

**TOWN OF NEVERSINK TOWN BOARD
RECESSED TOWN BOARD MEETING
DECEMBER 30, 2025**

A recessed portion of the December 30, 2025 meeting of the Town of Neversink Town Board was called to order at 7:00 pm by Supervisor Chris Mathews with the Pledge of Allegiance.

ROLL CALL

TOWN BOARD MEMBERS

Supervisor Chris Mathews	PRESENT
Councilperson Jim Schmidt	PRESENT
Councilperson Nicole Gorr	PRESENT
Councilperson Scott Grey	PRESENT
Councilperson Richard Coombe Jr.	PRESENT

OTHER TOWN OFFICIALS

GUESTS

MINUTES OF PREVIOUS MEETING(S)

Minutes of the Regular Meeting held on December 10, 2025 were ACCEPTED AS SUBMITTED on motion by Councilperson Jim Schmidt, seconded by Councilperson Nicole Gorr, put to a vote, and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

SUPERVISOR

The following Resolutions were presented to the Board:

**1. TOWN OF NEVERSINK
RESOLUTION NO. 28 OF 2025
BUDGET AMENDMENT**

WHEREAS, increases in appropriations are needed for the 2025 budget, A1220.40 Supervisor, Contractual Expense for \$3,500.00, A1310.40 Director of Finance, Contractual Expense for \$1,000.00, A1340.10 Budget, Personal Service for \$1,800.00, A1355.10 Assessors, Personal Service for \$5,000.00, A1410.40 Town Clerk, Contractual Expense for \$1,000.00, A1620.20 Buildings, Equipment for \$600.00, A1620.40 Buildings, Contractual Expense for \$31,000.00, A3620.40 Safety Inspection, Contractual Expense for \$600.00, A5132.40 Garage, Contractual Expense for \$8,000.00, A7110.20 Park Maintenance, Equipment & Capital Outlay for \$44,000.00, A7110.40 Park Maintenance, Contractual Expense for \$2,000.00, A7510.10 Historian, Personal Services for \$163.00, A8020.10 Planning, Personal Services for \$3,000.00, A8160.40 Refuse & Garbage, Contractual Expense for \$13,000.00, A9010.80 State Retirement for \$6,100.00, DA5130.10 Machinery, Personal Services for \$10,000.00; and

WHEREAS, the decreases in appropriations are A1420.40 Attorney, Contractual Expense for \$6,200.00, A1620.10 Buildings, Personal Services for \$42,000.00, A1670.40 Central Printing & Mailing, Contractual Expense for \$4,800.00, A1430.10 Personnel, Personal Services for \$5,300.00, A1930.40 Judgments & Claims for \$1,000.00, A1990.40 Contingent for \$4,000.00, A3510.10 Control of Dogs, Personal Services for \$2,000.00, A3510.20 Control of Dogs, Equipment for \$1,000.00, A3510.40 Control of Dogs, Contractual Expense for \$1,000.00, A5132.20 Garage, Equipment for \$3,500.00, A7110.10 Park Maintenance, Personal Services for \$5,000.00, A7180.10 Special Recreation Facilities, Personal Services for \$1,000.00, A7180.20 Special Recreation Facilities, Equipment for \$2,000.00, A7180.40 Special Recreation Facilities, Contractual Expense for \$11,000.00, A7310.10 Youth Programs, Personal Services for \$8,000.00, A7310.20 Youth Programs, Equipment for \$1,000.00, A7620.40 Adult Recreation, Contractual Expense for \$4,500.00, A8010.10 Zoning, Personal Services for \$3,000.00, A9030.80 Social Security for \$463.00, A9050.80

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Unemployment Insurance for \$5,000.00, A9060.80 Medical Insurance for \$9,000.00, DA5140.10 Miscellaneous Brush & Weed, Personal Services for \$10,000.00; and

NOW THEREFORE, BE IT RESOLVED, that the Town Board authorizes the Supervisor to complete the above transfers and that the following budget amendments be made to the 2025 budget:

A960 APPROPRIATIONS - \$ 120,763.00

A1220.40 Supervisor, Contractual Expense	3,500.00
A1310.40 Director of Finance, Contractual Expense	1,000.00
A1340.10 Budget, Personal Service	1,800.00
A1355.10 Assessors, Personal Service	5,000.00
A1410.40 Town Clerk, Contractual Expense	1,000.00
A1620.20 Buildings, Equipment	600.00
A1620.40 Buildings, Contractual Expense	31,000.00
A3620.40 Safety Inspection, Contractual Expense	600.00
A5132.40 Garage, Contractual Expense	8,000.00
A7110.20 Park Maintenance, Equipment & Capital Outlay	44,000.00
A7110.40 Park Maintenance, Contractual Expense	2,000.00
A7510.10 Historian, Personal Services	163.00
A8020.10 Planning, Personal Services	3,000.00
A8160.40 Refuse & Garbage, Contractual Expense	13,000.00
A9010.80 State Retirement	6,100.00

A960 APPROPRIATIONS - \$ 120,763.00

A1420.40 Attorney, Contractual Expense	6,200.00
A1620.10 Buildings, Personal Services	42,000.00
A1670.40 Central Printing & Mailing, Contractual Expense	4,800.00
A1430.10 Personnel, Personal Services	5,300.00
A1930.40 Judgments & Claims	1,000.00
A1990.40 Contingent	4,000.00
A3510.10 Control of Dogs, Personal Services	2,000.00
A3510.20 Control of Dogs, Equipment	1,000.00
A3510.40 Control of Dogs, Contractual Expense	1,000.00
A5132.20 Garage, Equipment	3,500.00
A7110.10 Park Maintenance, Personal Services	5,000.00
A7180.10 Special Recreation Facilities, Personal Services	1,000.00
A7180.20 Special Recreation Facilities, Equipment	2,000.00
A7180.40 Special Rec. Facilities, Contractual Expense	11,000.00
A7310.10 Youth Programs, Personal Services	8,000.00
A7310.20 Youth Programs, Equipment	1,000.00
A7620.40 Adult Recreation, Contractual Expense	4,500.00
A8010.10 Zoning, Personal Services	3,000.00
A9030.80 Social Security	463.00
A9050.80 Unemployment Insurance	5,000.00
A9060.80 Medical Insurance	9,000.00

DA960 APPROPRIATIONS - \$ 10,000.00

DA5130.10 Machinery, Personal Services	10,000.00
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DA960 APPROPRIATIONS - \$ 10,000.00
DA5140.10 Miscellaneous Brush & Weed, Personal Services 10,000.00

Moved By: Councilperson Richard Coombe, Jr
Seconded By: Councilperson Scott Grey
And Adopted on Motion: December 30, 2025

2. The following motion was made:

A motion was made by Councilperson Nicole Gorr, seconded by Councilperson Jim Schmidt to appoint Rebecca Witthohn as Confidential Secretary to the Supervisor Part-time, at a pay rate of \$25.00/hr, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0 ABSENT 0.

EXECUTIVE SESSION

The Board **entered** into **Executive Session** at 7:14 pm on motion made by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey, **to discuss performance, hiring and firing of individuals**, put to a vote, and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0 ABSENT 0.

The Board **returned** from **Executive Session** at 7:45 pm on motion made by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr, put to a vote, and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0 ABSENT 0.

PAYMENTS OF CLAIMS AND VOUCHERS

• Abstract #13	<u>\$ 124,134.46</u>
Total	<u>\$ 124,134.46</u>

Vouchers and Claims were reviewed by the Board and authorized to be paid on motion by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0.

ADJORN OR RECESS

On motion by Councilperson Richard Coombe, Jr., seconded by Councilperson Scott Grey, the meeting was adjourned at 7:52 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully Submitted,

Staci Conjura, Town Clerk