

**TOWN OF NEVERSINK TOWN BOARD
TOWN BOARD MEETING
TENTATIVE AGENDA FEBRUARY 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 Director Tanya Huggler
Town Historian Roger Edwards

GUESTS

MINUTES OF PREVIOUS MEETING (S)

Regular Meeting – January 14, 2026

SUPERVISOR'S RECEIPTS & DISBURSEMENT REPORT

Month of January 2026

Revenue Report, Expense Report and Trial Balance for 01/1/2026-01/31/2026

TOWN CLERK DECALS AND MONTHLY FEE REPORT

Month of January 2026

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.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

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

**TOWN OF NEVERSINK TOWN BOARD
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TENTATIVE AGENDA FEBRUARY 11, 2026**

- 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

HIGHWAY SUPERINTENDENT

- Setup meeting with equipment committee

PLANNING BOARD

ZONING BOARD OF APPEALS

TOWN CLERK

FILINGS/CORRESPONDENCE WITH TOWN CLERK

- Permission to attend NYSTCA Annual Conference April 19-22nd in Albany, NY.

To Be Filed:

- 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

**TOWN OF NEVERSINK TOWN BOARD
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TENTATIVE AGENDA FEBRUARY 11, 2026**

- Kelsi Luczynski – Committee for the Disabled
- Stephen Poley – Planning Board Alternate
- 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

PUBLICATIONS

- The Observer – January 2026
- Time and the Valleys Museum – Spring 2026
- Talk of the Towns & Topics – Jan/Feb 2026

SUPERVISOR

PAYMENT OF CLAIMS AND VOUCHERS

| | |
|------------------|---------------------|
| Health Insurance | \$ Pending |
| Vendor Payments | \$ 2,064.04 |
| Abstract #2 | <u>\$186,343.17</u> |
| Total | \$ Pending |

ADJOURN OR RECESS:

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JANUARY 14, 2026**

TO ORDER

The regular meeting of the Town Board of the Town of Neversink was called to order at 7:30 P.M. by Deputy Supervisor Richard Coombe, Jr with the pledge of allegiance.

ROLL CALL

CALL Board Members

| | |
|--------------------------------------|------------------|
| Supervisor Chris Mathews | ABSENT (PLANNED) |
| Councilperson Jim Schmidt | PRESENT |
| Councilperson Nicole Gorr | PRESENT |
| Councilperson Scott Grey | PRESENT |
| Deputy Supervisor Richard Coombe Jr. | PRESENT |

Other Officials

| | |
|---|---------|
| Highway Superintendent Preston Kelly | PRESENT |
| Code Enforcement Officer Glen Gabbard | PRESENT |
| Parks & Recreation Director Tanya Huggler | PRESENT |

GUESTS

| | | |
|----------------|------------------|-------------------|
| Larry Whipple | Brian McPhillips | Kelina Moorer |
| Walt Zeitschel | Vincent Kurzrock | Nashlye Caraballo |
| Mike Dean | Za'nyah Moorer | |

- **Mike Dean** addressed the Town Board; he **expressed discontent over not being re-appointed as ZBA Chairperson**. He advised the Board that he wrote a letter of interest to continue to serve on the ZBA Board as an alternate member. He further demanded that the Town's Ethics Committee review the actions of the Town Board in this matter.
- **Legislator Brian McPhillips** advised that the Sullivan County Legislature worked hard on the **County Budget**, listened to the people and were able to revise the Budget to come in under the tax cap.
- **Little League President Larry Whipple thanked the Town Board** for the recent purchase of a mower for the 42 Park and for assisting Gregson McKenna with his recent Eagle Scout Project. Mr. Whipple advised that **two portable backstops will soon be purchased for the big field at the 42 Park** and asked **permission for the Hudson Valley National Adult Baseball Association (HVNABA) to play on the big field during Baseball season**. Permission was granted by the Town Board.
- Za'nyah Moorer, Kelina Moorer, Nashlye Caraballo, **students from Monticello High School**, introduced themselves to the Town Board.

MINUTES OF PREVIOUS MEETING(S)

Minutes of the Recessed Meeting held on December 30, 2025 and Organizational Meeting January 5, 2026 were ACCEPTED AS SUBMITTED 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 (Mathews).

SUPERVISOR'S RECEIPTS AND DISBURSEMENTS REPORT

The Supervisor's Report for the month of December 2025 and the Revenue Report, Expense Report and Trial Balance for 12/1/25-12/31/25 were ACCEPTED AS RECEIVED and filed on motion by

**TOWN OF NEVERSINK TOWN BOARD
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JANUARY 14, 2026**

Councilperson Scott Grey, seconded by Councilperson Nicole Gorr, put to a vote and UNANIMOUSLY CARRIED.

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

TOWN CLERK DECALS AND MONTHLY FEE REPORT

ACCEPTED AS SUBMITTED for the month of December 2025 to be 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 (Mathews).

TOWN CLERK MONTHLY PETTY CASH REPORT

Month of December 2025/January 2026

No expenditures made.

REPORTS AND MATTERS OF TOWN OFFICIALS

CODE ENFORCEMENT OFFICER

2025 Annual Report of Activity

Code Enforcement Officer Report for December 2025

- 465 Miles
- \$520.00 Receipts
- 5 Building Permits, total 83 for year
- 0 Building Permit Renewal, total 6 for year
- 3 Certificate of Occupancy/Certificate of Compliance, total 31 for year
- 0 Complaint, total 1 for year
- 1 Violations, total 4 for year
- 5 Municipal Searches, total 64 for year
- 2 Fire Inspections, total 9 for year
- 0 Junk Yard Permit, total 1 for year
- 0 Mobile Home Park Permit Renewal, total 2 for year
- 0 Operating Permit, 0 total for year
- 0 Special Use Permit, total 0 for year
- 0 Fireworks Permit, total 1 for year
- 0 CEO Training GG Hours 52
- 0 FOIL Request, total 2 for year

2025 Year End

- Building Permits Issued: Year – 90
 - Permit Breakdown for 2025
 - Agricultural Structure – 1
 - Commercial Alterations – 3
 - Communication Tower – 1
 - Demolition – 3
 - Driveway – 1
 - Electric – 6
 - New Homes (Single Family) – 9
 - Inground Pool – 1
 - Residential Accessories – 33
 - Additions on Single Family Homes – 2
 - Residential Alteration – 12
 - Solar Commercial – 1 (Dollar General)

**TOWN OF NEVERSINK TOWN BOARD
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JANUARY 14, 2026**

- Solar Residential – 13
- Special Use Permit – 1 (Highway Dept.)
- Building Permit Renewals: Year – 2
- Certificates of Occupancy / Compliance: Year – 42
- Complaints: Year – 2
- Violations: Year – 4
- Municipal Search: Year – 64
- Fire Inspections: Year – 10
- Junkyard Permit: Year – 1
- Mobile Home Park Permit: Year – 2
- Fireworks Permit: Year – 1
- Special Use Permit: Year – 0
- CEO Training Hours: Year – GG, 52
- Town Car Mileage: 4,803
- Office Receipts: \$14,623.25
- FOILS -2

PARKS & RECREATION

1. Parks & Rec Director Tanya Huggler gave an update on the following events/programs within the Department:
 - a. Ice Rink opening planning and prepping is in full swing.
 - b. Huggler would like the Town Board to consider moving the Tree Lighting Event to the Grahamsville Fairgrounds next year for numerous reasons including parking & safety concerns. Further discussion will take place in the future.
 - c. Bus Trip to NYC and Shadowlands Theater event were both successful.

HIGHWAY SUPERINTENDENT

1. Highway Superintendent Preston Kelly gave the **bid results from Auctions International for 2022 RAM 3500 Pickup Truck with Plow and recommended accepting offer.**

The following motion was made:

A motion was made by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt to accept the auction bids for the 2022 Dodge Ram Pickup Truck with Plow to the highest bidders at Auctions International, put to a vote and **UNANIMOUSLY CARRIED.**

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

PLANNING BOARD

ZONING BOARD

TOWN CLERK

- Town Clerk updated Town Board on the following:
 - The **new website (NeversinkNy.gov) is now live.** Website Developer (ES11) is still working on organizing the site.
 - **Tax bills were received on January 5th and mailed out by January 7th.**

FILINGS WITH TOWN CLERK

- Oath of Office:

**TOWN OF NEVERSINK TOWN BOARD
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- James Darling – NFD Commissioner
 - Ray Muthig – NFD Commissioner
 - Paul Lepke – NFD Commissioner
 - Michael Garigliano – GFD Commissioner
 - Courtney Ansbro – GFD Treasurer & Secretary
 - Lisa Garigliano – Clerk Part Time
 - James Stangle – Ethics Committee
 - Douglas Hamilton – Ethics Committee
 - Andrew Kremer – CFD Commissioner
 - Paul Metzger – CFD Treasurer
 - Anne-Marie Kremer – CFD Secretary
 - Michael VanDenberg – CFD Fire Commissioner
 - Rebecca Witthohn – Confidential Secretary & Clerk to Planning Board & ZBA
 - Geraldine Gorton – Sr. Account Clerk & Deputy Dog Control
 - Staci Conjura – Town Clerk & Registrar of Vital Statistics
 - Michelle Goodman – Deputy Town Clerk & Deputy Registrar of Vital Statistics
 - Preston Kelly – Superintendent of Highways
- Certification of Result of Canvas of Annual Fire District Election for GFD
 - Certification of Result of Canvas of Annual Fire District Election for CFD
 - NFD Meeting Schedule
 - From Town Justice Brent W. Gotsch: Continuing Judicial Education Certificates for 2020-2025
 - From Town Justice Keith M. Stryker: Certificate of Completion Taking the Bench Course
 - From Town Court: notice that records are ready for audit.

CORRESPONDANCE

- Letter from Selective Insurance re: policy changes
- Letter of Confirmation from Sullivan 180 re: Community Impact Grant
- Email from Division of Building Standards and Codes, NYS Dept of State re: Restrictive Local Standards, etc.

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 (Mathews).

PUBLICATIONS

- Talk of the Towns – Nov/Dec 2025
- The Upper Delaware – Fall/Winter 2025

SUPERVISOR

1. The following resolution was introduced for the Board's consideration:

**TOWN OF NEVERSINK
RESOLUTION NO. 1 OF 2026
OFFICIAL UNDERTAKING OF MUNICIPAL OFFICERS**

Motion by Councilperson Scott Grey seconded by Councilperson Jim Schmidt to adopt the following resolution as written.

RESOLUTION OF THE TOWN BOARD

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JANUARY 14, 2026**

**TOWN OF NEVERSINK,
SULLIVAN COUNTY, NEW YORK
APPROVING THE FORM OF OFFICIAL
UNDERTAKING OF MUNICIPAL OFFICERS OF
THE TOWN AND THE MANNER OF EXECUTION
AND THE SUFFICIENCY OF THE TOWN'S INSURANCE
COMPANY SURETY**

RESOLVED, that the Town Board of the Town of Neversink, Sullivan County, New York, herein and hereby approves the attached form of official undertaking of municipal officers of the Town as well as the manner of execution and sufficiency of the Town's insurance company as surety under same

A roll call vote was taken with the following results:

| | | |
|---|--------|-------------|
| Supervisor Chris Mathews voting | ABSENT | |
| Councilperson Jim Schmidt voting | Yes | |
| Councilperson Nicole Gorr voting | Yes | |
| Councilperson Scott Grey voting | Yes | |
| Deputy Supervisor Richard Coombe Jr. voting | Yes | Carried - 4 |

**TOWN OF NEVERSINK,
SULLIVAN COUNTY, NEW YORK
OFFICIAL UNDERTAKING OF MUNICIPAL OFFICERS**

WHEREAS, Chris Mathews of the Town of Neversink, County of Sullivan, New York, has been elected to the office of Supervisor of the Town of Neversink; and

WHEREAS, Staci Conjura, of the Town of Neversink, County of Sullivan, New York, has been elected to the office of Town Clerk/Tax Collector of the Town of Neversink; and

WHEREAS, Brent Gotsch, of the Town of Neversink, County of Sullivan, New York, has been elected to the office of Town Justice of the Town of Neversink; and

WHEREAS, Keith Stryker, of the Town of Neversink, County of Sullivan, New York, has been elected to the office of Town Justice of the Town of Neversink; and

WHEREAS, Richard Coombe Jr. of the Town of Neversink, County of Sullivan, New York, has been appointed to the office of Deputy Supervisor of the Town of Neversink; and

WHEREAS, Patricia Gold of the Town of Neversink, County of Sullivan, New York, has been appointed to the office of Bookkeeper of the Town of Neversink; and

WHEREAS, Deborah Shaver of the Town of Neversink, County of Sullivan, New York, has been appointed to the office of Court Clerk of the Town of Neversink; and

NOW THEREFORE, we as respective officers above, do hereby undertake with the Town of Neversink that we will faithfully perform and discharge the duties of our office, and will promptly

**TOWN OF NEVERSINK TOWN BOARD
REGULAR MEETING
JANUARY 14, 2026**

account for and pay over all moneys or property received as a Town Officer, in accordance with the law; and

This undertaking of the Town Supervisor is further conditioned upon that he will well and truly keep, pay over and account for all moneys and property, including any special district funds, belonging to the Town and coming into his hands as such Supervisor; and

This undertaking of the Town Clerk/Tax Collector is further conditioned that she will well and truly keep, pay over and account for all moneys and property coming into her hands as such Town Clerk/Tax Collector; and

The Town does and shall maintain insurance coverage, presently with Selective Insurance in the sum of \$100,000.00 plus an additional \$750,000.00 for the Town Clerk/Tax Collector, \$750,000.00 for the Town Supervisor, \$750,000.00 for the Deputy Supervisor, \$750,000.00 for the Bookkeeper/Budget Officer and \$100,000.00 for each Town Justice and Court Clerk to indemnify against losses through the failure of the officers, clerks and employees covered thereunder faithfully to perform their duties or to account properly for all monies or property received by virtue of their positions or employment, and through fraudulent or dishonest acts committed by the officers, clerks and employees covered thereunder.

2. Deputy Supervisor Richard Coombe Jr. briefly discussed the **Ice Rink** advising it is almost ready to make ice.
3. The following motion was made:

A motion was made by Councilperson Nicole Gorr, seconded by Councilperson Jim Schmidt to appoint Jim Stangle and Doug Hamilton to the Committee to the Disabled, put to a vote and UNANIMOUSLY CARRIED.

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

EXECUTIVE SESSION

The Board **entered** into **Executive Session** at 8:15 pm on motion made by Councilperson Scott Grey, seconded by Councilperson Scott Jim Schmidt, **to discuss performance, hiring and firing of individuals**, put to a vote, and UNANIMOUSLY CARRIED.

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

The Board **returned** from **Executive Session** at 8:53 pm on motion made by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr, put to a vote, and UNANIMOUSLY CARRIED.

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

OTHER

1. The following motions were made:

A motion was made by Councilperson Scott Grey, seconded by Councilperson Nicole Gorr to make the following position: Budget Accounting Coordinator for the municipality, provisional Full-Time at the rate of \$70,000 per year, paid bi-weekly, put to a vote and UNANIMOUSLY CARRIED.

**TOWN OF NEVERSINK TOWN BOARD
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VOTE: AYES 4 NAYS 0 ABSENT 1 (Mathews).

A motion was made by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt to follow the Federal Holiday Schedule starting in 2026, put to a vote and UNANIMOUSLY CARRIED.
VOTE: AYES 4 NAYS 0 ABSENT 1 (Mathews).

PAYMENT OF CLAIMS AND VOUCHERS

| | |
|---------------------|---------------------|
| • Health Insurance | \$ 92,209.72 |
| • Abstract #1A 2025 | \$ 66,534.63 |
| • Abstract #1 2026 | <u>\$ 30,754.00</u> |
| Total | \$189,498.35 |

Vouchers, Claims were reviewed by the Board and authorized to be paid 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 (Mathews).

ADJOURN OR RECESS

On motion by Councilperson Scott Grey, seconded by Councilperson Jim Schmidt, the meeting was adjourned at 8:55 pm, put to a vote and UNANIMOUSLY CARRIED.

Respectfully submitted,

Staci Conjura, Town Clerk

**TOWN OF NEVERSINK TOWN CLERK
PETTY CASH REPORT
01/15/2026 – 02/11/2026**

| | |
|------------------------|--------------------|
| Cash on Hand | \$ 200.00 |
| Amount Received | <u>0.00</u> |
| TOTAL | \$ 200.00 |

DISBURSEMENTS:

Postage

\$ 19.74

| | |
|-------------------------------|------------------|
| REMAINING CASH ON HAND | \$ 180.26 |
|-------------------------------|------------------|



Staci Conjura, Town Clerk

TOWN OF NEVERSINK

Building Department

Code Enforcement Report for the Month of January 2026

Town Car Mileage: 249

Office Receipts: \$480

- Building Permits Issued: M - 6 Y - 6
- Building Permit Renewals: M - 1 Y - 1
- Certificates of Occupancy / Compliance: M - 1 Y - 1
- Complaints: M - 0 Y - 0
- Violations: M - 1 Y - 1
- Municipal Search: M - 3 Y - 3
- 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 - 0 Y - 0
- FOIL: M - 0 Y - 0
- Fire Call: M - 0 Y - 1

Glenn A. Gabbard

Code Enforcement Officer

MILEAGE LOG

For Month of January, 2026

Name: Town Car

Dept. _____

| DATE | DESCRIPTION OF TRAVEL | OUT | IN | TOTAL |
|---------|---|---------------------------|-------|-----------------|
| 1/2/25 | Town Clerk To Newburgh's back for Tax Bills | 20000 | 20168 | 168 |
| 1/6/25 | INSP. | 20168 20168 | 20236 | 68 |
| 1/8/26 | INSP. | 20236 | 20258 | 22 |
| 1/13/26 | INSP. | 20258 | 20275 | 17 |
| 1/15/26 | INSP. | 20275 | 20306 | 31 |
| 1/20/26 | INSP. | 20306 | 20364 | 58 |
| 1/22/26 | INSP. | 20364 | 20400 | 36 |
| 1/29/26 | INSP. | 20400 | 20417 | 17 |
| | | | | 6.4 GAS |
| | | | | 8.0 GAS |
| | | | | 417 Total Miles |

Staci Conner

Town Clerk Mileage: 168

CEO Mileage: 249 -

Permit Monthly Report

01/01/2026 - 01/31/2026

| Permit # | Issue Date | Owner | Permit Type | Property Location | Valuation | Amount |
|---|------------|---------------------|---------------------|-------------------------------------|--------------------|-----------------|
| January 2026 | | | | | | |
| BP-2025-087 | 01/06/2026 | Johannes Adriaans | Res. Alter/Renovate | 20 Hornbeck Rd SBL#: 35.-1-3.12 | \$30,000.00 | \$100.00 |
| Description of Work: | | | | | | |
| <i>Perform electrical upgrades (200 amp) with an ATS and standby energy storage system for an existing single family dwelling. Work shall comply with Appendix "J" of the 2020 Residential Code of NYS.</i> | | | | | | |
| BP-2026-001 | 01/06/2026 | Keith Prince | Electric | 241 Forest Rd SBL#: 40.-1-9 | \$5,400.00 | \$75.00 |
| Description of Work: | | | | | | |
| <i>Replacement of electrical service panel. (200 amp) for an existing single family dwelling. Work to comply with the 2025 Residential Code of NYS.</i> | | | | | | |
| BP-2026-002 | 01/06/2026 | Dayton Greer | Res. Alter/Renovate | 7 Varga Rd SBL#: 40.-1-23.11 | \$25,000.00 | \$50.00 |
| Description of Work: | | | | | | |
| <i>Reconfiguration of interior space of manufactured home and upgrade of electrical service. Work shall comply with Appendix "BA" of the 2025 Residential Code of NYS.</i> | | | | | | |
| BP-2026-003 | 01/15/2026 | Carol Ann Constable | Solar - Res. | 61 Rennison Rd SBL#: 40.-1-21.34 | \$24,118.00 | \$75.00 |
| Description of Work: | | | | | | |
| <i>Install a roof mounted 8.4 KW P.V. array for an existing single single family dwelling. Work shall comply with the 2025 Residential Code of NYS.</i> | | | | | | |
| BP-2026-004 | 01/15/2026 | Piotr Sikora | Res. Alter/Renovate | 40 Overlook Rd SBL#: 37.-1-7 | \$10,000.00 | \$75.00 |
| Description of Work: | | | | | | |
| <i>Perform level 2 alterations and convert seasonal dwelling to year round home. Work shall comply wit Appendix BO of the 2025 Residential Code of NYS.</i> | | | | | | |
| January 2026 Total: | | | | | \$94,518.00 | \$375.00 |
| Reporting Period Total: | | | | | \$94,518.00 | \$375.00 |

I am happy to give this report of my activities for the last half of the year of 2025 to the Town of Neversink Supervisor Chris Mathews, the Neversink Town Board, The Town Clerk Stacie Conjura and all who have an interest in the work of the Town Historian.

I have completed my research on the many versions of the Graham Massacre. A labor of love which has spanned over a year and a half, which led me through at least seventeen volumes of reference materials, ancient letters and on line web sites. My goal was to find out what really happened on that fateful day at the Chestnut Woods so long ago. It certainly was a learning experience for me, and after putting it all together, the realization of what had actually happened over the span of so much time was to say at the least humbling. I have provided a copy for each of you. My hope that this work will inspire conversation and further interest in this subject as well as all of the history which surround us. I further hope that this will inspire people to do their own research into the truth of events that happen daily in their lives, and to remind the town that the Sesquicentennial of the Graham Massacre will be on September 5, 2028. This event belongs to the historical heritage of the Town Of Neversink. It is ours to celebrate as we would like it to be celebrated.

I have also been asked for information by over thirty families about ancestral relatives that have lived with in the Town of Neversink in the past. They include the names of Hinckley, Loeffel, Terbush, Reynolds, Rampe,, Everett, Edwards, Green, Cross, Richie, Barber, Murphy, Hardenburgh, Broadhead, Mead, Cantine, Corgil, Hornbeck, Decker, Furman, Booth, Everitt, Dudley, Gilbert, Caldwell, and many others.

I met with Leslie Loelfell, Ken and Judy Green, and Robert Finch, who related their memories of local family histories.

I have created a new folder dedicated to our local musicians, orchestras and bands.

I have researched Cemetery deeds at the Sullivan County Government Center and also looked up early deeds of John Hall and Phoebe Hall Drake on Mutton Hill, filed between 1789 through 1850.

I have researched Palatine German Histories, as well as General George Washington, and Governor George Clinton correspondence.

I have worked with the Town of Wawarsing Town Clerk, Jackie Collier about the Roundout Reservoir removal information.

I have had to relate the story of the Grahamsville Gorilla.

I have also researched family information concerning the cemetery removal of graves from the Ashokan Reservoir with Richard Heppener, the Town of Woodstock Historian.

I have been very busy over these past six months. I enjoy the research that I do and am honored to be the Town of Neversink Historian.

Roger H. Edwards

ABZ

TOWN OF NEVERSINK
Treasurer's Report
Executed By: sconjura

PAGE:
TIME: 13:44:
DATE: 02/10/20

| CAL YEAR | FY | TRANS | MAN | PO | ACCOUNT CODE | CREDIT CODE | DESCRIPTION | AMOUNT |
|------------------------------------|------|-------|-------------------------------|----|--------------|----------------------|-------------------------------|-----------|
| ===== | == | ===== | == | == | ===== | ===== | ===== | ===== |
| Vendor: UNIFIRST CORPORATION | | | UNIFIRST CORPORATION | | | REMIT ADDRESS | | |
| Invoice ID: JAN 2026 | | | Invoice Date: 02/12/2026 | | | Due Date: 02/12/2026 | | |
| 2026 | 2026 | 1 | No | 00 | -04 -5132-40 | 00 -200 | UNIFORMS | \$ 474.3 |
| | | | | | | | | ----- |
| CHECK TOTAL (CHECK #: 16622) = \$ | | | | | | | | 474.3 |
| Vendor: WILLIAMSON LAW | | | WILLIAMSON LAW BOOK CO., INC. | | | REMIT ADDRESS | | |
| Invoice ID: 210024 | | | Invoice Date: 02/12/2026 | | | Due Date: 02/12/2026 | | |
| 2026 | 2026 | 1 | No | 00 | -01 -1410-40 | 00 -200 | TC PAPER SUPPLIES/OATHS/MINUT | \$ 411.5 |
| | | | | | | | | ----- |
| CHECK TOTAL (CHECK #: 16623) = \$ | | | | | | | | 411.5 |
| Vendor: WORKWISE COMPLIANCE | | | WORKWISE COMPLIANCE | | | REMIT ADDRESS | | |
| Invoice ID: 50369259 | | | Invoice Date: 02/12/2026 | | | Due Date: 02/12/2026 | | |
| 2026 | 2026 | 1 | No | 00 | -01 -1620-40 | 00 -200 | LABOR LAW POSTER | \$ 45.8 |
| | | | | | | | | ----- |
| CHECK TOTAL (CHECK #: 16624) = \$ | | | | | | | | 45.8 |
| Vendor: YE OLDE TRI-VAL | | | YE OLDE TRI-VALLEY TOWNSMAN | | | REMIT ADDRESS | | |
| Invoice ID: JAN 2026 | | | Invoice Date: 02/12/2026 | | | Due Date: 02/12/2026 | | |
| 2026 | 2026 | 1 | No | 00 | -01 -1410-40 | 00 -200 | LEGALS | \$ 113.0 |
| | | | | | | | | ----- |
| CHECK TOTAL (CHECK #: 16625) = \$ | | | | | | | | 113.0 |
| | | | | | | | | ----- |
| TOTAL CHECKS = \$ | | | | | | | | 186,343.1 |
| | | | | | | | | ----- |
| TOTAL BANK (CATSKILL) = \$ | | | | | | | | 186,343.1 |
| | | | | | | | | ===== |
| TOTAL PAYMENTS = \$ | | | | | | | | 186,343.1 |

TOWN CLERK CERTIFICATION

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



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ABS 2

TOWN OF NEVERSINK
Treasurer's Report
Executed By: sconjura

PAGE:
TIME: 13:44:0
DATE: 02/10/20:

| CAL YEAR | FY | TRANS | MAN | PO | ACCOUNT CODE | CREDIT CODE | DESCRIPTION | AMOUNT |
|---|------|-------|------|----|-----------------|-------------|-------------------------------|--------------|
| ===== | == | ===== | ==== | == | ===== | ===== | ===== | ===== |
| Invoice ID: 29151 Invoice Date: 02/12/2026 Due Date: 02/12/2026 | | | | | | | | |
| 2026 | 2026 | 1 | No | | 00 -04 -5132-40 | 00 -200 | FUEL OIL AND ADDITIVES | \$ 1,713.40 |
| Invoice ID: 29726 Invoice Date: 02/12/2026 Due Date: 02/12/2026 | | | | | | | | |
| 2026 | 2026 | 1 | No | | 00 -04 -5132-40 | 00 -200 | FUEL OIL AND ADDITIVES | \$ 1,714.00 |
| Invoice ID: 31892 Invoice Date: 02/12/2026 Due Date: 02/12/2026 | | | | | | | | |
| 2026 | 2026 | 1 | No | | 00 -04 -5132-40 | 00 -200 | FUEL & ADDITIVE | \$ 2,091.40 |
| Invoice ID: 31921 Invoice Date: 02/12/2026 Due Date: 02/12/2026 | | | | | | | | |
| 2026 | 2026 | 1 | No | | 00 -04 -5132-40 | 00 -200 | FUEL & ADDITIVE | \$ 2,463.30 |
| CHECK TOTAL (CHECK #: 16613) = | | | | | | | | \$ 7,982.30 |
| Vendor: ROBERT GREEN CH ROBERT GREEN CHEVROLET OLDSMOBILE, INC. REMIT ADDRESS | | | | | | | | |
| Invoice ID: 225048/130 Invoice Date: 02/12/2026 Due Date: 02/12/2026 | | | | | | | | |
| 2026 | 2026 | 1 | No | | 01 -04 -5130-40 | 01 -200 | LATCH HOOD/POLY COVER | \$ 893.30 |
| CHECK TOTAL (CHECK #: 16614) = | | | | | | | | \$ 893.30 |
| Vendor: S. CONJURA, PETTY CASH S. CONJURA, PETTY CASH REMIT ADDRESS | | | | | | | | |
| Invoice ID: 1/16/26 Invoice Date: 02/12/2026 Due Date: 02/12/2026 | | | | | | | | |
| 2026 | 2026 | 1 | No | | 00 -01 -1670-40 | 00 -200 | PETTY CASH REIMBURSEMENT | \$ 19.70 |
| CHECK TOTAL (CHECK #: 16615) = | | | | | | | | \$ 19.70 |
| Vendor: SCHMIDT'S WHOLE SCHMIDT'S WHOLESALE INC. REMIT ADDRESS | | | | | | | | |
| Invoice ID: 342627 Invoice Date: 02/12/2026 Due Date: 02/12/2026 | | | | | | | | |
| 2026 | 2026 | 1 | No | | 00 -04 -5132-40 | 00 -200 | HWY SUPPLIES | \$ 136.30 |
| CHECK TOTAL (CHECK #: 16616) = | | | | | | | | \$ 136.30 |
| Vendor: STAPLES ADVANTAGE STAPLES ADVANTAGE REMIT ADDRESS | | | | | | | | |
| Invoice ID: 6053344594/595 Invoice Date: 02/12/2026 Due Date: 02/12/2026 | | | | | | | | |
| 2026 | 2026 | 1 | No | | 00 -01 -1620-40 | 00 -200 | TH SUPPLIES | \$ 81.40 |
| 2026 | 2026 | 2 | No | | 00 -04 -5010-20 | 00 -200 | HWY PRINTER | \$ 329.90 |
| 2026 | 2026 | 3 | No | | 00 -04 -5010-40 | 00 -200 | HWY TONER | \$ 60.90 |
| INVOICE TOTAL (INVOICE ID: 6053344594/595) = | | | | | | | | \$ 472.40 |
| Invoice ID: 7008198462/5976 Invoice Date: 02/12/2026 Due Date: 02/12/2026 | | | | | | | | |
| 2026 | 2026 | 1 | No | | 00 -01 -1355-40 | 00 -200 | ASS MISC SUPPLIES | \$ 0.50 |
| 2026 | 2026 | 2 | No | | 00 -01 -1620-40 | 00 -200 | TH MISC SUPPLIES | \$ 76.70 |
| 2026 | 2026 | 3 | No | | 00 -01 -1110-40 | 00 -200 | COURT SUPPLIES | \$ 16.10 |
| 2026 | 2026 | 4 | No | | 00 -06 -7510-40 | 00 -200 | HIST SUPPLIES | \$ 18.80 |
| 2026 | 2026 | 5 | No | | 00 -02 -3620-40 | 00 -200 | CEO SUPPLIES | \$ 6.70 |
| INVOICE TOTAL (INVOICE ID: 7008198462/5976) = | | | | | | | | \$ 119.00 |
| CHECK TOTAL (CHECK #: 16617) = | | | | | | | | \$ 591.40 |
| Vendor: SULL CTY MAG SULL. CTY. MAGISTRATES ASSOC. REMIT ADDRESS | | | | | | | | |
| Invoice ID: ANNUAL 2026 Invoice Date: 02/12/2026 Due Date: 02/12/2026 | | | | | | | | |
| 2026 | 2026 | 1 | No | | 00 -01 -1110-40 | 00 -200 | 2026 ANNUAL DUES STRYKER 7 GO | \$ 40.00 |
| CHECK TOTAL (CHECK #: 16618) = | | | | | | | | \$ 40.00 |
| Vendor: SULLIVAN COUNTY TREASURER SULLIVAN COUNTY TREASURER REMIT ADDRESS | | | | | | | | |
| Invoice ID: JAN 2026 Invoice Date: 02/12/2026 Due Date: 02/12/2026 | | | | | | | | |
| 2026 | 2026 | 1 | No | | 00 -07 -8160-40 | 00 -200 | LANDFILL FEES | \$ 10,810.00 |
| CHECK TOTAL (CHECK #: 16619) = | | | | | | | | \$ 10,810.00 |
| Vendor: TOM PARRINO TOM PARRINO REMIT ADDRESS | | | | | | | | |
| Invoice ID: 260115 Invoice Date: 02/12/2026 Due Date: 02/12/2026 | | | | | | | | |
| 2026 | 2026 | 1 | No | | 00 -07 -8160-40 | 00 -200 | FREON REMOVAL | \$ 532.00 |
| CHECK TOTAL (CHECK #: 16620) = | | | | | | | | \$ 532.00 |
| Vendor: TRACTOR SUPPLY TRACTOR SUPPLY CO. REMIT ADDRESS | | | | | | | | |
| Invoice ID: 12/30-1/19/26 Invoice Date: 02/12/2026 Due Date: 02/12/2026 | | | | | | | | |
| 2026 | 2026 | 1 | No | | 01 -04 -5130-20 | 01 -200 | MISC HARDWARE | \$ 711.40 |
| CHECK TOTAL (CHECK #: 16621) = | | | | | | | | \$ 711.40 |