEN FRONT AND REAR, HALF SIDES. NO SERVICES. (500 SF)						
SEE PLANS.						
16059	7/19/2016	Lane Kortright	Res. Modular	177 Shumway Rd 30.-1-61.5	\$198,000.00	\$264.00
NEW CONSTRUCTION OF A 27.6 X 48 RANCH STYLE MODULAR HOME. 1 STORY, WOOD FRAME, 3 BR'S, 2 FULL BATHS OVER A FULL UNFINISHED MASONRY BASEMENT. 8 X 12 REAR DECK, FREE STANDING WOODSTOVE IN THE BASEMENT AREA. (\$1,320 SF)						
16060	7/21/2016	Gary Hartung	Demolition	300 Shields Rd 35.-1-48	\$5,000.00	\$50.00
OWNER/MACHINE DEMOLITION OF A FIRE DAMAGED SF HOUSE LOCATED AT 300 SHIELDS RD. DEBRIS TO BE REMOVED FROM THE PROPERTY AND DISPOSED OF IN A LAWFULL MANNER. IN COMPLIANCE WITH NYS DOL CODE RULE 56.						
16061	7/28/2016	The Center For Discovery	Res. Conventional	34 Merritt Rd 32.-1-4.2	\$150,000.00	\$313.60
REMOVAL OF AN EXISTING MOBILE HOME AND SHED. ALL DEBRIS TO BE REMOVED FROM THE PROPERTY AND DISPOSED OF IN A LAWFULL MANNER. CONSTRUCTION OF A DETACHED NEW STYLE SINGLE FAMILY HOME CONVENTIONALLY FRAMED OVER A FULL UNFINISHED BASEMENT / CONCRETE FOUNDATION. 2 STORY, 2 BEDROOM. 2 FULL BATHS. EXISTING WELL, DEP APPROVED SEPTIC. (1,568 SF)						
					July	Total :
					\$478,000.00	\$982.60
					Reporting Period Total:	\$982.60
					Year-to-Date :	\$6,259.84

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.	7/5/2016	Municipal Search	\$35.00
B & K Abstract Corp.	7/21/2016	Municipal Search	\$35.00
Upstate Abstract of NY, Inc.	7/21/2016	Municipal Search	\$35.00
All County Title and Escrow	7/26/2016	Municipal Search	\$35.00

Total Receipts \$140.00

Fleet Vehicle -- Month July Year 2016

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
7/5/16	CEO	JD	INSP.	8566	8593	27
7/7/16	CEO	JD	INSP.	8593	8610	17
7/12/16	CEO	JD	INSP	8610	8639	29
7/14/16	CEO	JD	INSP	8639	8653	14
7/19/16	CEO	JD	INSP	8653	8669	16
7/21/16	CEO	JD	INSP	8669	8690	21
7/24/16	CEO	JD	INSP	8690	8703	13
7/26/16	CEO	JD	INSP.	8703	8750	47
7/26/16	CEO	JD	INSP. 8 1/2 gal gas	8750	8776	26
7/28/16	CEO	JD	INSP.	8776	8798	22
						(232)

CEO

232.00
 27.00 +
 17.00 +
 29.00 +
 14.00 +
 16.00 +
 21.00 +
 13.00 +
 47.00 +
 26.00 +
 22.00 +
 8,798.00 + End Mileage
 8,566.00 - Beg " =
 232.00 Total

232.00 CEO

~~JD 7/31/16~~

HIGHWAY DEPARTMENT

8/10/16

1. Pickup bids
2. Update on fuel system
3. 1-a stone bid award to Deckelmen w/Peckham stone
4. Walking path
5. Lease expiration at city field?
6. PAVE NY money released for reimbursement -\$55,952.60
therefore revised Agreement for Expenditure of Highway
Funds

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: STONE & CRUSHER RUN

DATES ADVERTISED: Townsman April 21, 2016 & Democrat April 22, 2016

BID OPENING: Monday May 9, 2016 at 2:00 P.M.

Bidder Name and Address	Date Received	ITEM All prices are per TON	Delivered Highway Barn	Picked Up
Deckelman Trucking PO Box 35 Fremont Center, NY 12736 Materials from JML Quarries	05/09/2016	1A ¼ Inch PENDING*	22.06 *	NB
		#1 ½ Inch	17.06	NB
		#2	16.56	NB
		Fine Dry Screenings	NB	NB
		Crusher Run Fine	NB	NB
		Crusher Run Course	16.06	NB
		Gravel Crusher Run Fine	NB	NB
		Gravel Crusher Run Course	NB	NB
Deckelman Trucking PO Box 35 Fremont Center, NY 12736 Materials from Peckman *HARDER STONE	05/09/2016	1A ¼ Inch	* 23.09	NB
		#1 ½ Inch	21.84	NB
		#2	21.84	NB
		Fine Dry Screenings	NB	NB
		Crusher Run Fine	NB	NB
		Crusher Run Course	20.29	NB
		Gravel Crusher Run Fine	NB	NB
		Gravel Crusher Run Course	NB	NB
Callanan Industries, Inc. PO Box 15097 Albany, NY 12212-5097 Bridgeville Plant 1A & #1 Stones – High Friction	05/09/2016	1A ¼ Inch PENDING*	26.55	20.00*
		#1 ½ Inch	19.00	12.45
		#2	18.97	12.42
		Fine Dry Screenings	12.30	5.75
		Crusher Run Fine	15.35	8.80
		Crusher Run Course	15.35	8.80
		Gravel Crusher Run Fine	NB	NB
		Gravel Crusher Run Course	NB	NB

AMENDED
AGREEMENT FOR THE EXPENDITURE OF HIGHWAY MONEYS

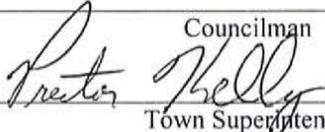
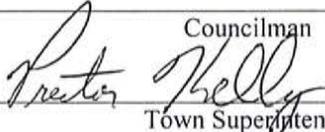
AGREEMENT between the Town Superintendent of the Town of Neversink, Sullivan County, New York, and the undersigned members of the Town Board.

Pursuant to the provisions of Section 284 of the Highway Law, we agree that moneys levied and collected in the Town for the repair and improvement of highways, and received from the State for State Aid for the repair and improvement of highways shall be expended as follows:

1. GENERAL REPAIRS. The sum of \$718,051.30 shall be set aside to be expended for primary work and general repairs upon 105.56 miles of town highways, including sluices, culverts, and bridges having a span of less than five feet and boardwalks or the renewals thereof.

2. PERMANENT IMPROVEMENTS. The following sums shall be set aside to be expended for the permanent improvement of town highways:
 - A. On the road commencing at the from State Rt 42 and Beaverdam Road intersection south along Beaverdam Road distance of 2.16 miles to the Ulster County line. There shall be expended not over the sum of \$100,000
 Type- Asphalt Paving Width of traveled surface-20 Thickness-1.5"&3" in repair areas
 Subbase-1.7 Existing /Repair .46
 - B. On the road commencing at Church Rd and Main Rd intersection north along Church Road for a distance of 1.3 miles to the end. There shall be expended not over the sum of \$50,000
 Type-Asphalt Paving Width of traveled surface-18' Thickness 1.5"
 Subbase-Existing
 - C. On the road commencing at, a point .2 mi north of Sugarloaf and BWS road intersection along Sugarloaf Rd for a distance of 1.5 mile to the intersection of Donovan Rd there shall be expended not over the sum of \$70,000.
 Type- Asphalt Paving Width of traveled surface-18' (1.2mi) 16'(.3mi)
 Thickness-1.5" Subbase-Existing. 1.2mi. Repair .3mi
 - C. On the road commencing at Aden Rd and Aden Hill Rd intersection north along Aden Hill Road for a distance of 1.2 miles to the Hanofee Rd. There shall be expended not over the sum of \$60,000
 Type-Asphalt Paving Width of traveled surface-20' Thickness 1.5"
 Subbase-Existing
 - D. On the road commencing at, a point .25 mi west of Hunter and County Rt. 19 intersection along Hunter Rd for a distance of 1.5 mile to a point 1.75 miles west of that intersection there shall be expended not over the sum of \$60,000.
 Type-Asphalt Paving Width of traveled surface-20' Thickness 1.5"
 Subbase-Existing
 - E. On the road commencing at the intersection of Lindholm Rd and County rt 105 along Lindholm Rd for a distance of .21 mile to the Fallsburg Town Line there shall be expended not over the sum of \$15,000.

Executed in duplicate this 10th day of Aug 2016

Supervisor	Councilman
Councilman	Councilman
Councilman	 Councilman
County Superintendent of Highways	 Town Superintendent

NOTE: This Agreement should be signed in duplicate by a majority of the members of the Town Board and by the Town Supervisor. Both copies must be approved by the County Superintendent. One copy must be filed in the Town Clerk's office and one in the County Superintendents office. COPIES DO NOT HAVE TO FILED IN ALBANY.

**TOWN OF NEVERSINK
RESOLUTION NO. 21 OF 2016
BUDGET AMENDMENT**

WHEREAS, Town of Neversink Highway Superintendent has been notified that NYSDOT has approved a new program called PAVE NY, it is assistance to local governments for rehabilitation and reconstruction of local highways. These funds will be added to the Consolidated Highway Improvement Program (CHIPS). The Total to be received for 2016 is \$ 55,952.60, and

WHEREAS, the 2016 Budget for CHIPS DA5112.2 needs to be increased for the \$ 55,952.60,

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 \$ 55,952.60, and that the following budget amendment be made;

DA510 Estimated Revenue - \$ 55,952.60
DA3501 State Aid CHIPS – 55,952.60
DA960 Appropriation – 55,952.60
DA5112.2 Improvements, CHIPS- 55,952.60

Moved by:
Seconded by:
And Adopted on Motion:

**TOWN OF NEVERSINK
RESOLUTION NO. NO. 22 OF 2016
BUDGET AMENDMENT**

Whereas, back at April 13, 2016 Board Meeting the discussion was made to rebuild NK17 a 1995 Oshkosh which included a new stainless steel combo body, and a remanufactured motor. To replace two bodies for older Tandems, and to purchase a new Pickup per State Bid at a total estimated cost of \$ 126,000.00 to come from Highway Fund Balance,

Now, therefore be it resolved that the Town Board authorizes the Supervisor to transfer \$ 126,000.00 from Fund Balance, to DA5130.2 Machinery, Equipment, and that the following budget amendment be made;

DA599 Appropriated Fund Balance- \$ 126,000.00
DA960 Appropriation – 126,000.00
DA5130.2 Machinery, Equip. – 126,000.00

Moved by:
Seconded by:
And Adopted on Motion:

VP 7/25/16

TOWN OF NEVERSINK
TREASURER'S REPORT
Executed By: bdevore

PAGE: :
TIME: 09:39:01
DATE: 07/26/2016

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-JUL-AUG2016	Invoice Date: 07/25/2016	Due Date: 07/25/2016		
2016 2016 1 No	00 -02 -3510-40	00 -200	DCO-CELL PHONE-JULY-AUGUST 20	\$ 23.74
Invoice ID: HWY-JUL-AUG2016	Invoice Date: 07/25/2016	Due Date: 07/25/2016		
2016 2016 1 No	00 -04 -5010-40	00 -200	HWY-CELL PHONE-JULY-AUGUST 20	\$ 37.12

461

CHECK TOTAL (CHECK #: 8018) = \$ 60.86

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

Invoice ID: HALL-JUN-JULY16	Invoice Date: 07/25/2016	Due Date: 07/25/2016		
2016 2016 1 No	00 -01 -1620-40	00 -200	HALL-ELECTRIC-JUNE-JULY2016	\$ 739.02
Invoice ID: HWY-JUNE-JULY16	Invoice Date: 07/25/2016	Due Date: 07/25/2016		
2016 2016 1 No	00 -04 -5132-40	00 -200	HWY-ELECTRIC-JUNE-JULY2016	\$ 370.84
Invoice ID: LL-JUNE-JULY16	Invoice Date: 07/25/2016	Due Date: 07/25/2016		
2016 2016 1 No	00 -06 -7140-40	00 -200	LL-ELECTRIC-JUNE-JULY 2016	\$ 37.69
Invoice ID: NAS-JUNE-JULY16	Invoice Date: 07/25/2016	Due Date: 07/25/2016		
2016 2016 1 No	00 -06 -7110-40	00 -200	NAS-ELECTRIC-JUNE-JULY 2016	\$ 593.10
Invoice ID: POOL-JUN-JULY16	Invoice Date: 07/25/2016	Due Date: 07/25/2016		
2016 2016 1 No	00 -06 -7110-40	00 -200	POOL-ELECTRIC-JUNE-JULY 2016	\$ 623.58
Invoice ID: TOWN-JUN-JULY16	Invoice Date: 07/25/2016	Due Date: 07/25/2016		
2016 2016 1 No	00 -06 -7110-40	00 -200	BI-SQUARE, STORAGE SHED-ELECT	\$ 100.93
Invoice ID: TST-JUNE-JULY16	Invoice Date: 07/25/2016	Due Date: 07/25/2016		
2016 2016 1 No	00 -07 -8160-40	00 -200	TSTATION-ELECTRIC-JUNE-JULY 2	\$ 91.11

462 a-c

CHECK TOTAL (CHECK #: 8019) = \$ 2,556.27

Vendor: CORNERSTONE TEL CORNERSTONE TELEPHONE COMPANY REMIT ADDRESS

Invoice ID: HALL-JUL-AUG16	Invoice Date: 07/25/2016	Due Date: 07/25/2016		
2016 2016 1 No	00 -01 -1620-40	00 -200	HALL-TELEPHONE-JULY-AUG 2016	\$ 203.27
Invoice ID: HWY-JULY2016	Invoice Date: 07/25/2016	Due Date: 07/25/2016		
2016 2016 1 No	00 -04 -5132-40	00 -200	HWY-TELEPHONE-JULY2016	\$ 70.15
Invoice ID: LL-JULY-AUG16	Invoice Date: 07/25/2016	Due Date: 07/25/2016		
2016 2016 1 No	00 -06 -7140-40	00 -200	LL-TELEPHONE-JULY-AUG2016	\$ 15.27
Invoice ID: PARK-JUL-AUG16	Invoice Date: 07/25/2016	Due Date: 07/25/2016		
2016 2016 1 No	00 -06 -7110-40	00 -200	PARK-TELEPHONE-JULY-AUGUST 20	\$ 41.78
Invoice ID: POOL-JUL-AUG16	Invoice Date: 07/25/2016	Due Date: 07/25/2016		
2016 2016 1 No	00 -06 -7180-40	00 -200	POOL-TELEPHONE-JULY-AUG 2016	\$ 16.53
Invoice ID: TSTAT-JUL-AUG16	Invoice Date: 07/25/2016	Due Date: 07/25/2016		
2016 2016 1 No	00 -07 -8160-40	00 -200	TSTATION-TELEPHONE-JULY-AUGUS	\$ 30.79

463

CHECK TOTAL (CHECK #: 8020) = \$ 377.79

Vendor: LEAF LEAF REMIT ADDRESS

Invoice ID: JULY2016	Invoice Date: 07/25/2016	Due Date: 07/25/2016		
2016 2016 1 No	00 -01 -1620-40	00 -200	KYOCERA TASKALFA-MTHLY LEASE-	\$ 209.00

464

CHECK TOTAL (CHECK #: 8021) = \$ 209.00

Vendor: SIGHT & SOUND THEATRES SIGHT & SOUND THEATRES REMIT ADDRESS

Invoice ID: AUG302016	Invoice Date: 07/25/2016	Due Date: 07/25/2016		
2016 2016 1 No	00 -06 -7620-40	00 -200	SAMSON SHOW&DINNER-AUG 30 '16	\$ 2,458.44

465

CHECK TOTAL (CHECK #: 8022) = \$ 2,458.44

Renew & Sign

TOTAL CHECKS = \$ 5,662.36

TOTAL BANK (CATSKILL) = \$ 5,662.36

TOTAL PAYMENTS = \$ 5,662.36

TOWN CLERK CERTIFICATION

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

