

**TOWN OF NEVERSINK TOWN BOARD
"A LOCAL LAW TO OVERRIDE THE TAX LEVY LIMIT ESTABLISHED IN
GENERAL MUNICIPAL LAW SECTION 3-C."
NOVEMBER 9, 2016**

PUBLIC HEARING

CALL TO ORDER – 7:15 PM

ROLL CALL:

Town Board Members
Supervisor Chris Mathews
Councilman Keith Zanetti
Councilman Michael Brooks
Councilman Michael Mullen
Councilman Richard Coombe Jr.

OTHER TOWN OFFICIALS

NOTICE OF PUBLIC HEARING READ

QUESTIONS AND COMMENTS FROM THOSE PRESENT

PUBLIC PARTICIPATION

Name
Address
Comment

ADJOURN OR RECESS

**TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING – 2017 Budget
TENTATIVE AGENDA/ORDER OF BUSINESS
NOVEMBER 9, 2016**

PUBLIC HEARING

CALL TO ORDER – 7:20 PM with 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

OTHERS

TOWN CLERK READS THE PUBLIC NOTICE AS PUBLISHED

PUBLIC PARTICIPATION

Name

Address

Comment

ADJOURN OR RECESS

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA NOVEMBER 9, 2016**

CALL TO ORDER

The rescheduled 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

Dave Moore
Robert Hayes
Karen Router

MINUTES OF PREVIOUS MEETING (S)

Public Hearing – October 12, 2016
Regular Meeting – October 12, 2016

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of October 2016
Revenue Report, Expense Report and Trial Balance for 10/01/16-10/31/16

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of October 2016

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of October 2016/November 2016
No expenditures made.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for October 2016

- 254 Miles
- \$727.88 Receipts
- 6 Building Permits, total 89 for year
- 0 Building Permit Renewal, total 3 for year

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA NOVEMBER 9, 2016**

- 20 Certificate of Occupancy/Certificate of Compliance, total 92 for year
- 0 Complaint, total 1 for year
- 0 Violations, total 10 for year
- 7 Municipal Searches, total 48 for year
- 1 Fire Inspections, total 28 for year
- 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

PLANNING BOARD

- Meeting Minutes for September 7, 2016
- Public Hearing Minutes for September 7, 2016
- Agenda for November 2, 2016

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- NFD 2017 Budget
- Oath of Office for Thomas Ambrosino for Planning Board Alternate
- GFD 2017 Budget

SUPERVISOR

- Local Law – Signs
- Local Law – Tax Cap
- 2017 Budget
- Veteran’s Day
- Tree Lighting

PUBLICATIONS/ANNOUNCEMENTS

- Town Recorder
- Talk of the Towns and Topics
- Rural Features
- The Upper Delaware

PAYMENT OF CLAIMS AND VOUCHERS

- | | | |
|-------------------|----|----------------|
| • Vendor Payments | \$ | 3,031.48 |
| • Abstract #11 | | <u>PENDING</u> |
| Total | \$ | |

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING MINUTES
"A LOCAL LAW TO AMEND CHAPTER 50 (ZONING) OF THE CODE OF
THE TOWN OF NEVERSINK TO ESTABLISH A DEFINITION FOR
"SIGN – ILLUMINATED"; AND TO AMEND SECTION 50-18(B),
SIGNS IN H DISTRICT"
OCTOBER 12, 2016**

CALL TO ORDER

The Public Hearing with regard to the consideration of proposed **Introductory Local Law 1 of 2016 to "Amend Chapter 50 (Zoning) of the Code of the Town of Neversink to establish a definition for Sign – Illuminated"; and to amend Section 50-18(B), signs in H District"** which was introduced before the Town Board of the Town of Neversink in the County of Sullivan and State of New York, was called to order at 7:15 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	ARRIVED 7:17 PM
Councilman Michael Mullen	PRESENT
Councilman Richard Coombe Jr.	PRESENT

Other Officials:

Town Attorney Walter Garigliano	PRESENT
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The Town Clerk read the Notice of Public Hearing as published and posted.

GUESTS - None

There were no comments or concerns from anyone present.

On motion by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti, put to a vote and CARRIED the Public Hearing was closed at 7:20 P.M.

Respectfully submitted,



Lisa Garigliano, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
October 12, 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	OUT OF TOWN
Town Attorney Walter Garigliano	PRESENT
Budget Officer Teri Lockhart	PRESENT

GUESTS

Jim Stangel – Chairman Planning Board	
Jamie Dymond-Brooks – Director Parks and Recreation	
Christie Allison	Kim Lucak
Tom Mitchell	Dominic Scanna
Chris Russo	Lou Feliciano

1. **Tom Mitchell** inquired about the status of the installation of the **electric** in the pavilion building at the **Route 42 Community Park**. The putting in of the red dirt is pretty much done until the dugouts are installed.
2. **Lou Feliciano** inquired about the **Babe Ruth League** being able to continuing **using** the **City Field** until November 1st. The Town's permit to use City Field terminated in September and the Town was unaware that the Babe Ruth League was currently using the field. Supervisor Chris Mathews will contact Chris Austin and Ira Stern of the DEP on the matter to see what can be done to allow use of the field for practice until November 1st.
3. **Dominic Scanna and Chris Russo** inquired why the Town Board decided that starting next year they were going to **terminate paying Little League Commissioners**. Supervisor Mathews indicated that the Town was instructed that as a Government entity the Town should not be paying anyone that is part of a nonprofit.
4. **Jamie Dymond Brooks, Christie Allison and Kim Lucak** were here tonight to review with the Board the **2017 flyer** that Jamie would like to distribute. Jamie wants to make sure the Town Board approves all the activities on it. Jamie also inquired about using the basement area for an arts and crafts area for Parks and Recreation. The Board will look in to this.
5. **Jim Stangel** reported that there was no Planning Board meeting this month and that there was also no scheduled ZBA meeting either.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
October 12, 2016**

TOWN ATTORNEY

1. Town Attorney Walter Garigliano explained that for **Introductory Local Law 1 of 2016** which involves a modification or amendment to the Town's Zoning Law that the next step is **SEQR and filing of GML – 239 Referral Form**. He is suggesting that the Town do a short form EAF and Walter will work with Supervisor Chris Mathews to prepare it.
2. Walter presented to the Board **Introductory Local Law 2 of 2016 to override of the Tax Levy Limits**. The following resolution was offered for the Board's consideration:

**TOWN OF NEVERSINK
RESOLUTION NO. 24 OF 2016
INTRODUCTORY RESOLUTION FOR
INTRODUCTORY LOCAL LAW NO. 2 OF THE YEAR 2016
TO OVERRIDE THE TAX LEVY LIMIT
ESTABLISHED IN GENERAL MUNICIPAL LAW SECTION 3-c**

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 12th day of October, 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 Keith Zanetti, to wit:

BE IT RESOLVED, that Introductory Local Law No. 2 of 2016 entitled "A Local Law to Override the Tax Levy Limit Established in General Municipal Law Section 3-c" is hereby introduced before the Town Board of the Town of Neversink; and

BE IT FURTHER RESOLVED, that copies of the aforesaid Introductory Local Law have been laid upon the desk of each member of the Town Board of the Town of Neversink; and

BE IT FURTHER RESOLVED, that the Town Board hold a public hearing on said Local Law at the Town of Neversink Town Hall, 273 Main Street, Grahamsville, New York at 7:15 p.m., prevailing time, on November 9, 2016; and

BE IT FURTHER RESOLVED, that the Town Clerk of the Town of Neversink publish or cause to be published a public notice in the *Ye Old Tri Valley Townsman*, of said public hearing at least five (5) days prior to such hearing.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
October 12, 2016**

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

The resolution was thereupon declared duly adopted.

Dated: October 12, 2016
Town of Neversink
Grahamsville, New York

MINUTES OF PREVIOUS MEETING (S)

Minutes of the Regular Rescheduled Meeting held on September 20, 2016 and Recessed Meeting held on September 28, 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 September 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

Decals and Monthly Fee Report for month of September 2016 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

Month of September 2016/October 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 September 2016 have been filed with the Town Clerk.

Code Enforcement Officer Keith Stryker:

1. Logged 338 Miles and took in \$2,577.54
2. 17 Building Permits, 83 for the year
3. 1 Building Permit Renewal, 3 for the year
4. 3 Cert of Occupancy/Compliance for the month, 72 for the year

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
October 12, 2016**

- 5. 0 Complaints, 1 for the year
- 6. 1 Violations, 10 for the year
- 7. 13 Municipal Searches, 41 for the year
- 8. 0 Temporary Use Permit, 1 for the year
- 9. 0 Junk Yard Permit, 1 for year
- 10.0 Fire Inspections, 27 for the year
- 11.1 Operating Permit – Fireworks, 1 for the year
- 12.0 Mobile Home Park Permit Renewals, 0 for the year
- 13.25 Hours of CEO In-service Training for 2016

HIGHWAY SUPERINTENDENT REPORT

- 1. Highway Superintendent Preston Kelly would like to put in the **Public Notice of seasonal highways** that are classified as seasonal limited use highways for the period of December 1, 2016 until April 1, 2017. The following motion was made:

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED to accept the list of Seasonal Limited Use Highways as submitted and to authorize the advertisement of the list to the public.

VOTE: AYES 5 NAYS 0.

- 2. Preston would like to increase the width of the **walkway around the Route 42 Community Park** from 6 feet to 8 feet. He does not see a sizeable increase in materials and believes the increased width will make to easier for users to pass one another.

SUPERVISOR

- 1. The Town Board would like the Town Clerk to **advertise** for an **alternate member of the Planning Board**. This would bring the number of alternate members to two.

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti to authorize the Town Clerk to advertise for an alternate member of the Planning Board, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

- 2. There is a pole at the Transfer Station that needs replacing. Other electrical repairs also need to be made.
- 3. Councilman Keith Zanetti is working on finding a **replacement vehicle** for the **Dog Control Officer**.
- 4. The following Budget Amendment Resolution was offered for the Board's consideration.

**TOWN OF NEVERSINK
RESOLUTION NO. 25 OF 2016
Budget Amendment**

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
October 12, 2016**

Whereas, at the Recessed Town Board Meeting on September 28, 2016 the Town Board authorized the Highway Superintendent to do drainage repairs, and to Blacktop in the front of the building and under some of the recycling bins at the Transfer Station, and

Whereas, the Town Board approved of \$5,000.00 to be transferred from A1990.4 Contingent, Contractual Expense to A8160.4 Refuse and Garbage, Contractual Expense for these repairs,

Now Therefore be it Resolved, that the Town Board authorizes the Town Supervisor to transfer the \$5,000.00 and that the following Budget Amendment be made;

A960 Appropriation - \$5,000.00
 A1990.4 Contingent, Cont Exp – 5,000.00
 A960 Appropriation – 5,000.00
 A8160.4 Refuse and Garbage, Cont Exp- 5,000.00

Moved by: Councilman Richard Coombe Jr.
Seconded by: Councilman Michael Mullen
And Adopted on Motion: October 12, 2016

5. The Highway Department is going **haul C & D** on October 15, 19 and 22 to use up the remaining 24.69 available tons from the **County's Cleanup Initiative 2016 Program**. The following resolution was presented:

**TOWN OF NEVERSINK
RESOLUTION NO. 26 OF 2016
CLEANUP INITIATIVE**

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

WHEREAS, the Town of Neversink was allocated 76.5 tons for 2016 and has 24.69 tons remaining;

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Neversink hereby authorizes the Highway Department to haul the C&D collected for three additional days, October 15, 19 and 22, 2016.

Moved by: Councilman Michael Mullen
Seconded by: Councilman Keith Zanetti
Adopted UNANIMOUSLY by VOTE: AYES 5 NAYS 0.

2016 BUDGET

1. Budget Officer Teri Lockhart presented to the Board the revised **2017 Tentative Budget** as discussed at the September 28, 2016 recessed meeting. The 2017 Tentative Budget was **accepted** as the **2017 Preliminary Budget**

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
October 12, 2016**

and the **Public Hearing** was set for **November 9, 2016** at **7:20 pm** and the following motion was made:

A motion was made by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti, to accept the 2017 Tentative Budget as the 2017 Preliminary Budget and to set the Public Hearing for November 9, 2016 at 7:20 pm, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

1. Oath of Office for Eric Horton for Planning Board 9/20/2016 to 12/31/2022
2. Claryville Fire District 2017 Tentative Budget

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.

PAYMENTS OF CLAIMS AND VOUCHERS

• Vendor Payments	\$ 4,841.64
• Abstract #9	<u>157,423.00</u>
Total	\$ 162,264.64

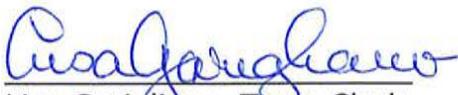
Vouchers and Claims were reviewed by the Board and authorized to be paid on motion by Councilman Michael Mullen, seconded by Councilman Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED.

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 8:58 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,


Lisa Garigliano, Town Clerk

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Marriage License	2	15.00
		Photocopies	106	26.50
		Sub-Total:		\$41.50
A1550	Supervisor	Redemption	2	20.00
		Vet Fees	2	70.70
		Sub-Total:		\$90.70
A1603	Supervisor	Certified Death	3	30.00
		Certified Marriage	2	20.00
		Sub-Total:		\$50.00
A2001	Supervisor	Parks & Rec. Charges	1	50.00
		Sub-Total:		\$50.00
A2115	Supervisor	Lot Line Improvement Fee	2	110.00
		Sub-Total:		\$110.00
A2130	Supervisor	Coupon Book S/ W	281	5,620.00
		Landfill Freon Removal Fee	10	150.00
		Landfill Temporary	7	458.00
		Permits	8	80.00
		Sub-Total:		\$6,308.00
A2401	Supervisor	Bank Interest Received	1	0.41
		Sub-Total:		\$0.41
A2544	Dog Licensing	Female, Spayed	15	22.50
		Female, Unspayed	3	22.50
		Male, Neutered	7	10.50
		Male, Unneutered	2	15.00
		Sub-Total:		\$70.50
A2590	Supervisor	Building Permits	6	482.88
		Municipal Search	7	245.00
		Sub-Total:		\$727.88

Total Local Shares Remitted: \$7,448.99 CK 1281

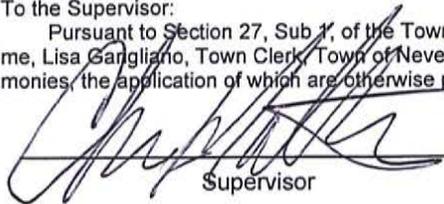
Amount paid to: N Y S Health Dept _____ 45.00 CK 1280
 Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 37.00 CK 1279

Total State, County & Local Revenues: \$7,530.99

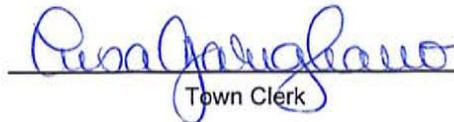
Total Non-Local Revenues: \$82.00

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 Ganglione, 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

11/4/16
Date


Town Clerk

11/1/16
Date

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

OCTOBER 2016

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
10/3	\$ 381.00	\$ 21.00	\$ 360.00
10/4	77.00	4.25	72.75
10/5	216.00	11.92	204.08
10/6	77.00	4.25	72.75
10/7	151.00	8.33	142.67
10/11	192.00	10.59	181.41
10/12	37.00	2.04	34.96
10/13	32.00	1.77	30.23
10/14	106.00	5.85	100.15
10/17	47.00	2.59	44.41
10/18	124.00	6.84	117.16
10/19	10.00	.56	9.44
10/21	59.00	3.25	55.75
10/24	151.00	8.33	142.67
10/25	5.00	.28	4.72
10/27	32.00	1.77	30.23
10/28	89.00	4.90	84.10
10/31	25.00	1.38	23.62
	<u>1811.00</u>	<u>99.90</u>	<u>1711.10</u>
		net 48	
		100.38	
		Pd CK # 588	

11/1/16

[Signature] 11/4/16

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 # : 2275-34 Account Notice Date : 11/01/2016
 Billing Period : 10/01/2016-10/31/2016

Sales Summary

Gross Sales : 1,826.00
 Commissions : 100.73
 Net Sales : 1,725.27

Account Details	Open Amounts	Pending Amounts
Previous Balances	0.00	0.00
Current Charges : Net Sales	1,725.27	
Current Charges : Adjustments	-14.17	
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	1,711.10	0.00
Agent Review Activity Since 11/01/2016	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 11/01/2016)	0.00	0.00
Total	0.00	0.00

Account Summary

Amount to be Swept on or after
 11/16/2016 12:00:00 AM 1,711.10
 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-OCT-16	0	0.00	0.00	0.00
02-OCT-16	0	0.00	0.00	0.00
03-OCT-16	10	381.00	21.00	360.00
04-OCT-16	2	77.00	4.25	72.75
05-OCT-16	4	216.00	11.92	204.08
06-OCT-16	2	92.00	5.08	86.92
07-OCT-16	4	151.00	8.33	142.67
08-OCT-16	0	0.00	0.00	0.00
09-OCT-16	0	0.00	0.00	0.00
10-OCT-16	0	0.00	0.00	0.00
11-OCT-16	4	192.00	10.59	181.41
12-OCT-16	2	37.00	2.04	34.96
13-OCT-16	2	32.00	1.77	30.23
14-OCT-16	2	106.00	5.85	100.15
15-OCT-16	0	0.00	0.00	0.00
16-OCT-16	0	0.00	0.00	0.00
17-OCT-16	1	47.00	2.59	44.41
18-OCT-16	2	124.00	6.84	117.16
19-OCT-16	1	10.00	0.56	9.44
20-OCT-16	0	0.00	0.00	0.00
21-OCT-16	2	59.00	3.25	55.75
22-OCT-16	0	0.00	0.00	0.00
23-OCT-16	0	0.00	0.00	0.00
24-OCT-16	4	151.00	8.33	142.67
25-OCT-16	1	5.00	0.28	4.72
26-OCT-16	0	0.00	0.00	0.00
27-OCT-16	2	32.00	1.77	30.23
28-OCT-16	2	89.00	4.90	84.10
29-OCT-16	0	0.00	0.00	0.00
30-OCT-16	0	0.00	0.00	0.00
31-OCT-16	1	25.00	1.38	23.62
Total :		1,826.00	100.73	1,725.27

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
10/13/2016 – 11/09/2016**

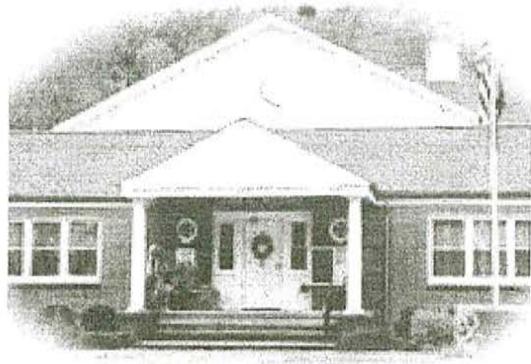
Cash on Hand		\$ 200.00
Amount Received		<u>-0-</u>
	TOTAL	\$ 200.00

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	October	2016
Miles	254	
Receipts	\$727.88	

Building Permits Issued Month: 6	Year : 89
Building Permit Renewal: 0	Year: 3
Cert. of Occupancy / Compliance Month: 20	Year : 92
Complaints Month: 0	Year : 1
Violations Month : 0	Year : 10
Municipal Search Month: 7	Year : 48
Fire Inspections Month: 1	Year: 28
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 : October 01, 2016 To : October 31, 2016

<u>Document #</u> <u>Description of Work</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>
October						
16069 CONSTRUCTION OF A 10 X 16 QUAKER STYLE SHED WITH VINYL SIDING IN LEFT SIDEYARD. NO SERVICES. (160 SQ FT)	10/4/2016	Joyce Rubano	Res. Accessory	449 Beaver Dam Rd 45.-1-13.2	\$5,681.00	\$40.00
16084 REMOVAL OF AN UNDERGROUND 550 GAL OIL TANK AND INSTALLATION OF (2) 275 GALLON ABOVE GROUND OIL TANKS. DEBRIS TO DISPOSED OF IUN A LAWFULL MANNER	10/4/2016	Deborah True	Res. Alter/Renovate	1544 State Route 55 A 19.-1-24	\$3,400.00	\$50.00
16085 REPLACEMENT INSTALLATION OF AN OVERHEAD ELECTRIC FEEDER CABLE AND METER PAN TO SERVICE AN EXISTING MOBILE HOME. ELECTRICAL INSPECTION BY THIRD PARTY AGENCY.	10/11/2016	Charles Porter	Electric	Aden Rd 41.-1-8.17	\$1,200.00	\$50.00
16086 REPLACEMENT OF THE FRONT AND REAR COVERED PORCHES ON AN EXISTING DWELLING.	10/13/2016	Archie Dean	Res. Alter/Renovate	7595 State Route 55 30.-1-11.1	\$4,000.00	\$50.00
16087 NEW CONSTRUCTION OF A MODULAR CAPE COD STYLE HOME OVER A FULL MASONRY, UNFINISHED BASEMENT. 2 BEDROOMS, 2 BATHS, PORCH SIZE TBD. (1,214 SF) DEP APPROVED SEPTIC.	10/2/2016	Andrew and Lisa Davison	Res. Modular	Claryville Rd 17.-1-26.2	\$182,000.00	\$242.88
16088 REBUILD A 10 X 20 DECK ON THE REAR OF AN EXISTING SF RESIDENCE. A ROOF COVERING WILL BE ADDED DIMENSIONS TBD. CONVENTIONALLY FRAMED OVER EXISTING FOOTINGS. (200 SF)	10/27/2016	James McCarthy	Res. Accessory	8084 State Route 55 25.-1-50	\$4,000.00	\$40.00
Total :					\$200,281.00	\$472.88

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
<u>SBL</u>						
<u>Reporting Period Total:</u>					\$200,281.00	\$472.88
<u>Year-to-Date :</u>					\$4,042,720.60	\$9,643.06

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
New Southern Tier Title Agency, LLC	10/4/2016	Municipal Search	\$35.00
Hill-N Dale Abstracters, Inc.	10/6/2016	Municipal Search	\$35.00
Red Vision	10/11/2016	Municipal Search	\$35.00
Upstate Abstract of New York, Inc.	10/13/2016	Municipal Search	\$35.00
Castkill Abstract Co. Inc.	10/18/2016	Municipal Search	\$35.00
New Southern Tier Title Agency	10/25/2016	Municipal Search	\$35.00
Upstate Abstract of New York, Inc.	10/25/2016	Municipal Search	\$35.00

Total Receipts **\$245.00**

Fleet Vehicle - Month OCTOBER Year 2016

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
10/4	CEO	RS	INSP.	9321	9337	16
10/6/16	CEO	RS	INSP.	9387	9378	41
10/11/16	CEO	RS	INSP.	9378	9400	22
10/13/16	CEO	RS	INSP. Sugar gas	9400	9420	20
10/18/16	CEO	RS	INSP.	9420	9466	46
10/18/16	CEO	RS	INSP.	9466	9490	24
10/19/16	CEO	RS	FIRE	9490	9499	9
10/20/16	CEO	RS	INSP. 5 Gal. gas	9499	9530	31
10/25/16	CEO	RS	INSP.	9530	9575	45
						254

9,575.00 +
 9,321.00 -
 254.00 =
 Total Miles 11-1-16

16.00 +
 41.00 +
 22.00 +
 20.00 +
 46.00 +
 24.00 +
 9.00 +
 31.00 +
 45.00 +
 254.00 =
 Total 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

SEPTEMBER 7, 2016

**WES ILLING
SPECIAL USE PERMIT
SMITH ROAD, PARKSVILLE, NY
29.-1-13.2**

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 7:15 PM on a motion by Tom Ambrosino, 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
 Tom Ambrosino
 Eric Horton

Also Present: Ken Klein, Esq.
 Keith Stryker, Code Enforcement Officer

**TOWN OF NEVERSINK
PLANNING BOARD
P.O. Box 307 - 273 Main Street
Grahamsville, NY 12740
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AGENDA

NOVEMBER 2, 2016 AT 7:00 PM

CALL TO ORDER - PLEDGE TO FLAG

MINUTES OF PREVIOUS MEETING

REGULAR MEETING:

9.-1-14 & 9.-1-5- SCHOENBURG FAMILY, LLC- Preliminary discussion for a lot improvement application.

17.-1-22.1 & 17.-1-22.2- MARY JANE & JAMES DONELLI- Lot improvement application

21.-1-11 & 29.-1-2 – RODNEY CORNELIUS- Lot improvement application

OTHER: NONE

CORRESPONDENCE: NONE

**TOWN OF NEVERSINK
PLANNING BOARD
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Grahamsville, NY 12740
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MEETING MINUTES

SEPTEMBER 7, 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 Bob Botsford, seconded by Tom Ambrosino, was put to a vote and carried with all in favor.

PRESENTATIONS:

29.-1-13.2- WES ILLING- Would like to discuss possibility of a 12 month extension of Special Use Permit for his Wind Turbine project. He believes the turbine would come down at the end of the 12 months. After a short discussion regarding the data and the transmission issues a motion to APPROVE the extension of the special use permit was made by Phil Coombe III, seconded by Bob Botsford and carried with all in favor.

32.-1-2 & 32.-1-4.2 THE CENTER FOR DISCOVERY- Lot improvement to increase the size of SBL: 32.-1-4.2 by one acre David Fanslau was present representing the Center for Discovery. To make non-conforming 1 acre lot that had a mobile home into a 3.3 acre lot. There will be a two story two bedroom residential home for staff and will be using of the existing well and septic. The final map and mylar with the surveyor's stamp would be needed before Jim can review them and sign off with the approval of the board. A motion to grant final approval contingent upon receipt of the official maps was made by Tom Ambrosino, seconded by Phil Coombe III and carried with all in favor. Bob asked if the maps do not come in within the next month shouldn't they have to come to the September meeting. David said they would definitely be in within the next 30 days.

OTHER:

Updates from Keith:

NEVERSINK SPA & RESORT- Keith received a municipal search which could be for several reasons. They are still working with the DEP and they have a commercial agreement with the CWC. They still need to complete the septic and other issues to have the approval signed off by the board. They have to come and renew the special use or they would have to start the process over.

V R
10/26/16

TOWN OF NEVERSINK
TREASURER'S REPORT
Executed By: bdevore

PAGE: :
TIME: 14:25:47
DATE: 10/25/2016

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-SEPT-OCT16	Invoice Date: 10/26/2016	Due Date: 10/26/2016		
2016 2016 1 No	00 -02 -3510-40	00 -200	DCO-CELL PHONE-SEPT-OCT2016	\$ 23.70
Invoice ID: HWY-SEPT-OCT16	Invoice Date: 10/26/2016	Due Date: 10/26/2016		
2016 2016 1 No	00 -04 -5010-40	00 -200	HWY-CELL PHONE-SEPT-OCT2016	\$ 24.11

679

CHECK TOTAL (CHECK #: 8246) = \$ 47.81

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

Invoice ID: HALL-SEP-OCT2016	Invoice Date: 10/26/2016	Due Date: 10/26/2016		
2016 2016 1 No	00 -01 -1620-40	00 -200	HALL-ELECTRIC-SEPT-OCT2016	\$ 522.18 A
Invoice ID: HWY-SEP-OCT2016	Invoice Date: 10/26/2016	Due Date: 10/26/2016		
2016 2016 1 No	00 -04 -5132-40	00 -200	HWY-ELECTRIC-SEPT-OCT2016	\$ 414.61 A
Invoice ID: LL-SEPT-OCT2016	Invoice Date: 10/26/2016	Due Date: 10/26/2016		
2016 2016 1 No	00 -06 -7140-40	00 -200	LL-ELECTRIC-SEPT-OCT2016	\$ 44.91 B
Invoice ID: NAS-SEPT-OCT16	Invoice Date: 10/26/2016	Due Date: 10/26/2016		
2016 2016 1 No	00 -06 -7110-40	00 -200	NAS-ELECTRIC-SEPT-OCT2016	\$ 1,054.42 C
Invoice ID: POOL-SEPT-OCT16	Invoice Date: 10/26/2016	Due Date: 10/26/2016		
2016 2016 1 No	00 -06 -7180-40	00 -200	POOL-ELECTRIC-SEPT-OCT2016	\$ 97.15 A
Invoice ID: TOWN-SEPT-OCT16	Invoice Date: 10/26/2016	Due Date: 10/26/2016		
2016 2016 1 No	00 -06 -7110-40	00 -200	TOWN-ELECTRIC-SEPT-OCT2016	\$ 107.58 E
Invoice ID: TSTAT-SEP-OCT16	Invoice Date: 10/26/2016	Due Date: 10/26/2016		
2016 2016 1 No	00 -07 -8160-40	00 -200	TSTAT-ELECTRIC-SEPT-OCT2016	\$ 91.72 A

680

CHECK TOTAL (CHECK #: 8247) = \$ 2,332.57

Vendor: CORNERSTONE TEL CORNERSTONE TELEPHONE COMPANY REMIT ADDRESS

Invoice ID: HALL-OCT-NOV16	Invoice Date: 10/26/2016	Due Date: 10/26/2016		
2016 2016 1 No	00 -01 -1620-40	00 -200	HALL-TELEPHONE-OCT-NOV2016	\$ 234.26
Invoice ID: HWY-OCT-NOV2016	Invoice Date: 10/26/2016	Due Date: 10/26/2016		
2016 2016 1 No	00 -04 -5132-40	00 -200	HWY-TELEPHONE-OCT-NOV2016	\$ 80.14
Invoice ID: PARK-OCT-NOV16	Invoice Date: 10/26/2016	Due Date: 10/26/2016		
2016 2016 1 No	00 -06 -7110-40	00 -200	PARK-TELEPHONE-OCT-NOV2016	\$ 39.64
Invoice ID: POOL-OCT-NOV16	Invoice Date: 10/26/2016	Due Date: 10/26/2016		
2016 2016 1 No	00 -06 -7180-40	00 -200	POOL-TELEPHONE-OCT-NOV2016	\$ 12.32
Invoice ID: TSTAT-OCT-NOV16	Invoice Date: 10/26/2016	Due Date: 10/26/2016		
2016 2016 1 No	00 -07 -8160-40	00 -200	TSTAT-TELEPHONE-OCT-NOV2016	\$ 30.64

681

CHECK TOTAL (CHECK #: 8248) = \$ 397.00

Vendor: LEAF LEAF REMIT ADDRESS

Invoice ID: OCTOBER2016	Invoice Date: 10/26/2016	Due Date: 10/26/2016		
2016 2016 1 No	00 -01 -1620-40	00 -200	KYOCERA TASK3501 COPIER-MTLY	\$ 209.00

682

CHECK TOTAL (CHECK #: 8249) = \$ 209.00

Vendor: LIBERTY PEST CO LIBERTY PEST CONTROL REMIT ADDRESS

Invoice ID: SEPT2016	Invoice Date: 10/26/2016	Due Date: 10/26/2016		
2016 2016 1 No	00 -07 -8160-40	00 -200	MTHLY PEST CONTROL-SEPT2016	\$ 45.10

683

CHECK TOTAL (CHECK #: 8250) = \$ 45.10

TOTAL CHECKS = \$ 3,031.48

TOTAL BANK (CATSKILL) = \$ 3,031.48

TOTAL PAYMENTS = \$ 3,031.48

TOWN CLERK CERTIFICATION

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

Reviewed Sign:

