

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA MAY 15, 2025**

- 1 Violations, total 2 for year
- 6 Municipal Searches, total 17 for year
- 0 Fire Inspections, total 0 for year
- 1 Junk Yard Permit, total 1 for year
- 0 Mobile Home Park Permit Renewal, total 0 for year
- 0 Operating Permit, 0 total for year
- 1 Special Use Permit, total 1 for year
- 0 Fireworks Permit, total 0 for year
- 22 CEO GG Training Hours, total 37 for year
- 0 FOIL Request, total 0 for year
- 0 Fire Calls, total 1 for year

HIGHWAY SUPERINTENDENT

- Hwy Bids

PLANNING BOARD

- Agenda for 05/07/2025 Meeting
- Minutes for 04/05/2025 Meeting (Adopted)

ZONING BOARD

TOWN CLERK

- Town Website into a .gov domain

FILINGS/CORRESPONDENCE WITH TOWN CLERK

To Be Filed:

- FOIL Request 05/01/25 from Inovo AI Solutions LLC; Completed 05/05/2025
- Fire District of Claryville Annual Financial Report for Fiscal Period 01/01/24-12/31/24
- Oath of Office:
 - Michael VanDenberg, Claryville Fire District Fire Commissioner
- Dept. of Health Permit to Operate Swimming Pool at Fairgrounds
- Commercial Insurance Policy for Selective Insurance Company 2025-2026 from Sprague & Killeen

Correspondence:

- Email from Daniel Pierce Library re: advertising in the Giant Pumpkin Party Booklet

PUBLICATIONS

- Talk of the Towns & Topics - March/April 2025
- Observer - April 2025
- New York AOT Legislative Priority Pamphlet
- The Upper Delaware Newsletter - Spring 2025

SUPERVISOR

- Resolution No. 11 of 2025 – Michael Brooks
- Resolution No. 12 of 2025 – Carol Smythe
- Pool Update

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA MAY 15, 2025**

- Appoint Zoning Board Chairman
- Disposition of Records according to LGS-01 Schedule
- Septic Maintenance District

PAYMENT OF CLAIMS AND VOUCHERS

- Health Insurance \$86,769.34
- Vendor Payments \$ 2176.55
- Abstract #5 \$ PENDING
- Total \$ PENDING

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING MINUTES
EXPENDITURE OF HIGHWAY EQUIPMENT CAPITAL RESERVE FUNDS
FOR PURCHASE OF A 2026 MACK GRANITE 4X6 SINGLE AXLE PLOW TRUCK
WITH FRINK AMERICAN/EVEREST PLOW AND WING SYSTEM
SUBJECT TO PERMISSIVE REFERENDUM
APRIL 09, 2025**

CALL TO ORDER

The Public Hearing with regard to the expenditure of Highway Equipment Capital Reserve Funds for the purchase of a 2026 Mack Granite 4x6 Single Axle Plow Truck with Frink American/Everest Plow and Wing System at a total cost of \$320,000.00 to be spent out of Machinery Capital Reserve, and, which is Subject to Permissive Referendum, was opened with the Pledge of Allegiance at 7:15 P.M. by Councilperson Richard Coombe, Jr.; then a moment of silence was observed in remembrance of faithful public servant Michael Brooks.

ROLL CALL

Board Members

Supervisor Chris Mathews	ABSENT (PLANNED)
Councilperson Jim Schmidt	PRESENT
Councilperson Nicole Gorr	PRESENT
Councilperson Scott Grey	PRESENT
Councilperson Richard Coombe Jr.	PRESENT

OTHER TOWN OFFICIALS

Highway Superintendent Preston Kelly	PRESENT
Code Enforcement Officer Glenn Gabbard	ABSENT (PLANNED)
Parks & Recreation Director Tanya Huggler	PRESENT

GUESTS

Walt Zeitschel	Hunter Yager
Joe Bagley	Jenny Yager
Cher Woehl	Vincent Kurzrock
Brian McPhillips	

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

PUBLIC PARTICIPATION

There were no comments from the public.

On motion by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt, put to a vote and UNANIMOUSLY CARRIED the Public Hearing was adjourned at 7:30 P.M.

Respectfully submitted,



Staci Conjura, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
APRIL 09, 2025**

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 Councilperson Richard Coombe, Jr.

ROLL CALL

Board Members

Supervisor Chris Mathews	ABSENT (PLANNED)
Councilperson Jim Schmidt	PRESENT
Councilperson Nicole Gorr	PRESENT
Councilperson Scott Grey	PRESENT
Councilperson Richard Coombe Jr.	PRESENT

Other Officials

Highway Superintendent Preston Kelly	PRESENT
Code Enforcement Officer Glenn Gabbard	ABSENT (PLANNED)
Parks & Recreation Director Tanya Huggler	ABSENT (PLANNED)

GUESTS

Walt Zeitschel	Hunter Yager
Joe Bagley	Jenny Yager
Cher Woehl	Vincent Kurzrock
Brian McPhillips	

- **Legislator Brian McPhillips** advised that his office did a **Resolution to encourage the State to expedite the purchase of OSI property (formerly Kerilands)** to the State in order to make it accessible to public sooner. His office has awarded monies to the **Time and the Valleys Museum for mulching** and he is currently **looking for volunteers within the Legislative District for the County’s Charter Review Committee.**
- **Joe Bagley** inquired about the plans to extend the Pavilion at the Fairgrounds. A Construction Committee was formed to address the extension.
 - Joe advised that new maintenance worker, **Ernie Degastonguay is working out well and is interested in attending school in June to be certified to do the water testing** that is needed around Town.

MINUTES OF PREVIOUS MEETING(S)

Minutes of the Regular Meeting held on March 12, 2025 were ACCEPTED AS SUBMITTED on motion by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr, put to a vote, and UNANIMOUSLY CARRIED.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Mathews).

SUPERVISOR’S RECEIPTS AND DISBURSEMENTS REPORT

The Supervisor’s Report for the month of March 2025 and the Revenue Report, Expense Report and Trial Balance for 3/1/25-3/31/25 were ACCEPTED AS RECEIVED and filed on motion by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr, put to a vote, and UNANIMOUSLY CARRIED.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Mathews).

TOWN CLERK DECALS AND MONTHLY FEE REPORT

ACCEPTED AS SUBMITTED for the month of March 2025 to be filed on motion by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt, put to a vote, and UNANIMOUSLY CARRIED.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
APRIL 09, 2025**

VOTE: AYES 4 NAYS 0 ABSENT 1 (Mathews).

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of March 2025

No expenditures.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

2025 Annual Report of Activity

Code Enforcement Officer Report for March 2025

- 226 Miles
- \$1010.00 Receipts
- 6 Building Permits, total 8 for year
- 1 Building Permit Renewal, total 1 for year
- 4 Certificate of Occupancy/Certificate of Compliance, total 7 for year
- 0 Complaint, total 1 for year
- 0 Violations, total 1 for year
- 4 Municipal Searches, total 11 for year
- 0 Fire Inspections, total 0 for year
- 0 Junk Yard Permit, total 1 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
- 8 CEO Training Hours, total 15 for year
- 0 FOIL Request, total 0 for year
- 0 Fire Calls, total 1 for year

PARKS & RECREATION DIRECTOR

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

1. **Summer Camp Update** – 72 children signed up throughout the summer, grant application was submitted to Sullivan 180 for supplies & Dept of Health paperwork has been submitted.
2. **Senior & Adult Events** include:
 - Cards & Coffee, Needle Felting & possible Charcuterie, Karaoke & Comedy Night this summer at the Fairgrounds.
3. **Spring/Summer children’s programming** will include Drive-in Movie & Activity Nights.
4. On June 14, 2025 Parks & Recreation is **partnering with the Roundout Neversink program to host “The Secret Life of Streams”** interactive workshop at the Fairgrounds.
5. Councilperson Richard Coombe, Jr. advised that he would like to see the **summer camp utilize the Town Pool as much as possible**. Options will be looked into to make the pool friendlier for smaller children in order to make that possible.

PLANNING BOARD

Meeting Agenda for February 5, 2025, *and* Meeting Minutes *accepted* for February 5, 2025, Public Notice of Cancellation of Meeting Scheduled for March 5, 2025 were filed with the Town Clerk.

ZONING BOARD OF APPEALS

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
APRIL 09, 2025**

Public Notice of Cancellation of Meetings Scheduled for January 21, 2025; February 18, 2025 & March 18, 2025 were filed with the Town Clerk.

Appointment of Chairman to the Zoning Board will be addressed at a future Town Board meeting.

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, 1ST, #1 & #2), surge stone (light & Medium), fine dry screenings and crusher run (fine & course)**. Bid will be open on May 12, 2025 at 2:00 pm.

A motion was made by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt 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, 1ST, #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 8, 2023. The Town Board reserves the right to reject any and all bids, put to a vote and **UNANIMOUSLY CARRIED**.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Mathews).

2. Preston gave an **update** on the new plow truck that was ordered April 2024; it will hit the assembly line in July 2025.
3. The **new beavertail trailer ordered off State Contract (Sourcewell)** is set to be delivered mid-June 2025.
4. Preston discussed **selling (2) older trailers on Auctions Unlimited** once new beavertail trailer arrives.

A motion was made by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr approving the sale of (2) trailers on Auctions International, put to a vote and **UNANIMOUSLY CARRIED**.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Mathews).

5. **CHIPS funding** has still not been determined; once NYS has passed its budget Preston will update further.
6. Preston asked permission to purchase the **2026 Mack Granite 4x6 Single Axle Plow Truck with Frink American/Everest Plow and Wing System**. Permissive Referendum held immediately prior to this Town Board meeting.

A motion was made by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt approving the purchase of a 2026 Mack Granite 4x6 Single Axle Plow Truck with Frink American/Everest Plow and Wing System at a total cost of \$320,000.00 to be spent out of Machinery Capital Reserve, put to a vote and **UNANIMOUSLY CARRIED**.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Mathews).

7. Preston reports that he has received multiple applications for the **Hwy Summer Help positions**. He has been advised by Town Attorney that he can hire Corrections Officers.
8. Preston advised that the **Slater Rd Pipe needs to be replaced**. He has been working with Streams Management and the DEP to get this accomplished. The Town will need to buy the concrete pipe for approximately \$327,000.00 and then be reimbursed, in full, by Streams Management and the DEP. The pipe has a 6-month lead time; the plan is to buy it now so that it can come in, be stored over winter and put in place Summer 2026.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
APRIL 09, 2025**

A motion was made by Councilperson Nicole Gorr, seconded by Councilperson Scott Grey approving the purchase of a concrete box pipe for Slater Rd in the amount of \$327,000.00 to be spent out of Emergency Road Repair Fund; only upon receipt of signed contract from Streams Management for reimbursement for the entire amount is received, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Mathews).

TOWN CLERK

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

1. Town Clerk requested permission to attend NY Association of Local Governments Records (NYALGRO) Conference at the Villa Roma June 1-4, 2025

A motion was made by Councilperson Nicole Gorr, seconded by Councilperson Jim Schmidt approving Town Clerk's request to **attend the 2025 NYS Association of Local Governments Records (NYALGRO) Conference at the Villa Roma in Callicoon, NY on June 1st- 4th, 2025**, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Mathews).

2. Town Clerk presented **Flag Banners** to the Board. The design was approved. It was decided that **community sponsorships will be sold for \$200/flag until 25 or more flags are sponsored.** Sponsorships will be done through Town Clerk's Office. The Town will subsidize the remainder of the cost. Sponsors will be thanked publicly for their contributions to the program.
3. **TelAscent bill for tax bill mailout** briefly discussed. Town Attorney Ken Klein will be consulted on how to handle payment of bill moving forward. Legislator Brian McPhillips will get contact information from County office.

FILINGS/CORRESPONDENCE WITH TOWN CLERK

To Be Filed:

- FOIL Request 04/27/25 from SmartProcure; Completed 04/27/2025
- Town of Neversink Annual Financial Report for Fiscal Period 01/01/24-12/31/24
- Certificates of Liability Insurance from Sprague & Killeen
- Letter from Sullivan County Legislature re: Municipal Broadband Project/Catskill Open Access Network
- Maps from Sullivan County Clerk's Office:
 - Keriland Inc & 480 Pole Rd LLC
 - Keriland Inc. & fir Brook Hunting Camps, Inc.

Correspondence:

- (18) Thank you, letters/emails, addressed to Town Board regarding the OSI purchase of the Keriland's property.

Items were ORDERED LOGGED and FILED on motion by Councilperson Nicole Gorr, seconded by Councilperson Scott Grey, put to a vote, and UNANIMOUSLY CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Mathews).

SUPERVISOR

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

**TOWN OF NEVERSINK
RESOLUTION NO. 8 OF 2025**

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
APRIL 09, 2025**

BUDGET AMENDMENT

WHEREAS, a grant has been approved under the Justice Court Assistance Program to Town of Neversink for a copy machine and an APC backup, and the Town will receive \$ 355.98; and

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

A510 - Estimated Revenue	\$ 355.98		
A3021 - State Aid - Court Facilities	355.98		
A960 - Appropriation	355.98		
A1110.2 Justice Equipment		299.99	
A1110.4 Justice Contractual Expense		55.99	

Moved by: Councilperson Scott Grey

Seconded by: Councilperson Nicole Gorr

Adopted UNANIMOUSLY by VOTE: AYES 4 NAYS 0 ABSENT 1 (Mathews).

**TOWN OF NEVERSINK
RESOLUTION NO. 9 OF 2025
BUDGET AMENDMENT**

WHEREAS, appropriations need to be increased in a General Fund Account;

WHEREAS, \$ 19,404.00 needs to be transferred to A1620.1 Buildings, Personal Services for the new Building Maintenance employee; and

WHEREAS, \$ 19,404.00 to be moved from A3620.1 Safety Inspection, Personal Services; and

NOW THEREFORE, BE IT RESOLVED, that the Town Board authorizes the Supervisor to do the above transfer and that the following budget amendment be made:

A960 Appropriations	\$ 19,404.00		
A3620.1 Safety Inspection, Personal Services	19,404.00		
A960 Appropriations		\$ 19,404.00	
A1620.1 Buildings, Personal Services		19,404.00	

Moved by: Councilperson Scott Grey

Seconded by: Councilperson Nicole Gorr

Adopted UNANIMOUSLY by VOTE: AYES 4 NAYS 0 ABSENT 1 (Mathews).

**TOWN OF NEVERSINK
RESOLUTION NO. 10 OF 2025
BUDGET AMENDMENT**

WHEREAS, the Highway Superintendent received approval at the March 12, 2025 Board Meeting to purchase a new Beavertail trailer for \$ 39,843.00 from CN Woods, and the funds are to come from unexpended Highway Fund Balance; and

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
APRIL 09, 2025**

WHEREAS, the Town Board authorizes the Supervisor to transfer \$ 39,843.00 from Highway Fund Balance to Machinery, Equipment DA5130.2;

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

DA599 Appropriated Fund Balance	\$ 39,843.00
DA960 Appropriation	39,843.00
DA5130.2 Machinery, Equip.	39,843.00

Moved by: Councilperson Scott Grey

Seconded by: Councilperson Jim Schmidt

Adopted UNANIMOUSLY by VOTE: AYES 4 NAYS 0 ABSENT 1 (Mathews).

2. Councilperson Richard Coombe, Jr. briefly discussed plans to add onto the Fairgrounds Pavilion. **Preston Kelly and Joe Bagley were added to the Construction Committee** for this project.
3. **Parking lot shared by Town Hall and Bank needs to be seal-coated**, as well as, the **walking path at the Route 42 Park**. The following motion was made:

A motion was made by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt to go out to bid for seal-coating: (1) the Bank's Section of the parking lot (2) the Town's section of the parking lot & (3) the walking path & garage apron at the Route 42 Park to include the seal-coating & striping; bid opening to be May 12, 2025 at 2:00 pm, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Mathews).

4. Councilperson Nicole Gorr discussed applying for **Sullivan 180 Community Impact Grant** that recently came out to help pay for some of the projects that the Town will be working on this year. It was decided that Councilperson Nicole Gorr and Parks & Rec Director Tanya Huggler will take the lead on **completing the Grant Application Process for the Ice Rink/Splash Pad improvements** that have been discussed as both projects will have positive impact on the Neversink Community and Sullivan County.
5. The following motion was made:

A motion was made by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt to increase Joe Bagley's wages by \$2.00/hour, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Mathews).

EXECUTIVE SESSION

The Board **entered** into **Executive Session** at 8:38 pm on motion made by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr, **to discuss performance, hiring and firing of individuals**, put to a vote, and UNANIMOUSLY CARRIED.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Mathews).

The Board **returned** from **Executive Session** at 8:25 pm on motion made by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr, put to a vote, and UNANIMOUSLY CARRIED.

VOTE: AYES 4 NAYS 0 ABSENT 1 (Mathews).

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
APRIL 09, 2025**

PAYMENTS OF CLAIMS AND VOUCHERS

• Health Insurance (May 2025)	\$ 93,813.95
• Vendor Payments	\$ 1,709.86
• Abstract #4	<u>\$ 232,690.04</u>
Total	\$ 328,213.85

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 4 NAYS 0 ABSENT 1 (Mathews).

ADJOURN OR RECESS

On motion by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt, the meeting was adjourned at 9:14 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,

Staci Conjura, Town Clerk

**TOWN OF NEVERSINK TOWN BOARD
EMERGENCY TOWN BOARD MEETING
April 14, 2025**

The emergency meeting of the Town Board of the Town of Neversink was called to order at 4:00 P.M. by Supervisor Chris Mathews.

ROLL CALL

Board Members

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

Board of Assessment Review

1. Gene Froelich needs to be appointed to BAR to attend training being held at the end of April 2025.

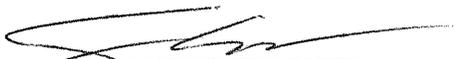
A motion was made by Councilperson Jim Schmidt, seconded by Councilperson Richard Coombe, Jr., to appoint Gene Froelich to the Board of Assessment Review (BAR) for the term of 4/14/25 to 4/30/29, put to a vote and UNANIMOUSLY CARRIED.

VOTES: AYE 3 NAY 0 ABSENT 2 (Gorr, Grey).

ADJOURN OR RECESS

On motion by Councilman Richard Coombe, Jr., seconded by Councilman Jim Schmidt, the meeting was adjourned at 4:05 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully Submitted,


Staci Conjura, Town Clerk

Account#	Account Description	Fee Description	Qty	Local Share
	Flag Sponsorship	Flag Sponsorship	2	400.00
		Sub-Total:		\$400.00
A1255	Supervisor	Marriage License	2	15.00
		Photocopies	290	72.50
		Sub-Total:		\$87.50
A1603	Supervisor	Certified Death	21	210.00
		Certified Marriage	1	10.00
		Sub-Total:		\$220.00
A2001	Supervisor	Parks & Rec. Charges	1	50.00
		Sub-Total:		\$50.00
A2130	Supervisor	Coupon Book S/ W	244	6,100.00
		Land Fill Tires	4	65.00
		Landfill Freon Removal Fee	7	105.00
		Landfill Temporary	2	440.00
		Permits	97	2,425.00
		Sub-Total:		\$9,135.00
A2401	Supervisor	Bank Interest Received	1	0.32
		Sub-Total:		\$0.32
A2544	Dog Licensing	Female, Spayed	11	16.50
		Female, Unspayed	1	7.50
		Male, Neutered	17	25.50
		Male, Unneutered	2	15.00
		Sub-Total:		\$64.50
A2590	Supervisor	Building Permits	11	1,600.90
		Municipal Search	6	210.00
		Sub-Total:		\$1,810.90
A2770	Supervisor	Historical Booklet	1	0.00
		Sub-Total:		\$0.00

Total Local Shares Remitted: \$11,768.22 *ck# 2002*

Amount paid to: N Y S Health Dept _____ 45.00 *ck# 2000*

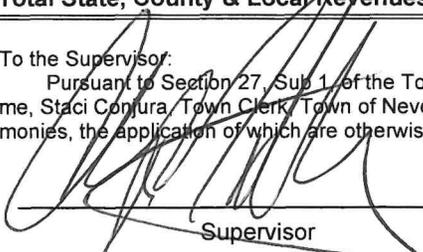
Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 37.00 *ck# 2001*

Total State, County & Local Revenues: \$11,850.22

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, Staci Conjura, 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

5/6/25

Date



Town Clerk

5/1/25

Date

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
04/10/2025 – 05/14/2025**

Cash on Hand

TOTAL \$ 200.00

DISBURSEMENTS:

NONE

\$ 0

REMAINING CASH ON HAND

\$ 200.00



Staci Conjura, Town Clerk

MONTHLY STATEMENT OF SUPERVISOR

TO THE TOWN BOARD OF THE TOWN OF NEVERSINK

Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement
of all moneys received and disbursed by me, as Supervisor, during the month of
April 2025:

RECEIPTS		
SOURCE: TRUST & AGENCY ACCOUNT		AMOUNT RECEIVED
4/3/2025	PR 7 Transfer from Savings	\$ 76,839.58
4/4/2025	Health Insurance - A. Hummel May25	1,479.53
4/17/2025	PR 8 Transfer from Savings	83,055.85
Total Receipts		\$ 161,374.96

DISBURSEMENTS		
SOURCE: TRUST & AGENCY ACCOUNT		AMOUNT DISBURSED
4/11/2025	9176 AFSCME AFL-CIO Union Dues Mar25	\$ 794.85
4/3/2025	9177-9192 PR 7 Paper checks	10,847.55
4/3/2025	PR 7 Direct deposit	38,475.67
4/3/2025	9193 PR 7 AFLAC	208.56
4/3/2025	9194 PR 7 AFLAC WWHQ	103.76
4/3/2025	PR 7 Fed/FICA	17,880.96
4/3/2025	PR 7 NYS Income tax	3,016.53
4/3/2025	PR 7 NYS Deferred Comp	3,093.98
4/3/2025	PR 7 NYS Deferred Comp - Roth	1,162.78
4/4/2025	ACH NYSLRS Mar2025	3,309.87
4/8/2025	9195 Shelter Point 1Q2025	111.48
4/9/2025	9196 NYS Health Insurance Pending - A. Hummel May25	1,479.53
4/17/2025	9197-9210 PR 8 Paper checks	10,963.79
4/17/2025	PR 8 Direct deposit	41,480.17
4/17/2025	9211 PR 8 AFLAC	208.56
4/17/2025	9212 PR 8 AFLAC WWHQ	103.76
4/17/2025	PR 8 Fed/FICA	19,889.31
4/17/2025	PR 8 NYS Income tax	3,350.59
4/17/2025	PR 8 NYS Deferred Comp	3,083.99
4/17/2025	PR 8 NYS Deferred Comp - Roth	1,263.41
4/30/2025	ACH NYSLRS April 2025	3,288.58
Total Disbursements		\$ 164,117.68

Date

Supervisor, Town of Neversink

MONTHLY STATEMENT OF SUPERVISOR

TO THE TOWN BOARD OF THE TOWN OF NEVERSINK

Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement
of all moneys received and disbursed by me, as Supervisor, during the month of
April 2025:

RECEIPTS		
SOURCE: PARK TRUST FUND		AMOUNT RECEIVED
4/17/2025	Interest, Hudson Valley Credit Union - March 2025	\$ 1.27
Total Receipts		\$ 1.27

DISBURSEMENTS		
SOURCE: PARK TRUST FUND		AMOUNT DISBURSED
Total Disbursements		\$ -

_____ Date

_____ Supervisor, Town of Neversink

MONTHLY STATEMENT OF SUPERVISOR

To the **Town Board** of the **Town of** **Neversink**

Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me, as Supervisor, during the month of April 2025.

Dated: _____

Supervisor

Town of **Neversink**

Health Ins

TOWN OF NEVERSINK
TREASURER'S REPORT
Executed By: bdevore

PAGE: 1
TIME: 11:20:29
DATE: 05/06/2025

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

Bank: CATSKILL CATSKILL

-----Checks-----

Vendor:	NYS EMP HEALTH INS PENDING ACC	NYS EMP HEALTH INS PENDING ACCT	REMIT ADDRESS		
Invoice ID: GEN-JUNE 2025	Invoice Date: 05/07/2025	Due Date: 05/07/2025			
2025 2025 1 No	00 -08 -9060-80	00 -200	GEN-HEALTH INS-JUNE 2025	\$	43,623.84
Invoice ID: HWY-JUNE 2025	Invoice Date: 05/07/2025	Due Date: 05/07/2025			
2025 2025 1 No	01 -08 -9060-80	01 -200	HWY-HEALTH INS-JUNE 2025	\$	43,145.50
CHECK TOTAL (CHECK #: 16008) =				\$	86,769.34
TOTAL CHECKS =				\$	86,769.34
TOTAL BANK (CATSKILL) =				\$	86,769.34
TOTAL PAYMENTS =				\$	86,769.34

TOWN CLERK CERTIFICATION

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



TOWN OF NEVERSINK
 TREASURER'S REPORT
 Executed By: bdevore

*VP'S
4/24/25*

PAGE: 1
 TIME: 12:39:06
 DATE: 04/23/2025

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

Bank: CATSKILL CATSKILL

-----Checks-----

Vendor: CENTRAL HUDSON
 Invoice ID: 03/11-04/07/25 Invoice Date: 04/10/2025 Due Date: 04/24/2025

Invoice ID	Date	Amount	Description
2025 2025 1 No	00 -06 -7140-40	00 -200	ROUTE 42 PARK ELECTRICITY \$ 536.56
2025 2025 2 No	00 -02 -3510-40	00 -200	DP ELECTRICITY \$ 13.79
2025 2025 3 No	00 -01 -1620-40	00 -200	TOWN STORAGE SHED ELECTRICITY \$ 61.40
2025 2025 4 No	00 -06 -7110-40	00 -200	BI PARK ELECTRICITY \$ 45.60

INVOICE TOTAL (INVOICE ID: 03/11-04/07/25) = \$ 657.35

Invoice ID: 03/15-04/10/25 Invoice Date: 04/10/2025 Due Date: 04/24/2025
 2025 2025 1 No 00 -06 -7110-40 00 -200 NEW WATER BLDG ELECTRICITY \$ 318.33
 Invoice ID: 03/15-04/11/25 Invoice Date: 04/10/2025 Due Date: 04/24/2025
 2025 2025 1 No 00 -06 -7110-40 00 -200 NAS ELECTRICITY \$ 407.30

CHECK TOTAL (CHECK #: 16001) = \$ 1,382.98

Vendor: LEAF
 Invoice ID: 18213560 Invoice Date: 04/10/2025 Due Date: 04/24/2025
 2025 2025 1 No 00 -01 -1620-40 00 -200 KYOCERA LEASE PYMT \$ 213.00

CHECK TOTAL (CHECK #: 16002) = \$ 213.00

Vendor: LINGO TELECOM, LLC
 Invoice ID: 04/18-05/17/25 Invoice Date: 04/10/2025 Due Date: 04/24/2025

Invoice ID	Date	Amount	Description
2025 2025 1 No	00 -04 -5132-40	00 -200	HWY PHONE SERVICE \$ 79.92
2025 2025 2 No	00 -06 -7140-40	00 -200	RTE 42 PHONE SERVICE \$ 39.96
2025 2025 3 No	00 -06 -7180-40	00 -200	POOL PHONE SERVICE \$ 39.96
2025 2025 4 No	00 -06 -7110-40	00 -200	PAV PHONE SERVICE \$ 39.96
2025 2025 5 No	00 -07 -8160-40	00 -200	TS PHONE SERVICE \$ 39.96
2025 2025 6 No	00 -01 -1620-40	00 -200	NTH PHONE SERVICE \$ 199.81

INVOICE TOTAL (INVOICE ID: 04/18-05/17/25) = \$ 439.57

CHECK TOTAL (CHECK #: 16003) = \$ 439.57

Vendor: NYALGRO MEMBERSHIP
 Invoice ID: 4/16/25 Invoice Date: 04/10/2025 Due Date: 04/24/2025
 2025 2025 1 No 00 -01 -1410-40 00 -200 CONFERENCE REG FEE \$ 30.00

CHECK TOTAL (CHECK #: 16004) = \$ 30.00

Vendor: VILLA ROMA
 Invoice ID: 04/16/2025 Invoice Date: 04/10/2025 Due Date: 04/24/2025
 2025 2025 1 No 00 -01 -1410-40 00 -200 NYALGO CONFERENCE COMMUTER PK \$ 111.00

CHECK TOTAL (CHECK #: 16005) = \$ 111.00

TOTAL CHECKS = \$ 2,176.55

TOTAL BANK (CATSKILL) = \$ 2,176.55

TOTAL PAYMENTS = \$ 2,176.55

TOWN CLERK CERTIFICATION

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



TOWN OF NEVERSINK

Building Department

Code Enforcement Report for the Month of April 2025

Town Car Mileage: 378

Office Receipts: \$1810.90

- Building Permits Issued: M - 9 Y - 17
- Building Permit Renewals: M - 1 Y - 1
- Certificates of Occupancy / Compliance: M - 2 Y - 9
- Complaints: M - 1 Y - 1
- Violations: M - 1 Y - 2
- Municipal Search: M - 6 Y - 17
- Fire Inspections: M - 0 Y - 0
- Junkyard Permit: M - 1 Y - 1
- Mobile Home Park Permit: M - 0 Y - 0
- Operating Permit: M - 0 Y - 0
- Special Use Permit: M - 1 Y - 1
- Fireworks Permit: M - 0 Y - 0
- Training Hours CEO : M - 22 Y - 37
- FOIL: M - 0 Y - 0
- Fire Call: M - 0 Y - 1



Glenn A. Gabbard

Code Enforcement Officer

Permit Monthly Report

04/01/2025 - 04/30/2025

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
April 2025						
BP-2025-009	04/03/2025	Kayla Foster	Res. Conventional	Moore Hill Rd SBL#: 18.-1-7.4	\$400,000.00	\$984.00
Description of Work: <i>Construction of a single family dwelling type VB construction and septic system. Work shall comply with the 2020 Residential Code of NYS. Ranch style, full basement 3085 S.F.</i>						
BP-2025-010	04/10/2025	480 Pole Rd. LLC	Res. Alter/Renovate	480 Pole Rd SBL#: 2.-1-19.2		\$50.00
Description of Work: <i>Level 1 alterations to an existing single family dwelling. Work shall comply with Appendix "J" of the 2020 Residential Code of NYS.</i>						
BP-2025-011	04/10/2025	Evan Austin	Pool (In-Ground)	282 Myers Rd (Kimberly/Evan Austin) SBL#: 35.-1-29.26	\$60,000.00	\$75.00
Description of Work: <i>Installation of an inground swimming pool, for an existing single family dwelling. Work to comply with the 2020 Residential Code of NYS.</i>						
BP-2025-012	04/10/2025	Robert Jost	Electric	15 Brenner Rd SBL#: 17.-1-13	\$3,000.00	\$50.00
Description of Work: <i>Electric service upgrade (100 amp) for an existing single family dwelling. Includes replacement of panel, meterpan and service entrance conductors. Work to comply with Appendix "J" of the 2020 Residential Code of NYS.</i>						
BP-2025-013	04/15/2025	Preston Roosa	Special Use Permit	7781 State Route 42 SBL#: 32.-1-7.10		\$25.00
Description of Work:						
BP-2025-014	04/15/2025	Richard Coombe	Modular	395 Beaver Dam Rd SBL#: 45.-1-12.1		\$60.00
Description of Work: <i>Installation of a 400SF factory manufactured dwelling and septic system. Work to comply with the 2020 Residential Code of NYS.</i>						
BP-2025-015	04/15/2025	Walter Zeitschel	Res. Accessory	7711 State Route 55 (Walter Zeitschel) SBL#: 25.-1-1	\$15,000.00	\$42.00
Description of Work: <i>Installation of an accessory structure (shed) 280 SF. Work shall comply with the 2020 Residential Code of NYS.</i>						

05/01/2025
08:27:45
Staci Conjura

Town of Neversink
Miscellaneous Cash Report
For Transaction Type: CEO
For: All Fee Types
Date Range: 04/01/2025 to 04/30/2025

<u>Transaction Type</u>	<u>Fee Type</u>	<u>Receipt #</u>	<u>Date</u>	<u>Customer</u>	<u>Qty</u>	<u>Total</u>
					Total Quantity:	17
					Grand Total:	\$1,810.90

