TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA DECEMBER 14, 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 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)
Public Hearings (2) – November 9, 2016
Regular Meeting – November 9, 2016

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT
Month of November 2016
Revenue Report, Expense Report and Trial Balance for 11/01/16-11/30/16

TOWN CLERK DECALS AND MONTHLY FEE REPORT
Month of November 2016

TOWN CLERK MONTHLY PETTY CASH REPORT
Month of November 2016/December 2016
Request authorization to restore Petty Cash fund to $200.00 by the amount of $10.78 for holiday decorations.

REPORTS AND MATTERS OF TOWN OFFICIALS

TOWN ATTORNEY
- Local Law 3 Signs

HIGHWAY SUPERINTENDENT
- Request for stop/yield sign for Grant Road intersection
- Update on auction for pickup and air compressor
- Little Hollow Road slide
- State DOT Shared Services agreement
- Ballfield/walkway update
- Roadwork Report for 2016

TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA DECEMBER 14, 2016

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for November 2016

- 244 Miles
- $450.00 Receipts
- 7 Building Permits, total 96 for year
- 0 Building Permit Renewal, total 3 for year
- 7 Certificate of Occupancy/Certificate of Compliance, total 99 for year
- 0 Complaint, total 1 for year
- 3 Violations, total 13 for year
- 4 Municipal Searches, total 52 for year
- 0 Fire Inspections, total 28 for year
- 0 Junk Yard Permit, total 1 for year
- 0 Temporary Use Permit, total 1 for year
- 0 Operating Permit, 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 November 2, 2016
- Agenda for December 7, 2016

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- FOIL request from Chazen Companies for 40.-1-22.1
- NYS Comptroller's Office update for Justice Files
- Confirmation from SmartProcure for FOIL request fulfillment
- From Sullivan County Clerk's Office:
    - Lot Improvement for Sweet Hill Gate House
    - Lot Improvement for Cornelius
    - Survey Map for James and Joanne Donelli

SUPERVISOR

- Resolution No. 30 of 2016
- Local Law – Signs
- Set date for End of Year and Organizational Meeting
- Resolution Authorizing Pay Rate for Snow and Ice Contract with County
- Route 42 Community Park update

PUBLICATIONS/ANNOUNCEMENTS

- Sullivan County Historical Society Observer
- Talk of the Towns and Topics

PAYMENT OF CLAIMS AND VOUCHERS

• Vendor Payments	$	6,507.42
• Abstract #12		pending
Total	$	

ADJOURN OR RECESS:

TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING MINUTES
PROPOSED LOCAL LAW TO OVERRIDE THE TAX LEVY LIMIT ESTABLISHED IN GENERAL MUNICIPAL LAW SECTION 3-C
NOVEMBER 9, 2016

CALL TO ORDER

The Public Hearing with regard to the consideration of proposed Introductory Local Law 2 of 2016 to Override the Tax Levy Limit established in General Municipal Law Section 3-C 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	PRESENT
Councilman Michael Mullen	ABSENT
Councilman Richard Coombe Jr.	PRESENT

Other Officials

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

The Town Clerk read the Notice of Public Hearing as published and posted.

GUESTS

Jim Stangel
Jamie Dymond-Brooks
Kathy Neylon
Cathy Russo
Robert Hayes
Diana Weiner
Brent Gotsch
Ken Walter
Kevin Ter Bush
Chris Russo
Dick Coombe
John Story
Fernando Costa
Dave Moore

PUBLIC PARTICIPATION

Ken Walter and Kathy Neylon, who were present, asked the reason why the Town needed to override the tax levy limit. The Board and Budget Officer indicated that it was because of the rising costs of healthcare.

On motion by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED the Public Hearing was closed at 7:28 P.M.

Respectfully submitted,

Lisa Garigliano

Lisa Garigliano, Town Clerk

TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING MINUTES
BUDGET 2017
NOVEMBER 9, 2016

CALL TO ORDER
The Public Hearing with regard to the 2016 Preliminary Budget was called to order at 7:28 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	ABSENT
Councilman Richard Coombe Jr.	PRESENT

Other Officials

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

The Town Clerk read the Notice of Public Hearing as published and posted.

GUESTS

Jim Stangel	Ken Walter
Jamie Dymond-Brooks	Kevin TerBush
Kathy Neylon	Chris Russo
Cathy Russo	Dick Coombe
Robert Hayes	John Story
Diana Weiner	Fernando Costa
Brent Gotsch	Dave Moore

PUBLIC PARTICIPATION
Ken Walter asked that the proposed budget be put on the Town's website for the public to examine. He also suggests that the past two years be made available.

On motion by Councilman Keith Zanetti, seconded by Councilman Richard Coombe Jr., put to a vote and UNANIMOUSLY CARRIED the Public Hearing was closed at 7:30 P.M.

Respectfully submitted,

Lisa Garigliano, Town Clerk

TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
November 9, 2016

The regular meeting of the Town Board of the Town of Neversink was called to order at 7:30 P.M. by Supervisor Chris Mathews.

ROLL CALL

Board Members

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

Other Officials

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

GUESTS

Jim Stangel – Chairman Planning Board
Jamie Dymond-Brooks – Director Parks and Recreation
Brent Gotsch – Chairman ZBA
Ken Walter
Kathy Neylon
Cathy Russo
Robert Hayes
Diana Weiner
Dave Moore
Kevin TerBush
Chris Russo
Dick Coombe
John Story
Fernando Costa

- **Diana Weiner**, Sullivan Renaissance, presented a photo plaque to **Dave Moore**, Neversink Renaissance, for their 2016 Winning Project in the Community Grant category. Dave Moore thanked the Town Board for all their support.
- **Robert Hayes**, teacher at Tri-Valley School, has studied the fields at the Route 42 Community Park with his students and presented his findings on the soil and the turf conditions at the park's fields.
- **Fernando Costa** gave a field update. He also inquired about the status of the installation of the electric. Supervisor Mathews feels that the town should look for someone else to do the electric work as the original volunteer has not starting the work and is not returning calls. The plumbing is in the process of being roughed-in by Dave Trestyn.
- **Jamie Dymond-Brooks** gave a Parks and Recreation update. Jamie has a late voucher that she would like the Board to approve for payment for tickets to a show in NYC on 12/5. The Board is approving the voucher but asked that Jamie plan ahead better to avoid abstract add-ons. Jamie is in the process of applying for grant moneys from the County for 2017 programs for children and needs Supervisor Mathews approval and to sign the form.

- **Brent Gotsch,** ZBA Chairman, reported that there has been no business before the ZBA.
- **Jim Stangel,** Planning Board Chairman, gave a brief summary of business that has been before the Planning Board.
- **Dave Moore** reviewed with the Board the distribution of the $10,000 prize that was won by Neversink Renaissance. $4,000 is going to Little League for a dugouts, $4,000 is going to the Museum for the next phase of the Lost Farm project up on the hill and Neversink Renaissance is going to keep $2,000 and is looking into possibly purchasing replacement banners for the Town. Dave is inquiring if the Town is interested in completing for the top prize in next year renaissance program. He is also working on re-structuring the flower watering person(s) for next year so there is coverage for late August and September.
- **Ken Walter** had the following comments:
  - He feels the Planning Board Minutes are not being done in the proper format. Some examples: Attendance should be at beginning of minutes, motions should be set aside as a motion showing how individuals voted and it is not clear who is the alternate member.
  - Snow jacks should be installed on the metal roof at the Highway Department to prevent someone getting hit by snow sliding off the roof.

TOWN ATTORNEY

1. Town Attorney Walter Garigliano asked to go into executive session to discuss a personnel matter. The following motion was made:

The Board entered into Executive Session at 8:13 pm on motion made by Councilman Keith Zanetti, seconded by Councilman Michael Brooks, to discuss **a personnel matter**, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Mullen).

The Board returned from Executive Session at 8:25 pm on motion made by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Mullen).

Upon the Town Board's return, Supervisor Chris Mathers informed Kevin TerBush that his request for a leave of absence had been granted.

2. Mr. Garigliano presented a resolution for the Board's consideration to adopt Introductory Local Law 2 as Local Law 2 of 2016 to authorize the Town to override the tax levy limit established in General Municipal Law Section 3-c:

TOWN OF NEVERSINK
RESOLUTION NO. 27 OF 2016
RESOLUTION TO OVERRIDE THE TAX LEVY LIMIT
ESTABLISHED IN GENERAL MUNICIPAL LAW SECTION 3-c

TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
November 9, 2016

At a meeting of the Town Board of the Town of Neversink, Sullivan County, New York, held at the Town of Neversink Town Hall, 273 Main Street, Grahamsville, New York 12740, in said town, on the 9th day of November, 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	X
Councilman Michael Mullen		
Councilman Richard Coombe Jr.	X	

The following resolution was introduced by Richard Coombe Jr., who moved for its adoption, and seconded by Keith Zanetti, to wit:

BE IT RESOLVED, that proposed 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" was introduced before the Town Board of the Town of Neversink on October 12, 2016 pursuant to Resolution No. 24 of 2016, duly adopted on October 12, 2016 ("Introductory Resolution"); and

BE IT FURTHER RESOLVED, that a public hearing was held 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 published or caused 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; and

BE IT FURTHER RESOLVED, that Local Law No. 2 of 2016 entitled "A Local Law to Override the Tax Levy Limit Established in General Municipal Law Section 3-c" be enacted, a copy of which is attached hereto.

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

		AYE	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: November 9, 2016

Town of Neversink
Grahamsville, New York

3. Town Attorney Walter Garigliano presented a resolution to add a .03 mile portion of Lindholm Road to the Town's 2016 Local Highway Inventory. This was the result of comprehensive review of roadway by the NYS DOT.

TOWN OF NEVERSINK
RESOLUTION NO. 28 OF 2016
RESOLUTION TO ADD LINDHOLM ROAD
TO THE TOWN'S 2016 LOCAL HIGHWAY INVENTORY

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 9th day of November, 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 Keith Zanetti who moved for its adoption, and seconded by Michael Brooks, to wit:

WHEREAS, pursuant to federal statute, states are required to submit public road mileage annually to the Federal Highway Administration ("FHWA"); and

WHEREAS, in August 2012, the FHWA expanded the requirement to include that the data be submitted in a geospatial format to use in a Geographic Information System ("GIS"); and

WHEREAS, addressing the new requirement also necessitates that a comprehensive review of the roadways and their lengths in the Local Highway Inventory be completed by the New York State Department of Transportation; and

WHEREAS, the results of this effort in Neversink disclosed a need to add Lindholm Road to the Town's 2016 Local Highway Inventory.

NOW, THEREFORE, BE IT RESOLVED, that Lindholm Road, beginning at the Fallsburg Town Line and ending at its intersection with NYS Route 55, being approximately 0.03 miles in length, be added to the Town's 2016 Local Highway Inventory.

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: November 9, 2016
Town of Neversink
Grahamsville, New York

4. The Town is in the process of considering an amendment of the Town's zoning law as it relates to illuminated signs in the H district. Walter and Supervisor Mathews completed a Short Environmental Assessment Form. Part 3 requires that a negative declaration be made in the form of a motion.

A motion was made by Councilman Michael Brooks, seconded by Councilman Keith Zanetti that it has been determined, based on the information contained in the Short Environmental Assessment Form that the proposed action will not result in any significant adverse environmental impacts, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Mullen).

MINUTES OF PREVIOUS MEETING (S)
Minutes of the Public Hearing and Regular Meeting held on October 12, 2016 were ACCEPTED AS SUBMITTED on motion by Councilman Keith Zanetti, seconded by Councilman Michael Brooks, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Mullen).

SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT
The Supervisor's Report for the month of October 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 4 NAYS 0 ABSENT 1 (Mullen).

TOWN CLERK DECALS AND MONTHLY FEE REPORT
Decals and Monthly Fee Report for month of October 2016 ACCEPTED AS SUBMITTED to be filed on motion by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Mullen).

TOWN CLERK MONTHLY PETTY CASH REPORT
Month of October 2016/November 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 October 2016 have been filed with the Town Clerk.
Code Enforcement Officer Keith Stryker:

1. Logged 254 Miles and took in $727.88
2. 6 Building Permits, 89 for the year
3. 0 Building Permit Renewal, 3 for the year
4. 20 Cert of Occupancy/Compliance for the month, 92 for the year
5. 0 Complaints, 1 for the year
6. 0 Violations, 10 for the year
7. 7 Municipal Searches, 48 for the year
8. 1 Fire Inspections, 28 for the year
9. 0 Junk Yard Permit, 1 for year
10. 0 Temporary Use Permit, 1 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 gave an update on the walking path at the Route 42 Community Park.
2. Preston would like to try and sell the following on Auction International:
    a. 2005 Chevy 2500 Pickup 4X4 ¾ ton with 125016 miles
    b. 2005 Western Poly Caster Sander
    c. 1959 Ingersol Rand portable air compressor

    The Town Board approved Preston using Auction International to sell the above.
3. The new fuel system is due to arrive tomorrow.

2017 BUDGET

The Board is in favor of **adopting the Preliminary Budget as the Final Budget** for the Town of Neversink for 2017. The following resolution was presented:

TOWN OF NEVERSINK
RESOLUTION NO. 29 of 2016
ADOPTION OF FINAL BUDGET FOR 2017

WHEREAS, a Tentative Budget was submitted to the Town Board by the Budget Officer at the Rescheduled Town Board Meeting held on September 20, 2016 and

WHEREAS, at the Recessed Town Board Meeting held on September 28, 2016 the Tentative Budget was reviewed, with minor changes made,

WHEREAS, at the Regular Town Board Meeting held on October 12, 2016 the Tentative Budget with minor changes made, was accepted as the Preliminary

Budget and was considered to be suitable and workable for the needs of the Town for the fiscal year beginning January 1, 2017 and

WHEREAS, a Public Hearing was held on November 9, 2016 at which time any persons wishing to be heard in favor of or in opposition to was given the opportunity to do so; and

NOW, THEREFORE, BE IT RESOLVED, that the Preliminary Budget, as presented on November 9, 2016 is hereby adopted as the Final Budget for the fiscal year beginning January 1, 2017.

The foregoing resolution was moved by Councilman Richard Coombe Jr., seconded by Councilman Michael Brooks and adopted by a roll call vote as follows:

Supervisor Chris Mathews	voting	AYE
Councilman Keith Zanetti	voting	AYE
Councilman Michael Brooks	voting	AYE
Councilman Michael Mullen	voting	ABSENT
Councilman Richard Coombe Jr.	voting	AYE

The resolution was thereupon declared duly adopted.
Dated: November 9, 2016
Town of Neversink
Grahamsville, New York

SUPERVISOR

1. AYSO presented an award to the Town of Neversink for allowing them to use the Grahamsville Fairgrounds Park for their 2016 soccer season.
2. The Veteran's Day ceremony will be at the Town Hall following the flag exchange ceremony at the Grahamsville Rural Cemetery. Refreshments to follow.
3. The annual tree lighting ceremony will be on Sunday December 4, 2016 at 5:00 pm in Bi-centennial Park.

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

1. Oath of Office for Tom Ambrosino for Planning Board Alternate 9/20/2016 to 12/31/2016
2. Claryville Fire District 2017 Adopted Budget
3. Neversink Fire District 2017 Adopted Budget
4. Grahamsville Fire District 2017 Adopted 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 4 NAYS 0 ABSENT 1 (Mullen).

PAYMENTS OF CLAIMS AND VOUCHERS

- Vendor Payments $ 3,031.48
- Abstract #11 108,227.43

• Plus Voucher #730		1,584.00
Total	$	109,811.43

Vouchers and Claims were reviewed by the Board and authorized to be paid on motion by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Mullen).

ADJOURN OR RECESS
On motion by Councilman Richard Coombe Jr., seconded by Councilman Keith Zanetti, the meeting was adjourned at 9:50 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,

Lisa Garigliano, Town Clerk

Town Clerk Monthly Report
November 01, 2016 - November 30, 2016

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Laminating	1	1.00
		Photocopies	84	21.00
			Sub-Total:	**$22.00**
A1550	Supervisor	Redemption	1	10.00
			Sub-Total:	**$10.00**
A1603	Supervisor	Certified Death	7	70.00
			Sub-Total:	**$70.00**
A2130	Supervisor	Coupon Book C/ D	5	150.00
		Coupon Book S/ W	289	5,780.00
		Land Fill Tires	1	30.00
		Landfill Electronic Waste	2	7.00
		Landfill Freon Removal Fee	7	105.00
		Landfill Temporary	14	698.00
		Permits	8	80.00
			Sub-Total:	**$6,850.00**
A2401	Supervisor	Bank Interest Received	1	0.33
			Sub-Total:	**$0.33**
A2544	Dog Licensing	Female, Spayed	13	19.50
		Female, Unspayed	1	7.50
		Male, Neutered	10	15.00
		Male, Unneutered	3	22.50
			Sub-Total:	**$64.50**
A2590	Supervisor	Building Permits	8	345.00
		Municipal Search	3	105.00
			Sub-Total:	**$450.00**
A2770	Supervisor	Insufficient Funds Fee	1	20.00
			Sub-Total:	**$20.00**
			Total Local Shares Remitted:	**$7,486.83**

Amount paid to: NYS Ag. & Markets for spay/neuter program 35.00

Total State, County & Local Revenues: $7,521.83

Total Non-Local Revenues: $35.00

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 — 12/1/16 Date

Lisa Garigliano — Town Clerk — 12/1/16 Date

MONTHLY TOWN CLERK CONSERVATION LICENSE SALES REPORT

NOVEMBER 2016

DATE	TOTAL SALES	TOWN COMMISSION	TO D.E.C.
11/1	$ 24.00	$ 1.33	$ 22.67
11/2	22.00	1.21	20.79
11/3	318.00	17.53	300.47
11/4	233.00	12.84	220.16
11/7	94.00	5.18	88.82
11/10	173.00	9.54	163.46
11/14	222.00	12.23	209.77
11/15	270.00	14.90	255.10
11/16	394.00	18.83	375.17
11/17	353.00	19.44	333.56
11/18	719.00	39.63	679.37
11/21	81.00	4.46	76.54
11/22	144.00	7.92	136.08
11/23	312.00	17.18	294.82
11/30	22.00	1.21	20.79
	3381.00	183.43	3197.57
		int .21	
		183.64	
		Pd. CK# 589 12/1/16	

* 12/1/16

TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
11/10/2016 – 12/14/2016

Cash on Hand		**$ 200.00**
Amount Received		**-0-**
	TOTAL	**$ 200.00**

DISBURSEMENTS:

Bow for wreath	**3.40**	
2 Tablecloths	**5.10**	
1 String lights	**2.28**	**10.78**

REMAINING CASH ON HAND **$ 189.22**

Lisa Garigliano, Town Clerk

HIGHWAY DEPARTMENT

12/14/16

1. Request for Stop/ yield sign for Grant Road intersection
2. Update on Auction for pickup and air compressor
3. Little Hollow slide
4. State DOT Shared service agreement
5. Ballfield/walkway update
6. Roadwork Report for 2016

ROAD WORK 2016

ROAD	TYPE OF WORK		DISTANCE	
MATERIAL				
Blue Hill	Grader patch	Grader patch&type 6	.35gp & .15type 6	
Church	Pave&seal	Type 7	1.3mi	CHIPS
Hunter	Pave& seal	1.2 type 7&.3 grader patch	1.5	1.2mi CHIPS
Aden Hill	Pave&seal	Type 7	1.25	CHIPS
Lindholm	Pave&seal	Binder and type 7	.21	CHIPS
Sugarloaf 2sections	Pave and reconstruct section	type 7and binder	Section 1-1.25mi Section2-1.0mi	Section 1-CHIPS Section 2-PAVE NY
Beaverdam	Pave	Binder and type 7	2.16	CHIPS
Moore Hill	Fiber seal		2.2	
McGuire	Fiberseal		.46	
McKenna	Fiberseal		.21	
Hanofee	Pave&seal	Type 7	.47	
Main	seal		.48	
Fairgrounds	seal		.5	
Varga	Pave& seal	.4pave&.69seal	.69	
Skyline	seal		1.02	

Old Brodhead	**seal**		**.91**	
John George	**seal**		.39	
Schulte	**seal**		.21	
River	**pave**		.25	
Gillette	**pave**		.1	

Total 14.26 mi. paved/sealed roads

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	November	2016
Miles	244	
Receipts	$450.00	

Building Permits Issued Month: 7	Year : 96
Building Permit Renewal: 0	Year: 3
Cert. of Occupancy / Compliance Month: 7	Year : 99
Complaints Month: 0	Year : 1
Violations Month : 3	Year : 13
Municipal Search Month: 4	Year : 52
Fire Inspections Month: 0	Year: 28
Junkyard Permit: 0	Year: 1
Temporary Use Permit: 0	Year: 1
Operating Permit : 0	Year: 1
2016 CEO In-service Training	25 Hours

Printed : **December 08, 2016**

Permit Monthly Report

From : November 01, 2016 To : November 30, 2016

Document # / Description of Work	Issue Date	Owner	Document Type	Property Location / SBL	Valuation	Amount
November						
16088	10/27/2016	James McCarthy	Res. Accessory	8084 State Route 55	$0.00	$10.00
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)				25.-1-50		
16089	11/3/2016	Howard Conklin	Res. Alter/Renovate	723 Big Hollow Rd	$3,400.00	$50.00
TEMPORARY INSTALLATION OF A 14 X 42 MOBILE HOME FOR USE BY THE PROPERTY OWNER WHILE THE FIRE DAMAGED HOUSE IS REPAIRED. APPROXIMATELY 3-6 MONTHS. TEMPORARY HOUSE MUST BE REMOVED PRIOR TO THE FINAL C/O BEING ISSUED FOR THE NEW RESIDENCE.				44.-1-2.18		
16090	11/10/2016	Alton Hall	Res. Alter/Renovate	82 Hastings Dr	$2,550.00	$50.00
DECOMMISSION (1) 550 GALLON BURIED OIL TANK ON THE RIGHT SIDE OF AN EXISTING SF DWELLING. TANK IS TO BE CUT, INSPECTED AND FILLED IN WITH AN INERT MATERIAL AND REMAIN ON SITE. INSTALLATION OF (1) 330 GALLON ABOVE GROUND OIL TANK IN THE BASEMENT AREA. INCLUDES 2" FILL PIPING, VENT, VENT ALARM AND GAUGE.				26.A-1-2		
16091	11/15/2016	Neversink Fire Dept.	Com. Alteration	7486 State Route 55	$39,900.00	$0.00
FIREHOUSE MAIN ENTRY ROOF ALTERATION. INSTALLATION OF A 36'X 32' PITCHED RAFTER ROOF SYSTEM OVER THE EXISTING FLAT ROOF SYSTEM. PLYWOOD SHEATHING AND METAL ROOFING TO MATCH EXISTING.INSTALLATION AS PER ENGINEERED PLANS.				30.-1-29		
16092	11/17/2016	PATRICK SMITH	Res. Accessory	237 Benton Hollow Rd	$7,860.00	$40.00
REMOVE FRONT / SIDE DECKS ON AN EXISTING SF HOUSE AND DISPOSE OF DEBRIS IN A LAWFULL MANNER. CONSTRUCTION OF NEW PT WOOD FRAME DECKS OVER 48" FROST PROTECTED FOOTINGS. FRONT 8 X 15 (120 SF) SIDE DECK 5.3 X 3.6 (19 SF), OPEN, NO ROOF.				38.-1-20		

Document #	Issue Date	Owner	Document Type	Property Location	Valuation	Amount
Description of Work				**SBL**		
16093	11/17/2016	Kwai Ching Cheung	Res. Alter/Renovate	232 East Mountain Rd	$25,000.00	$60.00
CONVERSION OF AN EXISTING 20 X 20 SCREEN PORCH LOCATED ON THE L/S OF AN EXISTING SF DWELLING INTO AN ENCLOSED THREE SEASON ROOM. EXISTING SLAB AND FRAMING TO BE USED. ELECTRICAL INSPECTION BY THIRD PARY AGENCY. (400 SF)				6.-1-10.3		
16094	11/17/2016	Ella Salzman Living Trust	Demolition	1432 Aden Rd	$5,000.00	$50.00
REMOVAL OF THE COLLAPSED RV ROOF COVERING ON THE L/S OF THE GARAGE. DEBRIS HAS BEEN DISPOSED OF IN A LAWFULL MANNER.				41.-1-8.11		
16095	11/23/2016	William Richardson	Res. Accessory	63 Klothe Dr	$600.00	$40.00
CONSTRUCTION OF A 16 X 24 2 STORY WOOD FRAME STORAGE SHED OVER A GRAVEL BASE. NO SERVICES. (456 SF)				28.-1-15.51		

November Total :	**$84,310.00**	**$300.00**
Reporting Period Total:	**$84,310.00**	**$300.00**
Year-to-Date :	**$4,127,030.60**	**$9,943.06**

Complaint Action Summary

11/1/2016 - 11/30/2016
Complaint #: <All>
Owner: < All >

Complaint #: V16010 **Type:** Unsafe Building **Status:** Open
Location: State Route 55 **Identifier:** 23.-1-1 **Open Date:** 11/15/16
Owner: City of New York

Nature Of Complaint: 780 DIVINES CORNER RD. POLICE BUILDING - UNSAFE STRUCTURE - DILAPIDATED ABANDONED BUILDING IN PUBLIC VIEW WITH HOLE IN ROOF. BUILDING INTERIOR 1ST AND 2ND FLOORS ARE SINKING INTO THE BASEMENT AND ARE IN DANGER OF COLLAPSE CREATING AN UNSAFE CONDITION FOR EMERGENCY PERSONNEL. RECOMMEND REPAIR OR DEMOLITION.

Action Type	Action Date	Action Information
Inspection	<unschd>	Inspector: Keith Stryker | Result: <none>
Notes: 780 DIVINES CORNER RD - POLICE BUILDING		
Inspection	11/10/16	Inspector: Keith Stryker | Result: Fail
Notes: STRUCTURE HAS A HOLE IN THE ROOF, INTERIOR FLOORS 1/2 ARE SINKING INTO BASEMENT AND ARE IN DANGER OF COLLAPSE.		
Violation	11/15/16	[A] 108.1.5 Dangerous Structure on Premise. For the purpose of this code, any structure or premise that has any or all of the conditions or defects described below shall be considered dangerous: 7. The building or structure, or part of the building or structure, because of dilapidation, deterioration, decay, faulty construction, the removal or movement of some portion of the ground necessary for support, or for any other reason, is likely to partially or completely collapse, or some portion of the foundation or underpinning of the building or structure is likely to fail or give way. | Open 11/15/16

Complaint #: V16011 **Type:** Litter **Status:** Open
Location: 377 Mutton Hill Rd **Identifier:** 36.-1-13.8 **Open Date:** 11/22/16
Owner: Todd Smith

Nature Of Complaint: LITTER SCATTERED THROUGHOUT THE YARDS OF 369 AND 377 MUTTON HILL RD. TRUCK BODY / TRAILERS, UNREGISTERED MOTOR VEHICLES, CONSTRUCTION DEBRIS, MATTRESSES, ETC.

Action Type	Action Date	Action Information
Inspection	11/17/16	Inspector: Keith Stryker | Result: Fail
Notes: 11/17/16 - YARDS OF 369 AND 377 HAVE NUMEROUS UNREGISTERED VEHICLES, PILES OF DEBRIS, CAR PARTS, TRAILERS, WOOD PILES DRUM, PLASTIC BINS, ETC. SCATTERED ABOUT.		
Violation	11/22/16	The owner or person in control of any private property shall at all times maintain the premises free of litter; provided, however, that this section shall not prohibit the storage of litter in private receptacles for collection or disposal. | open

Complaint Action Summary

Complaint #: V16012 **Type:** Litter **Status:** Open
Location: 90 Gilles Rd **Identifier:** 18.-1-32 **Open Date:** 11/22/16
Owner: Elliott Schneider

Nature Of Complaint: LITTER PILE IN THE FRONT YARD AREA FOR MONTHS. OFFICE DESK, CARBOARD BOXES, ROOFING / SIDING MATERIALS, CEMENT BLOCKS, ETC.

Action Type	Action Date	Action Information
Inspection	11/17/16	Inspector: Keith Stryker | Result: Fail
Violation	11/22/16	The owner or person in control of any private property shall at all times maintain the premises free of litter; provided, however, that this section shall not prohibit the storage of litter in private receptacles for collection or disposal. | Open 11/22/16

Complaint #: V16013 **Type:** Litter **Status:** Open
Location: 42 Lakeview Dr **Identifier:** 38.-4-1 **Open Date:** 11/22/16
Owner: Vitally Kurpas

Nature Of Complaint: STORAGE OF 2 UNREGISTERED MOTOR VEHICLES, AUTO PARTS, 3 TRAILERS, UNREGISTERED MOTORCYCLE, ETC

Action Type	Action Date	Action Information
Inspection	11/22/16	Inspector: Keith Stryker | Result: Fail
Violation	11/22/16	The owner or person in control of any private property shall at all times maintain the premises free of litter; provided, however, that this section shall not prohibit the storage of litter in private receptacles for collection or disposal. | Open 11/22/16

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
Catskill Abstract Co. Inc	11/3/2016	Municipal Search	$35.00
Sneeringer Monahan Provost Redgrave Title Inc.	11/9/2016	Municipal Search	$35.00
USB Agency, Inc.	11/10/2016	Municipal Search	$35.00
Superior Data Services, Inc.	11/29/2016	Municipal Search	$35.00
Roadside Rest Trailer Park	11/29/2016	M H Park Fee	$20.00

Total Receipts $160.00

Fleet Vehicle – Month NOVEMBER Year 2016

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
11-1-16	CEO	KS	INSP.	9575	9608	33
11-3-16	CEO	KS	INSP	9608	9674	66
11/3/16	CEO	KS	INSP	9674	9688	14
11/10/16	CEO	KS	INSP; 8 gal. gas	9688	9742	54
11/17/16	CEO	KS	INSP	9742	9787	45
11/22/16	CEO	KS	INSP	9787	9798	11
11/29/16	CEO	KS	INSP	9798	9819	21
						244

12/1/16 KS CEO

9,819.00 + End
9,575.00 − Beg
244.00 = Total Miles

33.00 +
66.00 +
14.00 +
54.00 +
45.00 +
11.00 +
21.00 +
244.00 = CEO

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

AGENDA

DECEMBER 7, 2016 AT 7:00 PM

CALL TO ORDER - PLEDGE TO FLAG

MINUTES OF PREVIOUS MEETING

REGULAR MEETING:

27.-2-1 - DAVID TRESTYN- Preliminary discussion for a special use application for a music hall on Main Street in Grahamsville

35.-1-29.19 - JAMES RUHLIN- Preliminary discussion for a subdivision on the remaining portion of the lands of Mushyn on Pine Rd. in Neversink

25.-1-33.14 & 25.-1-33.1 – ROBERT MICKELSON – Preliminary sketch plan review for a proposed lot improvement on State Route 55 in Neversink

OTHER:

1. **Roadside Rest Mobile Home Park** – Inspection report from Keith
2. Discuss new forms relating to the Agricultural Zone properties and right to farm laws for the Planning and zoning packets.

CORRESPONDENCE: NONE

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

MEETING MINUTES

NOVEMBER 2, 2016

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

Board Members Present:	James Stangel, Chairman	PRESENT
	Andrew Schwartz	PRESENT
	Phil Coombe III	PRESENT
	Eric Horton	PRESENT
	Dave Forshay	PRESENT
	Ronnie Van Aken	ABSENT
	Bob Botsford	ABSENT
	Tom Ambrosino, Alternate	ABSENT

Other Officials:	Ken Klein, Esq., Town Attorney	PRESENT
	Keith Stryker, Code Enforcement Officer	PRESENT
	Michael Brooks, Town Board Representative	PRESENT

Other Guests Present: Anthony Siciliano, Surveyor
Bob Lounsbury, Surveyor
James Donelli

A motion to approve the minutes of the September 7, 2016 meeting

Moved by: Planning Board Member, Dave Forshay
Seconded by: Planning Board Member, Andrew Schwartz
Approved by **UNANIMOUS** vote: AYES 5 NAYS 0

PRESENTATIONS:

9.-1-14 & 9.-1-5 - SCHOENBURG FAMILY, LLC - Preliminary discussion for a lot improvement application. Anthony Siciliano was present to represent the Schoenburg Family, LLC. Anthony had a question as to whether or not he would have to survey the piece of parcel 9.-1-14 that is across the road from the piece that will have the lot improvement. After a long discussion the board members agreed that the best way to approach the application would be to survey the piece of parcel 9.-1-14 that is on the same side of the road as 9.-1.5 for the lot improvement. First there will be a natural subdivision application filed to address the piece across the road and then there will be a lot improvement application submitted to address the piece that will be sold to Anthony's client. There will only be one map needed. Since this was

only a preliminary discussion, a vote was not necessary.

17.-1-22.1 & 17.-1-22.2- MARY JANE & JAMES DONELLI- Lot improvement application Anthony Siciliano was present as well as James Donelli to present this application. The purpose of this lot improvement is to take off 1.34 acres from lot 17.-1.22.1 and add it to 17.-1-22.2 to make it 6.36 acres and address an existing easement for a driveway right of way on that parcel. James is selling 17.-1.22.2 and wants to eliminate his liability to maintain the driveway once the house is sold. A motion to **APPROVE** the lot improvement was made.

Moved by: Planning Board Member, Phil Coombe, III
Seconded by: Planning Board Member, Dave Forshay
Approved by **UNANIMOUS** vote: AYES 5 NAYS 0

21.-1-11 & 29.-1-2 – RODNEY CORNELIUS - Lot improvement application Bob Lounsbury was present to represent Mr. Cornelius. There are two lots that Mr. Cornelius owns and there is a barn that overlaps onto both pieces. He would like to take 6 acres from the one lot and move it to the other lot so that the barn is no longer encroaching. A motion to **APPROVE** the lot improvement was made.

Moved by: Planning Board Member, Phil Coombe, III
Seconded by: Planning Board Member, Dave Forshay
Approved by **UNANIMOUS** vote: AYES 5 NAYS 0

OTHER: Jim discussed the possibility of having one of the board members become a co-chairman in January. He has been thinking of not continuing after his term is up in 2020 and would like to have someone work with him to learn the position.

CORRESPONDENCE: None

There being no further business before the Board, a motion to adjourn the meeting at 7:35 PM was made.

Moved by: Planning Board Member, Phil Coombe, III
Seconded by: Planning Board Member, Dave Forshay
Approved by **UNANIMOUS** vote: AYES 5 NAYS 0

Respectfully submitted: Geri Gorton, Clerk
(A149)

Next regular meeting: **Wednesday, December 7, 2016 at 7:00PM**

TOWN OF NEVERSINK

Resolution No. 30 of 2016

In Memory of Michael "Mickey" Mullen

August 29, 1961 – December 7, 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, Michael "Mickey" Mullen, a respected citizen of the Town of Neversink; and

WHEREAS, Michael Mullen served the Town of Neversink with dedication and distinction for four years as Councilman; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Town of Neversink Town Board expresses its most sincere sympathy at the passing of Michael Mullen on December 7, 2016, and extends its condolences to his family, and in respect of his memory cause this Resolution to be a part of the official minutes of the Town Board.

By Order of the Town Board, December 14, 2016

Christopher Mathews, Supervisor
Richard Coombe, Jr., Councilman
Michael Brooks, Councilman
Keith Zanetti, Councilman

TOWN OF NEVERSINK
RESOLUTION NO. ____ OF 2016
AUTHORIZING THE PAYMENT RATE FOR THE
SNOW AND ICE CONTRACT FOR 2016-2017

At a regular meeting of the Town Board of the Town of Neversink, Sullivan County, New York, held at the Town of Neversink Town Hall, 273 Main Street, Grahamsville, New York 12740, in said town, on the 14th day of December, 2016 at 7:30 p.m. prevailing time.

PRESENT:	Supervisor Chris Mathews	[ ] Yes [ ] No
	Councilman Keith Zanetti	[ ] Yes [ ] No
	Councilman Michael Brooks	[ ] Yes [ ] No
	Councilman Michael Mullen	[ ] Yes [ ] No
	Councilman Richard Coombe, Jr.	[ ] Yes [ ] No

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

WHEREAS, the County of Sullivan and the Town of Neversink entered into contract for Snow and Ice control on County Roads from July 1, 2015 through June 30, 2018;

WHEREAS, the contract states the Town will be paid the amount Sullivan County received from the State of New York for snow and ice control on state highways the previous snow and ice season; and

WHEREAS, the County of Sullivan was paid the rate of $5,684.32 per centerline mile for the 2015-2016 contract year; and

WHEREAS, said section of the Highway Law of the State of New York requires the approval by resolution of each of the legislative bodies of such County, Towns;

NOW, THEREFORE, BE IT RESOLVED, that the County of Sullivan pay the amount of $5,684.32 per centerline mile for two lane highways and $8,526.48 for three lane highways to the Town for the contract year July 1, 2016 – June 30,2017.

The resolution was duly put to a roll call vote, resulting as follows:

Supervisor Chris Mathews	Voting	[ ] Yes [ ] No
Councilman Keith Zanetti	Voting	[ ] Yes [ ] No
Councilman Michael Brooks	Voting	[ ] Yes [ ] No
Councilman Michael Mullen	Voting	[ ] Yes [ ] No
Councilman Richard Coombe, Jr.	Voting	[ ] Yes [ ] No

The resolution was thereupon declared duly adopted.

Dated: December 14, 2016
Town of Neversink
Grahamsville, New York

TOWN OF NEVERSINK
RESOLUTION NO. __ OF 2016

RESOLUTION ADOPTING LOCAL LAW NO. 3 OF THE YEAR 2016 TO AMEND CHAPTER 50 (ZONING) TO ESTABLISH DEFINITION FOR "SIGN-ILLUMINATED"; AND AMEND SECTION 50-18, SIGNS IN H DISTRICTS

At a meeting of the Town Board of the Town of Neversink, Sullivan County, New York, held at the Town of Neversink Town Hall, 273 Main Street, Grahamsville, New York 12740, in said town, on the 14th day of December, 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		
Councilman Keith Zanetti		
Councilman Michael Brooks		
Councilman Richard Coombe Jr.		

The following resolution was introduced by _____ who moved for its adoption, and seconded by _____, to wit:

WHEREAS, that proposed Introductory Local Law No. 1 of 2016, entitled "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 Districts" was introduced before the Town Board of the Town of Neversink on September 20, 2016 pursuant to Resolution No. 23 of 2016, duly adopted on September 20, 2016; and

WHEREAS, that a public hearing was held at the Town of Neversink Town Hall, 273 Main Street, Grahamsville, New York at 7:15 p.m., prevailing time, on October 12, 2016; and

WHEREAS, that the Town Clerk of the Town of Neversink published or caused 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.

NOW, THEREFORE, BE IT RESOLVED, that Local Law No. 3 of 2016 entitled "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 Districts" be enacted, a copy of which is attached hereto.

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			
Councilman Keith Zanetti	Voting			
Councilman Michael Brooks	Voting			
Councilman Richard Coombe Jr.	Voting			

The resolution was thereupon declared duly adopted.

Dated: December 14, 2016
Town of Neversink
Grahamsville, New York

VP 11/29/16

TOWN OF NEVERSINK
TREASURER'S REPORT
Executed By: bdevore

PAGE: 1
TIME: 09:59:16
DATE: 11/29/2016

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	Invoice Date	Due Date			
DCO-OCT-NOV2016	11/28/2016	11/29/2016		DCO-CELL PHONE-OCT-NOV2016	$ 23.70
2016 2016 1 No	00 -02 -3510-40	00 -200			
HWY-OCT-NOV2016	11/28/2016	11/29/2016		HWY-CELL PHONE-OCT-NOV2016	$ 23.70
2016 2016 1 No	00 -04 -5010-40	00 -200			

731

CHECK TOTAL (CHECK #: 8301) = $ 47.40

Vendor: CATSKILL HUDSON — CATSKILL HUDSON BANK — REMIT ADDRESS

Invoice ID	Invoice Date	Due Date			
BOND-DEC2016	11/28/2016	11/29/2016		STATUTORY INSTALLMENT BOND-IN	$ 3,940.00
2016 2016 1 No	03 -09 -9710-70	03 -200			

732

CHECK TOTAL (CHECK #: 8302) = $ 3,940.00

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

Invoice ID	Invoice Date	Due Date			
HALL-OCT-NOV16	11/28/2016	11/29/2016		HALL-ELECTRIC-OCT-NOV2016	$ 556.32 a
2016 2016 1 No	00 -01 -1620-40	00 -200			
HWY-OCT-NOV2016	11/28/2016	11/29/2016		HWY-ELECTRIC-OCT-NOV2016	$ 442.95 a
2016 2016 1 No	00 -04 -5132-40	00 -200			
LL-OCT-NOV16	11/28/2016	11/29/2016		LL-ELECTRIC-OCT-NOV2016	$ 36.32 b
2016 2016 1 No	00 -06 -7140-40	00 -200			
NAS-OCT-NOV16	11/28/2016	11/29/2016		NAS-ELECTRIC-OCT-NOV2016	$ 415.83 c
2016 2016 1 No	00 -06 -7110-40	00 -200			
POOL-OCT-NOV16	11/28/2016	11/29/2016		POOL-ELECTRIC-OCT-NOV2016	$ 92.40 a
2016 2016 1 No	00 -06 -7180-40	00 -200			
TOWN-OCT-NOV16	11/28/2016	11/29/2016		TOWN-ELECTRIC-OCT-NOV2016	$ 106.23 b
2016 2016 1 No	00 -06 -7110-40	00 -200			
TST-OCT-NOV2016	11/28/2016	11/29/2016		T STATION-ELECTRIC-OCT-NOV201	$ 121.06 a
2016 2016 1 No	00 -07 -8160-40	00 -200			

733

CHECK TOTAL (CHECK #: 8303) = $ 1,771.11

Vendor: CORNERSTONE TEL — CORNERSTONE TELEPHONE COMPANY — REMIT ADDRESS

Invoice ID	Invoice Date	Due Date			
HALL-NOV-DEC16	11/28/2016	11/29/2016		HALL-TELEPHONE-NOV-DEC2016	$ 230.92
2016 2016 1 No	00 -01 -1620-40	00 -200			
HWY-NOV-DEC16	11/28/2016	11/29/2016		HWY-TELEPHONE-NOV-DEC2016	$ 78.28
2016 2016 1 No	00 -04 -5132-40	00 -200			
PARK-NOV-DEC16	11/28/2016	11/29/2016		PARK-TELEPHONE-NOV-DEC2016	$ 36.73
2016 2016 1 No	00 -06 -7110-40	00 -200			
POOL-NOV-DEC16	11/28/2016	11/29/2016		POOL-ELECTRIC-NOV-DEC2016	$ 13.41
2016 2016 1 No	00 -06 -7180-40	00 -200			
TST-NOV-DEC2016	11/28/2016	11/29/2016		TSTATION-TELEPHONE-NOV-DEC201	$ 32.01
2016 2016 1 No	00 -07 -8160-40	00 -200			

734

CHECK TOTAL (CHECK #: 8304) = $ 391.35

Vendor: LEAF — LEAF — REMIT ADDRESS

Invoice ID	Invoice Date	Due Date			
NOVEMBER2016	11/28/2016	11/29/2016		KYOCERA TASKALF COPIER-MTHLY	$ 209.00
2016 2016 1 No	00 -01 -1620-40	00 -200			

735

CHECK TOTAL (CHECK #: 8305) = $ 209.00

Vendor: PITNEY BOWES — PITNEY BOWES GLOBAL — REMIT ADDRESS

Invoice ID	Invoice Date	Due Date			
NOV2016	11/28/2016	11/29/2016		MTHLY RENTAL-POSTAGE METER-NO	$ 66.00
2016 2016 1 No	00 -01 -1670-40	00 -200			

736

CHECK TOTAL (CHECK #: 8306) = $ 66.00

Vendor: TIME WARNER — TIME WARNER CABLE — REMIT ADDRESS

Invoice ID	Invoice Date	Due Date			
TOWN HALL	11/28/2016	11/29/2016		THALL-NEW ACCT-OUTSTANDING BA	$ 82.56
2016 2016 1 No	00 -01 -1620-40	00 -200			

737

CHECK TOTAL (CHECK #: 8307) = $ 82.56

TOTAL CHECKS = $ 6,507.42

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

TOTAL BANK (CATSKILL) = $ 6,507.42

TOTAL PAYMENTS = $ 6,507.42

TOWN CLERK CERTIFICATION

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

Lisa Gavaghano

Review & Sign: