

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA JUNE 10, 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
Councilperson Scott Grey
Councilperson Ric Coombe

OTHER TOWN OFFICIALS

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

GUESTS

Larry Bracken

MINUTES OF PREVIOUS MEETING (S)

Regular Meeting – May 13, 2026

SUPERVISOR’S RECEIPTS & DISBURSEMENT REPORT

Month of May 2026

Revenue Report, Expense Report and Trial Balance for 5/1/2026-5/31/2026

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of May 2026

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of May 2026/June 2026

No expenditures made.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for May 2026

- 300 Miles
- \$928.00 Receipts
- 10 Building Permits, total 30 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
- 2 Municipal Searches, total 16 for year
- 2 Fire Inspections, total 7 for year

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA JUNE 10, 2026**

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

HIGHWAY SUPERINTENDENT

- CHIPS funding
- Re-advertise for Summer Help

PARKS & RECREATION

- Calendar of Events Update
- Sullivan County Grant Award

PLANNING BOARD

- Meeting cancellation notice 6/03/26

TOWN CLERK

- DPL Pumpkin Party sponsorship.

FILINGS/CORRESPONDENCE WITH TOWN CLERK

To Be Filed:

- FOIL Request 05/28/26 from Henry Kosann; Completed 05/28/26

Correspondence:

- Email from NYS DEC re: East Delaware Tunnel Outlet
- Email from Mark Witkowski at Sullivan County DPW re: C&D rates effective 06/01/26.
- Email from David Burns at NYC DEP re: Notice of Preliminary Decision – Stream Management Program – May 2026
- Thank you letter from Time and the Valleys Museum for sponsoring the Chicken BBQ.

PUBLICATIONS

SUPERVISOR

- Res. No. 13 of 2026

PAYMENT OF CLAIMS AND VOUCHERS

- Health Insurance \$ 91,403.40
- Vendor Payments \$ 5,132.14
- Abstract #6 \$ Pending
- Total \$ Pending

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
May 13, 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	ABSENT (PLANNED)
Councilperson Scott Grey	PRESENT
Councilperson Ric Coombe	ABSENT (PLANNED)

Other Officials

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

GUESTS

Cher Woehl	Bill Richardson
Walt Zeitschel	Vincent Kurzrock
Nicole Mickelson	

- **Nicole Mickelson addressed the Town Board regarding the need for rapid, reliable advanced emergency medical services within the Town of Neversink.** Supervisor Chris Mathews encouraged her to talk further with Town Board members as well as Legislator Brian McPhillips.
- **Bill Richardson proposed bringing back the Daniel Pierce Library Pumpkin Party Parade** in October. Town Board indicated that they would be happy to see it happen.

MINUTES OF PREVIOUS MEETING(S)

Minutes of the Regular Meeting held on April 08, 2026 were ACCEPTED AS SUBMITTED on motion by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt, put to a vote, and UNANIMOUSLY CARRIED.

VOTE: AYES 3 NAYS 0 ABSENT 2 (Coombe, Gorr).

SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT

The Supervisor's Report for the month of April 2026 and the Revenue Report, Expense Report and Trial Balance for 4/1/26-4/31/26 were ACCEPTED AS RECEIVED and filed on motion by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt, put to a vote, and UNANIMOUSLY CARRIED.

VOTE: AYES 3 NAYS 0 ABSENT 2 (Coombe, Gorr).

TOWN CLERK DECALS AND MONTHLY FEE REPORT

TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
May 13, 2026

ACCEPTED AS SUBMITTED for the month of April 2026 to be filed on motion by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt, put to a vote, and UNANIMOUSLY CARRIED.

VOTE: AYES 3 NAYS 0 ABSENT 2 (Coombe, Gorr).

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
- 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

PARKS & RECREATION

1. Parks & Recreation Director Tanya Huggler updated the Town Board regarding her Wellness Warriors Program. She has numerous events scheduled through August when the Wellness Warrior will be crowned.
2. Parks & Rec upcoming events include:
 - Music in the Park with Albi on July 16th
 - Youth Horseshoe Clinic July 20-24th
 - Movie night – July 11th
 - August 28th – End of Summer Celebration

HIGHWAY DEPARTMENT

1. Highway Superintendent Preston Kelly reviewed the recent Auctions International bids and recommended accepting. The following motion was made:

TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
May 13, 2026

A motion was made by Councilperson Jim Schmidt, seconded by Scott Grey to accept the auction bids for the Jacobsen Turfcut Mower, the 1991 Cushman Mower and the Ford Tailgate to the highest bidders at Auctions International, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 3 NAYS 0 ABSENT 2 (Coombe, Gorr).

2. Highway Superintendent Preston Kelly reviewed the Highway Bids.

A motion was made by Scott Grey, seconded by Councilperson Jim Schmidt, to follow Highway Superintendent Preston Kelly's recommendation and **award bids for gasoline, diesel fuel, heating fuels, sand and stones as follows:** (Bid summaries to follow)

- The bid for **diesel fuel** was awarded to **Mirabito**, lowest bidder to meet spec.
- The bid **gasoline** was awarded to **Mirabito**, lowest bidder to meet spec.
- The bids for **heating fuel** for Town Hall and Town Barn were awarded to **County Petroleum Products, Inc**, lowest bidder to meet spec.
- The bid for **sand** delivered was awarded to **209 Sand & Gravel and Woodbourne Lawn & Garden**, lowest bidders to meet spec.
- The bid for **sand** picked up was awarded to **209 Sand & Gravel**, lowest bidder to meet spec.
- The bid for **#1A ¼ Inch Stone** delivered was awarded to **JKN Trucking, Inc**, lowest bidder to meet spec.
- The bid for **#1A ¼ Inch Stone** picked up was awarded to **E. Tetz & Sons**, lowest bidder to meet spec.
- The bid for **#1 ½ Inch stone** picked up was awarded to **E. Tetz & Sons**, lowest bidder to meet spec.
- The bid for **#1ST 3/8 Inch stone** picked up was awarded to **E. Tetz & Sons**, lowest bidder to meet spec.
- The bid for **#1ST 3/8 Inch stone** delivered was awarded to **Woodbourne Materials**, lowest bidder to meet spec.
- The bid for **#2 stone** picked up was awarded to **E. Tetz & Sons**, lowest bidder to meet spec.
- The bid for **#2 stone** delivered was awarded to **Woodbourne Materials**, lowest bidder to meet spec.
- The bids for **surge stone Light and Surge Stone Medium** picked up were awarded to **E. Tetz & Sons** to lowest bidder to meet spec.
- The bids for **surge stone Light and Surge Stone Medium** delivered were awarded to **E. Tetz & Sons** to lowest bidder to meet spec.
- The bid for **fine dry screenings** delivered and picked up was not awarded as no bids were received.
- The bid for **crusher run fine** picked up were awarded to **E. Tetz & Sons**, lowest bidder to meet spec.
- The bid for **crusher run fine** delivered were awarded to **Woodbourne Materials**, lowest bidder to meet spec.
- The bid for **crusher run course** picked up was awarded to **E. Tetz & Sons**, to meet spec.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
May 13, 2026**

- The bid for **crusher run course** delivered was not awarded as no bids were received.

Put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 3 NAYS 0 ABSENT 2 (Coombe, Gorr).

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: DIESEL FUEL

DATES ADVERTISED: Democrat April 10, 2026

BID OPENING: Monday, May 11, 2026 at 2:00 P.M.

Bidder Name and Address	Date Received	JOC Price	FIXED MARK-UP	DELIVERED PRICE
County Petroleum Products, Inc PO Box 247 Ferndale, NY 12734	04/27/26	\$3.7828	+ .22	\$4.0028
Jus-Sars Fuel, Inc. PO Box 289 Harris, NY 12742	05/11/26	\$3.7935	+ .2015	\$3.995
Mirabito Energy Products PO Box 5306 Binghamton, NY 13902	05/11/26	\$3.7935	+ .2314	\$4.0249

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: GASOLINE – 87 OCTANE - BRANDED

DATES ADVERTISED: Democrat April 10, 2026

BID OPENING: Monday, May 11, 2026 at 2:00 P.M.

Bidder Name and Address	Date Received	Gasoline JOC Price	Fixed Mark-up	Total Delivered Price
County Petroleum Products, Inc PO Box 247 Ferndale, NY 12734	04/27/26	\$3.0454	+ .2150	\$3.2604
Jus-Sars Fuel, Inc. PO Box 289 Harris, NY 12742	05/11/26	\$3.04535	+ .1822	\$3.22755
Mirabito Energy Products PO Box 5306 Binghamton, NY 13902	05/11/26	\$3.0454	+ .2343	\$3.2797

**TOWN OF NEVERSINK TOWN BOARD
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TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: HEATING FUEL – TOWN HALL

DATES ADVERTISED: Democrat April 10, 2026

BID OPENING: Monday, May 11, 2026 at 2:00 P.M.

Bidder Name and Address	Date Received	Heating #2 Oil JOC Price	Fixed Mark-up	Total Delivered Price
County Petroleum Products, Inc PO Box 247 Ferndale, NY 12734	04/27/26	\$3.8849	+.195	\$4.0799
Jus-Sars Fuel, Inc. PO Box 289 Harris, NY 12742	05/11/26	\$3.88485	+.23985	\$4.1247
Mirabito Energy Products PO Box 5306 Binghamton, NY 13902	05/11/26	\$3.6611	+.2291	\$3.8902

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: HEATING FUEL – HIGHWAY GARAGE (Town Barn)

DATES ADVERTISED: Democrat April 10, 2026

BID OPENING: Monday, May 11, 2026 at 2:00 P.M.

Bidder Name and Address	Date Received	Heating #2 Oil JOC Price	Fixed Mark-up	Total Delivered Price
County Petroleum Products, Inc PO Box 247 Ferndale, NY 12734	04/27/26	\$3.8849	+.195	\$4.0799
Jus-Sars Fuel, Inc. PO Box 289 Harris, NY 12742	05/11/26	\$3.88485	+.23985	\$4.1247
Mirabito Energy Products PO Box 5306 Binghamton, NY 13902	05/11/26	\$3.6611	+.2291	\$3.8902

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: ICE CONTROL MATERIAL - SAND

DATES ADVERTISED: Democrat April 10, 2026

BID OPENING: Monday, May 11, 2026 at 2:00 P.M.

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
May 13, 2026**

Bidder Name and Address	Date Received	Delivered All prices are per TON	Picked Up All prices are per TON
209 Sand & Gravel LLC PO Box 37 Woodbourne, NY 12788	05/11/2026	19.95	15.00
Woodbourne Materials 5858 State Route 42 Woodbourne, NY 12788	05/11/2026	19.95	17.50
E. Tetz & Sons LLC 172 Prospect Hill Rd Brewster, NY 10509	05/11/2026	NB	27.25

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: STONE & CRUSHER RUN

DATES ADVERTISED: Democrat April 10, 2026

BID OPENING: Monday, May 11, 2026 at 2:00 P.M.

Bidder Name and Address	Date Received	ITEM All prices are per TON	Delivered Highway Barn	Picked Up
JKN Trucking, Inc. 86 Ridge Rd Marlboro, NY 12542	05/08/26	1A ¼ Inch	\$40.00	
		#1 ½ Inch		
		1 ST 3/8 Inch		
		#2		
		Surge Stone – Light Stone Fill up to 16 inches		
		Surge Stone – Medium Stone Fill up to 600 pounds		
		Fine Dry Screenings		
		Crusher Run Fine		
		Crusher Run Course		
E. Tetz & Sons 63 Cemetery Rd Middletown, NY 10940	05/11/26	1A ¼ Inch	NB	\$26.50
		#1 ½ Inch	NB	\$20.25
		1 ST 3/8 Inch	NB	\$24.50
		#2	NB	\$20.25
		Surge Stone – Light Stone Fill up to 16 inches	NB	\$21.50
		Surge Stone – Medium Stone	NB	\$35.00

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
May 13, 2026**

- 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 (including Justice Court records) 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

Items were ORDERED LOGGED and FILED on motion by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt, put to a vote, and UNANIMOUSLY CARRIED.

VOTE: AYES 3 NAYS 0 ABSENT 2 (Coombe, Gorr).

PUBLICATIONS

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

SUPERVISOR

1. The following Resolutions were presented to the Town Board:

**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: Councilperson Scott Grey

Seconded by: Councilperson Jim Schmidt

Adopted UNANIMOUSLY by VOTE: AYES 3 NAYS 0 ABSENT 2 (Coombe, Gorr).

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
May 13, 2026**

**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

Moved by: Councilperson Jim Schmidt

Seconded by: Councilperson Scott Grey

Adopted UNANIMOUSLY by VOTE: AYES 3 NAYS 0 ABSENT 2 (Coombe, Gorr).

2. **Supervisor Chris Mathews briefly discussed the DPW project occurring on Sullivan County Bridge #301.**

TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
May 13, 2026

PAYMENTS OF CLAIMS AND VOUCHERS

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

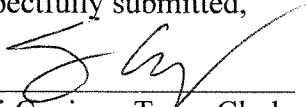
Vouchers, Claims were reviewed by the Board and authorized to be paid on motion by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt, put to a vote, and UNANIMOUSLY CARRIED.

VOTE: AYES 3 NAYS 0 ABSENT 2 (Coombe, Gorr).

ADJOURN OR RECESS

On motion by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt, the meeting was adjourned at 8:09 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	3	22.50
			Sub-Total:	\$22.50
A1603	Supervisor	Certified Birth	1	10.00
		Certified Marriage	2	20.00
			Sub-Total:	\$30.00
A2001	Supervisor	Parks & Rec. Charges	1	50.00
			Sub-Total:	\$50.00
A2130	Supervisor	Coupon Book S/ W	251	7,530.00
		Land Fill Tires	3	58.00
		Landfill Freon Removal Fee	14	210.00
		Landfill Temporary	3	350.00
		Permits	64	1,600.00
		Replacement Card	1	2.00
			Sub-Total:	\$9,750.00
A2401	Supervisor	Bank Interest Received	1	0.29
			Sub-Total:	\$0.29
A2540	Bingo License	Bingo License	1	7.50
			Sub-Total:	\$7.50
A2544	Dog Licensing	Female, Spayed	6	9.00
		Female, Unspayed	1	7.50
		Male, Neutered	6	9.00
		Male, Unneutered	2	15.00
			Sub-Total:	\$40.50
A2590	Supervisor	Building Permits	9	798.00
		Misc. Permits	2	60.00
		Municipal Search	2	70.00
			Sub-Total:	\$928.00

Total Local Shares Remitted: \$10,828.79

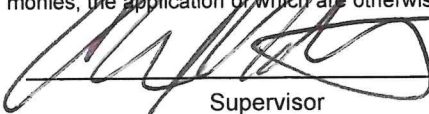
Amount paid to: N Y S Health Dept 67.50
 Amount paid to: New York State Comptroller's Office 11.25
 Amount paid to: NYS Ag. & Markets for spay/neuter program 21.00

Total State, County & Local Revenues: \$10,928.54

Total Non-Local Revenues: \$99.75

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 Conjar, 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.

 6/2/26
 Supervisor Date

 6/1/26
 Town Clerk Date

#2048
 -#2045
 #2047
 #2046

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
05/14/2026 – 06/10/2026**

Cash on Hand

TOTAL \$ 200.00

**DISBURSEMENTS:
NONE**

\$ 0

REMAINING CASH ON HAND

\$ 200.00



Staci Conjura, Town Clerk

HIGHWAY DEPARTMENT

6/10/2026

1.CHIPs Funding- Finally passing of state budget

CHIPS: \$431,142.14 - up \$35,829.14

PAVE NY:83,751.92 - down \$14.54

EXTREME WINTER RECOVERY \$71,743.22 -same

PAVE OUR POTHOLEs -\$55,834.61 – same

Total-\$642,462.89

2.Advertise again for Summer help: Have Cole back temporarily

TOWN OF NEVERSINK

Building Department

Code Enforcement Report for the Month of May 2026

Town Car Mileage: 300

Office Receipts: \$928.00

- Building Permits Issued: M - 10 Y - 30
- 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 - 2 Y - 16
- Fire Inspections: M - 2 Y - 7
- Junkyard Permit: M - 1 Y - 1
- 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 - 0 Y - 32
- FOIL: M - 0 Y - 0
- Fire Call: M - 0 Y - 1

GAG

Glenn A. Gabbard

Code Enforcement Officer

06/02/2026
 08:35:48
 Staci Conjura

Town of Neversink
Miscellaneous Cash Report
 For Transaction Type: CEO
 For: All Fee Types
 Date Range: 05/01/2026 to 05/31/2026

Transaction Type	Fee Type	Receipt #	Date	Customer	Qty	Total
CEO	Building Permits		05/06/2026	Goebel Enterprises Po Box 367 Salisbury Mills, NY 12577	1	\$225.00
CEO	Building Permits		05/06/2026	Panagiotis, Kourtis 1113 Bellmore Rd Bellmore, NY 11710	1	\$50.00
CEO	Misc. Permits		05/06/2026	Roosa, Preston 7781 State Rte. 42 Grahamsville, NY 12740-	1	\$25.00
CEO	Building Permits		05/08/2026	Sienitsky, Alex PO Box 22 Grahamsville, NY 12740	1	\$50.00
CEO	Municipal Search		05/20/2026	Data Trace Information Servi 3000 Marcus Avenue Suite 2w02 Lake Success, NY 11042	1	\$35.00
CEO	Building Permits		05/22/2026	Glinski, Mike 325 Main Street Grahamsville, NY 12740	1	\$75.00
CEO	Municipal Search		05/22/2026	J & H Abstract LLC 196 Bridgeville Road Suite 1 Monticello, NY 12701	1	\$35.00
CEO	Building Permits		05/22/2026	Sauer, Megan 105 Pine Rd. Woodbourne, NY 12788	1	\$50.00
CEO	Building Permits		05/26/2026	M & L Thunder Hill Propertie 449 Thunder Hill Road Woodbourne, NY 12788	1	\$200.00
CEO	Building Permits	BP-2026-023	05/14/2026	Blair, Arthur 11 Overlook Rd Woodbourne, NY 12740	1	\$48.00
<u>Notes</u>						
res acc (ger, shed, deck)						
CEO	Building Permits	BP-2026-024	05/14/2026	Mascara, Edward 95 Overlook Rd Grahamsville, NY 12740	1	\$50.00
<u>Notes</u>						
Res Alter/Renovate						
CEO	Building Permits	BP-2026-026	05/14/2026	ONA Construction, LLC 15 Echo Lake Rd South Fallsburg, NY 12779	1	\$50.00
<u>Notes</u>						
res alt/ renovate 371 Brickman rd Hurleyville, NY 12747						
owner: Barbara Hamilton						
CEO	Misc. Permits	BP-2026-031	05/29/2026	Wright, April 17 Englese Drive Claryville, NY 12725	1	\$35.00
Total Quantity:					13	
Grand Total:						\$928.00

Permit Monthly Report

05/01/2026 - 05/31/2026

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
May	2026					
BP-2026-021	05/05/2026	Panagiotis Kourtis	SW Mobile	168 Aden Hill Rd SBL#: 29.-1-1.6		\$50.00
Description of Work:						
<i>Relocation of a single wide manufactured home. Work shall comply with Appendix E of the 2025 Residential Code of NYS.</i>						
BP-2026-022	05/05/2026	Andre Meade	Res. Conventional	1056 Hunter Rd SBL#: 17.-1-28		\$225.00
Description of Work:						
<i>Perform structural alterations and build an addition to an existing single family dwelling. Work shall comply with Appendix BO of the 2025 Residential Code of NYS.</i>						
BP-2026-023	05/12/2026	Arthur Blair	Res. Accessory	11 Overlook Rd SBL#: 37.-2-3	\$3,400.00	\$48.00
Description of Work:						
<i>Construction of a residential deck(320 SF), for an existing single family dwelling.</i>						
<i>Work shall comply with Appendix BO of the 2025 Residential Code of NYS.</i>						
BP-2026-024	05/12/2026	Edward Mascara	Res. Alter/Renovate	95 Overlook Rd SBL#: 38.-2-4		\$50.00
Description of Work:						
<i>Perform structural alterations to stabilize an existing unsafe dwelling.</i>						
<i>Work shall comply with Appendix BO of the 2025 Residential Code of NYS.</i>						
BP-2026-025	05/14/2026	Chad Rowan	Septic/Well	30 Pine Rd SBL#: 35.-1-29.19	\$20,000.00	\$0.00
Description of Work:						
<i>Installation of a NYC DEP approved sub-surface wastewater treatment system, for a future single family dwelling.</i>						
BP-2026-026	05/14/2026	Barbara Hamilton	Res. Alter/Renovate	95 Kaplan Dr SBL#: 34.-1-20.5	\$600,000.00	\$50.00
Description of Work:						
<i>Alterations and reconfiguration of interior space for an existing single family dwelling. Work shall comply with Appendix BO of the 2025 Residential Code of NYS.</i>						

Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
BP-2026-027	05/21/2026	Michael Glinski	Solar - Res.	325 Main St (Bridget, Michael Glinski) SBL#: 27.-4-2	\$14,140.00	\$75.00
Description of Work:						
<i>Installation of a 10.875KW roof mount P.V. array and associated electrical service alterations. Work shall comply with Appendix BO of the 2025 Residential Code of NYS.</i>						
BP-2026-029	05/21/2026	Megan Sauer	Res. Alter/Renovate	158 Pine Rd SBL#: 42.-1-2.9	\$10,000.00	\$50.00
Description of Work:						
<i>Perform interior alterations and add bathroom to an existing single family dwelling. Work shall comply with Appendix BO of the 2025 Residential Code of NYS.</i>						
BP-2026-030	05/26/2026	M & L Thunder Hill Properties	Foundation	State Route 55 (Unionville Mobile Home Park) SBL#: 25.-1-62.5	\$5,000.00	\$200.00
Description of Work:						
<i>Installation of a monolithic foundation system for installation of a doublewide manufactured home, and installation of a drilled well.</i>						
BP-2026-031	05/28/2026	April Wright	Pool (Above-Ground)	17 Englese Dr SBL#: 3.-1-15.3	\$3,000.00	\$35.00
Description of Work:						
<i>Installation of an above ground swimming pool, accessory to an existing single family dwelling. Work shall comply with the 2025 Residential Code of NYS.</i>						
					May 2026 Total:	\$783.00
					Reporting Period Total:	\$783.00

**TOWN OF NEVERSINK
RESOLUTION NO. 13 OF 2026
BUDGET AMENDMENT**

WHEREAS, the Town of Neversink Dog Pound required a power upgrade, and the work was performed, resulting in a budgetary deficit of \$1,250.00 for account A3510.2 Control of Dogs – Equipment Expense,

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

Account	Subsidiary	Debit	Credit
A960 Appropriations		\$1,250.00	
A3510.2 Control of Dogs – Equipment Expense	\$1,250.00		
A960 Appropriations			\$1,250.00
A3510.1 Control of Dogs – Personal Services	\$1,250.00		

Moved by:

Seconded by:

Adopted/Not Adopted