

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA SEPTEMBER 9, 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

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

GUESTS

Cindy & George VanArsdall

MINUTES OF PREVIOUS MEETING (S)

Regular Meeting – August 12, 2026

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of August 2026

Revenue Report, Expense Report and Trial Balance for 8/1/2026-8/31/2026

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of August 2026

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of August 2026/September 2026

No expenditures made.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for August 2026

- 223 Miles
- \$558.44 Receipts
- 7 Building Permits, total 54 for year
- 1 Building Permit Renewal, total 2 for year
- 1 Certificate of Occupancy/Certificate of Compliance, total 11 for year
- 1 Complaint, total 1 for year
- 1 Violations, total 2 for year
- 1 Municipal Searches, total 34 for year
- 2 Fire Inspections, total 10 for year

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA SEPTEMBER 9, 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
- 1 Fireworks Permit, total 1 for year
- 0 CEO KS Training Hours, total 32 for year
- 0 FOIL Request, total 0 for year
- 0 Fire Calls, total 1 for year

HIGHWAY SUPERINTENDENT

PARKS & RECREATION

BOARD OF ASSESSMENT REVIEW

- Meeting Minutes from 05/26/2026.

FILINGS/CORRESPONDENCE WITH TOWN CLERK

Oath of Office:

Glenn P. Vandenberg, Fire Police

To Be Filed:

- FOIL request from Oshea Smith (Sunlight Access) re: Purchase Orders; completed 8/13/26.
- Sullivan County Abstract of Settlement for 2026 Tax Season
- Notice from Sullivan County DPW re: paving CR 85 to intersection of Willowemoc Rd
- Selective Insurance Policy – Commercial
- Oath of Office:
- Glenn P. Vandenberg, Fire Police

PUBLICATIONS

- Around the Reservoirs – Fall 2026

SUPERVISOR

- Fall Cleanup 2026. Proposed dates October 21st, 24th & 28nd, 2026.
- Appoint J. Stevens to BAR
- Pool RFP
- Transfer Station Attendant Policy
- Resolution No. 18 of 2026 – Budget Transfers
- Resolution No. 19 of 2026 – Hazard Mitigation Plan
- Resolution No. 20 of 2026 – Intro to Local Law 1 of 2026

PAYMENT OF CLAIMS AND VOUCHERS

- | | |
|--------------------|-------------------|
| • Health Insurance | \$ Pending |
| • Vendor Payments | \$ 2,110.77 |
| • Abstract # 9 | <u>\$ Pending</u> |
| Total | \$ Pending |

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
August 12, 2026**

CALL TO ORDER

The regular meeting of the Town Board of the Town of Neversink was called to order at 7:30 P.M. by Supervisor Chris Mathews.

ROLL CALL

Board Members

Supervisor Chris Mathews	PRESENT
Councilperson Jim Schmidt	PRESENT
Councilperson Nicole Gorr	PRESENT
Councilperson Scott Grey	PRESENT
Councilperson Ric Coombe	PRESENT

Other Officials

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

GUESTS

Walt Zeitschel	Vincent Kurzrock	Lynn Miller
Cher Woehl	Joe Bagley	Ken Klein
Brian McPhillips	Ernie Degastonguay	

- Supervisor Chris Mathews welcomed **Lynn Miller** to the meeting. She inquired about **plans for the 2027 Pool Season**. Pool Committee Chairperson Jim Schmidt advised that an engineer is needed. Town Board discussed different companies/options available. Supervisor Mathews will reach out to Glenn Smith regarding the project. Ms. Miller also **recommended that solar panels be added to all building roofs at the Fairgrounds** to help defray electricity costs.
- **Town Water Operators Joe Bagley and Ernie Degastonguay reported on the water system at the Fairgrounds;** expressing their displeasure at several changes recently made to the system without their knowledge or approval. Joe Bagley stated that his license is affiliated with the system therefore he needs to know when things are changed in order to make sure that the water can meet NYS DOH standards. Supervisor Chris Mathews advised Joe that moving forward better communication will take place.
- **Legislator Brian McPhillips advised that Sullivan County is responding to the need for additional emergency personnel/equipment by equipping a BLS fly car into a full ambulance dedicated to emergency calls.** The Certificate of Need (CON) for this ambulance is still pending approval.
- Bookkeeper Marta Brzostowska asked that the Town Board set a **work session meeting for Tentative Town Budget for 2027. Meeting set for September 23, 2026 at 7:00 pm.**

MINUTES OF PREVIOUS MEETING(S)

Minutes of the Regular Meeting held on July 8, 2026 and Emergency Meeting held on July 21, 2026 were ACCEPTED AS SUBMITTED on motion by Councilperson Jim Schmidt, seconded by Councilperson Scott Grey, put to a vote, and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0 ABSENT 0.

SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT

TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
August 12, 2026

The Supervisor's Report for the month of July 2026 and the Revenue Report, Expense Report and Trial Balance for 7/1/26-7/31/26 were ACCEPTED AS RECEIVED and filed on motion by Councilperson Ric Coombe, seconded by Councilperson Scott Grey, put to a vote, and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0 ABSENT 0.

TOWN CLERK DECALS AND MONTHLY FEE REPORT

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

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of July 2026
No expenditures made.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for July 2026

- 298 Miles
- \$966.22 Receipts
- 8 Building Permits, total 47 for year
- 1 Building Permit Renewal, total 2 for year
- 4 Certificate of Occupancy/Certificate of Compliance, total 10 for year
- 0 Complaint, total 1 for year
- 1 Violations, total 2 for year
- 10 Municipal Searches, total 33 for year
- 2 Fire Inspections, total 10 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
- 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 DEPARTMENT

1. Town Clerk gave the **bid results from Auctions International:**
 - a. **Ice Rink Equipment - \$810.00**
 - b. **Wooden Trusses - \$310.00**

The following motion was made:

A motion was made by Councilperson Nicole Gorr, seconded by Councilperson Scott Grey to accept the auction bids for the **Ice Rink Equipment & Wooden Trusses to the highest bidders** at Auctions International, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0 ABSENT.

2. The following motion was made:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
August 12, 2026**

A motion was made by Councilperson Ric Coombe, seconded by Councilperson Scott Grey to **purchase a 2026 Mack Granite 4x4 plow truck at a total cost of \$ 300,478.77 to be spent out of Machinery Capital Reserve**, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0 ABSENT.

PARKS AND RECREATION

1. P&R Director, Tanya Huggler, gave update on the **events happening in the Parks & Rec Dept.** including: the **End of Summer Celebration** with live music from Shane Rennison & Jesse Noren, and a **possible ski program at Holiday Mountain.**

TOWN CLERK

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

1. FOIL request from Catherine Evangelio – completed 07/16/26.
2. FOIL request from Justin Wenig – completed 07/17/26.
3. FOIL request from Amber Petraitis– completed 07/29/26.
4. FOIL request from Max Rieger/Aventine Properties, LLC – completed 07/29/26.
5. FOIL request from Danielle Ehlermann – completed 08/05/26.
6. FOIL request from Mark Zurada, Esq – completed 08/05/26.
7. Fully executed Undertaking for NYS DOT.
8. Copy of SCAR petition from Aventine Properties.
9. Fully executed copy TON/NAS lease.
10. Fully executed AYSO lease.

CORRESPONDENCE

- Email from Rosalie Toohey (Telascent) re: relocating NY operations to TN. Folding services no longer available.
- Email from Mark Witkowski at DPW re: rate increase October 1, 2026.
- Letter from DPL to TON for Pumpkin Party Sponsorship.
- Email from Cher Woehl re: CWT election letter & ballot.

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

PUBLICATIONS

- Talk of the Towns & Topics – July/Aug 2026
- The Upper Delaware Summer - 2026

SUPERVISOR

1. The following (2) resolutions were presented for the Board's consideration:

**TOWN OF NEVERSINK
RESOLUTION NO. 16 OF 2026
BUDGET AMENDMENT**

WHEREAS, there needs to be an increase to A7110.1, Park Maintenance, Parks – Personal Services for the increased labor to finish the addition on the Pavillion at the Fairgrounds of \$10,000.00, with the entirety being transferred from A1620.1 Buildings, Buildings – Personal Services; and

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
August 12, 2026**

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	
A1620.1 Buildings – Personal Services		10,000.00

A960 Appropriations	\$10,000.00	
A7110.1 Parks – Personal Services		10,000.00

Moved by: Councilperson Nicole Gorr

Seconded by: Councilperson Jim Schmidt

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

**TOWN OF NEVERSINK
RESOLUTION NO. 17 OF 2026
BUDGET AMENDMENT**

WHEREAS, the Highway Superintendent received Town Board approval to purchase a 2026 Mack Granite 4x4 plow truck at a total cost of \$ 300,478.77 to be spent out of Machinery Capital Reserve; and

WHEREAS, the Town Board authorizes the Supervisor to transfer \$ 300,478.77 from H9-599 Machinery Capital Reserve Fund Balance and to increase appropriations in H9-5130.2 Machinery Capital Reserve, Equipment; and

NOW THEREFORE, BE IT RESOLVED that the Town Board authorizes the Supervisor to do the following budget amendment:

Account	Subsidiary	Debit	Credit
H9-599 Appropriated Fund Balance		\$300,478.77	
H9-960 Appropriations			\$300,478.77
H9-5130.2 Machinery Capital Reserve, Equipment	\$300,478.77		

Moved by: Councilperson Ric Coombe

Seconded by: Councilperson Scott Grey

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

2. Supervisor Chris Mathews thanked Joe Bagley and Ernie Degastonguay for the work done on the Fairgrounds Pavillion.
3. The following motion was made:

A motion was made by Supervisor Chris Mathews, seconded by Councilperson Nicole Gorr to **nominate Ric Coombe (as Regular Member) and Scott Grey (as Alternate Member) on CWT ballot**, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 5 NAYS 0 ABSENT.

EXECUTIVE SESSION(S)

TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
August 12, 2026

The Board **entered** into **Executive Session** at 8:12 pm on motion made by Councilperson Jim Schmidt, seconded by Councilperson Ric Coombe, to discuss the hiring, firing of a particular Town employee, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

The Board **returned** from **Executive Session** at 9:12 pm on motion made by Councilperson Jim Schmidt, seconded by Councilperson Scott Grey, put to a vote and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0.

PAYMENTS OF CLAIMS AND VOUCHERS

• Health Insurance	\$ 93,348.00
• Vendor Payments	\$ 2,337.62
• Abstract #8	<u>\$ 660,266.96</u>
Total	\$ 755,952.58

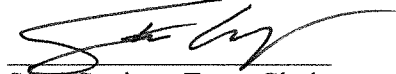
Vouchers, Claims were reviewed by the Board and authorized to be paid on motion by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt, put to a vote, and UNANIMOUSLY CARRIED.

VOTE: AYES 5 NAYS 0 ABSENT 0.

ADJOURN OR RECESS

On motion by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr, the meeting was adjourned at 9:15 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,



Staci Conjura, Town Clerk

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Photocopies	6	26.00
		Sub-Total:		\$26.00
A1603	Supervisor	Certified Birth	5	50.00
		Certified Death	7	70.00
		Sub-Total:		\$120.00
A2001	Supervisor	Parks & Rec. Charges	1	50.00
		Sub-Total:		\$50.00
A2025	Supervisor	Guests	57	570.00
		Guests Denning	5	75.00
		Passes Denning	4	200.00
		Pool Pass	8	200.00
		Sub-Total:		\$1,045.00
A2130	Supervisor	Coupon Book S/ W	300	9,000.00
		Land Fill Tires	1	20.00
		Landfill Freon Removal Fee	5	75.00
		Landfill Temporary	6	803.00
		Permits	13	325.00
		TS Coupon Book C / D	2	85.00
		Sub-Total:		\$10,308.00
A2401	Supervisor	Bank Interest Received	1	0.37
		Sub-Total:		\$0.37
A2544	Dog Licensing	Female, Spayed	25	37.50
		Female, Unspayed	3	22.50
		Male, Neutered	11	16.50
		Male, Unneutered	1	7.50
		Sub-Total:		\$84.00
A2590	Supervisor	Building Permits	7	553.44
		Municipal Search	1	35.00
		Sub-Total:		\$588.44

Total Local Shares Remitted: \$12,221.81

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

48.00

Amount paid to: Shelter Contribution

0.50

Total State, County & Local Revenues: \$12,270.31

Total Non-Local Revenues: \$48.50

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Staci Conjura, Town Clerk, Town of Neversink during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

Town Clerk

Date

ck# 2056
- ck# 2055
- ck# 205

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
08/10/2026 – 09/09/2026**

Cash on Hand

TOTAL \$ 200.00

DISBURSEMENTS:

NONE

\$ 0

REMAINING CASH ON HAND

\$ 200.00

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

Staci Conjura, Town Clerk

Town of Neversink
August 2026 Decals

[illegible]

- TO DEC
SWEEP
9/15/26

Bank + ¹⁰
Int 228.88 to C. Matthews

TOWN OF NEVERSINK
TREASURER'S REPORT
Executed By: sconjura

PAGE:
TIME: 16:01:0
DATE: 08/27/202

CAL YEAR	FY	TRANS MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
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Bank: CATSKILL CATSKILL

-----Checks-----

Vendor: CENTRAL HUDSON			CENTRAL HUDSON GAS & ELECTRIC CORP			REMIT ADDRESS	
Invoice ID: 7/10-8/11/26			Invoice Date: 08/27/2026 Due Date: 08/27/2026				
2026	2026 1	No	00	-06 -7140-40	00 -200	42 PARK ELECTRIC	\$ 623.96
2026	2026 2	No	00	-02 -3510-40	00 -200	DP ELECTRIC	\$ 35.01
2026	2026 3	No	00	-01 -1620-40	00 -200	TOWN ELECTRIC	\$ 74.20
2026	2026 4	No	00	-06 -7110-40	00 -200	BIPARK ELECTRIC	\$ 52.06

Invoice ID: 7/15-8/12/26			Invoice Date: 08/27/2026 Due Date: 08/27/2026			INVOICE TOTAL (INVOICE ID: 7/10-8/11/26) = \$ 785.23	
2026	2026 1	No	00	-06 -7110-40	00 -200	WB ELECTRIC	\$ 122.74
2026	2026 2	No	00	-06 -7110-40	00 -200	NAS ELECTRIC	\$ 1,034.93

424 A+B+C

						INVOICE TOTAL (INVOICE ID: 7/15-8/12/26) = \$ 1,157.67	
						CHECK TOTAL (CHECK #: 17003) = \$ 1,942.90	

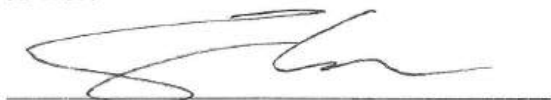
Vendor: NYSEG			NEW YORK STATE ELECTRIC & GAS CO.			REMIT ADDRESS	
Invoice ID: 7/1-7/31/26			Invoice Date: 08/27/2026 Due Date: 08/27/2026				
2026	2026 1	No	12	-01 -5182-40	12 -200	STREET LIGHT ELECTRIC	\$ 167.87
						CHECK TOTAL (CHECK #: 17004) = \$ 167.87	

425

						TOTAL CHECKS = \$ 2,110.77	
						TOTAL BANK (CATSKILL) = \$ 2,110.77	
						TOTAL PAYMENTS = \$ 2,110.77	

TOWN CLERK CERTIFICATION

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



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TOWN OF NEVERSINK

Building Department

Code Enforcement Report for the Month of August 2026

Town Car Mileage: 223

Office Receipts: \$558.44

- ☐ Building Permits Issued: M - 7 Y - 54
- ☐ Building Permit Renewals: M - 1 Y - 2
- ☐ Certificates of Occupancy / Compliance: M - 1 Y - 11
- ☐ Complaints: M - 1 Y - 1
- ☐ Violations: M - 1 Y - 2
- ☐ Municipal Search: M - 1 Y - 34
- ☐ Fire Inspections: M - 2 Y - 10
- ☐ 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

Glenn A. Gabbard

Code Enforcement Officer

Permit Monthly Report

08/01/2026 - 08/31/2026

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
August 2026						
BP-2026-045	08/04/2026	Patrick Brennan	Electric	100 Franklin Smith Rd SBL#: 20.-1-22		\$75.00
Description of Work:						
<i>Installation of a new O/H Electrical Service, for an existing Single Family Dwelling.</i>						
<i>Work Shall comply with Appendix BO of the 2025 Residential Code of NYS.</i>						
BP-2026-046	08/04/2026	Robert Erickson	Res. Alter/Renovate	262 Denman Mt Rd SBL#: 18.-1-16.1	\$2,000.00	\$50.00
Description of Work:						
<i>Perform level 2 alterations (enlarge fenestration) to an existing single family dwelling. Work shall comply with Appendix BO of the 2025 Residential Code.</i>						
BP-2026-047	08/06/2026	Thomas Katz	Res. Accessory	6632 State Route 55 SBL#: 41.-1-19.2	\$5,000.00	\$50.00
Description of Work:						
<i>Construct minor addition to an existing attached garage and framing alterations to roof system. Work to comply with Appendix BO of the 2025 Residential Code of NYS.</i>						
BP-2026-048	08/11/2026	David Perry	Res. Accessory	128 Forest Dr SBL#: 7.A-1-30	\$53,858.00	\$50.00
Description of Work:						
<i>Construction of an accessory structure (garage) 576 S.F. for an existing single family dwelling. Work shall comply with the 2025 Residential Code of NYS</i>						
BP-2026-049	08/11/2026	Donna Brooks	Res. Accessory	252 Sugar Loaf Rd SBL#: 11.-1-6.4	\$20,000.00	\$73.44
Description of Work:						
<i>Removal of an existing deck, and construction of new 480 Sq.Ft. deck for an existing single family dwelling. Work shall comply with Appendix BO of the 2025 Residential Code of NYS.</i>						
BP-2026-050	08/13/2026	Jon Mickelson	Res. Accessory	Smith Ln SBL#: 28.-1-15.13	\$35,000.00	\$84.00
Description of Work:						
<i>Construct addition to an existing garage, 560 Sq.Ft. Work shall comply with Appendix BO of the 2025 Residential Code of NYS.</i>						
BP-2026-052	08/25/2026	Brody Copp	Septic/Well	South Hill Rd SBL#: 33.-1-3.7	\$15,000.00	\$50.00
Description of Work:						
<i>Installation of a subsurface septic system for a future dwelling.</i>						
August 2026 Total:					\$130,858.00	\$432.44

Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
Reporting Period Total:					\$130,858.00	\$432.44

**TOWN OF NEVERSINK
RESOLUTION NO. 18 OF 2026
BUDGET TRANSFERS 2026 BUDGET**

WHEREAS, decreases in Appropriations are needed for the **2026 Budget**, in General Fund A1440.4 Engineer – Contractual Exp. for \$6,000.00, A1620.1 Buildings – Personal Services for \$8,500.00, A3620.1 Safety Inspection – Personal Services for \$9,400.00, A5132.2 Garage – Equipment for \$1,000.00, A7180.1 Spec. Rec. Facilities – Personal Services for \$8,000.00, and A7180.4 Spec. Rec. Facilities – Contractual Exp. for \$3,000.00,

WHEREAS, the increases in Appropriations are A1310.4 Finance – Contractual Exp. for \$3,500.00, A5132.4 Garage – Contractual Exp. for \$7,000.00, A7110.1 Park Maintenance – Personal Services for \$5,000.00, A7140.4 Playground & Rec Center – Contractual Exp. for \$3,000.00, A7310.1 Youth Programs – Personal Services for \$8,000.00, and A9050.8 Unemployment Insurance for \$9,400.00,

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**:

Account	Subsidiary	Debit	Credit
A960 Appropriations		\$35,900.00	
A1440.4 Engineer – Contractual Exp.	\$6,000.00		
A1620.1 Buildings – Personal Services	8,500.00		
A3620.1 Safety Inspection – Personal Services	9,400.00		
A5132.2 Garage – Equipment	1,000.00		
A7180.1 Spec. Rec. Facilities – Personal Services	8,000.00		
A7180.4 Spec. Rec. Facilities – Contractual Exp.	3,000.00		
A960 Appropriations			\$35,900.00
A1310.4 Finance – Contractual Exp.	\$3,500.00		
A5132.4 Garage – Contractual Exp.	7,000.00		
A7110.1 Park Maintenance – Personal Services	5,000.00		
A7140.4 Playground & Rec Center – Contractual Exp.	3,000.00		
A7310.1 Youth Programs – Personal Services	8,000.00		
A9050.8 Unemployment Insurance	9,400.00		

**TOWN OF NEVERSINK
RESOLUTION NO. 19 OF 2026
ADOPTING 2026 SULLIVAN COUNTY
HAZARD MITIGATION PLAN**

WHEREAS, the Town of Neversink recognizes the threat that hazards pose to people and property within the Town of Neversink; and

WHEREAS the Town of Neversink has prepared a multi-hazard mitigation plan, hereby known as 2026 Sullivan County Hazard Mitigation Plan in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS 2026 Sullivan County Hazard Mitigation Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in the Town of Neversink from the impacts of future hazards and disasters; and

WHEREAS adoption by the Town of Neversink demonstrates their commitment to hazard mitigation and achieving the goals outlined in the 2026 Sullivan County Hazard Mitigation Plan.

NOW THEREFORE, BE IT RESOLVED BY THE Town of Neversink, New York,
THAT:

Section 1. The Town of Neversink adopts the 2026 Sullivan County Hazard Mitigation Plan. This plan, approved by the community, may be edited or amended after submission for review, but will not require the community to re-adopt any further iterations. This only applies to this specific plan and does not absolve the community from updating the plan in 5 years.

Moved by:

Seconded by:

Adopted/Not Adopted

**TOWN OF NEVERSINK
RESOLUTION NO. 20 OF 2026**

**“A local law to override for fiscal year 2027 the tax levy limit established by
General Municipal Law Section 3-c for the Town of Neversink,
Sullivan County, New York.”**

At a regular meeting of the Town Board of the Town of Neversink, Sullivan County, New York, held at the Town Hall, 273 Main Street, Grahamsville, New York, in said Town, on the _____ day of _____, 2026, at 7:30 p.m., prevailing time.

The meeting was called to order by Supervisor Mathews and upon roll being called, the following were:

PRESENT:

Supervisor Christopher Mathews
Councilperson James Schmidt
Councilperson Nicole Gorr
Councilperson Scott Grey
Councilperson Ric Coombe

ABSENT:

The following resolution was introduced by Councilperson _____, who moved its adoption, and seconded by Councilperson _____, to wit:

WHEREAS, Introductory Local Law No. 1 of the Year 2026 entitled “A local law to override for fiscal year 2027 the tax levy limit established by General Municipal Law section 3-c for the Town of Neversink, Sullivan County, New York” was introduced before the Town Board of the Town of Neversink, County of Sullivan, State of New York, on September 9, 2026; and

WHEREAS, a public hearing was held at the Town of Neversink Town Hall, 273 Main Street, Grahamsville, New York at _____ p.m., prevailing time, on _____, 2026; and

7:15

Oct. 14th (Prior to Reg. mtg.)

WHEREAS, the Town Clerk of the Town of Neversink published or caused to be published a public notice in the Sullivan County Democrat of such public hearing at least five (5) days prior thereto.

NOW, THEREFORE, BE IT RESOLVED, that introductory Local Law No. 1 of the Year 2026 entitled “A local law to override for fiscal year 2027 the tax levy limit established by General Municipal Law section 3-c for the Town of Neversink, Sullivan

County, New York” be and the same hereby is enacted as Local Law No. 1 of the Year 2026 in the form annexed hereto; and be it further

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, resulting as follows:

Supervisor Christopher Mathews	voting	_____
Councilperson James Schmidt	voting	_____
Councilperson Nicole Gorr	voting	_____
Councilperson Scott Grey	voting	_____
Councilperson Ric Coombe	voting	_____

The resolution was thereupon declared duly adopted.

TOWN OF NEVERSINK TRANSFER STATION ATTENDANT PROCEDURE AND OPERATING POLICY

PURPOSE

The purpose of this policy is to establish uniform procedures and safety requirements for all Transfer Station Attendants. Attendants are responsible for maintaining a safe, clean, orderly, and properly operated transfer station while assisting the public with the proper disposal of waste and recyclable materials.

All attendants are expected to enforce these procedures consistently and professionally.

1. ATTENDANT RESPONSIBILITIES

Transfer Station Attendants shall:

- **Open and close transfer station according to schedule.**
- **Wear high-visibility safety vest, at all times.**
- **Perform routine maintenance** of equipment used at site.
- **Keep transfer station clean, pick-up debris & clean building as needed.**
- **Explain transfer station procedures to general public** while monitoring materials to prohibit disposal of prohibited items.
- **No smoking/vaping, alcohol or drugs allowed.**
- **No loitering allowed. Only Town employees allowed inside building; no exceptions.**
- **Maintain proper signage** throughout Transfer Station.
- **Follow all Town safety policies** and applicable laws and regulations.
- **Treat members of the public in a courteous and professional manner.**

2. PROHIBITED ACTIVITIES

A. Smoking and Vaping

Smoking and vaping are prohibited in all Town-owned transfer station buildings, offices, structures, vehicles, and work areas.

B. Alcohol and Drugs

The possession, consumption, distribution, or use of alcoholic beverages or illegal drugs on Town property is strictly prohibited.

Employees shall not report for duty or remain on duty while impaired by alcohol, illegal drugs, or any substance that adversely affects their ability to safely perform their assigned duties.

Any suspected violation shall be reported to the Town Supervisor in accordance with Town personnel policies.

C. Loitering

Members of the public shall not loiter in Town-owned buildings or areas not designated for public use.

The transfer station is intended for the disposal and handling of authorized materials. Members of the public shall conduct their business and leave the premises when their disposal activity is completed.

Attendants shall direct individuals who are loitering or remaining unnecessarily in Town-owned buildings or restricted areas to leave the premises.

3. PUBLIC ACCESS AND CUSTOMER DIRECTION

Attendants shall maintain an orderly flow of vehicles through the transfer station. Attendants shall:

1. Greet or acknowledge customers when practical.
2. Direct customers to the **proper disposal location** for their materials.
3. Prevent materials from being placed in unauthorized areas.
4. Provide reasonable instructions regarding recycling, garbage, bulky waste, metal, construction debris, household hazardous materials, or other designated disposal areas.
5. Ensure customers follow posted signs and transfer station rules.

4. PERMITS, COUPONS AND AUTHORIZATION

Attendants shall **check required transfer station permits**, or other authorization before allowing disposal when such requirements apply.

Attendants shall:

- Verify that required permits are valid and applicable.
- Collect Transfer Station coupons.
- Keep accurate accounting of Transfer Station coupons sold.
- Refuse disposal when required authorization is missing or invalid.
- Report suspected fraudulent, altered, or improperly used tags or permits.

Any dispute regarding authorization that cannot be resolved by the attendant shall be referred to the Town Supervisor.

5. DAILY CLEANING AND HOUSEKEEPING

The transfer station yard shall be cleaned and maintained during every shift.

Attendants shall **routinely inspect the yard and work areas throughout their shift** and shall:

- Pick up loose garbage and debris.
- Remove waste that has fallen outside designated containers.

- Keep disposal areas orderly.
- Maintain clear access to dumpsters, containers, and disposal areas.
- Keep walkways and work areas free of unnecessary obstructions.
- Clean spills or immediately report spills that require specialized cleanup.
- Maintain the attendant's building and other assigned Town areas in a clean and orderly condition.
- Perform a final inspection of the yard before completing the shift.

Cleaning shall not be limited to the end of the workday. **Each shift is responsible for maintaining a clean and safe yard throughout the entire shift.**

Emergency conditions shall be reported immediately to the appropriate emergency service and Town Supervisor.

ACKNOWLEDGMENT

I acknowledge that I have received, read, and understand the Transfer Station Attendant Procedure and Operating Policy. I agree to comply with these requirements and understand that failure to follow Town policies and procedures may result in disciplinary action in accordance with applicable Town personnel policies, collective bargaining agreements, and law.

Employee Name: ____

Employee Signature: _____

Date: _____

Supervisor: _____

Date: _____

TOWN OF NEVERSINK, NEW YORK

Sullivan County

REQUEST FOR PROPOSALS

**Professional Engineering / Pool Consulting Services for Condition Evaluation and Renovation
Alternatives — Neversink Town Pool**

RFP No.: 1-2026

Issue Date: [ISSUE DATE]

Proposals Due: [PROPOSAL DUE DATE AND TIME]

Submit to: [SUBMISSION CONTACT NAME, TITLE, ADDRESS, EMAIL]

1. Introduction and Background

The Town of Neversink, New York (the “Town”) owns and operates a municipal Olympic-sized swimming pool constructed in 1972. For more than five decades, the pool has served as a valued recreational and community asset for Town residents. As a result of its age, the facility now shows visible signs of deterioration, including cracking in the pool shell and deck/coping areas, and mechanical, filtration, and plumbing systems that are aging, unreliable, or beyond their useful service life.

The Town Board is seeking to retain a qualified, experienced pool engineering consultant (the “Consultant”) to perform a comprehensive evaluation of the pool and its associated systems and facilities, and to provide the Town with clear, actionable recommendations and a range of alternatives for renovating the facility so that it will remain safe, code-compliant, and serviceable for a minimum of an additional twenty (20) years.

The Town intends to use the Consultant's findings to (a) support an application for New York State grant funding toward the eventual construction cost, and (b) form the technical basis for construction bid documents once funding is secured. Accordingly, timeliness, quality, and clarity of the Consultant's report are essential.

2. Purpose and Objectives

Through this RFP, the Town intends to select a qualified consultant to:

- Conduct a full condition assessment of the pool structure (shell, deck, coping, gutters), mechanical/filtration/plumbing systems, bathhouse, fencing, and related ancillary facilities.
- Identify the causes and extent of existing deficiencies, with particular attention to known structural cracking and aging mechanical/filtration/plumbing systems.
- Evaluate compliance with applicable New York State Department of Health pool regulations (10 NYCRR Subpart 6-1), the NYS Uniform Fire Prevention and Building Code, and current ADA/accessibility requirements.
- Develop no fewer than three (3) distinct renovation alternatives — ranging from targeted repair to full reconstruction — each with planning-level cost estimates, projected useful life, and advantages/disadvantages, sufficient to allow the Town Board to select a preferred path forward.
- Identify New York State (and, if applicable, federal) grant programs for which the recommended project scope may be eligible, and provide supporting technical content (narrative, cost data, photographs) suitable for use in a grant application.
- Deliver a final written report and presentation to the Town Board within three (3) months of contract execution / Notice to Proceed.

It is the Town's expectation that the Consultant's final report will be sufficiently detailed and well-documented to be carried forward, with limited additional design effort, into construction bid documents following a successful grant award.

3. Scope of Services

3.1 Site Investigation and Condition Assessment

- Visual inspection, and non-destructive testing where warranted, of the pool shell, deck, coping, and gutter systems.
- Assessment of the extent, likely cause, and structural significance of observed cracking in the shell and deck.

- Inspection and evaluation of the mechanical room, including pumps, filtration equipment, heaters, chemical feed/treatment systems, and associated piping.
- Inspection of the bathhouse, fencing, decking, lighting, and accessibility features (entry points, lifts, ramps) serving the pool.
- Review of electrical systems serving pool operations to the extent relevant to the evaluation.
- Review of compliance with 10 NYCRR Subpart 6-1 (NYS DOH swimming pool regulations), the NYS Uniform Fire Prevention and Building Code, and current ADA accessibility standards.

3.2 Alternatives Analysis

For each alternative, at minimum the Consultant shall provide:

- A description of the scope of work involved;
- A planning-level (e.g., AACE Class 4 or 5) opinion of probable construction cost;
- The anticipated resulting useful life of the facility (targeting a minimum 20-year service life for at least one alternative);
- Advantages, disadvantages, and relative risk of each alternative; and
- An estimated implementation/construction schedule.

3.3 Funding and Grant Support

The Consultant shall identify New York State grant programs for which the recommended alternative(s) may be eligible (examples may include, without limitation, the NY SWIMS Initiative and the NYS Office of Parks, Recreation and Historic Preservation Municipal Parks and Recreation grant program), and shall summarize each program's general eligibility parameters, match requirements, and application considerations known at the time of the report. This task is limited to identification and supporting technical content; it does not include preparation or submission of the grant application itself unless separately negotiated.

3.4 Reporting and Board Presentation

- A draft report for Town review and comment;
- A final report addressing the Town's comments, including all items in Sections 3.1–3.3 above; and
- A presentation of findings and recommendations to the Town Board (in person or virtual, at the Town's option).

3.5 Potential Follow-On Services (Not Included in This RFP)

Design development, preparation of construction documents, permitting assistance, bidding/construction administration, surveying, and geotechnical investigation are not part of this engagement. Proposers should nonetheless indicate their firm's capability and general hourly/fee rates to perform such follow-on services, for the Town's future planning purposes only.

4. Consultant Qualifications

Proposers must demonstrate all of the following:

- A New York State-licensed Professional Engineer (P.E.) serving as principal-in-charge or lead reviewer of the work.

- Demonstrated, specific experience evaluating and/or designing renovations for public swimming pools, with preference given to firms with experience on Olympic-sized or competition-scale municipal pools.
- Familiarity with 10 NYCRR Subpart 6-1 and the NYS Uniform Code as applied to public pools.
- Prior experience preparing capital-needs assessments or documentation supporting municipal grant applications.
- At least three (3) references from comparable public pool evaluation or renovation projects, including municipal contact information.
- Demonstrated ability to complete the full scope of services and deliver a final report within three (3) months of award.
- Current professional liability (errors & omissions) and general liability insurance meeting the requirements of Section 8.

5. Deliverables and Project Schedule

The Consultant shall substantially complete all services described in Section 3 and deliver the final report within three (3) months (90 calendar days) of contract execution / Notice to Proceed. Proposers whose standard workflow cannot meet this timeframe should not submit a proposal, or must clearly explain any proposed exception.

Milestone / Deliverable	Target Timing
Contract execution / Notice to Proceed	Day 0
Kickoff meeting with Town Board / designated liaison	Within 1 week of NTP
Site investigation and field assessment complete	Within 4 weeks of NTP
Draft report (condition assessment, alternatives, cost estimates) submitted to Town	Within 8 weeks of NTP
Town comments returned to Consultant	Within 2 weeks of draft
Final report and Town Board presentation	Within 90 days of NTP

Proposers shall submit a proposed project schedule consistent with (or improving upon) the milestones above as part of their proposal.

6. Proposal Submission Requirements

6.1 Submission Logistics

Proposal Due Date and Time: *[DATE AND TIME]*

Deadline for Written Questions: *[DATE]*

Town's Response to Questions Issued By: *[DATE]*

Submission Method: *[EMAIL / HAND DELIVERY / MAIL — SPECIFY]*

Submit To (Name, Title, Address, Email): *[SUBMISSION CONTACT]*

Number of Copies Required (if hard copy): *[NUMBER OF COPIES]*

Late proposals, and proposals submitted by any method other than as specified above, will not be considered.

6.2 Required Contents of Proposal

Each proposal must include, at minimum, the following sections, in order:

1. Cover Letter — signed by an individual authorized to bind the firm, identifying the firm, principal contact, and confirming the firm's ability to complete the scope within the required three-month schedule.
2. Firm Qualifications and Relevant Experience — description of the firm and at least three (3) comparable public swimming pool evaluation/renovation projects, including project size, scope, cost, and client references (name, title, municipality, phone, email).
3. Project Team — identification of the principal-in-charge (must be a NYS-licensed P.E.) and all key personnel, with resumes and confirmation of licensure/certifications.
4. Proposed Approach and Work Plan — narrative description of the proposed methodology for each task in Section 3, together with a detailed project schedule demonstrating completion within three (3) months of Notice to Proceed.
5. Fee Proposal — a not-to-exceed fee for the full scope of services described in Section 3, broken out by task, together with hourly billing rates for key personnel (for any additional/out-of-scope work). Fee proposals should be submitted in a section or envelope separate from the technical proposal.
6. Certificates of Insurance — evidence of the insurance coverages required under Section 8.3.
7. Signed Non-Collusive Bidding Certification — in the form attached as Attachment A.
8. Reference Form — in the form attached as Attachment B, for each of the three (3) required references.

7. Evaluation Criteria and Selection Process

This procurement is for professional services and, consistent with New York General Municipal Law § 104-b and the Town's adopted procurement policy, is not subject to competitive sealed bidding under General Municipal Law § 103. The Town will select a Consultant on the basis of qualifications and best overall value to the Town, and price/fee is not required to be, and will not necessarily be, the determining factor.

Evaluation Criterion	Weight
Firm qualifications and experience with comparable public pool projects	30%
Qualifications of project team, including P.E. licensure and relevant specialty experience	20%
Proposed approach, work plan, and demonstrated ability to meet the 3-month schedule	20%
Strength of references on comparable projects	10%
Fee proposal	20%

The Town reserves the right to request interviews or presentations from one or more proposers, to request clarification or additional information from any proposer, and to negotiate final scope, schedule, and fee with the selected firm prior to contract execution.

8. General Terms and Conditions

8.1 Reservation of Rights

The Town Board reserves the right to reject any or all proposals, to waive any informality or irregularity in any proposal, to request additional information from any proposer, and to cancel this RFP at any time, in each case without liability to any proposer. This RFP does not obligate the Town to award a contract to any proposer.

8.2 Costs of Proposal Preparation

All costs associated with preparing and submitting a proposal shall be borne solely by the proposer.

8.3 Insurance

The selected Consultant will be required to maintain, at minimum, the following coverage naming the Town as an additional insured where applicable:

- Commercial General Liability: [minimum coverage amount, e.g., \$1,000,000 per occurrence / \$2,000,000 aggregate]
- Professional Liability (Errors & Omissions): [minimum coverage amount, e.g., \$1,000,000 per claim]
- Workers' Compensation and Employer's Liability, as required by New York State law.

8.4 Public Records / FOIL

Proposals submitted become the property of the Town and, following contract award, may be subject to disclosure under the New York State Freedom of Information Law (Public Officers Law, Article 6). Any proposal content believed to be a trade secret or proprietary should be clearly marked; the Town cannot guarantee confidentiality of any submitted material.

8.5 Non-Discrimination

The Consultant shall comply with all applicable federal, state, and local non-discrimination and equal employment opportunity requirements.

8.6 Future Grant-Funding Requirements

If the renovation project resulting from this evaluation is subsequently funded, in whole or in part, by New York State or federal grant funds, the Town and/or the Consultant selected for future phases of work may be required to comply with additional conditions imposed by the funding agency, which may include (without limitation) minority- and women-owned business enterprise (MWBE) participation goals, Iran Divestment Act certification (State Finance Law § 165-a), and prevailing wage requirements. Proposers should be prepared to accommodate such requirements should they apply to later phases of this project.

8.7 Governing Law

This RFP and any resulting contract shall be governed by the laws of the State of New York.

9. RFP Process Schedule

Event	Date
RFP Issue Date	[DATE]
Deadline for Written Questions	[DATE]
Town's Answers to Questions Issued	[DATE]
Proposals Due	[DATE / TIME]

Event	Date
Interviews (if held) / Town Board Review	[DATE]
Anticipated Award / Contract Execution	[DATE]
Final Report Due (3 months from NTP)	[DATE]

The Town reserves the right to modify this schedule at any time by written addendum to all proposers of record.

Attachment A — Non-Collusive Bidding Certification

By submission of this proposal, the undersigned proposer certifies, under penalty of perjury, that:

9. The prices/fees in this proposal have been arrived at independently, without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other proposer or with any competitor;
10. Unless otherwise required by law, the prices/fees which have been quoted in this proposal have not been knowingly disclosed by the proposer, directly or indirectly, to any other proposer or competitor prior to the opening of proposals; and
11. No attempt has been made or will be made by the proposer to induce any other person, partnership, or corporation to submit or not submit a proposal for the purpose of restricting competition.

Firm Name: *[FIRM NAME]*

Signature: *[SIGNATURE]*

Printed Name / Title: *[NAME AND TITLE]*

Date: *[DATE]*

Attachment B — Reference Form

Proposers must complete one form for each of the three (3) required references.

Client / Municipality Name: *[CLIENT NAME]*

Project Name and Location: *[PROJECT NAME]*

Project Description / Scope: *[DESCRIPTION]*

Contract / Fee Amount: *[AMOUNT]*

Project Dates (Start – Completion): *[DATES]*

Contact Name and Title: *[CONTACT NAME]*

Contact Phone: *[PHONE]*

Contact Email: *[EMAIL]*

Received via Email
8/18/26

NOTICE

PURSUANT TO THE POWER CONFERRED BY ARTICLE 5, SECTION 104-A OF THE HIGHWAY LAW, THE UNDERSIGNED, COMMISSIONER OF PUBLIC WORKS OF THE COUNTY OF SULLIVAN, DOES HEREBY DESIGNATE COUNTY ROAD NO. 84 AS A RESTRICTED HIGHWAY, SUBJECT TO THE PROVISIONS OF ARTICLE 37, SECTION 1625 OF THE VEHICLE AND TRAFFIC LAW, FOR A PERIOD OF APPROXIMATELY 45 days WHILE THE FOLLOWING DESCRIBED WORK IS BEING ACCOMPLISHED:

CONTRACT PAVING

From the intersection of CR 85 North to the intersection of Willowemoc Rd. (TH No. 80)

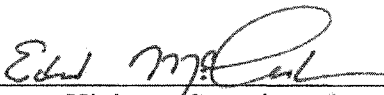
(Entire Road)

3.70 miles

TRAFFIC WILL BE MAINTAINED THEREON, DURING SAID PERIOD SUBJECT TO THE FOLLOWING REGULATIONS:

A. **35 MPH in work zone**

THIS NOTICE SHALL BECOME EFFECTIVE ON THE 24th DAY OF August, 2026.



County Highway Superintendent (Edward McAndrew)

DATED: August 17th, 2026

COPIES SENT TO:

SULLIVAN COUNTY SHERIFF
TOWN HIGHWAY SUPERINTENDENT - Town of Liberty
TOWN CLERK - Town of Liberty
TOWN HIGHWAY SUPERINTENDENT - Town of Neversink
TOWN CLERK - Town of Neversink
TOWN HIGHWAY SUPERINTENDENT - Town of Rockland
TOWN CLERK - Town of Rockland
HIGHWAY DEPARTMENT
FILE COPY

Received
9/3/26
via email
(8)

SULLIVAN COUNTY ABSTRACT OF SETTLEMENT
2026

TOWN OF

NEVERSINK

CHARGES

CHARGED COLLECTOR AS PER ABSTRACT	\$ 12,017,858.99
ROLL ADJUSTMENT/OMITTED PARCELS	\$ 0.70
TOTAL CHARGES	\$ 12,017,859.69

CREDITS

PAID TO SUPERVISOR	\$ 5,756,238.68
RETURNED TAXES:	
UNCOLLECTED AS PER COLLECTOR	\$ 163,987.82
RESOLUTIONS & COURT ORDERS	\$ -
UNPAID CORPORATIONS	\$ -
COLLECTORS FEES	\$ 246.00
TOTAL RETURNED TAXES	\$ 164,233.82

PAID TO THE TREASURER	
CORPORATIONS AND STATE LANDS	\$ 949,624.98
CASH FROM COLLECTOR PRIOR TO CLOSE	\$ 5,147,762.12
TOTAL CASH PAID	\$ 6,097,387.10

BALANCE	
DUE TO COUNTY	\$ -
DUE TO TOWN	\$ -

TOTAL CREDITS TO BALANCE CHARGES	\$ 12,017,859.60
	\$0.09 *Journalled

SETTLED THIS 28TH DAY OF AUGUST

2026

Kamleen Laca
COUNTY TREASURER

Staci Carjuna
COLLECTOR

RECEIVED