

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA MARCH 11, 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 Richard Coombe, Jr.

OTHER TOWN OFFICIALS

Code Enforcement Officer Glenn Gabbard
Highway Superintendent Preston Kelly
Parks & Recreation Tanya Huggler
Budget/Accounting Coordinator Marta Brzostowska

GUESTS

Joe Bagley

MINUTES OF PREVIOUS MEETING (S)

Regular Meeting – February 11, 2026

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of February 2026

Revenue Report, Expense Report and Trial Balance for 02/01/2026-02/28/2026

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of February 2026

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of February 2026

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

2026 Annual Report of Activity

Code Enforcement Officer Report for February 2026

- 160 Miles
- \$980.00 Receipts
- 3 Building Permits, total 9 for year
- 1 Building Permit Renewal, total 1 for year
- 1 Certificate of Occupancy/Certificate of Compliance, total 2 for year
- 0 Complaint, total 1 for year
- 1 Violations, total 1 for year
- 4 Municipal Searches, total 7 for year
- 1 Fire Inspections, total 1 for year
- 0 Junk Yard Permit, total 0 for year

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- 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
- 18 CEO Training GG Hours, total 18 for year
- 0 FOIL Request, total 0 for year
- 0 Fire Calls, total 1 for year

BOOKKEEPER

- Permission to attend NYS OSC Online Government Accounting Schools.

HIGHWAY SUPERINTENDENT

- Equipment Committee Report and further discussion.
 - Update on new plow trucks.
 - Request permission to purchase truck 2026 Ram 3500 4x4 crew cab with utility body (state contract \$68,356.14)
 - Request to list mowers on Auctions International (Cushman and Jacobsen)
- Permission to attend Cornell Cooperative Extension Local Roads Program/Highway School at Cornell/Ithaca College, May 31st-June 3rd.

PLANNING BOARD

ZONING BOARD OF APPEALS

TOWN CLERK

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- **Filings:**
 - Regulation 87; Annual Governmental Insurance Disclosure Statement & Annual Certs of Insurance from Sprague & Killeen
 - FOIL request from Starbridge Data Insight re: Vendor List. Completed.
 - Stream Activities General Permit from DEC.
 - Shared Services Contract; Town of Neversink & Town of Denning.
 - Oath of Office:
 - Benjamin Conable – ZBA Alternate
 - Marta Brzostowska – Budget/Accounting Coordinator
 - Michael VanDenberg – CFD Fire Commissioner
- **Correspondence:**
 - Email from Shannon Cilento re: availability of applications for 2026 Sullivan 180 Community Impact Grant.
 - Upstate Amplified Fest Proposal for Fall 2026.

PUBLICATIONS

SUPERVISOR

- Kitchen/Pavilion renovations & Ice Rink at Fairgrounds (Joe Bagley)
- Resolution No. 3 of 2026 Official Undertaking (Marta Brzostowska)
- Resolution No. 4 of 2026 Budget Amendment
- Resolution No. 5 of 2026 Budget Amendment
- Resolution No. 6 of 2026 Budget Amendment

**TOWN OF NEVERSINK TOWN BOARD
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- OSI update
- Sullivan County Hazard Mitigation Plan
- CWC – Pump Outs
- Close-out review of SLFRF award started.

PAYMENT OF CLAIMS AND VOUCHERS

Health Insurance	\$ 93,821.18
Vendor Payments	\$ 2,258.35
Abstract #3	<u>\$116,394.99</u>
Total	\$ 212,474.52

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
February 11, 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 with the pledge of allegiance.

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	PRESENT
Code Enforcement Officer Glenn Gabbard	PRESENT
Parks & Recreation Director Tanya Huggler	PRESENT
Town Historian Roger Edwards	PRESENT
Bookkeeper Marta Brzostowska	PRESENT

GUESTS

Cher Woehl	Vincent Kurzrock	Andrew McCabe
Walt Zeitschel	Larry Bracken	

- **Supervisor Chris Mathews welcomed Marta Brzostowska to the meeting.** He thanked both Bookkeeper Patricia Gold and Financial Director Teri Lockhart for their service to the Town of Neversink. The following motion was made:

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey to **appoint Marta Brzostowska as Budget/Accounting Coordinator** of the municipality (provisional) with start date of 2/2/2026, put to a vote and **UNANIMOUSLY CARRIED**.

VOTE: AYES 5 NAYS 0.

- **Town Historian Roger Edwards presented his report *A History of the Graham Massacre*** and updated the Town Board on his research over the last six months.
- **Larry Bracken discussed the upcoming Sullivan County Parade to be held in Grahamsville on September 12, 2026** and advised that the **Neversink Agricultural Society will be doing some lot improvements at the Fairgrounds** in the next 30-45 days.

MINUTES OF PREVIOUS MEETING(S)

Minutes of the Regular Meeting held on January 14, 2026 were **ACCEPTED AS SUBMITTED** on motion by Councilperson Nicole Gorr, seconded by Councilperson Scott Grey, put to a vote and **UNANIMOUSLY CARRIED**.

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VOTE: AYES 5 NAYS 0 ABSENT 0.

SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT

Supervisor Mathews advised that the Supervisor's Report for the month of January 2026 and the Revenue Report, Expense Report and Trial Balance for 01/1/2026-01/31/2026 will be presented at March Town Board meeting.

TOWN CLERK DECALS AND MONTHLY FEE REPORT

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

VOTE: AYES 5 NAYS 0 ABSENT 0.

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of January 2026

Reimburse Petty Cash fund to \$200.00 by the amount of \$19.74 for postage.

ACCEPTED AS SUBMITTED for the month of January 2026 to be filed and Petty Cash fund to be reimbursed \$19.74 for postage on motion by Councilperson Scott Grey, seconded by Councilperson Richard Coombe Jr., put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

CODE ENFORCEMENT OFFICER

2026 Annual Report of Activity

Code Enforcement Officer Report for January 2026

- 249 Miles
- \$480.00 Receipts
- 6 Building Permits, total 6 for year
- 1 Building Permit Renewal, total 1 for year
- 1 Certificate of Occupancy/Certificate of Compliance, total 1 for year
- 0 Complaint, total 0 for year
- 1 Violations, total 1 for year
- 3 Municipal Searches, total 3 for year
- 1 Fire Inspections, total 1 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
- 0 CEO Training GG Hours, total 0 for year
- 0 FOIL Request, total 0 for year
- 0 Fire Calls, total 1 for year
 - CEO advised he will be attending Association of Towns meeting next week and will be attending training in Lake Placid the week of March 2nd.

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- CEO advised that he has an upcoming court date (February 24th) with a violator in Lake Paradise area.

HIGHWAY SUPERINTENDENT

1. Highway Superintendent Preston Kelly set up a **meeting with the equipment committee**. Councilperson Jim Schmidt and Councilperson Scott Grey will meet with Preston on Wednesday, February 25th at 4:15 pm.
2. Highway Superintendent Preston Kelly if the Board wanted to continue with the **3-year rotation pickup replacement plan**. The Board is in favor of continuing the 3-year replacement plan. There is a 2026 Dodge Ram 3500 with western 9' plow available on State contract. Chevy and Ford are currently closed to municipal sales. The Dodge Ram 3500 Regular Cab with plow current price is \$62,804.08. Money to come from unexpended balance. The following motion was made:

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Jim Schmidt authorizing Highway Superintendent Preston Kelly to purchase a Dodge pickup with plow off of the State Contract, for \$62,804.08, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0 ABSENT 0.

PARKS & RECREATION DIRECTOR

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

1. The **ice rink** is doing very well and is well-attended. The following motion was made:

A motion was made by Councilperson Richard Coombe Jr., seconded by Councilperson Scott Grey to authorize Skate Guards be utilized with flexible hours not to exceed 60 hrs./month, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0 ABSENT 0.

2. The following motion was made:

A motion was made by Councilperson Nicole Gorr, seconded by Councilperson Jim Schmidt to **re-advertise for (2) vacancies on Parks & Recreation Board**, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0 ABSENT 0.

TOWN CLERK

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

- Town Clerk requested permission to **attend** the 2026 NYS Town Clerks Association **Conference** in Syracuse on April 19th to 22nd, 2026.

A motion was made by Councilperson Nicole Gorr, seconded by Councilperson Jim Schmidt to allow **Town Clerk to attend NYSTCA Clerk's conference in Albany April 19-22, 2026**, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0 ABSENT 0.

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Filings with Town Clerk

Oath of Office:

- Eileen Delaney – NFD Treasurer
- Danielle Hartman – Parks & Rec Advisory Board
- Nicole Grey - Parks & Rec Advisory Board
- Dan D’Aria – Deputy Superintendent of Highways
- Julie Starner – Health Officer
- Christopher Mathews – Supervisor
- James Stangel – Committee for the Disabled
- Douglas Hamilton – Committee for the Disabled
- Andrew McCabe – Zoning Board of Appeals
- Lawrence Jones – Ethics Committee
- Deborah Shaver – Clerk to the Courts
- Danita Kristoff – Dog Control Officer
- Patricia Gold – Budget Officer, Bookkeeper to Supervisor
- Roger Edwards – Town Historian
- Scott Grey – Councilperson
- Richard Coombe Jr. – Deputy Supervisor
- Richard Coombe Jr. – Councilperson
- Glenn Gabbard – CEO & Septic District Administrator
- Tanya Huggler – Parks & Recreation Director
- James Garigliano – Planning Board
- Kelsi Luczyski – Committee for the Disabled
- Stephen Poley – Planning Board Alternate

Correspondence

- FOIL request re: Property on Woodland Rd – completed
- FOIL request re: Purchasing Records from SmartProcure
- Amendment to Lease Agreement between Town of Neversink and Sullivan County Soil & Water Conservation District
- Letter from CEO Glenn Gabbard to Central Hudson re: Transmission Line Replacement Project
- Email from CWC re: Land Swaps
- Nextiva & Ooma Contracts

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

1. The Observer – January 2026
2. Time and the Valleys Museum – Spring 2026
3. Talk of the Towns & Topics – Jan/Feb 2026

SUPERVISOR

**TOWN OF NEVERSINK TOWN BOARD
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1. The following resolution was presented for the Board's consideration:

**TOWN OF NEVERSINK
RESOLUTION NO. 2 OF 2026
2025 BUDGET AMENDMENTS**

WHEREAS, decreases in appropriations are needed for the 2025 budget, for General Fund, A1410.10 Town Clerk, Personal Services for \$1,500.00, A1440.40 Engineer, Contractual Expense for \$2,700.00, A1650.40 Central Communication Systems, Contractual Expense for \$9,100.00, A3310.40 Traffic Control, Contractual Expense for \$1,300.00, A3620.20 Safety Inspection, Equipment for \$1,200.00, A3620.10 Safety Inspection, Personal Services for \$4,300.00, A7180.40 Special Rec. Facilities, Contractual Expense for \$900.00, A7310.40 Youth Programs, Contractual Expense for \$4,000.00, A7310.41 Youth Programs, Ice Rink for \$7,500.00, A9030.80 Social Security for \$5,200.00, A9060.80 Medical Insurance for \$9,000.00, A599 General Fund Balance,

Decreases in Highway Fund DA5148.10 Services to Other Governments, Personal Services for \$4,200.00,

Decrease in Grahamsville Light District SL-1-599 Fund Balance for \$260.00; and

WHEREAS, the increases in appropriations for General Fund are A1110.40 Justices, Contractual Expense for \$1,600.00, A1410.40 Town Clerk, Contractual Expense for \$1,700.00, A1620.20 Buildings, Equipment for \$75.00, A1670.40 Central Printing and Mailing for \$20.00, A7110.20 Park Maintenance, Equipment & Capital Outlay for \$14,520.00, A7140.40 Playground & Rec Center, Contractual Expense for \$1,220.00, A7310.42 Ice Rink, Sullivan 180 Grant for \$70,000.00, A7550.40 Celebration, Contractual Expense for \$320.00, A8160.40 Refuse & Garbage, Contractual Expense for \$590.00,

Increase in Highway Fund DA5142.40 Snow Removal, Contractual Expense for \$4,200.00,

Increase account SL-1-5182.40 Grahamsville Light District, Contractual Expense for \$260.00; and

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

A960 APPROPRIATIONS - \$ 90,045.00	
A1410.10 Town Clerk, Personal Services	1,500.00
A1440.40 Engineer, Contractual Expense	2,700.00
A1650.40 Central Communication Systems, Cont. Expense	9,100.00
A3310.40 Traffic Control, Contractual Expense	1,300.00
A3620.20 Safety Inspection, Equipment	1,200.00
A3620.10 Safety Inspection, Personal Services	4,300.00
A7180.40 Special Rec. Facilities, Contractual Expense	900.00
A7310.40 Youth Programs, Contractual Expense	4,000.00
A7310.41 Youth Programs, Ice Rink	7,500.00

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A9030.80 Social Security	5,200.00
A9050.80 Unemployment Insurance	5,000.00
A9060.80 Medical Insurance	9,000.00
A599 General Fund Balance	43,345.00

A960 APPROPRIATIONS - \$ 90,045.00

A1110.40 Justices, Contractual Expense	1,600.00
A1410.40 Town Clerk, Contractual Expense	1,700.00
A1620.20 Buildings, Equipment	75.00
A1670.40 Central Printing and Mailing, Contractual Expense	20.00
A7110.20 Park Maintenance, Equipment & Capital Outlay	14,520.00
A7140.40 Playground & Rec Center, Contractual Expense	1,220.00
A7310.42 Ice Rink, Sullivan 180 Grant	70,000.00
A7550.40 Celebration, Contractual Expense	320.00
A8160.40 Refuse & Garbage, Contractual Expense	590.00

DA960 APPROPRIATIONS - \$ 4,200.00

DA5148.10 Services to Other Governments, Personal Services	4,200.00
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DA960 APPROPRIATIONS - \$ 4,200.00

DA5142.40 Snow Removal, Contractual Expense	4,200.00
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SL-1-960 Appropriation	\$ 260.00
SL-1-599 Fund Balance	\$ 260.00
SL-1-5182.40 Grahamsville Light District, Contractual Expense	260.00

Moved by: Councilperson Richard Coombe Jr.

Seconded by: Councilperson Scott Grey

And Adopted on Motion: February 11, 2026

EXECUTIVE SESSION

The Board **entered** into **Executive Session** at 8:10pm on motion made by Supervisor Chris Mathews, seconded by Councilperson Scott Grey, **to discuss performance, hiring and firing of individuals**, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0 ABSENT 0.

The Board **returned** from **Executive Session** at 8:43pm on motion made by Councilperson Scott Grey seconded by Councilperson Jim Schmidt, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0 ABSENT 0.

OTHER

1. Councilperson **Richard Coombe Jr.** discussed his progress with **“Land Swaps” within the Town between the CWC and the NYSDEP**. He mentioned that the property adjacent to the Route 42 Park is a property that could potentially be

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“swapped” but cautioned that the process is in its early stages and could take a very long time to conclude.

2. The following motion was made:

A motion was made by Councilperson Nicole Gorr, seconded by Councilperson Jim Schmidt to **appoint Ben Conable as ZBA Board Alternate member**, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0 ABSENT 0.

PAYMENTS OF CLAIMS AND VOUCHERS

Health Insurance	\$ 93,821.18
Vendor Payments	\$ 2,064.04
Abstract #2	<u>\$186,343.17</u>
Total	\$282,228.39

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 5 NAYS 0 ABSENT 0.

ADJOURN OR RECESS

On motion by Councilperson Scott Grey, seconded by Supervisor Chris Mathews, the meeting was adjourned at 8:46pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,


Staci Conjura, Town Clerk

TOWN OF NEVERSINK

Building Department

Code Enforcement Report for the Month of February 2026

Town Car Mileage: 160

Office Receipts: \$980

- Building Permits Issued: M - 3 Y - 9
- Building Permit Renewals: M - 1 Y - 1
- Certificates of Occupancy / Compliance: M - 1 Y - 2
- Complaints: M - 0 Y - 1
- Violations: M - 1 Y - 1
- Municipal Search: M - 4 Y - 7
- Fire Inspections: M - 1 Y - 1
- Junkyard Permit: M - 0 Y - 0
- Mobile Home Park Permit: M - 0 Y - 0
- Operating Permit: M - 0 Y - 0
- Special Use Permit: M - 0 Y - 0
- Fireworks Permit: M - 0 Y - 0
- Training Hours CEO : M - 18 Y - 18
- FOIL: M - 0 Y - 0
- Fire Call: M - 0 Y - 1

GAG

Glenn A. Gabbard

Code Enforcement Officer

Fleet Vehicle - Month FEBRUARY Year 26

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
2/5/26	BUILDINGS		INSP.	20417	20467	50
2/12/26	BUILDINGS		INSP.	20467	20491	24
2/19/26	BUILDINGS		INSP.	20491	20511	20
2/24/26	BUILDINGS		INSP.	20511	20530	19
2/26/26	BUILDINGS		INSP.	20530	20577	47
						160
	000	0.00				
		IN				
		20,577.00				
		Out				
		20,417.00				
	002	Total				
		160.00				
		50.00				
		24.00				
		20.00				
		19.00				
		47.00				
	005	Total CEO Miles				
		160.00				

Miles (CEO)

160 CEO Total Miles
 159 MONTH

Permit Monthly Report

02/01/2026 - 02/28/2026

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
February 2026						
BP-2026-005	02/10/2026	Keith Gorton	Res. Accessory	116 Rocky Hill Rd SBL#: 19.-1-1.2	\$15,000.00	\$75.00
Description of Work:						
<i>Installation of a standby generator for an existing single family dwelling. Work to comply with Appendix BO of the 2025 Residential Code of NYS.</i>						
BP-2026-006	02/12/2026	Mary Lee / Karl Haag	Res. Accessory	153 Sundown Rd SBL#: 11.-1-9.1	\$24,000.00	\$198.00
Description of Work:						
<i>Construction of an accessory structure (garage, 3 bay). Work shall comply with the 2025 Residential Code of NYS.</i>						
BP-2026-007	02/26/2026	Bryan Delaney	Res. Conventional	221 Smith Ln SBL#: 28.-1-15.34	\$300,000.00	\$567.00
Description of Work:						
<i>Construction of a 3360 S.F. single family dwelling and septic system. Work shall comply with the 2025 Residential Code of NYS.</i>						
February 2026 Total:					\$339,000.00	\$840.00
Reporting Period Total:					\$339,000.00	\$840.00

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
02/12/2026 – 03/10/2026**

Cash on Hand

TOTAL \$ 200.00

DISBURSEMENTS:

NONE

\$ 0

REMAINING CASH ON HAND

\$ 200.00

A handwritten signature in blue ink, appearing to read 'Staci Conjura', is written over a horizontal line.

Staci Conjura, Town Clerk

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Photocopies	20	24.50
			Sub-Total:	\$24.50
A1603	Supervisor	Certified Birth	1	10.00
		Certified Death	1	10.00
		Certified Marriage	2	20.00
			Sub-Total:	\$40.00
A2130	Supervisor	Coupon Book S/ W	204	6,120.00
		Landfill Freon Removal Fee	2	30.00
		Landfill Temporary	3	163.00
		Permits	125	3,125.00
			Sub-Total:	\$9,438.00
A2401	Supervisor	Bank Interest Received	1	0.27
			Sub-Total:	\$0.27
A2544	Dog Licensing	Exempt Dogs	2	0.00
		Female, Spayed	11	16.50
		Female, Unspayed	5	37.50
		Male, Neutered	8	12.00
		Male, Unneutered	2	15.00
		Replacement Tags	1	3.00
			Sub-Total:	\$84.00
A2590	Supervisor	Building Permits	3	840.00
		Municipal Search	4	140.00
			Sub-Total:	\$980.00

Total Local Shares Remitted: \$10,566.77

ck# 2036
40.00ck# 2036

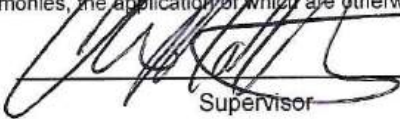
Amount paid to: NYS Ag. & Markets for spay/neuter program

Total State, County & Local Revenues: \$10,606.77

Total Non-Local Revenues: \$40.00

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 Conura, 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

3/2/26

Date



Town Clerk

3/2/26

Date

HIGHWAY DEPARTMENT

3/11/2026

1. Request to attend Cornell Local roads Highway school May 31st to June 3rd.
2. Equipment Committee Meeting
 - a. Update on new plow trucks
 - b. Request to permission purchase truck 2026 Ram 3500 4x4 crew cab with utility body (state contract \$68,356.14)
 - c. Request to list mowers on Auctions International (Cushman and Jacobsen)

**TOWN OF NEVERSINK
RESOLUTION NO. 4 OF 2026
BUDGET AMENDMENT**

WHEREAS, the Highway Superintendent has had Town Board approval to purchase a new 2026 RAM 3500 with Plow from Robert Green Chevrolet Oldsmobile, Inc, and the purchase was approved at the February 11, 2026 Town Board meeting, totaling \$62,806.00, and the funds are to come from the Highway Fund Balance; and

WHEREAS, the Town Board authorizes the Supervisor to transfer \$62,806.00 from Highway Fund Balance to Machinery, Equipment DA5130.2; and

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

DA599 Appropriated Fund Balance	\$62,806.00
DA960 Appropriations	62,806.00
DA5130.2 Machinery, Equipment	62,806.00

**TOWN OF NEVERSINK
RESOLUTION NO. 5 OF 2026
BUDGET AMENDMENT**

WHEREAS, on October 6, 2020, \$4,320,975.83 was received for the Community Wastewater Management Program for the Hamlet of Claryville in Town of Neversink per an agreement with Catskill Watershed Corporation (“CWC”) established on June 2, 2015; and

WHEREAS, the funds are set up in a Community Wastewater Management Capital District, and \$100,000.00 needs to be appropriated for the 2026 year coming from the District’s Fund Balance; and

NOW THEREFORE, BE IT RESOLVED, that the Town Board authorizes the Supervisor to increase CM8130.2 Sewage Treatment and Disposal, Capital Outlay for \$100,000.00, coming from CM599 Sewage Treatment and Disposal, Fund Balance and that the following budget amendment be made;

CM599 Sewage Treatment and Disposal, Fund Balance \$100,000.00
CM960 Appropriations 100,000.00
CM8130.20 Sewage Treatment & Disposal, Cap Outlay 100,000.00

**TOWN OF NEVERSINK
RESOLUTION NO. 6 OF 2026
BUDGET AMENDMENT**

WHEREAS, there needs to be an increase to A1310.4, Finance - Contractual Expense for the Financial Officer's fees of \$10,000.00, \$5,000.00 to be transferred from A1990.4, Contingent Account and \$5,000.00 from A9050.8, Unemployment Insurance; 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	\$10,000.00		
A1990.4 Contingent Account		5,000.00	
A9050.8 Unemployment Insurance		5,000.00	
A960 Appropriations		\$10,000.00	
A1310.4 Finance – Contractual Expense			10,000.00