

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA JUNE 11, 2025**

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 Richard Coombe, Jr.

OTHER TOWN OFFICIALS

Code Enforcement Officer Glenn Gabbard
Highway Superintendent Preston Kelly
Parks & Recreation Director Tanya Huggler

GUESTS

Tom Gravelle - OSI
Mike Dean

MINUTES OF PREVIOUS MEETING (S)

Regular Meeting – May 14, 2025

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of May 2025

Revenue Report, Expense Report and Trial Balance for 5/1/2025-5/31/2025

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of May 2025

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of May 2025/June 2025

No expenditures made.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for May 2025

- 405 Miles
- \$865.00 Receipts
- 9 Building Permits, total 26 for year
- 0 Building Permit Renewal, total 1 for year
- 3 Certificate of Occupancy/Certificate of Compliance, total 12 for year
- 1 Complaint, total 1 for year
- 1 Violations, total 2 for year
- 6 Municipal Searches, total 23 for year
- 1 Fire Inspections, total 1 for year
- 0 Junk Yard Permit, total 1 for year

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- 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
- 3 CEO GG Training Hours, total 40 for year
- 0 FOIL Request, total 0 for year
- 0 Fire Calls, total 1 for year

HIGHWAY SUPERINTENDENT

- CHIPS funding

PLANNING BOARD

ZONING BOARD

- Minutes for 05/20/2025 (Draft)

TOWN CLERK

- Flag Sponsorship Update

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- **Filings:**
 - Oath of Office:
 - Travis Hartman – ZBA Board Member
 - Ian Constable – ZBA Chairman
 - Certificate of Insurance Coverage - NYS Disability & Paid Family Leave Benefits
 - DOH Permit for Neversink Agricultural Society
 - DOT Work Permit for Banners, Baskets, Etc
 - FOIL request from Michael Dean 05/16/2025; Completed.
 - FOIL request from Walter F. Zeitschel 0610/25; Completed.
 - From Sullivan County Clerk's Office:
 - Lot Improvement – Costa 2025
- **Correspondence:**
 - Email from Sullivan County BOE re: Even Year Law
 - Email from Sullivan County DPW re: Right to Farm Signs

PUBLICATIONS

SUPERVISOR

- Construction Committee Update
- Tree Removal Update
- Slater Rd Culvert

PAYMENT OF CLAIMS AND VOUCHERS

• Health Insurance	\$ 88,547.16
• Vendor Payments	\$ 1,713.39
• Abstract #6	<u>\$ 300,234.63</u>
Total	\$ 390,495.18

ADJOURN OR RECESS:

TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
May 12, 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 Supervisor Chris Mathews.

ROLL CALL

Board Members

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

Other Officials

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

GUESTS

Cher Woehl	Janet Carey
Walt Zeitschel	Vincent Kurzrock
Joe Bagley	Brian McPhillips

➤ **Chris Mathews opened the meeting by reading the Memorial Resolutions dedicated to Michael M. Brooks and Carol Smythe.**

- The following resolution is in memory of Michael M. Brooks, who served the Town of Neversink with honor, integrity and compassion.

TOWN OF NEVERSINK
Resolution No. 11 of 2025
In Memory of Michael M. Brooks
December 22, 1958 – March 30, 2025

WHEREAS, the people of the Town of Neversink have been grieved by the passing of one of our former public officials Michael Brooks, who dedicated his life to public service and served with honor, integrity and compassion, a respected citizen of the Town of Neversink; and

WHEREAS, Michael Brooks served the community in so many ways with dedication, distinction and commitment. He was a Tri-Valley School Board Member for twelve years, serving four years as President; Town of Neversink Planning Board Member for ten years and Councilman for four years. He then went on and served as Vice Chair of the Sullivan County Legislature for four years. As Legislator, Mike was passionate about bringing high-speed internet through broadband to the underserved communities of the County. He chaired the Broadband Local Development Corporation which was established with a goal of providing wireless broadband service countywide; and

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WHEREAS, during his period of service he had diligently performed his duties as a true gentleman and had always exhibited those qualities essential as an exemplary 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 School, Town and County. His legacy of commitment to the community, his family and his principles will live on. He will be remembered for his wisdom and the many lives he touched through the years; and

WHEREAS, his death leaves our community with a deep feeling of sorrow for the loss of such an honored, gentle 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 Brooks on March 30, 2025, 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, May 14, 2025

Christopher Mathews, Supervisor
Richard Coombe, Jr., Councilman
Scott Grey, Councilman
James Schmidt, Councilman
Nicole Gorr, Councilwoman

- The following resolution is in memory of Carol Smythe, who served the Town of Neversink for 30 years as Town Historian.

**TOWN OF NEVERSINK
Resolution No. 12 of 2025
In Memory of Carol Smythe
August 10, 1933 – April 26, 2025**

WHEREAS, the people of the Town of Neversink have been grieved by the passing of one of our employees who served with honor and integrity, Carol Smythe, a respected citizen of the Town of Neversink; and

WHEREAS, Carol Smythe served the Town of Neversink with dedication and distinction for thirty years as Town Historian with a deep love of community and the history of the town. Through her dedication and love of history, Carol authored several books; and

WHEREAS, as Town Historian she worked in conjunction with the Time and the Valleys Museum on many projects and events; and

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

WHEREAS, Carol Smythe had a zest for life and had the respect of all who worked or who became associated with her, and always conducted herself with dignity, honor and kindness toward her fellow man and for the welfare of the Town; and

WHEREAS, her 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 Carol Smythe on April 26, 2025, and extends its condolences to her family, and in respect of her memory cause this Resolution to be a part of the official minutes of the Town Board.

By Order of the Town Board, May 14, 2025

Chris Mathews, Supervisor
Richard Coombe, Jr., Councilman
Scott Grey, Councilman
James Schmidt, Councilman
Nicole Gorr, Councilwoman

- **Janet Carey advised the Town Board that it is not a seamless process to incorporate the Town Summer Camp Program into her own Swim Lesson Program.** She will need additional Lifeguards, training hours and to be named **Camp Aquatics Director** to make it work. After discussion it was determined that more information is needed from Frost Valley and the Parks & Rec Director Tanya Huggler before any determination can be made. Councilperson Nicole Gorr will continue to assist in the process.
- **Joe Bagley updated the Board regarding various maintenance work around Town:**
 - **Joe and Ernie Degastonguay have been hanging the wind screen at the Fairgrounds Courts at the request of the pickleball players.** It was decided that no wind screen would be hung on the brook side of the courts in an effort to maintain visibility from the road. Supervisor Chris Mathews advised that he recently spoke to Jim Rennison and was asked if the Town would purchase a safety barrier to keep between the (2) pickleball courts. It was decided that no barrier would be purchased at this time.
 - Joe asked when the **Construction Committee for the Fairgrounds Pavilion** will meet. It was decided that members are available next week and will meet in the near future.
 - Joe advised that the pool cover has been removed, the **pool is holding water** and the walls that were resurfaced last year appear intact.
- **Walt Zeitschel asked if there was any information on the Davis Lane Bridge being replaced.** He is concerned the bridge replacement will impact the upcoming Tractor Show

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and the Littlest World's Fair. Supervisor Chris Mathews stated he will call the County to find out information regarding this replacement. Legislator Brian McPhillips advised that he will also make inquiries.

MINUTES OF PREVIOUS MEETING(S)

Minutes of the Public Hearing held on APRIL 09, 2025, Regular Meeting held on April 09, 2025 and the Special Meeting held on May 14, 2025 were ACCEPTED AS SUBMITTED on motion by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt, put to a vote, and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0 ABSENT 0.

SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT

The Supervisor's Report for the month of April 2025 and the Revenue Report, Expense Report and Trial Balance for 4/1/25-4/31/25 were ACCEPTED AS RECEIVED and filed on motion by Councilperson Richard Coombe, Jr., seconded by Councilperson Scott Grey, 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 April 2025 to be filed on motion by Councilperson Richard Coombe, Jr., 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 April 2025

No expenditures made.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for April 2025

- 378 Miles
- \$1,810.90 Receipts
- 9 Building Permits, total 17 for year
- 1 Building Permit Renewal, total 1 for year
- 2 Certificate of Occupancy/Certificate of Compliance, total 9 for year
- 1 Complaint, total 1 for year
- 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

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- 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
- ❖ Per CEO Gabbard there is an **Enforcement Action taking place on Armstrong Dr.**; the homeowner has been given a Compliance Schedule.

PARKS & RECREATION

- ❖ Parks & Recreation provided a written update in her absence to the Town Board regarding Summer Camp & other activities.

HIGHWAY DEPARTMENT

1. Supervisor Chris Mathews reviewed the Highway Bids.

A motion was made by Councilperson Richard Coombe, Jr., seconded by Councilperson Scott Grey, to take Highway Superintendent Preston Kelly's recommendation and **award bids for gasoline, diesel fuel, heating fuels, sand and stones to the lowest bidders** except when Fuel and Driver expense for pick-up overrides the cheaper material cost to meet spec as per the following: (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 **Jus-Sar Fuels, 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 and picked up was awarded to **Aden Mining & Materials, Inc**, lowest bidder to meet spec.
- The bid for **#1 ½ Inch stone** delivered and picked up was awarded to **Callanan Industries**, lowest bidder to meet spec.
- The bid for **#1ST 3/8 Inch stone** delivered was awarded to **Aden Mining & Materials, Inc**, lowest bidder to meet spec.
- The bid for **#1ST 3/8 Inch stone** picked up was awarded to **Callanan Industries**, lowest bidder except when Fuel and Driver expense for pick-up overrides the cheaper material cost, to meet spec.
- The bid for **#2 stone** delivered and picked up was awarded to **Callanan Industries**, lowest bidder to meet spec.
- The bids for **surge stone Light and Surge Stone Medium** delivered and picked up were awarded to **Callanan Industries**, except when Fuel and Driver expense for pick-up overrides the cheaper material cost, to lowest bidder to meet spec.

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- The bid for **fine dry screenings** delivered and picked up was awarded to **Callanan Industries**, lowest bidder to meet spec.
- The bid for **crusher run fine** delivered were awarded to **Aden Mining & Materials, Inc**, lowest bidder to meet spec.
- The bid for **crusher run fine** picked up were awarded to **Callanan Industries**, except when Fuel and Driver expense for pick-up overrides the cheaper material cost, lowest bidder to meet spec.
- The bid for **crusher run course** delivered was awarded to **Aden Mining & Materials, Inc**, lowest bidder to meet spec.
- The bid for **crusher run course** picked up was awarded to **Callanan Industries**, except when Fuel and Driver expense for pick-up overrides the cheaper material cost lowest bidder, to meet spec.

Put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0 ABSENT 0.

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: DIESEL FUEL

DATES ADVERTISED: Democrat April 15, 2025

BID OPENING: Monday, May 12, 2025 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	04/25/25	\$2.3127	+.29	\$2.6027
Jus-Sars Fuel, Inc. PO Box 289 Harris, NY 12742	05/07/25	\$2.3127	+.2823	\$2.5950
Mirabito Energy Products PO Box 5306 Binghamton, NY 13902	05/12/25	\$2.3127	+.1989	\$2.5116

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: GASOLINE – 87 OCTANE - BRANDED

DATES ADVERTISED: Democrat April 15, 2025

BID OPENING: Monday, May 12, 2025 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	04/25/25	\$2.13785	+.29	\$2.42785

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Jus-Sars Fuel, Inc. PO Box 289 Harris, NY 12742	05/07/25	\$2.13785	+ .217	\$2.35485
Mirabito Energy Products PO Box 5306 Binghamton, NY 13902	05/12/25	\$2.1379	+ .1959	\$2.3338

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: HEATING FUEL – TOWN HALL

DATES ADVERTISED: Democrat April 12, 2025

BID OPENING: Monday, May 12, 2025 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	04/25/25	\$2.2402	+ .39	\$2.6302
Jus-Sars Fuel, Inc. PO Box 289 Harris, NY 12742	05/07/25	\$2.2402	+ .2373	\$2.4775
Mirabito Energy Products PO Box 5306 Binghamton, NY 13902	05/12/25	\$2.2402	+ .2442	\$2.4844

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: HEATING FUEL – HIGHWAY GARAGE (Town Barn)

DATES ADVERTISED: Democrat April 15, 2025

BID OPENING: Monday, May 12, 2025 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	04/25/25	\$2.2402	+ .39	\$2.6302
Jus-Sars Fuel, Inc. PO Box 289 Harris, NY 12742	05/07/25	\$2.2402	+ .2373	\$2.4775
Mirabito Energy Products PO Box 5306 Binghamton, NY 13902	05/12/25	\$2.2402	+ .2442	\$2.4844

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: ICE CONTROL MATERIAL - SAND

DATES ADVERTISED: Democrat April 15, 2025

BID OPENING: Monday, May 12, 2025 at 2:00 P.M.

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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	04/21/2025	\$16.50	\$10.00
Woodbourne Lawn & Garden, Inc. PO Box 27 Woodbourne, NY 12788	04/21/2025	\$16.50	\$13.00

TOWN OF NEVERSINK BID SUMMARY SHEET

ITEM: STONE & CRUSHER RUN

DATES ADVERTISED: Democrat April 15, 2025

BID OPENING: Monday, May 12, 2025 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	05/06/25	1A ¼ Inch	\$39.20	
		#1 ½ Inch		
		1 ST 3/8 Inch		
		#2	\$28.00	
		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		
Aden Mining & Materials, Inc. 574 Route 416 Montgomery, NY 12549 Grosso Quarry	05/12/25	1A ¼ Inch	N/A	
		#1 ½ Inch	\$29.00	\$21.00
		1 ST 3/8 Inch	\$29.00	\$21.00
		#2	\$29.00	\$21.00
		Surge Stone – Light Stone Fill up to 16 inches	\$33.00	\$25.00
		Surge Stone – Medium Stone Fill up to 600 pounds	\$38.00	\$30.00
		Fine Dry Screenings	\$20.00	\$12.00

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**Town Hall/Bank/42 Park Walking Path & Apron
Sealcoating & Striping Bids**

Democrat: 04/15/2025

Opened: 05/12/2025 @ 2:00 PM

NAME	TOTAL	Date Received	TOWN LOT	BANK LOT	42 Park & Apron
Pingotti Blacktop Maintenance 145 Whitlock Rd Otisville, NY 10963	\$33523.61	05/12/25	\$15,665.42	\$4,249.31	\$13,608.88
Northeast Paving & Sealcoat PO Box 667 Ellenville, NY 12428	\$27,421.90	05/12/25	\$14,643.65	\$3,740.00	\$9,038.25
Top Notch Paving & Sealcoating 32 Little Road Wurtsboro, NY 12790	\$23,325.00	05/12/25	\$10,495.00	\$3,030.00	\$9,800.00

Put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0 ABSENT 0.

PLANNING BOARD

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

ZONING BOARD

- Agenda 05/20/2025

TOWN CLERK

1. Town Clerk notified Town Board the per new legislation the Town **website will need to converted into a .gov domain** by the end of this year.

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

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Correspondence:

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

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

VOTE: AYES 5 NAYS 0 ABSENT 0.

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

1. The following motion was made for the **annual ad in Giant Pumpkin Party Booklet** at the cost of \$250.00:

A motion was made by Councilperson Nicole Gorr, seconded by Councilperson Scott Grey for the ad in the Giant Pumpkin Party Booklet at the cost of \$250.00, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

2. A quote was received from **CWC Technical Staff to inspect 15 septic systems** that are to be pumped out in 2025 in the **Neversink Septic Maintenance District**. The total for two staff at 15 hours each and \$50 per hour is \$1,500.00. The following motion was made:

A motion was made by Councilperson Jim Schmidt, seconded by Councilperson Nicole Gorr to contract with **CWC Technical Staff in the amount of \$1500.00 for the inspection of 15 septic systems** in the Claryville Neversink Septic Maintenance District to be pumped out in 2025, put to a vote and UNANIMOUSLY CARRIED.

AYES 5 NAYS 0 ABSENT 0.

3. The following motion was made:

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey to appoint Ian Constable as the ZBA Chairman, put to a vote and CARRIED.

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

4. The following motion was made:

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey to appoint Travis Hartman as the ZBA Member, put to a vote and CARRIED.

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

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5. The following motion was made:

A motion was made by Councilperson Richard Coombe, Jr., seconded by Councilperson Nicole Grey authorizing the Records Retention Officer (Town Clerk) to destroy records marked for destruction according to the Records Retention Disposition Schedule LGS-01, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

6. **Councilperson Scott Grey advised that he was contacted by Little League asking permission to put up a shed by the batting cages for storing batting cage machinery.** The shed will not be a permanent structure. It will be on 6x6's that can be moved with no foundation; dimensions will be 4'x10'x4'. The Town Board decided that Little League can put the shed up as long as it coordinates with the character of the surrounding buildings, Councilperson Grey will advise them of the decision.
7. Councilperson Scott Grey stated that the **AYSO lease is ready to be presented.** The only change within it is a slight increase in decibel levels for the loudspeaker system in order to keep consistent with other Town leases. It was decided that Councilperson Grey can proceed with presenting the lease to AYSO.
8. Supervisor Chris Mathews stated that he spoke to Dick Coombe today, the Town Board is invited to the **1930's Catskill Family Farm Phase II Opening on June 11, 2025.** Mr. Coombe thanked the Town Board for their support.
9. Supervisor Chris Mathews advised that he asked Charlie Clark to attend meeting to address **super trailers coming into the Transfer Station.** Mr. Clark did not make it to the meeting but advised Supervisor Mathews that he would like to have a policy in place that he reference regarding how many punches a super trailer is when coming through. Discussion took place about the different sizes of trailers and what could be done. It was decided that a **policy will be made for the (10) standard size trailers** in regards to how many Transfer Station punches each will cost.

EXECUTIVE SESSION

The Board **entered** into **Executive Session** at 8:46 pm on motion made by Supervisor Chris Mathews, seconded by Councilperson Nicole Gorr, to discuss the hiring, firing of Town employees, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

The Board **returned** from **Executive Session** at 9:34 pm on motion made by Councilperson Richard Coombe, Jr., seconded by Councilperson Scott Grey, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

The Board **re-entered Executive Session** at 9:34 pm on motion made by Councilperson Richard Coombe, Jr., seconded by Councilperson Scott Grey, to discuss the hiring, firing of Town employees and invited Town Clerk to remain, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

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The Board **returned** from **Executive Session** at 9:56 pm on motion made by Councilperson Richard Coombe, Jr., seconded by Councilperson Scott Grey, put to a vote and **UNANIMOUSLY CARRIED**.

VOTE: AYES 5 NAYS 0.

PAYMENTS OF CLAIMS AND VOUCHERS

- Health Insurance \$ 86,769.34
- Vendor Payments \$ 2176.55
- Abstract #5 \$ 92,893.51
- Total \$ 181,839.40

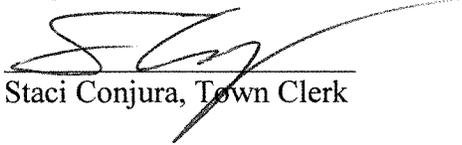
Vouchers, Claims were reviewed by the Board and authorized to be paid on motion by Councilperson Scott Grey, seconded by Councilperson Richard Nicole Gorr, put to a vote, and **UNANIMOUSLY CARRIED**.

VOTE: AYES 5 NAYS 0 ABSENT 0.

ADJOURN OR RECESS

On motion by Councilperson Richard Coombe, Jr., seconded by Councilperson Scott Grey, the meeting was adjourned at 10:18 pm, put to a vote and **UNANIMOUSLY CARRIED**.

Respectfully submitted,



Staci Conjura, Town Clerk

TOWN OF NEVERSINK
 TREASURER'S REPORT
 Executed By: bdevore

PAGE: 6
 TIME: 16:27:10
 DATE: 06/10/2025

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

								CHECK TOTAL (CHECK #: 16106) = \$ 1,440.00
Vendor: UNIFIRST CORPORATION			UNIFIRST CORPORATION			REMIT ADDRESS		
Invoice ID: 1210251039			Invoice Date: 06/10/2025			Due Date: 06/12/2025		
2025	2025	1	No	2025-043	01 -04 -5110-40	01 -200	HWY UNIFORMS	\$ 107.64

								CHECK TOTAL (CHECK #: 16107) = \$ 107.64
Vendor: US POST OFFICE			UNITED STATE POST OFFICE			REMIT ADDRESS		
Invoice ID: MAY 2025			Invoice Date: 06/12/25			Due Date: 06/12/2025		
2025	2025	1	No	00	-01 -1620-40	00 -200	ANNUAL BOX RENTAL	\$ 154.00

								CHECK TOTAL (CHECK #: 16108) = \$ 154.00
Vendor: W2 OPERATOR TRAINING GROUP LLC			W2 OPERATOR TRAINING GROUP LLC			REMIT ADDRESS		
Invoice ID: MAY 2025			Invoice Date: 06/10/2025			Due Date: 06/12/2025		
2025	2025	1	No	2025-052	00 -06 -7110-40	00 -200	WATER SCHOOL	\$ 675.00

								CHECK TOTAL (CHECK #: 16109) = \$ 675.00
Vendor: WECHSLER POOL & SUPPLY CO.			WECHSLER POOL & SUPPLY CO.			REMIT ADDRESS		
Invoice ID: 522944/5229445			Invoice Date: 06/12/25			Due Date: 06/12/2025		
2025	2025	1	No	00	-06 -7180-40	00 -200	POOL SUPPLIES	\$ 1,740.00

								CHECK TOTAL (CHECK #: 16110) = \$ 1,740.00
Vendor: YE OLDE TRI-VAL			YE OLDE TRI-VALLEY TOWNSMAN			REMIT ADDRESS		
Invoice ID: MAY 2025			Invoice Date: 06/12/25			Due Date: 06/12/2025		
2025	2025	1	No	00	-06 -7180-40	00 -200	POOL LIFEGUARD POSITIONS	\$ 66.00

								CHECK TOTAL (CHECK #: 16111) = \$ 66.00

								TOTAL CHECKS = \$ 300,234.63

								TOTAL BANK (CATSKILL) = \$ 300,234.63
								=====
								TOTAL PAYMENTS = \$ 300,234.63

TOWN CLERK CERTIFICATION

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

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=====	==	=====	===	==	=====	=====	=====	=====
Bank: CATSKILL CATSKILL								
-----Checks-----								
Vendor: AG ENVIRONMENTAL, RSC, LLC			AG ENVIRONMENTAL, RSC, LLC			REMIT ADDRESS		
Invoice ID:	70367	Invoice Date:		06/12/25	Due Date:	06/12/2025		
2025	2025 1	No	00	-06 -7110-40	00	-200	FG WATER TESTING	\$ 40.00
Invoice ID:	70368	Invoice Date:		06/12/25	Due Date:	06/12/2025		
2025	2025 1	No	00	-06 -7140-40	00	-200	42 PARK WATER TESTING	\$ 40.00
Invoice ID:	71273	Invoice Date:		06/12/25	Due Date:	06/12/2025		
2025	2025 1	No	00	-06 -7110-40	00	-200	FG WATER TESTING	\$ 40.00
Invoice ID:	71274	Invoice Date:		06/12/25	Due Date:	06/12/2025		
2025	2025 1	No	00	-06 -7140-40	00	-200	42 PARK WATER TESTING	\$ 40.00

CHECK TOTAL (CHECK #:								16064) = \$ 160.00
Vendor: ALL GAS & WELDI			ALL GAS & WELDING SUPPLY CORP.			REMIT ADDRESS		
Invoice ID:	0002049808	Invoice Date:		06/10/2025	Due Date:	06/12/2025		
2025	2025 1	No	2025-002	01 -04 -5130-40	01	-200	WELDING SUPPLIES	\$ 41.33

CHECK TOTAL (CHECK #:								16065) = \$ 41.33
Vendor: ALLEGIANCE TRUCKS			ALLEGIANCE TRUCKS			REMIT ADDRESS		
Invoice ID:	X812026475	Invoice Date:		05/21/2025	Due Date:	06/12/2025		
2025	2025 1	No	01	-04 -5130-40	01	-200	HWY MISC PARTS	\$ 207.60

CHECK TOTAL (CHECK #:								16066) = \$ 207.60
Vendor: AMAZON CAPITAL SERVICES			AMAZON CAPITAL SERVICES			REMIT ADDRESS		
Invoice ID:	197TJQDCGK4T	Invoice Date:		05/21/2025	Due Date:	06/12/2025		
2025	2025 1	No	00	-01 -1620-40	00	-200	TH MISC SUPPLIES	\$ 233.56
2025	2025 2	No	00	-01 -1220-40	00	-200	BKKPR MISC SUPPLIES	\$ 18.99

INVOICE TOTAL (INVOICE ID: 197TJQDCGK4T) = \$ 252.55								
Invoice ID:	1K9YPPQKGGHW	Invoice Date:		05/21/2025	Due Date:	06/12/2025		
2025	2025 1	No	00	-06 -7180-40	00	-200	POOL SUPPLIES	\$ 58.79
Invoice ID:	1W7NXHN3144MN	Invoice Date:		05/21/2025	Due Date:	06/12/2025		
2025	2025 1	No	00	-06 -7310-40	00	-200	P&R MISC SUPPLIES	\$ 64.92
Invoice ID:	1W7NXHN3H63K	Invoice Date:		05/21/2025	Due Date:	06/12/2025		
2025	2025 1	No	00	-01 -1620-40	00	-200	TH SERVER BATTERY BACKUP	\$ 209.98
Invoice ID:	1W7NXHN3H63KFG	Invoice Date:		05/21/2025	Due Date:	06/12/2025		
2025	2025 1	No	00	-06 -7110-40	00	-200	FG SIGNS FOR COURTS	\$ 291.51
Invoice ID:	IWTMF1KNC3LX	Invoice Date:		05/21/2025	Due Date:	06/12/2025		
2025	2025 1	No	00	-01 -1410-40	00	-200	TC PAPER TRIMMER	\$ 86.19
Invoice ID:	IWTMF1KNC3LX42P	Invoice Date:		05/21/2025	Due Date:	06/12/2025		
2025	2025 1	No	00	-06 -7140-40	00	-200	42 PARK TP AND LINERS	\$ 81.54
Invoice ID:	IWTMF1KNC3LXG	Invoice Date:		05/21/2025	Due Date:	06/12/2025		
2025	2025 1	No	00	-04 -5132-40	00	-200	TOWN GARAGE MISC SUPPLIES	\$ 58.79

CHECK TOTAL (CHECK #:								16067) = \$ 1,104.27
Vendor: CALLANAN IND.			CALLANAN INDUSTRIES, INC.			REMIT ADDRESS		
Invoice ID:	1201002	Invoice Date:		06/10/2025	Due Date:	06/12/2025		
2025	2025 1	No	2025-007	01 -04 -5110-40	01	-200	GENERAL REPAIRS-CONTRACTUAL E	\$ 993.79
Invoice ID:	1203136	Invoice Date:		06/10/2025	Due Date:	06/12/2025		
2025	2025 1	No	2025-007	01 -04 -5110-40	01	-200	SUBBASE	\$ 3,558.12
Invoice ID:	5117125	Invoice Date:		06/10/2025	Due Date:	06/12/2025		
2025	2025 1	No	2025-007	01 -04 -5110-40	01	-200	TYPE 3 SUBBASE	\$ 210.72

CHECK TOTAL (CHECK #:								16068) = \$ 4,762.63
Vendor: CAMPBELL FRIEGH			CAMPBELL FRIEGHTLINER OF ORANGE CTY,LLC			REMIT ADDRESS		
Invoice ID:	MAY 25	Invoice Date:		06/10/2025	Due Date:	06/12/2025		
2025	2025 1	No	2025-008	01 -04 -5130-40	01	-200	TRUCK PARTS	\$ 325.05

CHECK TOTAL (CHECK #:								16069) = \$ 325.05
Vendor: CATSKILL DELAWA			CATSKILL DELAWARE PUBLICATIONS			REMIT ADDRESS		
Invoice ID:	131574	Invoice Date:		06/12/25	Due Date:	06/12/2025		
2025	2025 1	No	00	-04 -5010-40	00	-200	HWY SUMMER HELP	\$ 256.50

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=====	==	=====	===	==	=====	=====	=====	=====	
Vendor: CENTRAL HUDSON									
Invoice ID: 133220			Invoice Date: 05/21/2025			Due Date: 06/12/2025			
2025	2025	1	No	00	-06 -7180-40	00 -200	POOL LEGAL	\$ 27.96	
Invoice ID: 133587			Invoice Date: 05/21/2025			Due Date: 06/12/2025			
2025	2025	1	No	00	-07 -8020-40	00 -200	PB LEGAL	\$ 28.37	
CHECK TOTAL (CHECK #:								16070) = \$	312.83
Vendor: CENTRAL HUDSON GAS & ELECTRIC CORP									
Invoice ID: 04/23-05/20/25			Invoice Date: 05/21/2025			Due Date: 06/12/2025			
2025	2025	1	No	00	-04 -5132-40	00 -200	HWY ELECTRIC	\$ 602.36	
Invoice ID: 04/23-5/20/25			Invoice Date: 05/21/2025			Due Date: 06/12/2025			
2025	2025	1	No	00	-07 -8160-40	00 -200	TS ELECTRIC	\$ 187.74	
2025	2025	2	No	00	-06 -7180-40	00 -200	POOL ELECTRIC	\$ 124.28	
2025	2025	3	No	00	-01 -1620-40	00 -200	TH ELECTRIC	\$ 614.62	
INVOICE TOTAL (INVOICE ID: 04/23-5/20/25) = \$								926.64	
Invoice ID: 4/11-5/9/25			Invoice Date: 05/21/2025			Due Date: 06/12/2025			
2025	2025	1	No	00	-06 -7110-40	00 -200	NEW WB ELECTRIC	\$ 162.75	
Invoice ID: 4/23-5/20/25			Invoice Date: 05/21/2025			Due Date: 06/12/2025			
2025	2025	1	No	00	-06 -7110-40	00 -200	NAS ELCTRICITY	\$ 228.12	
Invoice ID: MAY 2025			Invoice Date: 06/12/25			Due Date: 06/12/2025			
2025	2025	6	No	00	-04 -5182-40	00 -200	GEN TOWN ELECTRIC	\$ 25.70	
2025	2025	7	No	11	-01 -5182-40	11 -200	LIGHT DIST ELECTRIC	\$ 556.90	
INVOICE TOTAL (INVOICE ID: MAY 2025) = \$								582.60	
CHECK TOTAL (CHECK #:								16071) = \$	2,502.47
Vendor: CHARTER COMMUNICATIONS									
Invoice ID: 154437501060125			Invoice Date: 06/12/25			Due Date: 06/12/2025			
2025	2025	1	No	00	-01 -1620-40	00 -200	TH INTERNET	\$ 119.99	
Invoice ID: 6031202373			Invoice Date: 06/12/25			Due Date: 06/12/2025			
2025	2025	1	No	00	-04 -5132-40	00 -200	HWY INTERNET	\$ 125.12	
CHECK TOTAL (CHECK #:								16072) = \$	245.11
Vendor: DANIEL PIERCE L									
Invoice ID: 05/15/2025			Invoice Date: 05/21/2025			Due Date: 06/12/2025			
2025	2025	1	No	00	-05 -6410-40	00 -200	PUMPKIN PARTY BOOKLET	\$ 250.00	
CHECK TOTAL (CHECK #:								16073) = \$	250.00
Vendor: DOWSER WATER									
Invoice ID: 2168720			Invoice Date: 06/12/25			Due Date: 06/12/2025			
2025	2025	1	No	00	-01 -1620-40	00 -200	TH WATER	\$ 77.89	
2025	2025	2	No	00	-04 -5132-40	00 -200	HWY WATER	\$ 96.81	
INVOICE TOTAL (INVOICE ID: 2168720) = \$								174.70	
CHECK TOTAL (CHECK #:								16074) = \$	174.70
Vendor: E-NABLE BUSINESS SOLUTIONS									
Invoice ID: I13516			Invoice Date: 06/12/25			Due Date: 06/12/2025			
2025	2025	1	No	00	-01 -1620-40	00 -200	TH IT	\$ 118.75	
2025	2025	2	No	00	-01 -1220-40	00 -200	FINANCE IT	\$ 166.25	
2025	2025	3	No	00	-01 -1410-40	00 -200	TC IT	\$ 47.50	
2025	2025	4	No	00	-02 -3620-40	00 -200	CEO IT	\$ 237.50	
INVOICE TOTAL (INVOICE ID: I13516) = \$								570.00	
CHECK TOTAL (CHECK #:								16075) = \$	570.00
Vendor: ELAN FINANCIAL SERVICES									
Invoice ID: MAY 2025			Invoice Date: 06/12/25			Due Date: 06/12/2025			
2025	2025	1	No	00	-01 -1410-40	00 -200	TC NYSTCA ACCOMODATIONS	\$ 663.46	
CHECK TOTAL (CHECK #:								16076) = \$	663.46
Vendor: FLEET PRIDE									
Invoice ID: 05-2025			Invoice Date: 06/10/2025			Due Date: 06/12/2025			
2025	2025	1	No	2025-014	01 -04 -5130-40	01 -200	HWY PARTS	\$ 3,214.51	

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CHECK TOTAL (CHECK #:								16077) = \$ 3,214.51
Vendor: GENE A FROEHLIC			GENE A FROEHLICH			REMIT ADDRESS		
Invoice ID:	BAR	Invoice Date:	06/12/25	Due Date:	06/12/2025			
2025	2025 1	No	00 -01 -1355-40	00 -200	BAR MTG	\$	80.00	
Invoice ID:	BAR MILEAGE	Invoice Date:	06/12/25	Due Date:	06/12/2025			
2025	2025 1	No	00 -01 -1355-40	00 -200	BAR CLASS	\$	35.00	
CHECK TOTAL (CHECK #:								16078) = \$ 115.00
Vendor: H.O. PENN MACHI			H.O. PENN MACHINERY CO. INC			REMIT ADDRESS		
Invoice ID:	PSWE7545157	Invoice Date:	06/10/2025	Due Date:	06/12/2025			
2025	2025 1	No	2025-016 01 -04 -5130-40	01 -200	LINK ROLL	\$	1,114.70	
CHECK TOTAL (CHECK #:								16079) = \$ 1,114.70
Vendor: HOME DEPOT			HOME DEPOT/CREDIT SERVICES			REMIT ADDRESS		
Invoice ID:	3515487	Invoice Date:	06/12/25	Due Date:	06/12/2025			
2025	2025 1	No	00 -06 -7110-40	00 -200	FG MISC SUPPLIES	\$	32.35	
Invoice ID:	5011783	Invoice Date:	06/12/25	Due Date:	06/12/2025			
2025	2025 1	No	01 -04 -5110-40	01 -200	HWY MISC PARTS	\$	181.64	
Invoice ID:	5142871	Invoice Date:	06/12/25	Due Date:	06/12/2025			
2025	2025 1	No	00 -01 -1620-40	00 -200	TH DOOR CLOSER	\$	156.97	
CHECK TOTAL (CHECK #:								16080) = \$ 370.96
Vendor: I. ZAKARIN & SO			I. ZAKARIN & SONS, INC.			REMIT ADDRESS		
Invoice ID:	35669	Invoice Date:	06/12/25	Due Date:	06/12/2025			
2025	2025 1	No	00 -04 -5132-40	00 -200	PAPER SUPPLIES	\$	144.85	
CHECK TOTAL (CHECK #:								16081) = \$ 144.85
Vendor: INTER CITY TIRE & AUTO CENTER			INTER CITY TIRE & AUTO CENTER INC			REMIT ADDRESS		
Invoice ID:	874737/879210	Invoice Date:	06/10/2025	Due Date:	06/12/2025			
2025	2025 1	No	2025-018 01 -04 -5130-40	01 -200	MACHINERY-CONTRACTUAL EXP	\$	2,018.00	
Invoice ID:	875349	Invoice Date:	06/10/2025	Due Date:	06/12/2025			
2025	2025 1	No	2025-018 01 -04 -5130-40	01 -200	HWY TIRE SERVICES	\$	1,250.20	
CHECK TOTAL (CHECK #:								16082) = \$ 3,268.20
Vendor: JERRY STEVENS			JERRY STEVENS			REMIT ADDRESS		
Invoice ID:	05/27/25	Invoice Date:	06/12/25	Due Date:	06/12/2025			
2025	2025 1	No	00 -01 -1355-40	00 -200	BAR MTG	\$	80.00	
CHECK TOTAL (CHECK #:								16083) = \$ 80.00
Vendor: KIMBALL MIDWEST			KIMBALL MIDWEST			REMIT ADDRESS		
Invoice ID:	103367107	Invoice Date:	06/12/25	Due Date:	06/12/2025			
2025	2025 1	No	01 -04 -5130-40	01 -200	HWY SUPPLIES	\$	123.67	
CHECK TOTAL (CHECK #:								16084) = \$ 123.67
Vendor: KRISTT OFFICE E			KRISTT OFFICE EQUIPMENT & SUPPLIES			REMIT ADDRESS		
Invoice ID:	O1LX8979	Invoice Date:	06/12/25	Due Date:	06/12/2025			
2025	2025 1	No	00 -01 -1410-40	00 -200	TC BANK ACCT STAMPS	\$	253.25	
CHECK TOTAL (CHECK #:								16085) = \$ 253.25
Vendor: LIBERTY FARM, H			LIBERTY HOME, GARDEN, & PET, INC			REMIT ADDRESS		
Invoice ID:	1-803145	Invoice Date:	06/10/2025	Due Date:	06/12/2025			
2025	2025 1	No	2025-021 01 -04 -5110-40	01 -200	MISC HWY SUPPLIES	\$	247.98	
CHECK TOTAL (CHECK #:								16086) = \$ 247.98
Vendor: LIBERTY TRADING			LIBERTY TRADING POST, INC.			REMIT ADDRESS		
Invoice ID:	172367	Invoice Date:	06/12/25	Due Date:	06/12/2025			
2025	2025 1	No	00 -01 -1620-40	00 -200	TH MISC HARDWARE	\$	30.89	
Invoice ID:	172524	Invoice Date:	06/12/25	Due Date:	06/12/2025			
2025	2025 1	No	00 -04 -5132-40	00 -200	HWY MISC HARDWARE	\$	267.24	
Invoice ID:	172717	Invoice Date:	06/12/25	Due Date:	06/12/2025			

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2025	2025 1	No			00 -06 -7110-40	00 -200	FG MISC HARDWARE	\$ 7.20

								CHECK TOTAL (CHECK #: 16087) = \$ 305.33
Vendor: MIRABITO ENERGY PRODUCTS			MIRABITO ENERGY PRODUCTS			REMIT ADDRESS		
Invoice ID: 117949			Invoice Date: 06/10/2025			Due Date: 06/12/2025		
2025	2025 1	No	2025-048	01	-04 -5110-40	01 -200	DIESEL	\$ 1,032.52
Invoice ID: 16485			Invoice Date: 06/10/2025			Due Date: 06/12/2025		
2025	2025 1	No	2025-048	01	-04 -5110-40	01 -200	GENERAL REPAIRS-CONTRACTUAL E	\$ 1,643.07
Invoice ID: 32831			Invoice Date: 06/10/2025			Due Date: 06/12/2025		
2025	2025 1	No	2025-048	01	-04 -5110-40	01 -200	DIESEL	\$ 1,297.78

								CHECK TOTAL (CHECK #: 16088) = \$ 3,973.37
Vendor: MONTICELLO BLAC			MONTICELLO BLACKTOP			REMIT ADDRESS		
Invoice ID: MAY 25			Invoice Date: 06/12/25			Due Date: 06/12/2025		
2025	2025 1	No		01	-04 -5112-20	01 -200	HWY PAVING MATERIALS	\$ 244,792.42

								CHECK TOTAL (CHECK #: 16089) = \$ 244,792.42
Vendor: NEVERSINK TIRE AND AUTO LLC			NEVERSINK TIRE AND AUTO LLC			REMIT ADDRESS		
Invoice ID: 1975			Invoice Date: 06/12/25			Due Date: 06/12/2025		
2025	2025 1	No		01	-04 -5130-40	01 -200	HWY TIRES	\$ 243.84

								CHECK TOTAL (CHECK #: 16090) = \$ 243.84
Vendor: NORTH EAST PARTS GROUP LLC			NORTH EAST PARTS GROUP LLC			REMIT ADDRESS		
Invoice ID: MAY 2025			Invoice Date: 06/10/2025			Due Date: 06/12/2025		
2025	2025 1	No	2025-034	01	-04 -5130-40	01 -200	HWY MISC	\$ 2,326.79

								CHECK TOTAL (CHECK #: 16091) = \$ 2,326.79
Vendor: NYSEG			NEW YORK STATE ELECTRIC & GAS CO.			REMIT ADDRESS		
Invoice ID: 06/03/2025			Invoice Date: 06/12/25			Due Date: 06/12/2025		
2025	2025 1	No		12	-01 -5182-40	12 -200	STREET LIGHTS ELECTRIC	\$ 185.22

								CHECK TOTAL (CHECK #: 16092) = \$ 185.22
Vendor: OCCUPATIONAL			OCCUPATIONAL SERVICES			REMIT ADDRESS		
Invoice ID: 17416			Invoice Date: 06/12/25			Due Date: 06/12/2025		
2025	2025 1	No		00	-04 -5132-40	00 -200	FIRST AID SUPPLIES	\$ 305.77

								CHECK TOTAL (CHECK #: 16093) = \$ 305.77
Vendor: OSTERHOUT, LLC			OSTERHOUT, LLC			REMIT ADDRESS		
Invoice ID: 0007429			Invoice Date: 06/12/25			Due Date: 06/12/2025		
2025	2025 1	No		08	-07 -8130-20	08 -200	SEWER DIST MALONE	\$ 550.00

								CHECK TOTAL (CHECK #: 16094) = \$ 550.00
Vendor: PREMIER PRINTING & EVERYDAY AP			PREMIER PRINTING & EVERYDAY APPAEL			REMIT ADDRESS		
Invoice ID: 1380			Invoice Date: 06/12/25			Due Date: 06/12/2025		
2025	2025 1	No		01	-04 -5110-40	01 -200	HWY TSHIRTS ETC	\$ 1,645.00

								CHECK TOTAL (CHECK #: 16095) = \$ 1,645.00
Vendor: RDA SYSTEMS			RDA SYSTEMS			REMIT ADDRESS		
Invoice ID: 042325002			Invoice Date: 06/12/25			Due Date: 06/12/2025		
2025	2025 1	No		00	-01 -1620-40	00 -200	LASER CHECKS	\$ 1,258.10
Invoice ID: 05/23/25			Invoice Date: 06/12/25			Due Date: 06/12/2025		
2025	2025 1	No		00	-01 -1620-40	00 -200	UNLIMITED TRAINING	\$ 1,500.00
Invoice ID: RR050125018			Invoice Date: 06/12/25			Due Date: 06/12/2025		
2025	2025 1	No		00	-01 -1220-40	00 -200	DISASTER RECOVERY BRONZE 2026	\$ 1,566.85

								CHECK TOTAL (CHECK #: 16096) = \$ 4,324.95
Vendor: RESNICK ENERGY			RESNICK ENERGY			REMIT ADDRESS		
Invoice ID: 580641			Invoice Date: 06/12/25			Due Date: 06/12/2025		
2025	2025 1	No		01	-04 -5110-40	01 -200	GASOLINE	\$ 1,409.92
Invoice ID: 581863			Invoice Date: 06/12/25			Due Date: 06/12/2025		
2025	2025 1	No		01	-04 -5110-40	01 -200	GASOLINE	\$ 941.49

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								CHECK TOTAL (CHECK #: 16097) = \$ 2,351.41
Vendor: SCHAEFFER MANUFACTURING COMPAN			SCHAEFFER MANUFACTURING COMPANY			REMIT ADDRESS		
Invoice ID: 461042862			Invoice Date: 06/10/2025			Due Date: 06/12/2025		
2025	2025	1	No	2025-036	01 -04 -5130-40	01 -200	HWY MISC	\$ 577.20

								CHECK TOTAL (CHECK #: 16098) = \$ 577.20
Vendor: STACI CONJURA			STACI CONJURA			REMIT ADDRESS		
Invoice ID: JUNE 25			Invoice Date: 06/12/25			Due Date: 06/12/2025		
2025	2025	1	No	00	-01 -1410-40	00 -200	NYALGRO CONFERANCE MILEAGE	\$ 84.00

								CHECK TOTAL (CHECK #: 16099) = \$ 84.00
Vendor: STAPLES ADVANTAGE			STAPLES ADVANTAGE			REMIT ADDRESS		
Invoice ID: 6031202373			Invoice Date: 06/12/25			Due Date: 06/12/2025		
2025	2025	1	No	00	-01 -1620-40	00 -200	TH SUPPLIES	\$ 27.99
2025	2025	2	No	00	-02 -3620-40	00 -200	CEO SUPPLIES	\$ 27.62

								INVOICE TOTAL (INVOICE ID: 6031202373) = \$ 55.61
Invoice ID: 6032430419			Invoice Date: 06/12/25			Due Date: 06/12/2025		
2025	2025	1	No	00	-06 -7140-40	00 -200	42 PARK SUPPLIES - TP	\$ 119.12
Invoice ID: 6032636717			Invoice Date: 06/12/25			Due Date: 06/12/2025		
2025	2025	1	No	00	-01 -1620-40	00 -200	TH SUPPLIES	\$ 107.51
Invoice ID: 7005590175			Invoice Date: 06/12/25			Due Date: 06/12/2025		
2025	2025	1	No	00	-07 -8010-40	00 -200	ZB CALCULATOR	\$ 2.83
2025	2025	2	No	00	-07 -8020-40	00 -200	PB CALCULATOR	\$ 2.83
2025	2025	3	No	00	-01 -1620-40	00 -200	TH SUPPLIES	\$ 61.20

								INVOICE TOTAL (INVOICE ID: 7005590175) = \$ 66.86

								CHECK TOTAL (CHECK #: 16100) = \$ 349.10
Vendor: STEDNER PRINTIN			STEDNER PRINTING			REMIT ADDRESS		
Invoice ID: 76340			Invoice Date: 06/12/25			Due Date: 06/12/2025		
2025	2025	1	No	00	-01 -1220-40	00 -200	TH ENVELOPES	\$ 326.54

								CHECK TOTAL (CHECK #: 16101) = \$ 326.54
Vendor: SULLIVAN COUNTY TREASURER			SULLIVAN COUNTY TREASURER			REMIT ADDRESS		
Invoice ID: MAY 2025			Invoice Date: 06/12/25			Due Date: 06/12/2025		
2025	2025	1	No	00	-07 -8160-40	00 -200	LANDFILL FEE	\$ 12,154.06

								CHECK TOTAL (CHECK #: 16102) = \$ 12,154.06
Vendor: T-MOBILE			T-MOBILE			REMIT ADDRESS		
Invoice ID: 04/23-05/22/25			Invoice Date: 06/12/25			Due Date: 06/12/2025		
2025	2025	1	No	00	-02 -3510-40	00 -200	DCO PHONE	\$ 24.06
2025	2025	2	No	00	-02 -3620-40	00 -200	CEO PHONE	\$ 50.65
2025	2025	3	No	00	-01 -1620-40	00 -200	JB PHONE	\$ 20.67

								INVOICE TOTAL (INVOICE ID: 04/23-05/22/25) = \$ 95.38

								CHECK TOTAL (CHECK #: 16103) = \$ 95.38
Vendor: TK ELEVATOR			TK ELEVATOR			REMIT ADDRESS		
Invoice ID: 3008555158			Invoice Date: 06/12/25			Due Date: 06/12/2025		
2025	2025	1	No	00	-01 -1620-40	00 -200	PLATINUM FULL MAINTENANCE	\$ 963.58

								CHECK TOTAL (CHECK #: 16104) = \$ 963.58
Vendor: TRACTOR SUPPLY			TRACTOR SUPPLY CO.			REMIT ADDRESS		
Invoice ID: 60353012			Invoice Date: 06/10/2025			Due Date: 06/12/2025		
2025	2025	1	No	2025-039	01 -04 -5130-40	01 -200	HWY SUPPLIES	\$ 245.46

								CHECK TOTAL (CHECK #: 16105) = \$ 245.46
Vendor: TRI-VALLEY FFA			TRI-VALLEY FFA			REMIT ADDRESS		
Invoice ID: 1			Invoice Date: 06/12/25			Due Date: 06/12/2025		
2025	2025	1	No	00	-07 -8510-40	00 -200	HANGING FLOWER BASKETS	\$ 1,440.00

TOWN OF NEVERSINK
 TREASURER'S REPORT
 Executed By: bdevore

PAGE: 1
 TIME: 14:26:09
 DATE: 05/20/2025

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

Bank: CATSKILL CATSKILL

-----Checks-----

Vendor: CENTRAL HUDSON CENTRAL HUDSON GAS & ELECTRIC CORP REMIT ADDRESS
 Invoice ID: MAY 2025 Invoice Date: 05/21/2025 Due Date: 05/21/2025

2025	2025	1	No	00	-06 -7140-40	00 -200	42 PARK ELECTRICITY	\$	502.02
2025	2025	2	No	00	-02 -3510-40	00 -200	DP ELECTRICITY	\$	32.51
2025	2025	3	No	00	-01 -1620-40	00 -200	TOWN ELECTRICITY	\$	61.70
2025	2025	4	No	00	-06 -7110-40	00 -200	BICENT PARK ELECTRICITY	\$	44.74
2025	2025	5	No	00	-06 -7110-40	00 -200	NAS ELECTRICITY	\$	419.85

438 A+B

INVOICE TOTAL (INVOICE ID: MAY 2025) = \$ 1,060.82
 CHECK TOTAL (CHECK #: 16061) = \$ 1,060.82

Vendor: LEAF LEAF REMIT ADDRESS
 Invoice ID: JUNE 2025 Invoice Date: 05/21/2025 Due Date: 05/21/2025

2025	2025	1	No	00	-01 -1620-40	00 -200	KYOCERA LEASE	\$	213.00
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439

CHECK TOTAL (CHECK #: 16062) = \$ 213.00

Vendor: LINGO TELECOM, LLC LINGO TELECOM, LLC REMIT ADDRESS
 Invoice ID: MAY-JUNE 2025 Invoice Date: 05/21/2025 Due Date: 05/21/2025

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	42 PARK 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	TH PHONE SERVICE	\$	199.81

440

INVOICE TOTAL (INVOICE ID: MAY-JUNE 2025) = \$ 439.57
 CHECK TOTAL (CHECK #: 16063) = \$ 439.57

TOTAL CHECKS = \$ 1,713.39

TOTAL BANK (CATSKILL) = \$ 1,713.39
 =====
 TOTAL PAYMENTS = \$ 1,713.39

TOWN CLERK CERTIFICATION

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



TOWN OF NEVERSINK
 VOUCHER RECONCILIATION REPORT BY FUND FOR UNCLEARED VOUCHERS
 Executed By: sconjura

Vendor ID	Vendor Name	Description	Invoice ID	Amount	Fiscal Period	Cal	Check/EFT#	Date
00 -01 -1620-40	BUILDING- CONTRACTUAL EXPENSE							
CENTRAL HUDSON	CENTRAL HUDSON GAS & ELECTRIC C TOWN ELECTRICITY		MAY 2025	\$ 61.70	MAY 2025	2025		0
LEAF	LEAF KYOCERA LEASE		JUNE 2025	\$ 213.00	MAY 2025	2025		0
LINGO TELECOM, LLC	LINGO TELECOM, LLC TH PHONE SERVICE		MAY-JUNE 2025	\$ 199.81	MAY 2025	2025		0
	Total for Account 00 -01 -1620-40	BUILDING- CONTRACTUAL EXPENSE		474.51				
00 -02 -3510-40	CONTROL OF DCGS- CONTRACTUAL EXP							
CENTRAL HUDSON	CENTRAL HUDSON GAS & ELECTRIC C DP ELECTRICITY		MAY 2025	\$ 32.51	MAY 2025	2025		0
00 -04 -5132-40	GARAGE-CONTRACTUAL EXP.							
LINGO TELECOM, LLC	LINGO TELECOM, LLC HWY PHONE SERVICE		MAY-JUNE 2025	\$ 79.92	MAY 2025	2025		0
00 -06 -7110-40	PARKS-CONTRACTUAL EXP							
CENTRAL HUDSON	CENTRAL HUDSON GAS & ELECTRIC C BICENT PARK ELECTRICITY		MAY 2025	\$ 44.74	MAY 2025	2025		0
CENTRAL HUDSON	CENTRAL HUDSON GAS & ELECTRIC C NAS ELECTRICITY		MAY 2025	\$ 419.85	MAY 2025	2025		0
LINGO TELECOM, LLC	LINGO TELECOM, LLC PAV PHONE SERVICE		MAY-JUNE 2025	\$ 39.96	MAY 2025	2025		0
	Total for Account 00 -06 -7110-40	PARKS-CONTRACTUAL EXP		504.55				
00 -06 -7140-40	PLAYGROUND & RECREATION CENTER-CONT.E							
CENTRAL HUDSON	CENTRAL HUDSON GAS & ELECTRIC C 42 PARK ELECTRICITY		MAY 2025	\$ 502.02	MAY 2025	2025		0
LINGO TELECOM, LLC	LINGO TELECOM, LLC 42 PARK PHONE SERVICE		MAY-JUNE 2025	\$ 39.96	MAY 2025	2025		0
	Total for Account 00 -06 -7140-40	PLAYGROUND & RECREATION CENTER-CONT.EXP.		541.98				
00 -06 -7180-40	SPEC.REC.FACILITIES-CONTRACTUAL							
LINGO TELECOM, LLC	LINGO TELECOM, LLC POOL PHONE SERVICE		MAY-JUNE 2025	\$ 39.96	MAY 2025	2025		0
00 -07 -8160-40	REFUSE & GARBAGE-CONTRACTUAL EXP							
LINGO TELECOM, LLC	LINGO TELECOM, LLC TS PHONE SERVICE		MAY-JUNE 2025	\$ 39.96	MAY 2025	2025		0
	Total for: 00 GENERAL FUND			1,713.39				

Total Vouchers: \$ 1,713.39

TOWN OF NEVERSINK
 VENDOR PAYMENTS VOUCHER AUDIT TRAIL BY ENTRY DATE AND TIME
 Executed By: sconjura

Page: 1
 Date: 05/20/2025
 Time: 14:07:21

Tran#	Def	Account	Code	Voucher Description		Voucher Type	EFT	Check/EFT #	Amount
FY	Fisc	Month	Debit Code	Credit Code	Payable Code	Clearing Cash	Due From		
BANK IDENTIFICATION: CATSKILL (CATSKILL)									
Vendor ID: LEAF (LEAF) Address ID: REMIT ADDRESS									
Invoice ID: JUNE 2025 Date: 05/21/2025 Due Date: 05/21/2025 Cal Month/Year: MAY 2025 1099: No Sep Chec/EFTk: No									
1	0	00	-01 -1620-40		KYOCERA LEASE	Computer Exp	No	0 \$	213.00
2025	MAY		00 -522	00 -200	00 -600				
Vendor ID: LINGO TELECOM, LLC (LINGO TELECOM, LLC) Address ID: REMIT ADDRESS									
Invoice ID: MAY-JUNE 2025 Date: 05/21/2025 Due Date: 05/21/2025 Cal Month/Year: MAY 2025 1099: No Sep Chec/EFTk: No									
1	0	00	-04 -5132-40		HWY PHONE SERVICE	Computer Exp	No	0 \$	79.92
2025	MAY		00 -522	00 -200	00 -600				
Vendor ID: LINGO TELECOM, LLC (LINGO TELECOM, LLC) Address ID: REMIT ADDRESS									
Invoice ID: MAY-JUNE 2025 Date: 05/21/2025 Due Date: 05/21/2025 Cal Month/Year: MAY 2025 1099: No Sep Chec/EFTk: No									
2	0	00	-06 -7140-40		42 PARK PHONE SERVICE	Computer Exp	No	0 \$	39.96
2025	MAY		00 -522	00 -200	00 -600				
Vendor ID: LINGO TELECOM, LLC (LINGO TELECOM, LLC) Address ID: REMIT ADDRESS									
Invoice ID: MAY-JUNE 2025 Date: 05/21/2025 Due Date: 05/21/2025 Cal Month/Year: MAY 2025 1099: No Sep Chec/EFTk: No									
3	0	00	-06 -7180-40		POOL PHONE SERVICE	Computer Exp	No	0 \$	39.96
2025	MAY		00 -522	00 -200	00 -600				
Vendor ID: LINGO TELECOM, LLC (LINGO TELECOM, LLC) Address ID: REMIT ADDRESS									
Invoice ID: MAY-JUNE 2025 Date: 05/21/2025 Due Date: 05/21/2025 Cal Month/Year: MAY 2025 1099: No Sep Chec/EFTk: No									
4	0	00	-06 -7110-40		PAV PHONE SERVICE	Computer Exp	No	0 \$	39.96
2025	MAY		00 -522	00 -200	00 -600				
Vendor ID: LINGO TELECOM, LLC (LINGO TELECOM, LLC) Address ID: REMIT ADDRESS									
Invoice ID: MAY-JUNE 2025 Date: 05/21/2025 Due Date: 05/21/2025 Cal Month/Year: MAY 2025 1099: No Sep Chec/EFTk: No									
5	0	00	-07 -8160-40		TS PHONE SERVICE	Computer Exp	No	0 \$	39.96
2025	MAY		00 -522	00 -200	00 -600				
Vendor ID: LINGO TELECOM, LLC (LINGO TELECOM, LLC) Address ID: REMIT ADDRESS									
Invoice ID: MAY-JUNE 2025 Date: 05/21/2025 Due Date: 05/21/2025 Cal Month/Year: MAY 2025 1099: No Sep Chec/EFTk: No									
6	0	00	-01 -1620-40		TH PHONE SERVICE	Computer Exp	No	0 \$	199.81
2025	MAY		00 -522	00 -200	00 -600				
Vendor ID: CENTRAL HUDSON (CENTRAL HUDSON GAS & ELECTRIC CORP) Address ID: REMIT ADDRESS									
Invoice ID: MAY 2025 Date: 05/21/2025 Due Date: 05/21/2025 Cal Month/Year: MAY 2025 1099: No Sep Chec/EFTk: No									
1	0	00	-06 -7140-40		42 PARK ELECTRICITY	Computer Exp	No	0 \$	502.02
2025	MAY		00 -522	00 -200	00 -600				
Vendor ID: CENTRAL HUDSON (CENTRAL HUDSON GAS & ELECTRIC CORP) Address ID: REMIT ADDRESS									
Invoice ID: MAY 2025 Date: 05/21/2025 Due Date: 05/21/2025 Cal Month/Year: MAY 2025 1099: No Sep Chec/EFTk: No									
2	0	00	-02 -3510-40		DP ELECTRICITY	Computer Exp	No	0 \$	32.51
2025	MAY		00 -522	00 -200	00 -600				
Vendor ID: CENTRAL HUDSON (CENTRAL HUDSON GAS & ELECTRIC CORP) Address ID: REMIT ADDRESS									
Invoice ID: MAY 2025 Date: 05/21/2025 Due Date: 05/21/2025 Cal Month/Year: MAY 2025 1099: No Sep Chec/EFTk: No									
3	0	00	-01 -1620-40		TOWN ELECTRICITY	Computer Exp	No	0 \$	61.70
2025	MAY		00 -522	00 -200	00 -600				
Vendor ID: CENTRAL HUDSON (CENTRAL HUDSON GAS & ELECTRIC CORP) Address ID: REMIT ADDRESS									
Invoice ID: MAY 2025 Date: 05/21/2025 Due Date: 05/21/2025 Cal Month/Year: MAY 2025 1099: No Sep Chec/EFTk: No									
4	0	00	-06 -7110-40		BICENT PARK ELECTRICITY	Computer Exp	No	0 \$	44.74
2025	MAY		00 -522	00 -200	00 -600				
Vendor ID: CENTRAL HUDSON (CENTRAL HUDSON GAS & ELECTRIC CORP) Address ID: REMIT ADDRESS									
Invoice ID: MAY 2025 Date: 05/21/2025 Due Date: 05/21/2025 Cal Month/Year: MAY 2025 1099: No Sep Chec/EFTk: No									
5	0	00	-06 -7110-40		NAS ELECTRICITY	Computer Exp	No	0 \$	419.85
2025	MAY		00 -522	00 -200	00 -600				

ENTRY DATE: 05/20/2025 = \$ 1,713.39

TOTAL, BANK ID: CATSKILL = \$ 1,713.39

TOWN OF NEVERSINK
VENDOR PAYMENTS VOUCHER AUDIT TRAIL BY ENTRY DATE AND TIME
Executed By: sconjura

Page: 2
Date: 05/20/2025
Time: 14:07:21

Tran#	Def	Account Code		Voucher Description	Voucher Type	EFT	Check/EFT #	Amount
FY	Fisc	Month	Debit Code	Credit Code	Payable Code	Clearing Cash	Due From	
GRAND TOTAL = \$								1,713.39

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
05/15/2025 – 06/10/2025**

Cash on Hand

TOTAL \$ 200.00

**DISBURSEMENTS:
NONE**

\$ 0

REMAINING CASH ON HAND

\$ 200.00



Staci Conjura, Town Clerk

State Appropriations for 2025 Paving

Chips- \$395,313.00	up	\$35,754.40
Pave NY- 83,766.46	down	\$40.13
Extreme Winter Recovery - \$71,743.22	same	
Pave Our Potholes- \$55,844.31	down	\$26.75
Total - <u>\$606,666.99</u>		

TOWN OF NEVERSINK
Building Department

Code Enforcement Report for the Month of May 2025

Town Car Mileage: 405

Office Receipts: \$865.00

- Building Permits Issued: M - 9 Y - 26
- Building Permit Renewals: M - 0 Y - 1
- Certificates of Occupancy / Compliance: M - 3 Y - 12
- Complaints: M - 1 Y - 1
- Violations: M - 1 Y - 2
- Municipal Search: M - 6 Y - 23
- Fire Inspections: M - 1 Y - 1
- Junkyard Permit: M - 0 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 - 3 Y - 40
- FOIL: M - 0 Y - 0
- Fire Call: M - 0 Y - 1

Glenn A. Gabbard

Code Enforcement Officer

GAG

Permit Monthly Report

05/01/2025 - 05/31/2025

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
May 2025						
BP-2025-019	05/01/2025	Paul Guenther	Communication Tower	Thunder Hill Rd SBL#: 31.-1-9.2	\$10,000.00	\$100.00
Description of Work:						
<i>AT&T Antenna, radio and equipment upgrades on an existing wireless communication tower.</i>						
BP-2025-020	05/13/2025	John Peters	OP - Other	127 Hall Rd SBL#: 40.-1-17	\$15,521.00	\$150.00
Description of Work:						
<i>Installation of 3 air source heat pumps for an existing single family dwelling. Work to comply with Appendix "J" of the 2020 Residential Code of NYS.</i>						
BP-2025-021	05/15/2025	Robert Coney	Res. Accessory	126 Pine Rd SBL#: 43.-1-7.13	\$12,500.00	\$40.00
Description of Work:						
<i>Construct a deck for an existing single family dwelling 240 sq ft. Work shall comply with Appendix "J" of the 2020 Residential Code of NYS.</i>						
BP-2025-022	05/15/2025	Barbara Hamilton	Res. Accessory	95 Kaplan Dr SBL#: 34.-1-20.5	\$72,000.00	\$100.00
Description of Work:						
<i>Structural alterations to a roof system in an existing accessory building (garage). Work shall comply with Appendix "J" of the 2020 Residential Code of NYS.</i>						
BP-2025-023	05/15/2025	M&L Thunder Hill Prop LLC	Demolition	8205 State Route 55 SBL#: 25.-1-30		\$50.00
Description of Work:						
<i>Demolition of a single family dwelling. work shall be in compliance with NYS Dept. of Labor ICR56.</i>						
BP-2025-024	05/20/2025	Rebecca Abram	Res. Accessory	161 Church Rd (Rebecca / David Abram) SBL#: 7.-1-45.2	\$75,000.00	\$75.00
Description of Work:						
<i>Installation of an inground swimming pool, accessory to an existing single family dwelling. Work to comply with Appendix "J" of the 2020 Residential Code of NYS.</i>						
BP-2025-025	05/27/2025	Louis Bilancione	Res. Accessory	45 Rocky Hill Rd SBL#: 19.-1-20	\$4,000.00	\$40.00
Description of Work:						
<i>Installation of an accessory structure (shed) 160.SF, accessory to an existing single family dwelling.</i>						

Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
BP-2025-026	05/29/2025	Michael Gliniski	Res. Alter/Renovate	325 Main St (Bridget, Michael Gliniski)	\$7,500.00	\$40.00
Description of Work: <i>Renovation of front porch of an existing single family dwelling. Work shall comply with Appendix "J" of the the 2020 Residential Code of NYS.</i>						
					May 2025 Total:	\$595.00
					Reporting Period Total:	\$595.00

