TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA NOVEMBER 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 Ric Coombe

OTHER TOWN OFFICIALS
Code Enforcement Officer Glenn Gabbard
Highway Superintendent Preston Kelly
Parks & Recreation Director Tanya Huggler
Bookkeeper/Budget Officer Marta Brzostowska
Dog Control Officer Danita Kristoff

GUESTS

MINUTES OF PREVIOUS MEETING (S)
Public Hearing – October 14, 2026
Regular Meeting – October 14, 2026
Public Hearing – November 4, 2026

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT
Month of October 2026
Revenue Report, Expense Report and Trial Balance for 10/1/2026-10/31/2026

TOWN CLERK DECALS AND MONTHLY FEE REPORT
Month of October 2026

TOWN CLERK MONTHLY PETTY CASH REPORT
Month of October 2026
No expenditures made.

REPORTS AND MATTERS OF TOWN OFFICIALS
CODE ENFORCEMENT OFFICER
Code Enforcement Officer Report for October 2026

- 350 Miles
- $1,916.80 Receipts
- 13 Building Permits, total 68 for year
- 1 Building Permit Renewal, total 4 for year
- 5 Certificate of Occupancy/Certificate of Compliance, total 18 for year
- 0 Complaint, total 3 for year
- 0 Violations, total 2 for year
- 9 Municipal Searches, total 48 for year
- 1 Fire Inspections, total 12 for year

- 0 Junk Yard Permit, total 1 for year
- 0 Mobile Home Park Permit Renewal, total 1 for year
- 0 Operating Permit, 0 total for year
- 0 Special Use Permit, total 0 for year
- 0 Fireworks Permit, total 1 for year
- 1 CEO Training Hours, total 43 for year
- 0 FOIL Request, total 0 for year
- 0 Fire Calls, total 1 for year

HIGHWAY SUPERINTENDENT

- Auction Results

PARKS & RECREATION

- Hometown Heros

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- To Be Filed:
  - FOIL request from SmartProcure re: purchasing records – Completed
  - Commercial Insurance Policy – Sprague & Killeen
  - AYSO incident report.
- Correspondence:
  - Email from Sara Frost re: Sullivan County DPW Resolution for Snow & Ice
  - Email from CWT re: CWT activities 2025-2026
  - Email from Sarah Ghawi re: Dog Pound
  - Email from Davis Brittenham re: Update on developments relating to Verizon's application to discontinue landline service.

SUPERVISOR

- Pool RFP
- P & R Alternate
- Res. No. 24 of 2026 – Budget Transfer
- Res. No. 25 of 2026 – Budget Amendment
- Res. No. 26 of 2026 – Adoption of Final Budget 2027
- Res. No. 27 of 2026 – Budget Transfer

PAYMENT OF CLAIMS AND VOUCHERS

• Health Insurance	$	87,013.68
• Vendor Payments	$	2,069.28
• Abstract # 11	$	207,530.89
Total	$	296,613.85

ADJOURN OR RECESS:

TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING MINUTES
PROPOSED LOCAL LAW TO OVERRIDE THE TAX LEVY LIMIT ESTABLISHED IN GENERAL MUNICIPAL LAW SECTION 3-C
OCTOBER 14, 2026

CALL TO ORDER

The Public Hearing with regard to the consideration of proposed Introductory Local Law 1 of 2026 to Override the Tax Levy Limit established in General Municipal Law Section 3-C which was introduced before the Town Board of the Town of Neversink in the County of Sullivan and State of New York, was called to order at 7:15 P.M. by Supervisor Chris Mathews with the Pledge of Allegiance.

ROLL CALL

Town Board Members:

Supervisor Chris Mathews	PRESENT
Councilperson Jim Schmidt	PRESENT
Councilperson Nicole Gorr	PRESENT
Councilperson Scott Grey	PRESENT
Councilman Ric Coombe	ABSENT (PLANNED)

Other Officials:

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

GUESTS

Ruth Phillips	Lynn Miller	Larry Bracken
Brian McPhillips	Walt Zeitschel	Vincent Kurzrock
Dr Joseph Lloyd	Larry Whipple	Melissa Wilhelm

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

PUBLIC PARTICIPATION - None

On motion by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr, put to a vote and UNANIMOUSLY CARRIED the Public Hearing was closed at 7:29 P.M.

Respectfully submitted,

Staci Conjura, Town Clerk

TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
OCTOBER 14, 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	ABSENT (PLANNED)

Other Officials

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

GUESTS

Ruth Phillips	Lynn Miller	Larry Bracken
Brian McPhillips	Walt Zeitschel	Vincent Kurzrock
Dr Joseph Lloyd	Larry Whipple	Melissa Wilhelm

- **Supervisor Chris Mathews opened the meeting by expressing his sincere appreciation to the many organizations and volunteers who have dedicated their time and efforts over the past several months to organizing successful community-wide events. He also took a moment to honor and remember former Town of Denning Supervisor Clayton Brooks, who recently passed away.**
- **Dr. Joseph Lloyd** was welcomed to the meeting and briefly addressed the Board regarding his new role as **Superintendent of Tri-Valley Central School District**.
- **Tri-Valley Little League President Larry Whipple** gave an overview of what Little League has been doing for kids and the Town of Neversink community. He is excited about starting a **Challenger Division within Little League** so that all children have the opportunity to play ball. **Councilperson Jim Schmidt commended Mr. Whipple for his work within the community and congratulated him on his recent Friend to Education award.**
- **Ruth Phillips inquired whether the Town Pool would be open for the Summer 2027 season.** Following discussion, she was advised that the pool would most likely be open, provided it remains operational.
- Bookkeeper/Budget Officer Marta Brzostowska **asked that the Tentative Town Budget 2027 be approved as the Preliminary Budget 2027 and that the Public Hearing for the Preliminary Budget be set for November 4, 2026**. The following motion was made:

A motion was made by Councilperson Jim Schmidt, seconded by Councilperson Nicole Gorr, to hold Public Hearing for Preliminary Town Budget 2027 on November 4, 2026 at 7:00 PM, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Coombe).

MINUTES OF PREVIOUS MEETING(S)

Minutes of the Regular Meeting held on September 9, 2026, and Work Meeting held on September 23, 2026 were ACCEPTED AS SUBMITTED on motion by Scott Grey, seconded by Councilperson Jim Schmidt, put to a vote, and UNANIMOUSLY CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Coombe).

SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT

The Supervisor's Report for the month of September 2026 and the Revenue Report, Expense Report and Trial Balance for 9/1/26 - 9/30/26 were ACCEPTED AS RECEIVED and filed on motion by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt, put to a vote, and UNANIMOUSLY CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Coombe).

TOWN CLERK DECALS AND MONTHLY FEE REPORT

ACCEPTED AS SUBMITTED for the month of September 2026 to be filed on motion by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr, put to a vote, and UNANIMOUSLY CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Coombe).

TOWN CLERK MONTHLY PETTY CASH REPORT

Reimburse Petty Cash fund to $200.00 by the amount of $10.80 for postage.
ACCEPTED AS SUBMITTED for the month of September/October 2026
to be filed and Petty Cash fund to be reimbursed $10.80 for postage on motion by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Coombe).

HIGHWAY SUPERINTENDENT

1. Highway Superintendent **Preston Kelly advised the Town Board** that:
    a. the new **pickup truck** ordered in January has been delivered and is now in service. The **crew cab truck** is expected to arrive in November. The **plow truck** ordered three years ago, along with the **second plow truck**, is progressing toward completion, with the latter expected to be ready following inspection.
    b. the **Fairgrounds water line has been fixed**.
    c. the **concrete pad under the compactor box at the Transfer Station should be addressed this Fall if the budget allows.**
2. Seasonal Roads need to be advertised. The following motion was made:

A motion was made by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt authorizing Town Clerk to **publish Public Notice of seasonal roads**, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Coombe).

3. Preston discussed **selling (2) trucks on Auctions Unlimited** now that new trucks have arrived. The following motion was made:

A motion was made by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt **approving the sale of the 2005 International 5600 4x4 equipped with a Frink/American plow and wing, and the 2023 Ram 3500 4x4 regular cab pickup truck equipped with a 9-foot Western plow**, through Auctions International., put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Coombe).

PARKS & RECREATION

Parks & Rec Director Tanya Huggler gave the following updates for **the Parks & Rec Department:**

1. P&R will be **hosting Winterfest on December 6th.**
2. **Ice Rink proposal** was given to the Town Board to establish fees & number of skate guards needed to operate Ice Rink for the 2026 season.
3. The following motion was made:

A motion was made by Councilperson Nicole Gorr, seconded by Councilperson Scott Grey authorizing Town Clerk to **advertise for Skate Guards**, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Coombe).

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Report for September 2026

- 318 Miles
- $2131.55 Receipts
- 14 Building Permits, total 68 for year
- 1 Building Permit Renewal, total 3 for year
- 2 Certificate of Occupancy/Certificate of Compliance, total 13 for year
- 2 Complaint, total 3 for year
- 1 Violations, total 2 for year
- 5 Municipal Searches, total 39 for year
- 1 Fire Inspections, total 11 for year
- 0 Junk Yard Permit, total 1 for year
- 0 Mobile Home Park Permit Renewal, total 1 for year
- 0 Operating Permit, 0 total for year

- 0 Special Use Permit, total 0 for year
- 0 Fireworks Permit, total 0 for year
- 8 CEO Training Hours, total 42 for year
- 0 FOIL Request, total 0 for year
- 0 Fire Calls, total 1 for year

PLANNING BOARD

1. Minutes from Meeting 08/05/26

ZONING BOARD

1. Meeting Cancellation Notice – 07/21/26
2. Meeting Cancellation Notice – 08/18/26
3. Meeting Cancellation Notice – 09/15/26

FILINGS AND CORRESPONDENCE FILED WITH TOWN CLERK

1. To Be Filed:
    - Oath of Office:
        - Jacqueline Trotti – Parks & Rec Board Alternate
        - Jerry Stevens – Board of Assessment Review Member
    - GFD – Notice of Public Hearing – 2027 Preliminary Budget
    - CFD – Notice of Public Hearing – 2027 Preliminary Budget
    - FOIL request from Scott Homemail re: BAR – Completed
    - FOIL request from Michael Robertson re: Dog Licensing – Completed
    - Cert of Completion for Continuing Education for Hon. Keith M. Stryker
    - Unsafe Building Notice – Tannery Way
    - Sprague & Killeen – Selective Insurance – Commercial Policy
2. Correspondence:
    - Email from David Brittenham re: Verizon's FCC application to discontinue landline service.
    - Letter from Time and the Valleys Museum thanking Town of Neversink for continued support.

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

PUBLICATIONS

1. **Talk of the Towns & Topics – Sept/Oct 2026**

SUPERVISOR

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

TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
OCTOBER 14, 2026

TOWN OF NEVERSINK
RESOLUTION NO. 21 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 9th day of September, 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 Jim Schmidt
Councilperson Nicole Gorr
Councilperson Scott Grey

ABSENT:
Councilperson Ric Coombe

The following resolution was introduced by Councilperson Scott Grey, who moved its adoption, and seconded by Councilperson Jim Schmidt, 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 7:15 p.m., prevailing time, on October 14th, 2026; and

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	AYE
Councilperson James Schmidt	voting	AYE
Councilperson Nicole Gorr	voting	AYE
Councilperson Scott Grey	voting	AYE
Councilperson Ric Coombe	voting	ABSENT

The resolution was thereupon declared duly adopted.

TOWN OF NEVERSINK
RESOLUTION NO. 22 OF 2026
BUDGET AMENDMENT

WHEREAS, a decrease of $1,400.00 from A3620.4 Safety Inspection – Contractual Expenses is needed to satisfy an increase to A1910.1 Unallocated Insurance, for the increased cost due to a new truck being added to the policy; 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:

Account	Subsidiary	Debit	Credit
A960 Appropriations		$1,400.00	
A3620.4 Safety Inspection – Contractual Expenses	$1,400.00		
A960 Appropriations			$1,400.00
A1910.1 Unallocated Insurance	$1,400.00		

Moved by: Councilperson Scott Grey
Seconded by: Councilperson Nicole Gorr
Adopted UNANIMOUSLY by VOTE: AYES 4 NAYS 0 ABSENT 1 (Coombe).

TOWN OF NEVERSINK
RESOLUTION NO. 23 OF 2026
EXPENDITURE FROM BUILDING AND IMPROVEMENTS CAPITAL RESERVE FUND

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 14th day of October, 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 Jim Schmidt
Councilperson Nicole Gorr
Councilperson Scott Grey

ABSENT:
Councilperson Ric Coombe

The following resolution was introduced by Councilperson Nicole Gorr, who moved its adoption, and seconded by Councilperson Jim Schmidt, to wit:

A RESOLUTION AUTHORIZING THE COMPLETION OF AN EXTENSION TO THE GRAHAMSVILLE FAIRGROUNDS PAVILLION, INCLUDING INSTALLATION OF A HEATER, INSULATION AND WIRING, AT MAXIMUM ESTIMATED COST OF $35,000.00, AND PAYMENT THEREFOR BY THE EXPENDITURE OF THE SUM OF $35,000.00 FROM THE TOWN OF NEVERSINK BUILDING AND IMPROVEMENTS CAPITAL RESERVE FUND.

BE IT RESOLVED by the Town Board of the Town of Neversink, Sullivan County, New York, as follows:

Section 1. The completion of an extension to the Grahamsville Fairgrounds Pavillion, including installation of a heater, insulation and wiring, at a maximum estimated cost of $35,000.00, and the expenditure of the sum of $35,000.00 from the Town of Neversink Building and Improvements Capital Reserve Fund to pay such maximum estimated cost is hereby authorized and approved.

Section 2. The action authorized has been determined to constitute a Type II Action as defined in 6 NYCRR §617.5(c)(1) and (2) of the regulations promulgated pursuant to the State Environmental Quality Review Act, for which environmental review is not required.

Section 3. The plan for financing of such maximum estimated cost of $35,000.00 is by the appropriation and expenditure of the sum of $35,000.00 from the Town of Neversink Building and Improvements Capital Reserve Fund.

Section 4. Within ten (10) days after the adoption of this resolution, the Town Clerk shall post on the Town sign board and publish in the Sullivan County Democrat, the official newspaper of the Town, a notice in conformance with the requirements of Section 90 of the Town Law of the State of New York.

Section 5. This resolution is adopted subject to permissive referendum.

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	AYE
Councilperson James Schmidt	voting	AYE
Councilperson Nicole Gorr	voting	AYE
Councilperson Scott Grey	voting	AYE
Councilperson Ric Coombe	voting	ABSENT

The resolution was thereupon declared **duly adopted**.

2. Supervisor Chris Mathews read a letter from Town Resident David Brittenham regarding Verizon's FCC Application to discontinue landline services.
3. The **Veterans Day Celebration** was discussed. The Town Board cancelled the event due to lack of interest in previous years.

PAYMENTS OF CLAIMS AND VOUCHERS

• Health Insurance	$	87,873.85
• Vendor Payments	$	2,709.01
• Abstract # 9	$	339,364.76
Total	$	429,947.62

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 4 NAYS 0 ABSENT 1 (Coombe).

ADJOURN OR RECESS

On motion by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt, the meeting was adjourned at 8:25 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,

Staci Conjura, Town Clerk

TOWN OF NEVERSINK TOWN BOARD
PUBLIC HEARING MINUTES
BUDGET 2026
NOVEMBER 4, 2026

CALL TO ORDER
The Public Hearing with regard to the 2027 Preliminary Budget was called to order at 7:02 PM by Supervisor Chris Mathews with the Pledge of Allegiance.

ROLL CALL

Board Members

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

Other Officials
Bookkeeper/Budget Officer Marta Brzostowska PRESENT

GUESTS
None

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

PUBLIC PARTICIPATION – None

On motion by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt, put to and UNANIMOUSLY CARRIED the Public Hearing was closed at 7:30 PM.

SUPERVISOR

1. The following motion was made:

A motion was made by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt to make the **Preliminary Budget the Final Adopted Budget 2027**, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 3 NAYS 0 ABSENT 2 (Coombe, Gorr).

2. The following motion was made:

A motion was made by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt to accept a bid from **All County Insulations & Coatings, Inc in the amount of $9,542.00 to begin the installation of insulation to the new extension on the pavilion at the Fairgrounds**, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 3 NAYS 0 ABSENT 2 (Coombe, Gorr).

ADJOURN OR RECESS
On motion by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt, the meeting was adjourned at 7:47 PM, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,
Michelle Goodman, Deputy Town Clerk

MONTHLY STATEMENT OF SUPERVISOR

TO THE TOWN BOARD OF THE TOWN OF NEVERSINK

Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me, as Supervisor, during the month of October 2026:

RECEIPTS

		SOURCE: TRUST & AGENCY ACCOUNT	AMOUNT RECEIVED
10/1/2026	ACH	PR#20 Transfer from Savings	$ 72,261.67
10/15/2026	ACH	PR#21 Transfer from Savings	71,036.99
10/27/2026	237	Little Hollow Subdivision - Engineering Escrow (Christopher Marnell)	5,000.00
10/29/2026	ACH	PR#22 Transfer from Savings	75,765.92
		Total Receipts	$ 224,064.58

DISBURSEMENTS

		SOURCE: TRUST & AGENCY ACCOUNT	AMOUNT DISBURSED
10/1/2026	10681-10694	PR#20 Paper checks	$ 12,429.87
10/1/2026	ACH	PR#20 Direct deposit	33,909.94
10/1/2026	10695	PR#20 AFLAC	321.50
10/1/2026	10696	PR#20 AFLAC WWHQ	247.72
10/1/2026	ACH	PR#20 Fed/FICA	16,153.91
10/1/2026	ACH	PR#20 NYS Income tax	2,780.54
10/1/2026	ACH	PR#20 NYS Deferred Comp	2,939.58
10/1/2026	ACH	PR#20 NYS Deferred Comp - Roth	1,167.48
10/8/2026	ACH	NYSLRS September 2026	3,544.90
10/13/2026	10697	Shelter Point 3Q2026	115.76
10/15/2026	10698-10712	PR#21 Paper checks	12,898.28
10/15/2026	ACH	PR#21 Direct deposit	32,710.78
10/15/2026	10713	PR#21 AFLAC	321.50
10/15/2026	10714	PR#21 AFLAC WWHQ	133.30
10/15/2026	ACH	PR#21 Fed/FICA	15,887.98
10/15/2026	ACH	PR#21 NYS Income tax	2,707.96
10/15/2026	ACH	PR#21 NYS Deferred Comp	2,921.66
10/15/2026	ACH	PR#21 NYS Deferred Comp - Roth	1,149.87
10/29/2026	10715-10731	PR#22 Paper checks	13,774.72
10/29/2026	ACH	PR#22 Direct deposit	34,213.09
10/29/2026	10732	PR#22 AFLAC	321.50
10/29/2026	ACH	PR#22 Fed/FICA	16,861.58
10/29/2026	ACH	PR#22 NYS Income tax	2,802.23
10/29/2026	ACH	PR#22 NYS Deferred Comp	4,663.03
10/29/2026	ACH	PR#22 NYS Deferred Comp - Roth	1,152.37
10/30/2026	ACH	AFSCME AFL-CIO Union Dues October '26	659.40
		Total Disbursements	$ 216,790.45

11/2/26
Date

Supervisor, Town of Neversink

Town Clerk Monthly Report
October 01, 2026 - October 31, 2026

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Supervisor	Marriage License	2	15.00
		Photocopies	1	23.25
			Sub-Total:	**$38.25**
A1550	Supervisor	Control Fees	1	10.00
			Sub-Total:	**$10.00**
A1603	Supervisor	Certified Death	6	60.00
		Certified Marriage	6	60.00
			Sub-Total:	**$120.00**
A2001	Supervisor	Parks & Rec. Charges	6	225.00
			Sub-Total:	**$225.00**
A2130	Supervisor	Coupon Book S/ W	250	7,500.00
		Landfill Freon Removal Fee	14	210.00
		Landfill Temporary	3	510.00
		Permits	8	200.00
		Replacement Card	3	6.00
			Sub-Total:	**$8,426.00**
A2401	Supervisor	Bank Interest Received	1	0.24
			Sub-Total:	**$0.24**
A2544	Dog Licensing	Female, Spayed	8	12.00
		Female, Unspayed	2	15.00
		Male, Neutered	3	4.50
			Sub-Total:	**$31.50**
A2590	Supervisor	Building Permits	13	1,601.80
		Municipal Search	9	315.00
			Sub-Total:	**$1,916.80**
A2770	Supervisor	Insufficient Funds Fee	1	20.00
			Sub-Total:	**$20.00**

Total Local Shares Remitted: **$10,787.79** ck#2064

Amount paid to: N Y S Health Dept ..... 45.00 ck#2061

Amount paid to: NYS Ag. & Markets for spay/neuter program ..... 17.00 ck#2062

Amount paid to: Shelter Contribution ..... 10.00 ck#2063

Total State, County & Local Revenues: **$10,859.79**

Total Non-Local Revenues: **$72.00**

To the Supervisor:

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

Supervisor 11/10/26 Date

Town Clerk 11/6/26 Date

DEC - October

Date	Total Sales	Town Commission	Amount to NYSDEC
10/1/2026	$174.00	$9.60	$164.40
10/02/26	$124.00	$6.84	$117.16
10/05/26	$62.00	$3.43	$58.57
10/06/26	$22.00	$1.21	$20.79
10/08/26	$87.00	$4.80	$82.20
10/09/26	$241.00	$13.30	$227.70
10/13/26	$144.00	$7.94	$136.06
10/14/26	$266.00	$14.66	$251.34
10/15/26	$102.00	$5.63	$96.37
10/16/26	$124.00	$6.84	$117.16
10/19/26	$67.00	$3.70	$63.30
10/20/26	$15.00	$0.83	$14.17
10/22/26	$283.00	$15.62	$267.38
10/27/26	$105.00	$5.78	$99.22

TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
10/14/2026 – 11/10/2026

Cash on Hand

TOTAL $ 200.00

DISBURSEMENTS:
NONE

$ 0

REMAINING CASH ON HAND $ 200.00

Staci Conjura, Town Clerk

TOWN OF NEVERSINK
Building Department

Code Enforcement Report for the Month of October 2026

Town Car Mileage: 350

Office Receipts: $1916.80

- ❑ Building Permits Issued: M - 13 Y - 68
- ❑ Building Permit Renewals: M - 1 Y - 4
- ❑ Certificates of Occupancy / Compliance: M - 5 Y -18
- ❑ Complaints: M - 0 Y - 3
- ❑ Violations: M - 0 Y - 2
- ❑ Municipal Search: M - 9 Y - 48
- ❑ Fire Inspections: M - 1 Y - 12
- ❑ Junkyard Permit: M - 0 Y - 1
- ❑ Mobile Home Park Permit: M - 0 Y - 1
- ❑ Operating Permit: M - 0 Y - 0
- ❑ Special Use Permit: M - 0 Y - 0
- ❑ Fireworks Permit: M - 0 Y - 1
- ❑ Training Hours CEO : M - 1 Y - 43
- ❑ FOIL: M - 0 Y - 0
- ❑ Fire Call: M - 0 Y - 1

Glenn A. Gabbard

Code Enforcement Officer

Town of Neversink

Permit Monthly Report

10/01/2026 - 10/31/2026

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
October 2026						
BP-2026-068	10/06/2026	Paul Cates	Res. Accessory	Hunter Rd **SBL#:** 15.-1-5.3		$118.00
Description of Work: *Construct new and alter existing residential deck, for an existing single family dwelling. Work shall comply with the 2025 Residential Code of NYS.*						
BP-2026-069	10/06/2026	Frank Nicoletti	Electric	933 Claryville Rd **SBL#:** 3.-1-41.1	$12,800.28	$75.00
Description of Work: *100 Amp service repair & installation of a 14 KW standby generator. Work to comply with Appendix BO of the 2025 Residential Code of NYS.*						
BP-2026-070	10/13/2026	Thomas Passero	Res. Accessory	39 Kelly Rd **SBL#:** 25.-1-38.3	$67,350.00	$86.40
Description of Work: *Construction of a garage 576 Sq.Ft,, accessory to an existing single family dwelling. Work shall comply with the 2025 Residential Code of NYS.*						
BP-2026-072	10/13/2026	Wes Illing	Res. Accessory	390 Smith Rd **SBL#:** 29.-1-13.2	$10,000.00	$190.00
Description of Work: *Installation of an air source heat pump, and associated equipment for an existing single family dwelling. Work shall comply with Appendix BO of the 2025 Residential Code of NYS.*						
BP-2026-073	10/13/2026	Andreas Hubener	Res. Accessory	462 Sundown Rd **SBL#:** 6.-1-4.3	$10,000.00	$75.00
Description of Work: *Installation of a 13KW standby generator and 200 amp A.T.S., for an existing single family dwelling. Work shall comply with Appendix BO of the 2025 Residential Code of NYS.*						
BP-2026-074	10/15/2026	Patricia Menje	Electric	15 Reynolds Rd **SBL#:** 26.-1-22	$5,000.00	$40.00
Description of Work: *Installation of a sub panel and U/G electric service to a second dwelling. Work to comply with Appendix BO of the 2025 Residential Code of NYS.*						
BP-2026-075	10/15/2026	Robert Talt	Res. Accessory	278 Smith Rd **SBL#:** 29.-1-11	$12,000.00	$180.00
Description of Work: *Installation of a 1200 Sq. Ft. P.E.M.B. (metal building), accessory to a single family dwelling. Work shall comply with Appendix BO of the 2025 Residential Code of NYS.*						

Fleet Vehicle – Month OCTOBER Year 2026

DATE	DEPARTMENT	NAME	DESTINATION	OUT	IN	TOTAL MILES
10/1/26	BUILDING		INSP.	22707	22729	22
10/6/26	BUILDING		INSP.	22729	22763	34
10/8/26	BUILDING		INSP.	22763	22772	9
10/13/26	BUILDING		INSP.	22772	22787	15
10/15/26	BUILDING		INSP	22787	22866	79
10/20/26	BUILDING		INSP	22866	22930	64
10/22/26	BUILDING		INSP.	22930	22974	44
10/27/26	BUILDING		INSP	22974	23028	54
10/29/26	BUILDING		INSP	23028	23057	29

350 miles CEO

23,057·00 + In
22,707·00 − Out
002
350·00 T Total CEO miles

22·00 +
34·00 +
9·00 +
15·00 +
79·00 +
64·00 +
44·00 +
54·00 +
29·00 +
009
350·00 T Total CED miles

Total = 350 CEO

TOWN OF NEVERSINK
RESOLUTION NO. 24 OF 2026
BUDGET TRANSFERS 2026 BUDGET

WHEREAS, decreases in Appropriations for the **2026 Budget** can be made in General Fund A1355.2 Assessors – Equipment for $750.00, A1620.1 Buildings – Personal Services for $5,000.00, A3620.2 Safety Inspection – Equipment for $1,200.00, A7110.2 Park Maintenance – Equipment for $500.00, A7180.1 Spec. Rec. Facilities – Personal Services for $7,000.00, and A7180.4 Spec. Rec. Facilities – Contractual Exp. for $5,900.00, and A9060.8 Medical Insurance,

WHEREAS, the following increases in Appropriations are necessary: A1620.4 Buildings – Contractual Exp. for $7,000.00, A1910.1 Unallocated Insurance for $1,900.00, A5132.4 Garage – Contractual Exp. for $4,450.00, A7110.1 Park Maintenance – Personal Services for $5,000.00, and A7110.4 Park Maintenance – Contractual Exp. for $4,000.00,

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		$22,350.00	
A1355.2 Assessors – Equipment	$750.00		
A1620.1 Buildings – Personal Services	5,000.00		
A3620.2 Safety Inspection – Equipment	1,200.00		
A7110.2 Park Maintenance – Equipment	500.00		
A7180.1 Spec. Rec. Facilities – Personal Services	7,000.00		
A7180.4 Spec. Rec. Facilities – Contractual Exp.	5,900.00		
A9060.8 Medical Insurance	2,000.00		
A960 Appropriations			$22,350.00
A1620.4 Buildings – Contractual Exp.	$7,000.00		
A1910.1 Unallocated Insurance	1,900.00		
A5132.4 Garage – Contractual Exp.	4,450.00		
A7110.1 Park Maintenance – Personal Services	5,000.00		
A7110.4 Park Maintenance – Contractual Exp.	4,000.00		

TOWN OF NEVERSINK
RESOLUTION NO. 25 OF 2026
BUDGET AMENDMENT

WHEREAS, there needs to be an increase to A8160.2 Refuse and Garbage – Equipment for the concrete pour/pad of $10,000.00, $4,000.00 of excess General Fund Estimated Revenue (A510) from Interest & Earnings (A2401) and $5,000.00 to be transferred from A1990.4 Contingent Account,

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

Account	Subsidiary	Debit	Credit
A510 Estimated Revenues		$4,000.00	
A2401 Interest & Earnings	4,000.00		
A960 Appropriations		5,000.00	
A1990.4 Contingent Account	5,000.00		
A960 Appropriations			$9,000.00
A8160.2 Refuse and Garbage – Equipment	9,000.00		

TOWN OF NEVERSINK
RESOLUTION NO. 26 of 2026
ADOPTION OF FINAL BUDGET FOR 2027

WHEREAS, a Tentative Budget was submitted to the Town Board on September 23, 2026 and

WHEREAS, at the Recessed Town Board Meeting held on October 14, 2026 the Tentative Budget with the minor changes made, was accepted as the Preliminary Budget and was considered to be suitable and workable for the needs of the Town for the fiscal year beginning January 1, 2027 and

WHEREAS, a Public Hearing was held on November 4, 2026 at which time any persons wishing to be heard in favor of or in opposition to was given the opportunity to do so; and

NOW, THEREFORE, BE IT RESOLVED, that the Preliminary Budget, as presented on November 4, 2026 is hereby adopted as the Final Budget for the fiscal year beginning January 1, 2027.

The foregoing resolution was moved by Councilperson _____, seconded by Councilperson _____ and adopted by a roll call vote as follows:

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

The resolution was thereupon declared duly adopted.

Dated: November __, 2026
Town of Neversink
Grahamsville, New York

TOWN OF NEVERSINK
RESOLUTION NO. 27 OF 2026
BUDGET AMENDMENT

WHEREAS, there needs to be an increase of $35,000.00 to DA5142.4 Snow Removal Town Hwys – Contractual Exp. and $5,000.00 to DA5148.4 Svcs Other Governments – Contractual Exp. – due to the rising cost of fuel and, in preparation for, the winter season – with the funds to come from DA5110.1 General Repairs – Personal Services and DA9060.8 Medical Insurance, in the amounts of $10,000.00 and $30,000.00, respectively,

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

Account	Subsidiary	Debit	Credit
DA960 Appropriations		$40,000.00	
DA5110.1 General Repairs – Personal Services	10,000.00		
DA9060.8 Medical Insurance	30,000.00		
DA960 Appropriations			$40,000.00
DA5142.4 Snow Removal Town Hwys – Contractual Exp.	35,000.00		
DA5148.4 Svcs Other Governments – Contractual Exp.	5,000.00		