

**TOWN OF NEVERSINK TOWN BOARD  
TOWN BOARD MEETING  
TENTATIVE AGENDA MAY 13, 2026**

**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	
Councilperson Jim Schmidt	
Councilperson Nicole Gorr	ABSENT (PLANNED)
Councilperson Scott Grey	
Councilperson Ric Coombe	ABSENT (PLANNED)

**OTHER TOWN OFFICIALS**

Code Enforcement Officer Glenn Gabbard  
Highway Superintendent Preston Kelly  
Parks & Recreation Director Tanya Huggler  
Town Bookkeeper Marta Brzostowska

**GUESTS**

**MINUTES OF PREVIOUS MEETING(S)**

Regular Meeting – April 8, 2026

**SUPERVISOR’S RECEIPTS & DISBURSEMENT REPORT**

Month of April 2026

Revenue Report, Expense Report and Trial Balance for 4/1/2026-4/30/2026

**TOWN CLERK DECALS AND MONTHLY FEE REPORT**

Month of April 2026

**TOWN CLERK MONTHLY PETTY CASH REPORT**

Month of April 2026/May 2026

No expenditures made.

**REPORTS AND MATTERS OF TOWN OFFICIALS**

**CODE ENFORCEMENT OFFICER**

Code Enforcement Officer Report for April 2026

- 340 Miles
- \$2,107.00 Receipts
- 6 Building Permits, total 20 for year
- 0 Building Permit Renewal, total 1 for year
- 0 Certificate of Occupancy/Certificate of Compliance, total 4 for year
- 0 Complaint, total 1 for year
- 1 Violations, total 1 for year
- 1 Municipal Searches, total 14 for year
- 2 Fire Inspections, total 5 for year
- 0 Junk Yard Permit, total 0 for year
- 0 Mobile Home Park Permit Renewal, total 0 for year

**TOWN OF NEVERSINK TOWN BOARD  
TOWN BOARD MEETING  
TENTATIVE AGENDA MAY 13, 2026**

- 0 Operating Permit, 0 total for year
- 0 Special Use Permit, total 0 for year
- 0 Fireworks Permit, total 0 for year
- 3 CEO Training Hours, total 32 for year
- 0 FOIL Request, total 0 for year
- 0 Fire Calls, total 1 for year

**PARK & RECREATION**

**HIGHWAY SUPERINTENDENT**

- Hwy Bids
- Auctions International Results

**PLANNING BOARD**

- Meeting Cancellation Notice 05/06/2026

**TOWN CLERK**

**FILINGS/CORRESPONDENCE WITH TOWN CLERK**

**To Be Filed:**

- FOIL Request 04/27/26 from SmartProcure; Completed 04/27/26
- FOIL Request 04/26/26 from Mark Zurada Esq.; Completed 04/27/26
- Oath of Office:
  - Jennifer Lynn Siegler, NFD Fire Police
  - James Darling, NFD Fire Police
  - Ken Klein, Town Attorney, PB & ZBA Attorney & Special Prosecutor
- Dept. of Health Permit to Operate Swimming Pool at Fairgrounds
- Dept. of Health Permit to Operate Agricultural Fairgrounds
- Cert of Completion Continuing Judicial Education Program for Hon. Brent Gotsch
- Town of Neversink Annual Financial Report for Fiscal Period 01/01/25-12/31/25
- DOT work permit for Banners

**Correspondence:**

- Email from Sullivan County Treasurer re: Updated Room Tax Law

**PUBLICATIONS**

- Talk of the Towns & Topics - March/April 2026

**SUPERVISOR**

- Resolution No. 11 of 2026
- Resolution No. 12 of 2026

**PAYMENT OF CLAIMS AND VOUCHERS**

- Health Insurance \$ 93,821.18
- Vendor Payments \$ 2,617.78
- Abstract #5 \$ 317,905.17
- Total \$ 414,344.13

**ADJOURN OR RECESS:**

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
APRIL 08, 2026**

**CALL TO ORDER**

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
Councilperson Jim Schmidt	PRESENT
Councilperson Nicole Gorr	PRESENT
Councilperson Scott Grey	PRESENT
Deputy Supervisor Ric Coombe	PRESENT

**Other Officials**

Highway Superintendent Preston Kelly	PRESENT
Code Enforcement Officer Glenn Gabbard	PRESENT
Parks & Recreation Director Tanya Huggler	PRESENT
Bookkeeper Marta Brzostowska	PRESENT

**GUESTS**

Walt Zeitschel	Brian McPhillips
Karen Van Craenenbroek	Evie Bobe
Cher Woehl	

- **Town residents Karen Van Craenenbroek and Evie Bobe spoke to the Town Board regarding drivers speeding down Main St (State Route 55) by the Post Office around the curve where they live.** Their concern is the increase in foot traffic over the last year. Supervisor Chris Mathews stated he will contact the Sheriff's Office to inquire about a digital speed sign or posting a deputy in Town to remind residents of the speed limit. Highway Superintendent Preston Kelly stated he will talk to DOT about getting some blind curve signage.
- **Legislator Brian McPhillips stated there is a Public Hearing at the Neversink Firehouse on April 28<sup>th</sup> from 6:00-8:00 P.M. regarding the bridge and encouraged the Town to write a letter of support to NYS for local EMS to be recognized as an essential service.**

**MINUTES OF PREVIOUS MEETING(S)**

Minutes of the Regular Meeting held on March 11, 2026 were ACCEPTED AS SUBMITTED on motion by Councilperson Jim Schmidt, seconded by Councilperson Scott Grey, put to a vote, and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0 ABSENT 0.

**SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT**

The Supervisor's Reports for the month February 2026 Revenue Report, Expense Report and Trial Balance for 02/01/2026-02/28/2026 and the month of March 2026 Revenue Report, Expense Report and Trial Balance for 03/01/2026-03/31/2026 were ACCEPTED AS

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
APRIL 08, 2026**

RECEIVED and filed on motion by Councilperson Ric Coombe, seconded by Councilperson Jim Schmidt, put to a vote, and  
UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0 ABSENT 0.

**TOWN CLERK DECALS AND MONTHLY FEE REPORT**

ACCEPTED AS SUBMITTED for the month of March 2026 to be filed on motion by Councilperson Ric Coombe, seconded by Councilperson Scott Grey, put to a vote, and  
UNANIMOUSLY CARRIED.  
VOTE: AYES 5 NAYS 0 ABSENT 0.

**TOWN CLERK MONTHLY PETTY CASH REPORT**

Month of March 2026  
No expenditures.

**REPORTS AND MATTERS OF TOWN OFFICIALS**

**CODE ENFORCEMENT OFFICER**

2026 Annual Report of Activity

Code Enforcement Officer Report for March 2026

- 260 Miles
- \$712.15 Receipts
- 6 Building Permits, total 15 for year
- 0 Building Permit Renewal, total 1 for year
- 2 Certificate of Occupancy/Certificate of Compliance, total 4 for year
- 0 Complaint, total 1 for year
- 1 Violations, total 1 for year
- 6 Municipal Searches, total 13 for year
- 2 Fire Inspections, total 3 for year
- 0 Junk Yard Permit, total 0 for year
- 0 Mobile Home Park Permit Renewal, total 0 for year
- 0 Operating Permit, total 0 for year
- 0 Special Use Permit, total 0 for year
- 0 Fireworks Permit, total 0 for year
- 18 CEO Training Hours, total 18 for year
- 0 FOIL Request, total 1 for year
- 0 Fire Calls, total 1 for year

➤ CEO Glenn Gabbard reports he will be attending training on April 21, 2026.

**PARKS & RECREATION DIRECTOR**

Parks and Recreation Director Tanya Huggler gave the following monthly update:

1. Ice Rink was a huge success. 742 people signed in and skated.

**TOWN OF NEVERSINK TOWN BOARD  
REGULAR MEETING  
APRIL 08, 2026**

2. Neversink Wellness Program has launched (Wellness Warriors). It will run a couple of months, open to all ages with many activities planned to get the community up and active.
3. The Tree Lighting will be moved to the Fairgrounds this year and combined with Winterfest on December 6<sup>th</sup>.
4. Youth Bureau has grants available for youth activities program. Huggler has put together a proposal and will submit it Friday to offset the cost of the Wellness Warriors program.

**PLANNING BOARD**

Public Notice of Cancellation for 04/01/2026 was filed with the Town Clerk.

**ZONING BOARD OF APPEALS**

Public Notice of Cancellation of Meeting Scheduled for 04/17/2026 was filed with the Town Clerk.

**HIGHWAY DEPARTMENT**

1. Highway Superintendent Preston Kelly would like to **go to bid for gasoline, diesel fuel, heating fuel for both the Town Barns and Town Hall, ice control sand, low abrasion crushed stones (1A, 1<sup>ST</sup>, #1 & #2), surge stone (light & Medium), fine dry screenings and crusher run (fine & course)**. Bid will be open on May 11, 2026 at 2:00 pm.

A motion was made by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr to authorize the Town Clerk to advertise a request for bids for gasoline, diesel fuel, heating fuel for both the Town Barns and Town Hall, ice control sand, low abrasion crushed stones (1A, 1<sup>ST</sup>, #1 & #2), surge stone (light & Medium), fine dry screenings and crusher run (fine & course). Bids will be required to be back in the hands of the Town Clerk by 2:00 pm on Monday, May 11, 2026. The Town Board reserves the right to reject any and all bids, put to a vote and **UNANIMOUSLY CARRIED**.

VOTE: AYES 5 NAYS 0 ABSENT 0.

2. **CHIPS funding** has still not been determined; once NYS has passed its budget Preston will update further.
3. Preston would like to **advertise for (2) seasonal temporary workers** who would work from May 1 to September 30. The following motion was made:

A motion was made by Councilperson Ric Coombe, seconded by Councilperson Scott Grey to authorize the advertising for two seasonal temporary workers in the Highway Department as laborers for the period between May 1 and September 30, with a minimum age requirement of 18 years old, at wage rate of \$17.02 per hour with no benefits, must have a valid driver's license, working 40 hours per week put to a vote and **UNANIMOUSLY CARRIED**.

VOTE: AYES 5 NAYS 0 ABSENT 0.

**TOWN CLERK**

**FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK**

1. FOIL Request 03/16/26 from Eric Horton; Completed 03/18/26

**TOWN OF NEVERSINK TOWN BOARD  
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APRIL 08, 2026**

2. Commercial Policy Renewal from Sprague & Killeen
3. Basic Freshwater Wetlands General Permit from DEC

Items were ORDERED LOGGED and FILED on motion by Councilperson Ric Coombe, seconded by Councilperson Scott Grey, put to a vote, and UNANIMOUSLY CARRIED. VOTE: AYES 5 NAYS 0 ABSENT 0.

**PUBLICATIONS**

- The Upper Delaware – Spring 2026

**SUPERVISOR**

1. The following Resolutions were presented for the Board's consideration:

**TOWN OF NEVERSINK  
RESOLUTION NO. 9 OF 2026  
BUDGET AMENDMENT**

**WHEREAS**, the Highway Superintendent has had Town Board approval to purchase a new 2026 RAM 3500 Crew Cab with Utility Body from Robert Green Chevrolet Oldsmobile, Inc, and the purchase was approved at the March 11, 2026 Town Board meeting, totaling \$68,360.00, and the funds are to come from the Highway Fund Balance; and

**WHEREAS**, the Town Board authorizes the Supervisor to transfer \$68,360.00 from Highway Fund Balance to Machinery, Equipment DA5130.2; and

**NOW THEREFORE, BE IT RESOLVED**, that the following budget amendment be made:

DA599 Appropriated Fund Balance \$68,360.00  
DA960 Appropriations 68,360.00  
DA5130.2 Machinery, Equipment 68,360.00

**Moved by:** Councilperson Ric Coombe

**Seconded by:** Councilperson Scott Grey

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

**TOWN OF NEVERSINK  
RESOLUTION NO. 10 OF 2026  
BUDGET AMENDMENT**

**WHEREAS**, the Town of Neversink applied for a \$1,062.00-grant under the Justice Court Assistance Program for the purchase of a new desk and chair, and the Town was awarded such grant,

**NOW THEREFORE, BE IT RESOLVED**, that the Town Board authorizes the Supervisor to increase the appropriation, and that the following budget amendment be made:

**TOWN OF NEVERSINK TOWN BOARD  
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A510 Estimated Revenue	\$1,062.00			
A3021 State Aid – Court Facilities		1,062.00		
A960 Appropriations			1,062.00	
A1110.2 Justices – Equipment				1,062.00

**Moved by:** Councilperson Ric Coombe

**Seconded by:** Councilperson Scott Grey

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

2. Supervisor Chris Mathews stated he will attempt to find out fair market value of mats/headers (previously used at the Ice Rink) in order to sell them.
3. The following motion was made:

A motion was made by Councilperson Jim Schmidt, seconded by Councilperson Nicole Gorr authorizing the Town Clerk to advertise for Lifeguards for the 2026 Pool Season, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0 ABSENT 0.

**OTHER**

1. **Councilperson Ric Coombe briefly updated the Town Board on the land swap process.** It was decided that the Town will try to swap the parcel across from the 42 Park with property near the Transfer Station.

**PAYMENTS OF CLAIMS AND VOUCHERS**

• Health Insurance	\$ 93,821.18
• Vendor Payments	\$ 2,545.93
• Abstract #4	<u>\$ 256,569.34</u>
Total	\$ 352,936.45

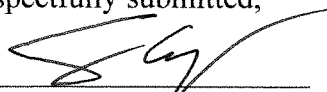
Vouchers, Claims were reviewed by the Board and authorized to be paid on motion by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr, put to a vote, and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0 ABSENT 0.

**ADJOURN OR RECESS**

On motion by Councilperson Ric Coombe, seconded by Councilperson Nicole Gorr, the meeting was adjourned at 8:30 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,

  
\_\_\_\_\_  
Staci Conjura, Town Clerk

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Marriage License	2	15.00
		Photocopies	2	36.75
		<b>Sub-Total:</b>		<b>\$51.75</b>
A1603	Supervisor	Certified Birth	2	20.00
		Certified Death	2	20.00
		Certified Marriage	1	10.00
		<b>Sub-Total:</b>		<b>\$50.00</b>
A2130	Supervisor	Coupon Book S/ W	265	7,950.00
		Land Fill Tires	2	110.00
		Landfill Freon Removal Fee	5	75.00
		Landfill Temporary	1	230.00
		Permits	115	2,875.00
		TS Coupon Book C / D	1	30.00
		<b>Sub-Total:</b>		<b>\$11,270.00</b>
A2401	Supervisor	Bank Interest Received	1	0.36
		<b>Sub-Total:</b>		<b>\$0.36</b>
A2540	Bingo License	Bingo Proceeds	1	81.13
		<b>Sub-Total:</b>		<b>\$81.13</b>
A2544	Dog Licensing	Female, Spayed	13	19.50
		Female, Unspayed	3	22.50
		Male, Neutered	8	12.00
		Male, Unneutered	1	7.50
		<b>Sub-Total:</b>		<b>\$61.50</b>
A2590	Supervisor	Building Permits	6	2,072.00
		Municipal Search	1	35.00
		<b>Sub-Total:</b>		<b>\$2,107.00</b>

**Total Local Shares Remitted: \$13,621.74** *ck# 2044*


Amount paid to: N Y S Health Dept \_\_\_\_\_ 45.00 *ck# 2042*  
 Amount paid to: NYS Ag. & Markets for spay/neuter program \_\_\_\_\_ 33.00 *ck# 2043*

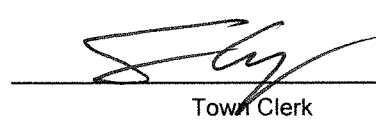
**Total State, County & Local Revenues: \$13,699.74**

**Total Non-Local Revenues: \$78.00**

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, Staci Conjura, Town Clerk 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 \_\_\_\_\_ Date 5/4/26

  
 Town Clerk \_\_\_\_\_ Date 5/4/26

**TOWN OF NEVERSINK TOWN CLERK  
PETTY CASH REPORT  
04/09/2026 – 05/13/2026**

**Cash on Hand**

**TOTAL \$ 200.00**

**DISBURSEMENTS:**

**NONE**

**\$ 0**

**REMAINING CASH ON HAND**

**\$ 200.00**

A handwritten signature in black ink, appearing to read 'Staci Conjura', with a long horizontal flourish extending to the right.

Staci Conjura, Town Clerk



# TOWN OF NEVERSINK

## Building Department

Code Enforcement Report for the Month of April 2026

Town Car Mileage: 340

Office Receipts: \$2107.00

- Building Permits Issued: M - 6 Y - 20
- Building Permit Renewals: M - 0 Y - 1
- Certificates of Occupancy / Compliance: M - 0 Y - 4
- Complaints: M - 0 Y - 1
- Violations: M - 1 Y - 1
- Municipal Search: M - 1 Y - 14
- Fire Inspections: M - 2 Y - 5
- Junkyard Permit: M - 0 Y - 0
- Mobile Home Park Permit: M - 0 Y - 0
- Operating Permit: M - 0 Y - 0
- Special Use Permit: M - 0 Y - 0
- Fireworks Permit: M - 0 Y - 0
- Training Hours CEO : M - 3 Y - 32
- FOIL: M - 0 Y - 0
- Fire Call: M - 0 Y - 1

*G.A.G.*

Glenn A. Gabbard

Code Enforcement Officer

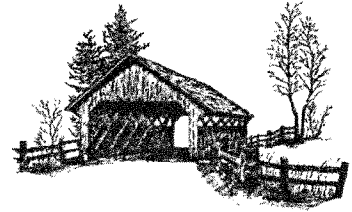
# Permit Monthly Report

04/01/2026 - 04/30/2026

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
<b>April 2026</b>						
BP-2026-015	04/07/2026	Glen Blauinstein	Res. Accessory	333 Big Hollow Rd SBL#: 32.-1-17.9	\$150,000.00	\$288.00
<b>Description of Work:</b>						
<i>Construct three car garage with 2nd floor apartment, 1920 Sq. Ft. Work shall comply with the 2025 Residential Code of NYS.</i>						
BP-2026-016	04/07/2026	Ross Bonnell	Res. Addition	Benton Hollow Rd SBL#: 43.-1-9.6	\$100,000.00	\$248.00
<b>Description of Work:</b>						
<i>Construct an addition to an existing single family dwelling. Work shall comply with Appendix BO of the 2025 Residential Code of NYS.</i>						
BP-2026-017	04/16/2026	Artur Solowiej	Electric	120 F. Smith Rd SBL#: 20.-1-14.13	\$3,000.00	\$40.00
<b>Description of Work:</b>						
<i>Install electric service for a manufactured home. Work shall comply with Appendix "BA" of the 2025 Residential Code of NYS.</i>						
BP-2026-018	04/28/2026	Sead Celic	Res. Accessory	889 Thunder Hill Rd SBL#: 44.-1-2.9	\$46,800.00	\$75.00
<b>Description of Work:</b>						
<i>Installation of a roof mounted 15.4 KW PV array and 2 unit energy storage system fo an existing single family dwelling. Work shall comply with Appendix BO of the 2025 Residential code of NYS.</i>						
BP-2026-019	04/28/2026	James Gorman	Res. Modular	642 Aden Hill Rd SBL#: 29.-1-9.2	\$625,000.00	\$1,045.00
<b>Description of Work:</b>						
<i>Construction of a factory manufactured dwelling. Work shall comply with the 2025 Residential Code of NYS.</i>						
					<b>April 2026 Total:</b>	<b>\$1,696.00</b>
					<b>Reporting Period Total:</b>	<b>\$1,696.00</b>

# Receipt

Town of Neversink  
Office of Code Enforcement  
P.O. Box 307, 273 Main Street  
Grahamsville, NY 12740



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Building Permit #BP-2026-014  
Permit Type: Res. Conventional

Tax Map #24.-1-2

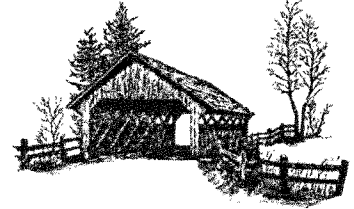
*Applicant*  
Catskill Holdings LLC  
555 Long Wharf Dr  
New Haven, CT 06511

*Owner*  
Catskill Holdings LLC  
555 Long Wharf Dr  
New Haven, CT 06511

Fee type	Payment date	Payment Type	Check #	Payment amount
Res. New/Addition	03/31/2026	Check	752	376.00

# Receipt

Town of Neversink  
Office of Code Enforcement  
P.O. Box 307, 273 Main Street  
Grahamsville, NY 12740



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Building Permit #BP-2026-015  
Permit Type: Res. Accessory

Tax Map #32.-1-17.9

*Applicant*

Glen Blaunstein  
333 Big Hollow Rd  
Grahamsville, NY 12428

*Owner*

Glen Blaunstein  
333 Big Hollow Rd  
Grahamsville, NY 12428

Fee type	Payment date	Payment Type	Check #	Payment amount
Res. Acc (Gar. Shed Deck)	04/07/2026	Check	2193	288.00

**Receipt**  
Town of Neversink  
Office of Code Enforcement  
P.O. Box 307, 273 Main Street  
Grahamsville, NY 12740



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Building Permit #BP-2026-016  
Permit Type: Res. Addition

Tax Map #43.-1-9.6

*Applicant*  
Nicole Gorr  
575 Benton Hollow Rd  
Woodbourne, NY 12788

*Owner*  
Ross Bonnell

Fee type	Payment date	Payment Type	Check #	Payment amount
Res. New/Addition	04/07/2026	Check	448	248.00

# Receipt

Town of Neversink  
Office of Code Enforcement  
P.O. Box 307, 273 Main Street  
Grahamsville, NY 12740



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Building Permit #BP-2026-017  
Permit Type: Electric

Tax Map #20.-1-14.13

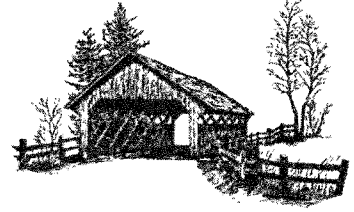
*Applicant*  
Artur Solowiej  
40 Schirra Dr  
Wanaque, NJ 07465

*Owner*  
Artur Solowiej  
40 Schirra Dr  
Wanaque, NJ 07465

Fee type	Payment date	Payment Type	Check #	Payment amount
Miscellaneous Permit	04/16/2026	Cash	-	40.00

# Receipt

Town of Neversink  
Office of Code Enforcement  
P.O. Box 307, 273 Main Street  
Grahamsville, NY 12740



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Building Permit #BP-2026-018  
Permit Type: Res. Accessory

Tax Map #44.-1-2.9

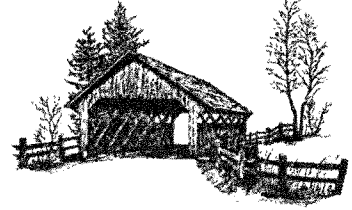
*Applicant*  
Onsite Energy Inc.  
13 N Liberty Dr.  
Stony Point, NY 10980

*Owner*  
Sead Celic  
53 Sunrise Dr  
Woodbourne, NY 12788

Fee type	Payment date	Payment Type	Check #	Payment amount
Res. Acc (Gar. Shed Deck)	04/28/2026	Check	4023	75.00

# Receipt

Town of Neversink  
Office of Code Enforcement  
P.O. Box 307, 273 Main Street  
Grahamsville, NY 12740



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Building Permit #BP-2026-019  
Permit Type: Res. Modular

Tax Map #29.-1-9.2

*Applicant*

James Gorman  
642 Aden Hill Rd  
Parksville, NY 12768

*Owner*

James Gorman  
642 Aden Hill Rd  
Parksville, NY 12768

Fee type	Payment date	Payment Type	Check #	Payment amount
Res. New/Addition	04/28/2026	Check	1005	1045.00

Fleet Vehicle - Month April Year 2026

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
4/2	BUILDINGS		INSP	20837	20863	26
4/7/26	BUILDINGS		INSP	20863	20910	47
4/9/26	BUILDINGS		INSP	20910	20981	71
4/14/26	BUILDINGS		INSP	20981	21045	64
4/16/26	BUILDINGS		INSP	21045	21074	29
4/21/26	BUILDINGS		INSP	21074	21096	22
4/28/26	BUILDINGS		INSP	21096	21131	35
4/30/26	BUILDINGS		INSP	21131	21177	46
						340

6.40k

9.40k

Total CEO Miles

In  
Out

Total Miles

CEO miles

Total Miles

21,177.00 +

20,837.00 -

340.00 T

0.00

26.00 +

47.00 +

71.00 +

64.00 +

29.00 +

22.00 +

35.00 +

46.00 +

340.00 T

~~Handwritten signature and date 4/26~~

\*

**TOWN OF NEVERSINK**  
**RESOLUTION NO. 11 OF 2026**  
**Resolution Authorizing the Municipal Official to Enter into Agreement with the New York State Department of Transportation**

**WHEREAS**, the Town Board of the Town of Neversink hereby authorizes the Supervisor, Chris Mathews, to execute any and all agreements with the New York State Department of Transportation regarding the State's construction project for any construction or special use events to be done in the Town of Neversink.

**NOW THEREFORE, BE IT RESOLVED**, that the Town of Neversink authorizes the Supervisor to execute any and all agreements with the New York State Department of Transportation regarding the State's construction project for any construction or special use events to be done in the Town of Neversink.

**Moved by:**  
**Seconded by:**  
**Adopted/Not Adopted**

**TOWN OF NEVERSINK  
RESOLUTION NO. 12 OF 2026  
BUDGET TRANSFERS 2026 BUDGET**

Whereas, increases in Appropriations are needed for the **2026 Budget**: in General Fund A1110.2 Justices, Justice Equipment for \$ 100.00, A1310.4 Finance – Contractual Expense for \$5,300.00, A1420.4 Attorney – Contractual Expense for \$1,300.00, A1910.1 Unallocated Insurance for \$6,800.00, and in Grahamsville Sewer District No. 1 Fund G9030.8 Social Security for \$150.00,

Whereas, the decreases in Appropriations are A1110.4 Justices – Contractual Expense for \$100.00, A1310.1 Finance, Personal Services for \$5,300.00, A1620.2 Buildings, Buildings – Equipment for \$8,100.00, and G8120.4 Grahamsville Sewer District No. 1 – Contractual Expense for \$150.00,

Now, therefore be it resolved that the Town Board authorizes the Supervisor to do the above transfers and that the following budget amendments be made to the **2026 Budget**;

A960 Appropriations - \$ 100.00		
A1110.4 Justices – Contractual Expense – 100.00		
	A960 Appropriations -	\$ 100.00
	A1110.2 Justices, Justice Equipment –	100.00
A960 Appropriations - \$ 5,300.00		
A1310.1 Finance, Personal Services – 5,300.00		
	A960 Appropriations -	\$ 5,300.00
	A1310.4 Finance – Contractual Expense –	5,300.00
A960 Appropriations - \$ 8,100.00		
A1620.2 Buildings, Buildings – Equipment – 8,100.00		
	A960 Appropriations -	\$ 8,100.00
	A1420.4 Attorney – Contractual Expense –	1,300.00
	A1910.1 Unallocated Insurance –	6,800.00
G960 Appropriations - \$ 150.00		
G8120.4 Grah Sewer Dist No.1 – Cont Expense – 150.00		
	G960 Appropriations -	\$ 150.00
	G9030.8 Social Security –	150.00