

**TOWN OF MALONE
TOWN BOARD
REGULAR MEETING – July 10, 2024**

CALL MEETING TO ORDER - PLEDGE TO THE FLAG

MINUTES: for review & approval:

June 26, 2024 – Regular Meeting

REPORTS:

Code Officer – June 2024

Airport Manager – June 2024

Justice Fisher – June 2024

Supervisor's Report – June 2024

Budget to Actual – June 2024

OLD BUSINESS:

Malone Golf Club Lease Modification

Airport Engineering Request for Proposal

Town Clerk to Report on Bid Opening for Bleachers

SUPERVISOR REPORTS:

BOARD MEMBER /COMMITTEE ITEMS:

SUPERINTENDENT OF HIGHWAYS REPORTS:

CORRESPONDENCE

NEW BUSINESS:

Board Motion: Permission for the Budget Officer to make the following Journal Entries pertaining to Shared Services Monies received - Increase revenue in General Fund (A510) by \$2,722.86 (A3004 State Aid-Reorganization & Efficiency).

**TOWN OF MALONE
TOWN BOARD
REGULAR MEETING – July 10, 2024**

EXECUTIVE SESSION (if warranted)

BILLS FOR AUDIT & PAYMENT:

*Batch No. 1481
Voucher Nos. 557-584*

<i>General Fund (A)</i>	<i>\$ 28,079.41</i>
<i>Part Town General (B)</i>	<i>302.93</i>
<i>Highway Outside (DB)</i>	<i>139,118.88</i>
<i>Trust & Agency (T)</i>	<i>2,267.63</i>
<i>East Water (FE)</i>	<i>209.34</i>
<i>Consolidated Highway Capital Improvement Project (H3)</i>	<i>238,660.17</i>

GRAND TOTAL \$408,638.36

ADJOURN: The next regular Town Board meeting is scheduled for July 24, 2024 at 6:00, preceded by the IDA Meeting at 5:45 p.m..

TOWN OF MALONE
REGULAR MEETING
June 26, 2024

A regular meeting of the Town Board of the Town of Malone, County of Franklin and State of New York was held at the Town Offices, 27 Airport Road, Malone, NY on the 26th day of June 2024 at 6:00 p.m.

PRESENT:

Andrea Stewart, Supervisor
Brian Taylor, Councilor

Jody Johnston, Councilor
Paul Walbridge, Councilor

ALSO PRESENT:

Abby Monica, Town Clerk
Michael Andrews, Highway Superintendent
Bruce Burditt, Airport Manager

Denice Hudson, Budget Officer
John Manley, Deputy Highway Superintendent
Bentley McQuinn, Malone Resident

ABSENT: Terrence Maguire, Deputy Supervisor

CALL TO ORDER: Supervisor Stewart called the Regular Meeting to order at 6:00 PM with the Pledge of Allegiance.

MINUTES: For review and approval

RESOLUTION 159 -2024 – Minutes

Upon motion by Councilor Johnston, second by Councilor Taylor the following resolution was ADOPTED Ayes 4 Johnston, Stewart, Taylor, Walbridge

Nays 0

Approval of June 12, 2024 meeting minutes

OLD BUSINESS:

Thomas Hill Village (Response to Town's Concerns received from the Village via email) and Town's Response to same.

Town Clerk Monica reported on the Airport Engineering Request for Proposal. Monica stated two BIDS were received and both will go under review.

SUPERVISORS REPORTS:

Financial Documentation received from Malone Minor Hockey.

Letter in support of Foothills Art Society efforts for HCR NYMS Stabilization Grant.

RESOLUTION 160-2024- Perimeter Fence Phase 1 Construction

Upon motion made by Councilor Walbridge seconded by Councilor Johnston the following resolution was

ADOPTED Ayes 4 Stewart, Johnston, Walbridge, Taylor

Nays 0

Permission for Supervisor Stewart to sign grant agreement for Perimeter Fence Phase 1 Construction project totaling \$364,598.00.

RESOLUTION 161-2024- Taxiway "A" Construction

Upon motion made by Councilor Taylor seconded by Councilor Johnston the following resolution was

ADOPTED Ayes 4 Stewart, Johnston, Walbridge, Taylor

Nays 0

Permission for Supervisor Stewart to sign grant agreement for Taxiway "A" Construction project totaling \$992,339.00.

RESOLUTION 162-2024- Perimeter Fence Phase 2 Design

Upon motion made by Councilor Walbridge seconded by Councilor Johnston the following resolution was

ADOPTED Ayes 4 Stewart, Johnston, Walbridge, Taylor

Nays 0

Permission for Supervisor Stewart to sign grant agreement for Perimeter Fence Phase 2 Design project totaling \$146,527.00.

TOWN OF MALONE
REGULAR MEETING
June 26, 2024

BOARD MEMBER/COMMITTEE ITEMS:

Councilor Taylor Stated he has been trying to attend all the baseball games and the ones he has attended have been amazing and the team is doing very good. Stated he loves and enjoys going to the games.

Councilor Walbridge stated the highway crew is doing amazing and with the heat wave they still gave it their all and its been a job well done. Stated he has gotten great comments about the employees in the office. He is very proud and lucky to have such great workers and department heads.

SUPERINTENDENT OF HIGHWAY REPORTS:

Superintendent Andrews states black top will be finished in the morning on June 27. They switched to Upstone Materials this week and its of equal value. With them being local we have been able to get more product delivered than in previous years. Andrews stated once black top is finished they will start on the shoulders and once the shoulders are finished graveling will begin on Johnson and Bloomer Road. Andrews wants to thank the residents on Webster Street Road, they were amazing and did so much for our crew. Everyday people had chairs, tables, food and drinks out for the crew. Andrews states he is very thankful for them. Andrews states he is going to have an opening most likely for a MEO position in July due to one of the employees making a career change.

RESOLUTION 163-2024- MEO Position Opening

Upon motion made by Supervisor Stewart seconded by Councilor Johnston the following resolution was

ADOPTED Ayes 4 Stewart, Johnston, Walbridge, Taylor

Nays 0

Permission for Clerk Monica to post MEO help wanted on the website, bulletin board and Facebook page.

CORRESPONDENCE:

From New York State Department of Taxation: Certificate of Final Special Franchise Full Value.

RESOLUTION 164-2024- Records Training

Upon motion made by Councilor Walbridge seconded by Councilor Taylor the following resolution was

ADOPTED Ayes 4 Stewart, Johnston, Walbridge, Taylor

Nays 0

Permission for Clerk Monica and Deputy McCaffrey to complete Conducting an Inventory of Paper Records Zoom training (office will be closed during training).

From Charter Communications: Rate Notice Letter

From Protect the Adirondacks: Public Comments on Draft Scoping Document for proposed Multi-Use Recreational Trail System, Franklin County.

From Lisa Cheung, Northeast Aviation Services Director: July 4th Fireworks.

From Charter Communications: Program Notice

NEW BUSINESS:

Malone Resident Bentley McQuinn addressed the board with concerns of a dog on West Street. He stated he has filed complaints with the Chief of police and the Village of Malone, this dog just roams around on West Street and keeps going into his yard and his worried he will attack his dog. McQuinn stated he has been a nice dog and is friendly but there is a park on that road, and he roams around all the kids and is very worried something could happen. Stated he has spoken to the owners about his concerns and the owners state they will start making sure he does not get out, but the dog continuously still roams around. The dog has attacked one dog on West Street and One

TOWN OF MALONE
REGULAR MEETING
June 26, 2024

dog on a neighboring street. Supervisor Stewart states he will have to contact Dog Control Officer Penny Landry and file a complaint with her as well, but we will look into this. McQuinn thanks the board.

RESOLUTION 165-2024- Journal Entry

Upon motion made by Councilor Walbridge seconded by Councilor Taylor the following resolution was

ADOPTED Ayes 4 Stewart, Johnston, Walbridge, Taylor
Nays 0

Permission for Budget Officer to make the following Journal Entries for grant expenditures. From A1110.4 (Justice Court Contractual) to A1110.2 (Justice Court Equipment) \$3.07.

BILLS FOR AUDIT & PAYMENT:

	<i>Batch No.1469</i>
<i>General Fund (A)</i>	<i>Voucher Nos. 533-546, 548-552</i>
<i>Part Town General Fund (B)</i>	\$8,346.11
<i>Highway Outside (DB)</i>	46.98
<i>Trust & Agency (T)</i>	6,182.33
	673.81

GRAND TOTAL \$15,249.23

RESOLUTION 166-2024 Bills

Upon Motion by Councilor Johnston, second by Councilor Walbridge the following resolution was.

ADOPTED Ayes 4 Stewart, Johnston, Taylor, Walbridge
Nays 0

Permission to pay the bills listed.

RESOLUTION 167-2024 Adjourn

Upon Motion of Deputy Maguire and seconded by Councilor Walbridge the following resolution Was ADOPTED Ayes 4 Stewart, Johnston, Taylor, Walbridge

Nays 0

Resolved to adjourn the regular meeting at 6:28 p.m. The next Regular Board Meeting will be on July 10, 2024 at 6:00 p.m. at 27 Airport Rd. Malone, NY 12953.
RESPECTFULLY SUBMITTED,

Abby Monica, Town Clerk

**Town of Malone
Code Office**

Monthly Report for: June 2024

Permits Issued: 22

Building: 5 New Homes
Camps: 0
Signs: 0
Burn Permits: 10
Other: 1- Demo, 1- Solar
Renovation: 0

Deck: 0
Garage: 2
Septic: 5
Roof: 1
Pole Barn: 1
Addition: 0

Total Permit fees collected: \$2,224.00

Inspections:

Commercial: 0
Residential: 0
Construction Site Visits: 25
Temporary Certificate of Occupancy/Compliance: 0
Certificate of Occupancy: 0
Annual Fire & Building: 1
Septic: 5
Other: 0
Complaint Site Visits: 1- Shears Road
Zoning Code and Construction Inquiries: 4-All Phone Calls
Variance: 0

Fire Calls: 1- Park Street

Complaints: Allen Landry 110 West Street Junk Cras In Front Yard

Other: Baker Road- Mattress and Tires on the side of the road

Code Issues: Planning Board- Sub Division- Approval Made



**Michael McMahon
Code Officer**

07/01/2024
08:20:30
Abby Monica

Town of Malone
Miscellaneous Cash Report
For Transaction Type: Code Office
For: All Fee Types
Date Range: 06/01/2024 to 06/30/2024

Transaction Type	Fee Type	Receipt #	Date	Customer	Qty	Total
Code Office	Burn Permit	002863	06/04/2024	Boyea, Tim 20 East Park Street Malone, NY 12953	1	\$20.00
Code Office	Building Permits <i>New Home Garage</i>	002864	06/04/2024	Bombard, Mark 234 Junction Road Malone, NY 12953	1	\$332.00
<i>Notes</i> 12 X 61 Garage 32 x 40 Mobile Home						
Code Office	Burn Permit	002868	06/07/2024	Collins, Cody 201 McGillic Road Malone, NY 12953	1	\$20.00
Code Office	Burn Permit	002869	06/10/2024	House, James L. 3585 Sweetwater Drive Cumming, GA 30041-6691	1	\$20.00
Code Office	Building Permits <i>New Home</i>	002870	06/11/2024	Gumbus, Deborah 305 Brand Road Malone, NY 12953	1	\$216.00
<i>Notes</i> 24 x 80 New Home						
Code Office	Burn Permit	002871	06/11/2024	Farms, Child Stock 156 Child Road Malone, NY 12953	1	\$20.00
Code Office	Building Permits <i>Roof Barn</i>	002872	06/11/2024	Coryea, Douglas P. O. Box 441 Malone, NY 12953	1	\$36.00
<i>Notes</i> Lean too 12 x 20						
Code Office	Burn Permit	002873	06/11/2024	Martin III, William 15049 State Route 30 Malone, NY 12953	1	\$20.00
Code Office	Burn Permit	002874	06/12/2024	Neff, Jerry 1373 Teboville Rd. Malone, NY 12953	1	\$20.00
Code Office	Burn Permit	002875	06/13/2024	Rabideau, Rick 103 Valley Road Malone, NY 12953	1	\$20.00
Code Office	Burn Permit	002876	06/13/2024	Jeror, Keith 12653 State Route 30 Malone, NY 12953	1	\$20.00
Code Office	Building Permits <i>Re Roof New Truss</i>	002877	06/14/2024	Taylor, Courtney 94 Badore Road	1	\$270.00
Code Office	Burn Permit	002878	06/14/2024	Maneely, Daniel 1398 Teboville Road Malone, New York 12953	1	\$20.00
Code Office	Fire/Safety Inspection	002879	06/18/2024	Trombley, Zacharie 13735 State Route 30 Malone, NY 12953	1	\$30.00
Code Office	Building Permits <i>SEPTIC</i>	002880	06/19/2024	Benware, Alexander 187 Limekiln Road Malone, NY 12953	1	\$40.00
<i>Notes</i> Septic						
Code Office	Building Permits <i>Garage</i>	002881	06/20/2024	Manley, Jim 231 Limekiln Road Malone, NY 12953	1	\$49.00
<i>Notes</i> 12 x 27 Garage						
Code Office	Building Permits <i>SEPTIC</i>	002882	06/21/2024	Caserta, David 12987 State Route 30 S Malone, NY 12953	1	\$120.00
<i>Notes</i> Septic 3						

07/01/2024
08:20:30
Abby Monica

Town of Malone

Page: 2

Miscellaneous Cash Report

For Transaction Type: Code Office

For: All Fee Types

Date Range: 06/01/2024 to 06/30/2024

Transaction Type	Fee Type	Receipt #	Date	Customer	Qty	Total
Code Office	Building Permits	002883	06/24/2024	Mcclain, Shawn 32 Tamarack Drive Malone, NY 12953	1	\$45.00
<u>Notes</u>						
Demo						
Code Office	Building Permits	002884	06/24/2024	Mcclain, Shawn 15 Lake Vier Road Malone, NY 12953	1	\$267.00
<u>Notes</u>						
New Home Septic	<i>New Home Septic</i>					
Code Office	Building Permits	002885	06/24/2024	Boyer, Eric 227 County Route 23 Malone, NY 12953	1	\$75.00
<u>Notes</u>						
Solar	<i>Solar</i>					
Code Office	Burn Permit	002886	06/26/2024	Hogan, Thatcher 130 Hemlock Road Malone, NY 12953	1	\$20.00
Code Office	Building Permits	002887	06/27/2024	Tavernia, Edward 37 William street Malone, NY 12953	1	\$544.00
<i>New Home Septic</i>						
Total Quantity:						22
Grand Total:						\$2,224.00

June 2024

Daily-Verified AWOS online

Jun 1- inspected the airport

- Verified AWOS on air and on line
- Verified QT Pod on line

Jun 2- GlobalAir.com emails

Jun 3- monthly meeting emails

- Ford flagpole emails
- AIP email

Jun 4- fuel pricing emails

- Monthly meeting w/Passero
- Phone call w/Mike M about the flag pole
- Phone call w/Chris Burdzy about hangar space for a helo from Sept to Nov
- SMART Grants program email
- River City Malone email

Jun 5- attended annual mandatory Town Employee training session

Jun 6- GlobalAir.com email

Jun 10- phone call w/Student pilot from Augusta Maine coming in for check ride, asking how to activate AWOS

Jun 11- fuel pricing emails

- World Fuel Services email
- Phone call w/Jeff Kemp, charter pilot coming in tomorrow

Jun 12- farmer's silo emails

- Meeting w/Mike M about the flag pole
- Meeting w/Tyler (Malone Ford) about the flag pole
- Inspected the airport

Jun 13- FAA email about cars+pedestrians on the airport

- Fly-In emails
- Global-Air.com email

Jun 14- fly-in emails

Jun 15- fly-in phone calls

Jun 16- inspected the airport

Jun 17- phone call w/Gary Hanley about hangar 2 rental

Jun 18- phone call w/Lieutenant from Upstate prison advising of Prison Escape Exercise today

- Emails about same
- BIL email
- Fuel pricing emails
- Issued NOTAM about WIP mowing
- Email to Mike A about tall grass on TWY A East
- More emails about the grass

Jun 20- E-NOTAM maintenance emails

Jun 21- Power poles emails

- Updated our fuel prices on GlobalAir.com

Jun 22- E-NOTAM maintenance email

- Power poles email

Jun 23- E-NOTAM maintenance email

- Updated our fuel prices on FligtPlan.com

Jun 24- hangar 12 rental phone calls

- Power pole emails
- Solar plant email

Jun 25- fuel pricing emails

- Hangar 12 phone calls
- Inspected the airport
- Phone calls w/Passero and our lawyers about the response to Village's claims on SEQR
- Emails about same
- GlobalAir.com email

Jun 26- inspected the airport

- Measured door of hangar 12
- Phone call about same
- Attended Town Board meeting

Jun 27- phone calls about hangar 12 rental

- Inspected the airport
- Left message w/Abby about key loan for hangar 12 rental
- Left message w/Mike M about Dave Moore's farm silo
- Email about same
- Emails about (missing) key to hangar 12 (actually hangar 2)

Jun 28- emails and phone call about hangar 12 key

- Inspected the airport

- Verified AWOS on air and on line
- Verified QT Pod on line
- Hangar 12 rental phone calls

Jun 29- hangar 12 rental phone call with possible tenant

Jun 30- hangar 12 rental phone call with possible tenant



Office of the NEW YORK State Comptroller
NYS Comptroller Thomas P. DiNapoli

June Fisher (June 2024)

Report View

Information

Summary

Report Amount	\$10,234.00	
Date Check Sent to CFO	07/02/2024	RECEIVED
Adjustment Amount	\$0.00	JUL X 3 2024
AC-1030	AC240616.381	TOWN OF MALONE

Report

Report Month and Year June 2024

Report Status Certified

Prepared Date Jul 2, 2024 1:07:21 PM

Prepared By June Fisher (JCR16381)

Certified Date Jul 2, 2024 1:08:13 PM

Certified By June Fisher (JCR16381)

**TOWN OF
MALONE
JUSTICE COURT**

COOPY

Monthly Report for June, 2024
Form AC-1030(sei)

ID#: 1635000381F
Justice Name: JUNE A FISHER
Malone Town Offices
Malone, NY 12953
County: Franklin
Phone: (518) 481-6634

Defendant Name or Title of Action	TSL&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
CIVILFEE	Misc Civil Fees			CIVILFEE	0.00	20.00	0.00
	IB40HW92H9 VTL 375 30						
Gibson, Grace R.	VEH EQUIP VIOL	04/01/24	30	Fine/fee	37.00	0.00	63.00
	MPD1HBNX2L VTL 1110 A						
Broeker, Jordan B.	DIS TRFC DEVICE	10/29/23	3	Dismissed/Covered			
	MPD1HBNX84 VTL 1192 3						
Broeker, Jordan B.	DWI-1ST OFFENSE	10/29/23	3	Dismissed/Covered			
	MPD1HBP240 VTL 1192 2						
Broeker, Jordan B.	DWI 08 OF 1PCT	10/29/23	3	CD/FINE/SCH	600.00	0.00	400.00
	MPD6HBT5CM VTL 306 B						
Broeker, Jordan B.	NO INSP CERT	10/30/23	3	Dismissed/Covered			
	PL 155 25 PETIT LARCENY						
Pratt, David H.	IB45J112VT VTL 1225 C 2A	04/30/22	0	FINE/PROBATION	20.00	0.00	0.00
	VIOL MISC RULES						
Hastings, Ralph B.	C703HXV6BP VTL 306 B	05/06/24	3	Fine/fee	87.00	0.00	93.00
	NO INSP CERT						
Sealed 160.50	IB40HMSXLP VTL 306 B	04/16/24	3	Dismissed			
	NO INSP CERT						
George, Justine A.	S704HTCSXD VTL 1111 D1	01/22/24	31	Fine/fee	37.00	0.00	93.00
	TRAF DEV VIOL						
Mitchell, Lucas S.	IB42FXMTNK VTL 1180 D	03/14/24	31	Fine/fee	157.00	0.00	93.00
	Speeding 74/40						
Sarni, Kenneth D.	IB47HSHPTV VTL 402 1B1	09/29/22	31	Fine/fee	307.00	0.00	93.00
	DIRTY COV PLATE						
Durant, Krystal T.	M701HT4B8C VTL 1172 A	03/06/24	1	Fine/fee	37.00	0.00	93.00
	STOP SIGN VIOL						
Sealed 160.50		03/12/24	5	DIMSS FAIL TO PROS			

Total this page: 1282.00 20.00 928.00
Total carried forward: 1282.00 20.00 928.00

Signature:  Town Justice

Date: 7/2/2024

**TOWN OF
MALONE
JUSTICE COURT**

Monthly Report for June, 2024
Form AC-1030(sei)

ID#: 1635000381F
Justice Name: JUNE A FISHER
Malone Town Offices
Malone, NY 12953
County: Franklin
Phone: (518) 481-6634

Defendant Name or Title of Action	TSL&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
.131078	M701HT4BG3 VTL 1172 A STOP SIGN VIOL	03/12/24	5	DIMSS FAIL TO PROS			
Sealed 160.50	M701HT4BJ3 VTL 1163 D TURN SIGNAL VIO	03/12/24	5	DIMSS FAIL TO PROS			
.131079	INFO PL 155.25 PETIT LARCENY	06/29/17	0	CD/FINE/SCH	40.00	PARTIAL 0.00	0.00
WHALEN, MARY L.	PL 220.09 CPCS-4 IB42GT8RMZ VTL 1110 A DIS TRFC DEVICE	11/29/23	9	Trans. Co.Ct.			
ALLEN, COURTNEY	IB41HGG7CL VTL 306 B NO INSP CERT	06/06/23	0	Fine/fee	0.00	PARTIAL 0.00	25.00
Case, Brandon J.	IB44HHM91Z VTL 306 B NO INSP CERT	12/03/23	5	DIMSS FAIL TO PROS			
Benware, John C.	IB44HHM948 VTL 375 31 MUFFLER VIOL	12/14/23	5	DIMSS FAIL TO PROS			
Sealed 160.50	IB46HR8GBK VTL 375 2A1 VIOL-LIGHTS	12/14/23	5	DIMSS FAIL TO PROS			
.129929	IB40HWC66L VTL 402 1B1 DIRTY COV PLATE	02/24/24	5	DIMSS FAIL TO PROS			
Sealed 160.50	C703J1TW7S VTL 1172 A STOP SIGN VIOL	04/02/24	6	Fine/fee	37.00	0.00	93.00
Ciferri, Martha J.	C703J1TW7S VTL 1201 STP/STND/PK VIO	05/14/24	6	Reduced to:			
Niles, Corinne A.	IB48HM8B3Q VTL 1211 A VIO MISC RULES	05/14/24	6	Fine/fee	50.00	0.00	25.00
Niles, Corinne A.	IB46FHV3497 VTL 1180 D Speeding 49/30	01/17/24	6	Fine/fee	67.00	0.00	93.00
Decarr, Valerie H.	Volta, David J.	03/21/24	7	Reduced to:			

Total this page: 194.00 0.00 236.00
Total brought forward: 1282.00 20.00 928.00
Total carried forward: 1476.00 20.00 1164.00

Signature: 

Town Justice

Date: 7/2/2024



TOWN OF MALONE JUSTICE COURT

Monthly Report for June, 2024
Form AC-1030(sei)

ID#: 1635000381F

Justice Name: JUNE A FISHER

Malone Town Offices
Malone, NY 12953

County: Franklin
Phone: (518) 481-6634

Defendant Name Title of Action	TSE&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
Volta, David J.	IB46HV3497	03/21/24	7	Fine/fee	67.00	0.00	93.00
	VTL 1214 VIO MISC RULES						
Werzinger, Christina K.	IB12HL05MM VTL 306 B	01/05/24	6	Fine/fee	67.00	0.00	93.00
	NO INSP CERT						
Bourdon, Mark J.	IB48H65JS9 VTL 402 1A	09/16/23	0	Fine/fee	0.00	0.00	75.00
	NO LIC PLATE						
Cizan, Rachel	PL 205.20 CNTRABND PRIS-2	07/01/23	0	Fine/fee	0.00	0.00	25.00
	IB44HDSPG2 VTL 511 2A2						
Hayes, Mary A.	UNLIC OPERATION	11/17/23	4	Dismissed/Covered			
	IB44HDSQJ2 VTL 375 31						
Hayes, Mary A.	MUFFLER VIOL	11/17/23	4	Dismissed/Covered			
	IB44HDSSQS VTL 1229 C 1B						
Hayes, Mary A.	SEAT BELT VIOL	11/18/23	4	Dismissed/Covered			
	M702HLFX0H VTL 306 B						
Deshane, Ralph D.	NO INSP CERT	01/09/24	0	Fine/fee	0.00	0.00	40.00
	IB44HHZJZ0 VTL 306 B						
Deshane, Ralph D.	NO INSP CERT	12/17/23	0	Fine/fee	0.00	0.00	25.00
	IB44HHML0K VTL 1180 D						
Fitzpatrick, Sarah A.	Speeding 51/30	12/14/23	7	Reduced to:			
	IB44HHML0K VTL 1110 A						
Fitzpatrick, Sarah A.	DIS TRFC DEVICE	12/14/23	7	Fine/fee	107.00	0.00	93.00
	PL 155.25 PETIT LARCENY						
Gero, Renee M.	IB48H7P1RL VTL 402 1B1	09/30/23	0	Fine/fee	0.00	0.00	30.00
	DIRTY COV PLATE						
Helms, Brandon J.	IB48GFDKDQ VTL 1180 B	02/15/23	7	Fine/fee	105.00	0.00	0.00
	Speeding 73/55						

Total this page: 346.00 0.00 514.00
 Total brought forward: 1476.00 20.00 1164.00
 Total carried forward: 1822.00 20.00 1678.00

Signature:  Date: 7/2/2024

TOWN OF MALONE JUSTICE COURT

Monthly Report for June, 2024
Form AC-1030(sei)

ID#: 1635000381F

Justice Name: JUNE A FISHER
Malone Town Offices
Malone, NY 12953

County: Franklin
Phone: (518) 481-6634

Defendant Name or Title of Action	TSLE&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
Helm, Brandon J.	IB42GT8DT6 VTL 1225 D 1 VIOL MISC RULES	06/06/23	7	Reduced to:			
Helm, Brandon J.	IB42GT8DT6 VTL 1110 A DIS TRFC DEVICE	06/06/23	7	Fine/fee	147.00	FINAL 0.00	53.00
Lafave, Brandon	PL 220.03 CPCS-7	01/18/24	9	Trans. Co.Ct.			
Lafave, Brandon	PL 205.25 PRISON CONTRBND	01/18/24	9	Trans. Co.Ct.			
ALLEN, AKINOLA C.	PL 220.50 USE DRUG PARA-2	11/29/23	9	Grand Jury			
ALLEN, AKINOLA C.	PL 220.50 USE DRUG PARA-2	11/29/23	9	Grand Jury			
ALLEN, AKINOLA C.	PL 220.16 CPCS-3	11/29/23	9	Grand Jury			
ALLEN, AKINOLA C.	PL 220.18 CPCS-2ND	11/29/23	9	Grand Jury			
Raville, Jennifer N.	PL 155.25 PETIT LARCENY IB40DNDLS0 VTL 503	01/02/24	0	Fine/fee	50.00	PARTIAL 0.00	0.00
Clark, Thomas C.	Termin of Suspen Fee IB48CF1ZS7 VTL 1110 A DIS TRFC DEVICE	10/06/21	0	State Fees	0.00	70.00	0.00
Wood, Nicholas G.	PL 155.25 PETIT LARCENY S240333232 VTL 375 40 VEH EQUIP VIOL	09/28/23	0	CD/FINE/SCH	0.00	PARTIAL 0.00	50.00
Perry, Kristine							
Sealed 160.50		05/19/24	6	Dism/Corrected			

Total this page: 204.00 70.00 196.00
 Total brought forward: 1822.00 20.00 1678.00
 Total carried forward: 2026.00 90.00 1874.00

Signature:  Town Justice

Date: 7/2/2024

TOWN OF MALONE JUSTICE COURT

Monthly Report for June, 2024
Form AC-1030(sei)

ID#: 1635000381F
Justice Name: JUNE A FISHER
Malone Town Offices
Malone, NY 12953
County: Franklin
Phone: (518) 481-6634

Defendant Name or Title of Action	TSE&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
Cole, Charles A.	1B43HRTPKB VTL 1128 A LANE VIOLATION	02/29/24	10	Fine/fee	67.00	0.00	93.00
CHLUMSKY, JOHN	PL 140.15 01 CRIM TRESPASS 2	05/15/23	10	Reduced to:			
CHLUMSKY, JOHN	PL 240.26 HARASSMENT 2ND	05/15/23	10	CD/FINE/SCH	125.00	0.00	125.00
Hall, Joel W.	1B40HS21N5 VTL 306 B NO INSP CERT	03/02/24	10	Fine/fee	57.00	0.00	93.00
Werzinger, Christina K.	1B12HL05HQ VTL 1180 D Speeding 55/30	01/05/24	6	Dismissed			
TAMBINI, CATHERINE M.	PL 155.25 PETIT LARCENY	12/01/22	0	CD/FINE/SCH	0.00	0.00	25.00
Homan, Roxann V.	S703F5N03Z VTL 1180 D Speeding 60/40	02/26/22	13	Fine/fee	25.00	0.00	0.00
Law, Chad A.	1B48HNFWMZ VTL 306 B NO INSP CERT	01/28/24	0	Fine/fee	0.00	0.00	25.00
Morgan, Bryan L.	1B46HV36R4 VTL 375 30 VEH EQUIP VIOL	03/21/24	13	Fine/fee	37.00	0.00	63.00
Perham, Nicholas J.	S240358541 VTL 402 1A NO LIC PLATE	05/25/24	13	Fine/fee	27.00	0.00	93.00
Perham, Nicholas J.	1B46HQ1HC9 VTL 375 12A1 NO SAFETY GLASS	02/12/24	13	Fine/fee	27.00	0.00	93.00
Perham, Nicholas J.	1B46HQ1HFR VTL 375 12A2 NO SAFETY GLASS	02/12/24	13	Dism/Corrected			
Perham, Nicholas J.	1B46HQ1HK5 VTL 375 12A3 NO SAFETY GLASS	02/12/24	13	Dism/Corrected			
Perham, Nicholas J.	1B46HQ1HLB VTL 402 1A NO LIC PLATE	02/12/24	13	Dism/Corrected			

Total this page: 365.00 0.00 610.00
Total brought forward: 2026.00 90.00 1874.00
Total carried forward: 2391.00 90.00 2484.00

Signature:  Town Justice

Date: 7/2/2024

TOWN OF MALONE JUSTICE COURT

Monthly Report for June, 2024
Form AC-1030(sei)

ID#: 1635000381F
Justice Name: JUNE A FISHER
Malone Town Offices
Malone, NY 12953

County: Franklin
Phone: (518) 481-6634

Defendant Name or Title of Action	TSL&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
Peacock, Francesca M. .131805	IB47J0PZJN VTL 375 2A3 VIOL-TAIL LAMPS	05/03/24	13	Fine/fee	37.00	0.00	63.00
Sealed 160.50	C702J31R8P VTL 375 12A3 NO SAFETY GLASS	05/25/24	6	DIMSS FAIL TO PROS			
Jones, Kitiara R. .131567	C703HZSZWN VTL 375 40 VEH EQUIP VIOL	04/25/24	0	Fine/fee	0.00	PARTIAL 0.00	50.00
Sealed 160.50	IB44HZQT96 VTL 401 1A REGISTRATN VIO	04/24/24	6	Dism/Corrected			
Sealed 160.50	M701HS66QB VTL 375 12A2 NO SAFETY GLASS	03/03/24	13	Dism/Corrected			
Sealed 160.50	.131872 8B10J1DV12 TL 140 2CII SAFETY VIOL	05/10/24	13	Dism/Corrected			
Sealed 160.50	.131873 8B10J1DV88 TL 140 2CII SAFETY VIOL	05/10/24	13	Dism/Corrected			
STEVENS, MELINDA A.	PL 240.50 01 FALSE REPORT-3	11/10/22	0	FINE/PROBATION	0.00	PARTIAL 0.00	75.00
Larock, Kroy R.	IB48H6SSNZ VTL 306 B NO INSP CERT	09/22/23	11	Dismissed/Covered			
STUKES, DANIELLE D.	PL 220.03 CPCS-7	06/30/19	0	CD/FINE/SCH	0.00	PARTIAL 0.00	50.00
Larock, Kroy R.	IB45HNCTF0 VTL 375 2A3 VIOL-TAIL LAMPS	01/27/24	14	Fine/fee	37.00	0.00	63.00
Larock, Kroy R.	IB45HNCTMX VTL 1229 C3 SEAT BELT VIOL	01/27/24	14	Fine/fee	37.00	0.00	93.00
Larock, Kroy R.	IB45HNCTRX VTL 511 1A AGG UNLIC OPER3	01/27/24	11	Dismissed/Covered			
Paiment, Megan R.	IB44F9Q79C VTL 306 B NO INSP CERT	04/05/22	0	Fine/fee	0.00	PARTIAL 0.00	20.00

Total this page: 111.00 0.00 414.00
Total brought forward: 2391.00 90.00 2484.00
Total carried forward: 2502.00 90.00 2898.00

Signature:  Date: 7/2/2024

TOWN OF MALONE JUSTICE COURT

Monthly Report for June, 2024
Form AC-1030(sei)

ID#: 1635000381F
Justice Name: JUNE A FISHER
Malone Town Offices
Malone, NY 12953

County: Franklin
Phone: (518) 481-6634

Defendant Name or Title of Action	TSL E&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
Sprague, Breanna N. .117089	IB48HKD34K	12/30/23	17	Fine/fee	37.00	0.00	63.00
	VTL 375 2A1						
	VIOL-LIGHTS						
Sealed 160.50	S704C896X2	09/06/20	26	DIMSS FAIL TO PROS			
	VTL 375 2A1						
	VIOL-LIGHTS						
Beamon, Sarah L.	PL 220.39 01 CSCS-3	12/14/23	18	Trans. Co.Ct.			
Beamon, Sarah L. .131840	PL 220.16 01 CPCS-3	12/14/23	18	Trans. Co.Ct.			
Sealed 160.50	S240374901 VTL 375 2A4 VIOL-PLATE LAMP	05/30/24	17	Dism/Corrected			
Beamon, Sarah	PL 220.16 01 CPCS-3	12/14/23	18	Trans. Co.Ct.			
Beamon, Sarah	PL 220.39 01 CSCS-3	12/14/23	18	Trans. Co.Ct.			
Beamon, Sarah L.	PL 220.50 01 USE DRUG PARA-2	12/14/23	18	Trans. Co.Ct.			
Beamon, Sarah L.	PL 220.18 01 CPCS 2ND-NARC	12/14/23	18	Trans. Co.Ct.			
Beamon, Sarah L.	PL 220.16 01 CPCS-3	12/14/23	18	Trans. Co.Ct.			
Beamon, Sarah L.	PL 220.50 03 USE DRUG PARA-2	12/14/23	18	Trans. Co.Ct.			
Beamon, Sarah L.	PL 220.50 03 USE DRUG PARA-2	12/14/23	18	Trans. Co.Ct.			
Beamon, Sarah L.	PL 265.01 01 CRIM POS WEAP-4	12/14/23	18	Trans. Co.Ct.			
Beamon, Sarah L.	PL 205.30 RESIST ARREST	12/14/23	18	Trans. Co.Ct.			

Total this page: 37.00 0.00 63.00
Total brought forward: 2502.00 90.00 2898.00
Total carried forward: 2539.00 90.00 2961.00

Signature: *Sarah L. Beamon* Date: 7/2/2024
Town Justice

TOWN OF MALONE JUSTICE COURT

Monthly Report for June, 2024
Form AC-1030(sei)

ID#: 1635000381F
Justice Name: JUNE A FISHER
Malone Town Offices
Malone, NY 12953
County: Franklin
Phone: (518) 481-6634

Defendant Name or Title of Action	TSLE&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
Reynolds, Joshua G.	P165HHW7WN VTL 600 1A LV SCN ACCDNT	12/16/23	4	Dismissed/Covered			
	P165HHW8CJ VTL 1192 2						
Reynolds, Joshua G.	DWI 08 OF 1PCT P165HHW8GF VTL 1211 A	12/16/23	19	CD/FINE/SCH	600.00	0.00	400.00
	VIO MISC RULES						
Reynolds, Joshua G.	P165HHW8K0 VTL 1192 3	12/16/23	4	Reduced to:			
	DWI-1ST OFFENSE						
Reynolds, Joshua G.	P165HHW8K0 VTL 1192 1	12/16/23	4	Dismissed/Covered			
	DWAI ALCOHOL						
Kramer, Eli E.	M7047KL12J VTL 1111 D1 TRAF DEV VIOL	11/04/17	17	Fine/fee	77.00	0.00	93.00
	M7047KLSTZ						
Kramer, Eli E.	VTL 375 2A1 VIOL-LIGHTS	11/04/17	17	Fine/fee	37.00	0.00	63.00
	M7047KL1746 VTL 1180 D						
Kramer, Eli E.	Speeding 43/30	11/04/17	17	Fine/fee	105.00	0.00	93.00
	PL 220.09 CPCS-4						
LAVOIE, ANGELA N.	PL 220.03 CPCS-7	11/29/23	20	ACCUSATORY ERRORS DISM INSUFFICIENT			
	PL 155.25 PETIT LARCENY						
Cunningham, Ashley D.	PL 240.20 DISORD CONDUCT	12/21/23	20	CD/FINE/SCH	125.00	0.00	125.00
	IB15HGHNHL VTL 511 A						
Davis, Jeffery M.	FAC UNL OPER 3	12/05/23	0	Fine/fee	7.00	0.00	93.00
	IB45G6P129 VTL 1129 A						
Blair, Alanna M.	FOLLOW TOO CLOS	12/14/22	21	Fine/fee	107.00	0.00	68.00

Total this page: 1058.00 0.00 935.00
Total brought forward: 2539.00 90.00 2961.00
Total carried forward: 3597.00 90.00 3896.00

Signature:  Date: 7/2/2024

TOWN OF MALONE JUSTICE COURT

Monthly Report for June, 2024
Form AC-1030(sei)

ID#: 1635000381F
Justice Name: JUNE A FISHER
Malone Town Offices
Malone, NY 12953
County: Franklin
Phone: (518) 481-6634

Defendant Name or Title of Action	TSL&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
Lavare vs. Henderson	CIVIL Summary Proceeding IB42HZM0KK VTL 1229 C 3		21		0.00	20.00	0.00
Masterjoseph, Joseph P.	SEAT BELT VIOL IB42HWK7RL VTL 1180 A	04/23/24	21	Fine/fee	57.00	0.00	93.00
Taylor, Nancy M.	IMPRUDENT SPEED VTL 1180 A	04/04/24	21	Fine/fee	47.00	0.00	93.00
Taylor, Nancy M.	IB42HWK7XJ VTL 1120 A FAIL KEEP RIGHT	04/04/24	21	Fine/fee	37.00	0.00	93.00
Ballesteros, Hakeem	IB40G3WM1Z VTL 503 Termin of Suspen Fee	11/18/22	0	State Fees	0.00	70.00	0.00
Lamica, Keri A.	IB44H5XR1C VTL 1180 D Speeding 46/30	09/14/23	0	Fine/fee	0.00	PARTIAL 0.00	20.00
RUSSELL, VICTOR E.	IB43983XXD VTL 503 Termin of Suspen Fee	02/20/19	0	State Fees	0.00	70.00	0.00
Gratton vs. Concepcion	CIVIL Summary Proceeding M702HR3PZD VTL 306 B NO INSP CERT		24		0.00	20.00	0.00
Phillips, Lalen T.	IB44HSX0C1 VTL 1110 A DIS TRFC DEVICE	02/22/24	24	Fine/fee	37.00	0.00	93.00
Mitchell, Lucas S.	IB44HSX0C1 VTL 1110 A DIS TRFC DEVICE	03/10/24	0	Fine/fee	0.00	PARTIAL 0.00	60.00
Hunter, Diane A.	PL 155.25 PETIT LARCENY	05/26/24	24	CD/FINE/SCH	300.00	50.00	205.00
Converse, Bruce J.	IB46HV31DZ VTL 402 1B1 DIRTY COV PLATE	03/21/24	24	Fine/fee	37.00	0.00	93.00
Spinner, Jacob R.	PL 215.50 03 CRIM CONTEMPT-2	06/07/24	24	Trans. Co.Ct.			
Spinner, Jacob R.	PL 240.75 AGG FAMILY OFF	06/07/24	24	Trans. Co.Ct.			

Total this page: 515.00 230.00 750.00
Total brought forward: 3597.00 90.00 3896.00
Total carried forward: 4112.00 320.00 4646.00

Signature: 

Date: 

TOWN OF MALONE JUSTICE COURT

Monthly Report for June, 2024
Form AC-1030(sei)

ID#: 1635000381F
Justice Name: JUNE A FISHER
Malone Town Offices
Malone, NY 12953
County: Franklin
Phone: (518) 481-6634

Defendant Name or Title of Action	TSLE&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
Garrison, Kelly A.	1B40HW9IDP	04/01/24	20	Fine/fee	37.00	0.00	63.00
	VTL 375 1B EQUIPMENT VIOL						
Purcell, Corey I.	1B41HZLQVN	04/23/24	21	Fine/fee	87.00	0.00	93.00
	VTL 1129 A FOLLOW TOO CLOS						
Roberts, William A.	S704HMP285	01/21/24	21	Fine/fee	107.00	0.00	93.00
	VTL 1180 D Speeding 54/30						
Mcnamara, James K.	C703HZT8LQ	04/25/24	27	Fine/fee	37.00	0.00	93.00
	VTL 306 B NO INSP CERT						
Jock, Alexander K.	1B44J11Q1S	05/06/24	0	Fine/fee	0.00	0.00	25.00
	VTL 375 31 MUFLEB VIOL						
Nelson, Susan M.	M702GRCKB5	05/19/23	0	Fine/fee	0.00	0.00	36.00
	VTL 306 B NO INSP CERT						
STEWART, JENNIFER	PL 158.10 WELFARE FRD 4TH	11/02/22	27	Dismissed/Covered			
STEWART, JENNIFER	PL 155.30 GRAND LARCENY 4	11/02/22	27	Dismissed/Covered			
STEWART, JENNIFER	PL 175.35 FILE FLS INST-1	11/02/22	27	Reduced to:			
STEWART, JENNIFER	PL 175.05 FALS BUS REC-2	11/02/22	27	FINE/PROBATION	55.00	FINAL 50.00	0.00
STEWART, JENNIFER	SW 147 ASSISTNCE/CARE	11/02/22	27	Dismissed/Covered			
Sealed 160.50	S240419664 VTL 375 40 VEH EQUIP VIOL	06/09/24	27	Dism/Corrected			
Sealed 160.50	S240419665 VTL 375 2A1 VIOL-LIGHTS	06/09/24	27	Dism/Corrected			
Sealed 160.50	S240419776 VTL 375 2A4 VIOL-PLATE LAMP	06/09/24	27	Dism/Corrected			

Total this page: 323.00 50.00 403.00
Total brought forward: 4112.00 320.00 4646.00
Total carried forward: 4435.00 370.00 5049.00

Signature:  Date: 7/2/2024

TOWN OF MALONE JUSTICE COURT

Monthly Report for June, 2024
Form AC-1030(sei)

ID#: 1635000381F
Justice Name: JUNE A FISHER
Malone Town Offices
Malone, NY 12953
County: Franklin
Phone: (518) 481-6634

Defendant Name or Title of Action	TSLE&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
.131860	8B10J16LQW TL 140 2CII SAFETY VIOL	05/08/24	27	Dism/Corrected			
.131861	8B10J16LZP TL 140 2CII SAFETY VIOL	05/08/24	27	Dism/Corrected			
Sealed 160.50	8B10J16MFC TL 140 2CII SAFETY VIOL	05/08/24	27	Dism/Corrected			
.131862	8B10J1DWCW VTL 375 1B1 PLACE STICKER	05/10/24	24	Fine/fee	37.00	0.00	63.00
Brockway, Daniel A.	IB40J1DWCW VTL 375 12A2 NO SAFETY GLASS	05/10/24	6	Dismissed/Covered			
Brockway, Daniel A.	C703J1TVHP VTL 1172 A STOP SIGN VIOL	05/14/24	25	Fine/fee	57.00	0.00	93.00
Dumont, Tammy M.	IB44HP7F96 VTL 511 1A AGG UNLIC OPER3	02/04/24	28	Dismissed/Covered			
Reyome, Adam L.	IB44HP7FFW VTL 509 8 PL NTFY ADD CHG	02/04/24	28	Fine/fee	37.00	0.00	93.00

I certify that the above is a true and complete statement of civil fees earned and criminal cases completed before me during the calendar month of June, 2024

Total this page: 131.00
Total brought forward: 4435.00
Total for report period: 4566.00
Amount of enclosed check: \$10234.00

Signature:  Date: 7/2/2024

SUPERVISOR'S REPORT - June 2024

CASH BALANCES - Beginning of Month:		
1	Trust & Agency	\$23,591.90
2	General Fund	\$84,308.71
3	General Fund (Time Deposits)	\$2,180,165.85
4	Capital Reserve - Landfill Closure	\$465,360.69
5	Landfill Closure Capital Project Fund	\$3,240.31
6	Capital Reserve - Salt Storage Building	\$64,994.13
7	Salmon River Capital Reserve	\$55,812.77
8	Garage Repair Reserve	\$3.03
9	Part Town General Fund	\$6,962.16
10	Part Town General (Time Deposits)	\$236,488.42
11	Highway Fund (DA \$48,076.63/DB (\$3743.26) Highway Funds (Time Deposits)	\$44,333.37
12	(DA \$785,079.91/DB \$1,329,634.08)	\$2,114,713.99
13	Capital Reserve - Highway Equipment CHPS Fund	\$167,629.61
14	(Checking \$3,164.11/Time Deposits \$692,324.09)	\$695,488.20
15	Sewer Fund	\$68,889.68
16	Water Funds (East \$7,877.97/\$74,643.67) (West \$9,303.98/\$116,251.96)	\$208,077.58
17	Capital Reserve Water Funds (East \$79,620.86/West \$50,680.40)	\$130,301.26
18	Capital Project Fund - Escrow Account	\$20,374.31
19	Airport Capital Project Fund	\$199,496.46
20	CDBG/02	\$0.00
21	Fire Protection Fund	\$0.00
22	Petty Cash Fund	\$500.00
	TOTAL	\$6,770,732.43
RECEIPTS DURING MONTH:		
1	Trust & Agency	\$135,308.99
2	General Fund	\$30,125.78
3	General Fund (Time Deposits)	\$5,375.75
4	Capital Reserve - Landfill Closure	\$686.60
5	Landfill Closure Capital Project Fund	\$0.55
6	Capital Reserve - Salt Storage Building	\$160.26
7	Salmon River Capital Reserve	\$82.34
8	Garage Repair Reserve	\$0.00
9	Part Town General Fund	\$4,017.00
10	Part Town General (Time Deposits)	\$348.92
11	Highway Fund (DA \$20.00/DB \$160.00)	\$180.00
12	Highway (Time Deposits) (DA\$1191.96/DB\$1787.95)	\$2,979.91
13	Capital Reserve - Highway Equipment	\$247.32
14	CHPS Fund	\$678.14
15	Sewer Fund	\$0.00
16	Water Funds (East - \$184.05/West - \$286.65)	\$470.70
17	Capital Reserve Water Funds (East / West)	\$0.00
18	Capital Project Fund - Escrow Account	\$0.00
19	Airport Capital Project Fund	\$6,135.43
20	CDBG/02	\$3,663.55
21	Fire Protection Fund	\$0.00
22	Petty Cash Fund	\$0.00
	TOTAL	\$190,461.24

PAYMENTS DURING MONTH:		
1	Trust & Agency	\$136,884.67
2	General Fund	\$78,281.13
4	Capital Reserve - Landfill Closure	\$0.00
5	Landfill Closure Capital Project Fund	\$1,530.00
6	Capital Reserve - Salt Storage Building	\$0.00
7	Salmon River Capital Reserve	\$0.00
8	Garage Repair Reserve	\$0.00
9	Part Town General Fund	\$10,610.36
11	Highway Fund (DA \$10473.93/DB \$87297.75)	\$97,771.68
13	Capital Reserve - Highway Equipment	\$0.00
14	CHIPS Fund	\$158,403.49
15	Sewer Fund	\$0.00
16	Water Funds (East \$225.78/West \$0.00)	\$225.78
17	Capital Reserve Water Funds (East / West)	\$0.00
18	Capital Project Fund - Escrow Account	\$0.00
19	Airport Capital Project Fund	\$6,771.41
20	CDBG/02	\$3,663.55
21	Fire Protection Fund	\$0.00
22	Petty Cash Fund	\$0.00
	TOTAL	\$494,142.07
	CASH BALANCES - End of Month	
1	Trust & Agency	\$22,016.22
2	General Fund	\$36,153.36
3	General Fund (Time Deposits)	\$2,185,541.60
4	Capital Reserve - Landfill Closure	\$466,047.29
5	Landfill Closure Capital Project Fund	\$1,710.86
6	Capital Reserve - Salt Storage Building	\$65,154.39
7	Salmon River Capital Reserve	\$55,895.11
8	Garage Repair Reserve	\$3.03
9	Part Town General Fund	\$368.80
10	Part Town General (Time Deposits)	\$236,837.34
11	Highway Fund (DA \$37622.70/DB \$59118.99)	\$96,741.69
12	Highway Fund (Time Deposits)	
12	(DA \$786271.87/DB \$1181422.03)	\$1,967,693.90
13	Capital Reserve - Highway Equipment	\$167,876.93
	CHIPS FUND	
14	Checking \$13,939.40 / Time Deposits \$482,175.01)	\$537,762.85
15	Sewer Fund	\$68,889.68
16	Water Funds (East \$7652.19/\$74827.72) (West \$9303.98/\$116538.61)	\$208,322.50
17	Capital Reserve Water Funds (East \$79620.86/West \$50680.40)	\$130,301.26
18	Capital Project Fund - Escrow Account	\$20,374.31
19	Airport Capital Project Fund	\$198,860.48
20	CDBG/02	\$0.00
21	Fire Protection Fund	\$0.00
22	Petty Cash Fund	\$500.00
	TOTAL	\$6,467,051.60

SUBMITTED BY:

Renice A. Hubbard

7/3/24

BUDGET TO ACTUAL

Revenues & Expenditures

June 2024

Submitted by:

Denise A. Hudson

Date:

July 2, 2024

Date: 07/03/2024
Time: 3:21:48PM

Statement of Actual & Estimated Revenue

Town of Malone

For Period Ending 06/30/2024

User: DENICE
Page: 1

ACCOUNT DESCRIPTION	ESTIMATED REVENUE	MONTH-TO-DATE REVENUE	YEAR-TO-DATE REVENUE	UNREALIZED REVENUE	ACTUAL YTD % REALIZED
A0-1001-00 REAL PROPERTY TAXES	864,849.00		864,849.00		100.00
A0-1081-00 PAYMENTS IN LIEU OF TAXES	55,000.00	3,036.00	60,051.56	5,051.56-	109.18
A0-1090-00 PENALTIES/INTEREST-REAL PROPER	7,000.00		7,826.92	826.92-	111.81
A0-1285-00 TOWN CLERK'S FEES	3,500.00	315.41	1,031.37	2,468.63	29.47
A0-1589-00 OTHER PUBLIC SAFETY DEPARTMENT			11,325.00	11,325.00-	
A0-1776-00 AIRPORT SALES OF SUPPLIES	11,000.00	1,165.51	3,486.66	7,513.34	31.70
A0-2401-00 INTEREST & EARNINGS	10,000.00	5,375.75	31,206.68	21,206.68-	312.07
A0-2410-00 RENTAL OF PROPERTY	38,000.00	836.00	35,501.53	2,498.47	93.43
A0-2450-00 COMMISSIONS	39,000.00		19,246.40	19,753.60	49.35
A0-2530-00 GAMES OF CHANCE LICENSES			30.00	30.00-	
A0-2544-00 DOG LICENSES	12,000.00	762.00	5,402.00	6,598.00	45.02
A0-2610-00 FINES & FORFEITED BAL	75,000.00		23,028.50	51,971.50	30.70
A0-2701-00 REFUND-PRIOR YR.EXPEND.			450.02	450.02-	
A0-2750-00 AIM RELATED PAYMENTS	71,000.00			71,000.00	
A0-3004-00 STATE AID REORGANIZATION & EFFI		2,722.86	2,722.86	2,722.86-	
A0-3005-00 MORTGAGE TAX	80,000.00		53,856.25	26,143.75	67.32
A0-3097-00 General Government, Capital Projects			798.52	798.52-	
A0-3989-00 STATE AID-HOME & COMMUNITY SER	14,221.73		14,221.73		100.00
B0-1001-00 REAL PROPERTY TAXES	104,892.00		104,892.00		100.00
B0-1603-00 REGISTRAR FEES	3,300.00	632.00	2,422.00	878.00	73.39
B0-2110-00 ZONING FEES (VARIANCES)	250.00			250.00	
B0-2401-00 INTEREST & EARNINGS	700.00	348.92	2,237.69	1,537.69-	319.67
B0-2555-00 BUILDING PERMITS	12,000.00	2,620.00	7,716.00	4,284.00	64.30
B0-2590-00 FIRE CODE FEES	3,000.00	730.00	1,670.00	1,330.00	55.67
B0-2665-00 SALE OF EQUIPMENT	9,200.00		9,200.00		100.00
B0-2701-00 REFUND OF A PRIOR YEAR EXPENSE			4,929.00	4,929.00-	
B0-9901-00 INTERFUND TRANSFER	25,000.00			25,000.00	
CD-3989-00 State Aid Other Home and Community Sv		3,663.55	240,253.06	240,253.06-	
DA-1001-00 REAL PROPERTY TAXES	564,311.00		564,311.00		100.00
DA-2401-00 INTEREST & EARNINGS	2,000.00	1,191.96	8,895.58	6,895.58-	444.78
DA-2801-00 INTERFUND REVENUES	4,000.00		2,451.03	1,548.97	61.28

Date: 07/03/2024
 Time: 3:21:48PM

Statement of Actual & Estimated Revenue

Town of Malone

For Period Ending 06/30/2024

User: DENICE
 Page: 2

ACCOUNT DESCRIPTION	ESTIMATED REVENUE	MONTH-TO-DATE REVENUE	YEAR-TO-DATE REVENUE	UNREALIZED REVENUE	ACTUAL YTD % REALIZED
DB-1001-00 REAL PROPERTY TAXES	1,076,607.00		1,076,607.00		100.00
DB-2401-00 INTEREST & EARNINGS	3,000.00	1,787.95	9,086.07	6,086.07-	302.87
DB-2665-00 SALE OF EQUIPMENT			13,119.00	13,119.00-	
DB-2701-00 REFUND- PRIOR YR EXPENDITURE			50.00	50.00-	
DB-2801-00 INTERFUND REVENUES	1,500.00			1,500.00	
FO-1030-00 SPECIAL ASSESSMENT	54,298.00		54,298.00		100.00
FO-2401-00 INTEREST & EARNINGS	800.00	286.65	1,851.00	1,051.00-	231.38
FO-2701-00 REFUND OF PRIOR YEAR EXPENSE	2,006.00		2,006.42	0.42-	100.02
FE-1030-00 SPECIAL ASSESSMENT	23,523.00		23,523.00		100.00
FE-2401-00 INTEREST & EARNINGS	600.00	184.05	1,238.53	638.53-	206.42
FE-2701-00 REFUND OF PRIOR YEAR EXPENSE	4,627.00		4,627.01	0.01-	100.00
GO-1030-00 SPECIAL ASSESSMENT	17,820.00			17,820.00	
H4-2401-00 Interest Earnings		41.16	250.06	250.06-	
H4-3597-00 STATE AID			3,649.00	3,649.00-	
H4-4597-00 FEDERAL AID		6,094.27	50,471.82	50,471.82-	
SF-1001-00 REAL PROPERTY TAXES	491,940.00		491,940.00		100.00
SM-1001-00 REAL PROPERTY TAXES	300,000.00		300,000.00		100.00
Report Totals	3,985,944.73	31,794.04	4,116,729.27	130,784.54-	103.28

Statement of Expenditures, Encumbrances & Appropriations

Town of Malone
For Period Ending 06/30/2024

ACCOUNT ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
A0-1010-10							
TOWN BOARD/PERSONAL SERVI	32,000.00	2,666.68	16,000.08			15,999.92	50.00
A0-1010-40							
TOWN BOARD/CONTRACTUAL	200.00					200.00	
A0-1110-10							
JUSTICE/PERSONAL SERVICES	186,996.00	14,419.13	93,483.63			93,512.37	49.99
A0-1110-20							
JUSTICE/EQUIPMENT	14,221.73	217.34	14,221.73				100.00
A0-1110-40							
JUSTICE/CONTRACTUAL	26,000.00	2,861.23	13,144.51			12,855.49	50.56
A0-1220-10							
SUPERVISOR/PERSONAL SERVI	85,227.00	6,479.06	43,093.80			42,133.20	50.56
A0-1220-40							
SUPERVISOR CONTRACTUAL	5,500.00	120.18	1,201.35			4,298.65	21.84
A0-1320-40							
AUDITOR-CONTRACTUAL	41,000.00					41,000.00	
A0-1330-10							
TAX /PERSONAL SERVICES	23,287.00		23,287.00				100.00
A0-1330-40							
TAX /CONTRACTUAL	7,300.00		1,116.24			6,183.76	15.29
A0-1340-10							
BUDGET/PERSONAL SERVICES	7,500.00	1,875.00	3,750.00			3,750.00	50.00
A0-1340-40							
BUDGET CONTRACTUAL	3,500.00	441.37	796.32			2,703.68	22.75
A0-1355-10							
ASSESSOR/PERSONAL SERVICE	62,703.00	2,872.50	19,441.03			43,261.97	31.00
A0-1355-40							
ASSESSOR- CONTRACTL	6,000.00	160.00	1,215.99			4,784.01	20.27
A0-1410-10							
TOWN CLERK/PERSONAL SERVI	41,110.00	6,115.97	2,821.72			38,288.28	6.86
A0-1410-40							
TOWN CLERK CONTRACTUAL	9,475.00	355.50	4,927.51			4,547.49	52.01
A0-1420-40							
ATTORNEY CONTRACTUAL	70,000.00	1,749.00	6,869.17			63,130.83	9.81
A0-1460-10							
RECORDS MANAGEMENT- PERS	1,100.00		1,100.00				100.00
A0-1460-40							
RECORDS MANAGEMENT, CONT	600.00		169.32			430.68	28.22
A0-1620-10							
BUILDING/PERSONAL SERVICES	1,250.00					1,250.00	
A0-1620-40							
BUILDING CONTRACTUAL	70,000.00	3,770.92	30,655.15			39,344.85	43.79
A0-1910-40							

Statement of Expenditures, Encumbrances & Appropriations

Town of Malone
For Period Ending 06/30/2024

ACCOUNT ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
UNALLOCATED INSURANCE	75,000.00					75,000.00	
A0-1920-40 MUNICIPAL ASSOCIATION DUES	1,200.00		1,199.00			1.00	99.92
A0-1930-40 JUDGEMENTS & CLAIMS	50,000.00					50,000.00	
A0-1990-40 CONTINGENCY ACCOUNTS	23,900.00		70.63			23,829.37	0.30
A0-3010-40 Public Safety	750.00					750.00	
A0-3310-40 TRAFFIC CONTROL	2,500.00		1,469.90			1,030.10	58.80
A0-3510-40 DOG CONTROL CONTRACTUAL	40,000.00	3,333.33	19,999.98			20,000.02	50.00
A0-5010-10 SUPT. OF HWYS PERSONAL SER	73,500.00	7,490.38	40,249.97			33,250.03	54.76
A0-5010-40 SUPT. OF HWYS/ CONTRACTUAL	2,000.00		250.00			1,750.00	12.50
A0-5132-10 GARAGE /PERSONAL SERVICES	28,080.00	2,117.25	13,937.25			14,142.75	49.63
A0-5132-40 GARAGE CONTRACTUAL	42,000.00	3,736.03	17,620.35			24,379.65	41.95
A0-5182-40 STREET LIGHTING CONTRACTUA	12,000.00	1,002.57	4,713.35			7,286.65	39.28
A0-5410-40 SIDEWALK CONTRACTUAL	1,500.00					1,500.00	
A0-5610-10 AIRPORT /PERSONAL SERVICES	6,480.00	1,620.00	3,240.00			3,240.00	50.00
A0-5610-40 AIRPORT CONTRACTUAL	49,900.00	203.47	11,044.44			38,855.56	22.13
A0-6410-40 PUBLICITY/ CONTRACTUAL	5,500.00		5,500.00				100.00
A0-6772-40 PROGRAMS FOR AGING/ CONTR	12,800.00		10,000.00			2,800.00	78.13
A0-6997-40 ECONOMIC ASSISTANCE AND DE			2,534.95			2,534.95-	
A0-7110-40 PARKS CONTRACTUAL	1,500.00					1,500.00	
A0-7320-40 YOUTH PROJECT/CONTRACTUA	76,140.00		39,788.36			36,351.64	52.26
A0-7510-40 HISTORIAN /CONTRACTUAL	1,000.00		1,000.00				100.00
A0-7520-40 HISTORICAL PROPERTY/ARMOR	500.00					500.00	

Statement of Expenditures, Encumbrances & Appropriations

Town of Malone
For Period Ending 06/30/2024

ACCOUNT ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
A0-7989-40							
FARMERS MARKET PAVILION	2,000.00	28.61	254.88			1,745.12	12.74
A0-8020-40							
PLANNING-CONTRACTUAL	40,000.00		870.50			39,129.50	2.18
A0-8810-40							
CEMETERY CONTRACTUAL	17,000.00					17,000.00	
A0-9010-80							
STATE RETIREMENT	44,974.00		44,973.63			0.37	100.00
A0-9030-80							
SOCIAL SECURITY	44,000.00	3,332.12	19,275.34			24,724.66	43.81
A0-9040-80							
WORKERS COMPENSATION	28,127.00		28,126.80			0.20	100.00
A0-9050-80							
UNEMPLOYMENT INSURANCE	3,750.00					3,750.00	
A0-9055-80							
DISABILITY INSURANCE	1,200.00		458.30			741.70	38.19
A0-9060-80							
HOSPITAL & MEDICAL INSURANC	120,000.00	7,159.81	48,454.77			71,545.23	40.38
A0-9720-60							
INSTALLMENT BONDS	20,100.00					20,100.00	
A0-9720-70							
INSTALLMENT BONDS INTEREST	3,200.00					3,200.00	
A0-9901-90							
AIRPORT CAPITAL PROJECTS	55,000.00					55,000.00	
B0-1420-40							
PLANNING ATTORNEY CONTRACT	15,000.00	2,981.00	9,432.33			5,567.67	62.88
B0-1990-40							
CONTINGENCY	6,500.00					6,500.00	
B0-3120-10							
POLICE /PERSONAL SERVICES	100.00	25.00	50.00			50.00	50.00
B0-3620-10							
SAFETY INSPECTION PERSONAL	33,160.00		33,160.00				100.00
B0-3620-20							
SAFETY INSPECTION EQUIPMEN	43,370.54		43,370.54				100.00
B0-3620-40							
SAFETY INSPECTION CONTRACT	2,000.00	35.96	621.19			1,378.81	31.06
B0-4010-10							
HEALTH OFFICER PERSONAL S	750.00	187.50	375.00			375.00	50.00
B0-4020-10							
REGISTRAR /PERSONAL SERVIC	1,500.00		1,500.00				100.00
B0-8010-10							
ZONING-PERSONAL SERVICES	36,160.00	4,769.24	2,159.94			38,319.94	5.97
B0-8010-40							

Statement of Expenditures, Encumbrances & Appropriations

Town of Malone
For Period Ending 06/30/2024

ACCOUNT ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
ZONING CONTRACTUAL	2,000.00	44.29	742.63			1,257.37	37.13
B0-8020-10							
PLANNING/PERSONAL SERVICES	7,000.00	35.00-	35.00-			7,035.00	0.50-
B0-8020-40							
PLANNING CONTRACTUAL	12,000.00	1,056.15	1,966.44			10,033.56	16.39
B0-9010-80							
STATE RETIREMENT	8,073.00		8,072.19			0.81	99.99
B0-9030-80							
SOCIAL SECURITY	6,200.00	365.80	2,304.53			3,895.47	37.17
B0-9040-80							
WORKER COMPENSATION	5,049.00		5,048.40			0.60	99.99
B0-9050-80							
UNEMPLOYMENT	500.00					500.00	
B0-9055-80							
DISABILITY INSURANCE	150.00		46.80			103.20	31.20
B0-9060-80							
HOSPITAL & MEDICAL INSURANC	18,000.00	1,145.42	7,372.92			10,627.08	40.96
DA-5140-40							
BRUSH & WEEDS-CONTRACTUAL	8,000.00		2,676.96			5,323.04	33.46
DA-5142-10							
SNOW REMOVAL PERSONAL S	312,000.00		189,434.57			122,565.43	60.72
DA-5142-40							
SNOW REMOVAL/ CONTRACTUAL	150,000.00	37.50	53,087.84			96,912.16	35.39
DA-9010-80							
STATE RETIREMENT	28,823.00		26,522.91			2,300.09	92.02
DA-9030-80							
SOCIAL SECURITY	25,000.00		14,079.08			10,920.92	56.32
DA-9040-80							
WORKERS COMPENSATION	16,588.00		16,587.60			0.40	100.00
DA-9050-80							
UNEMPLOYMENT	1,500.00					1,500.00	
DA-9055-80							
DISABILITY INSURANCE	400.00		89.70			310.30	22.43
DA-9060-80							
HOSPITAL & MEDICAL INSURANC	160,000.00	10,416.43	64,676.28			95,323.72	40.42
DB-5110-10							
GENERAL REPAIRS PERSONAL S	280,000.00	39,320.38	94,132.21			185,867.79	33.62
DB-5110-40							
GENERAL REPAIRS CONTRACTU	95,000.00	17,678.96	29,543.90			65,456.10	31.10
DB-5112-20							
IMPROVEMENTS-CAPITAL OUTLA	125,000.00					125,000.00	
DB-5130-10							
MACHINERY/PERSONAL SERVIC	150,000.00	8,703.75	61,432.67			88,567.33	40.96

Statement of Expenditures, Encumbrances & Appropriations

Town of Malone
For Period Ending 06/30/2024

ACCOUNT ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
DB-5130-20 MACHINERY/EQUIPMENT	200,000.00		104,409.89			95,590.11	52.20
DB-5130-40 MACHINERY/CONTRACTUAL	106,500.00	7,535.53	41,862.16			64,637.84	39.31
DB-9010-80 STATE RETIREMENT	38,849.00		35,748.27			3,100.73	92.02
DB-9030-80 SOCIAL SECURITY	34,000.00	3,482.70	11,076.79			22,923.21	32.58
DB-9040-80 WORKERS COMPENSATION	22,358.00		22,357.20			0.80	100.00
DB-9050-80 UNEMPLOYMENT BENEFITS	4,000.00					4,000.00	
DB-9055-80 DISABILITY INSURANCE	400.00		89.70			310.30	22.43
DB-9060-80 HOSPITAL & MEDICAL INSURANC	165,000.00	10,416.43	64,676.29			100,323.71	39.20
DB-9795-40 INTERFUND LOAN	25,000.00					25,000.00	
F0-1990-40 CONTINGENCY	4,000.00					4,000.00	
F0-8310-10 ADMINISTRATION PERSONAL SE	3,000.00		3,000.00				100.00
F0-8310-40 ADMINISTRATION CONTRACTUA	12,000.00		2,036.42			9,963.58	16.97
F0-9030-80 SOCIAL SECURITY	250.00		229.50			20.50	91.80
F0-9561-90 WATER RESERVE	12,500.00		12,500.00				100.00
F0-9720-00 STATUTORY INSTALLMENT BOND	15,680.00					15,680.00	
F0-9720-70 Installment Bond Interest	34,674.00		17,462.51			17,211.49	50.36
FE-1990-40 CONTINGENCY	4,000.00					4,000.00	
FE-8310-10 ADMINISTRATION, PERSONAL SE	3,000.00		3,000.00				100.00
FE-8310-40 ADMINISTRATION CONTRACTUA	22,500.00	225.78	6,206.08			16,293.92	27.58
FE-9030-80 SOCIAL SECURITY	250.00		229.50			20.50	91.80
FE-9561-90 WATER RESERVE	15,000.00		15,000.00				100.00
G0-1990-40							

Statement of Expenditures, Encumbrances & Appropriations

Town of Malone
For Period Ending 06/30/2024

ACCOUNT ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
WEST SEWER CONTINGENCY	3,000.00					3,000.00	
G0-8310-40 ADMINISTRATION CONTRACTUAL	3,000.00					3,000.00	
G0-9710-10 SERIAL BONDS WEST #2	11,820.00					11,820.00	
SF-3410-40 FIRE CONTRACTS	491,940.00		491,940.00				100.00
SM-4540-40 Ambulance District Contract	300,000.00		300,000.00				100.00
Report totals	4,663,115.27	182,520.27	2,388,283.01	0.00		2,274,832.26	51.22

June 17, 2024

Dear Sir/Madam:

Attached please find a Notice to Bidders which will be published in The Malone Telegram on June 19, 2024 for a bid opening on July 3, 2024 at 3:00 p.m.

Very truly yours,
Abby Monica
Town Clerk

Enclosure



Park Warehouse LLC
 7495 W. Atlantic Ave., Suite #200-294
 Delray Beach, FL 33446
 888-321-5334

**Quality Commercial Site Furnishings for
 Municipalities, Schools & Property Managers**

Billing
 Abby Monica
 malone town
 3197 State Route 11
 Malone, NY 12953
 Phone: 5184834740

Shipping
 Abby Monica
 malone town
 3197 State Route 11
 Malone, NY 12953

Quote: Q297447

Quote Date **Quote Expiration**
 June 18, 2024 30 Days (07/18/2024)

Sales Rep: Rose X520
Ref#:

\$30,439.45
 If you receive a lower quote, please remember our
 best price guarantee!

Description	SKU	Cost	Qty	Total
335 Series - Bleacher Product 1 - Special	335-SPCL-BLEACHER-3	\$23,604.32 \$18,392.97	1	\$23,604.32 \$18,392.97
10 row x 33' non-elevated bleacher Net seating capacity 184: 10 row x 33' non- elevated bleacher Net seating capacity 184 Aluminum angle understructure 2 X 10 anodized aluminum seat plank Double mill finish aluminum foot plank 1 x 6 mill riser rows 2-9, (2) 1 x 6 top row risers (1) 54 inch vertical aisle with mid aisle handrail Chainlink guardrail system				
335 Series - Bleacher Product 1 - Special	335-SPCL-BLEACHER-3	\$2,389.08 \$1,861.62	4	\$9,556.32 \$7,446.48
5 row x 27' non-elevated bleacher Net seating capacity 74: 5 row x 27' non- elevated bleacher Net seating capacity 74 Aluminum angle understructure 2 X 10 anodized aluminum seat plank with poly end caps Double mill finish aluminum foot plank with aluminum end caps 1 x 6 mill riser rows 2-4, (2) 1 x 6 top row risers (1) 60 inch vertical aisle with mid aisle handrail Chainlink guardrail system				

Discount **\$7,321.19**
 Subtotal \$25,839.45



Park Warehouse LLC
7495 W. Atlantic Ave., Suite #200-294
Delray Beach, FL 33446
888-321-5334

**Quality Commercial Site Furnishings for
Municipalities, Schools & Property Managers**

Description	SKU	Cost	Qty	Total
Shipping				\$4,600.00
Total				\$30,439.45

Quote Note: Bleachers ship knocked down, assembly required. Bleachers ship in bundles. Hardware is boxed separately and must be received and noted in your bill of lading. Please inspect and note any and all damages at the time you receive the bleachers. Thanks for the opportunity to do business! Disclaimer: **** No lift gate service- must off load by hand to avoid plank damage. *** Bleacher's ship knocked down; assembly required. Bleachers ship in bundles. Hardware is boxed separately and must be received and noted in your bill of lading. Please inspect and note any and all damages at the time you receive the bleachers. Thanks for the opportunity to do business! **NOTE: ALL BLEACHERS SHOULD BE ANCHORED TO RESIST WIND LOADS IMPORTANT NOTE: Additional items are available which may be required to meet IBC, BOCA, NFPA, SBC, UBC or other applicable codes; such as aisles, guardrails, anchors, ground sills, double foot plank, risers, ADA accessibility, ect. Drawings stamped by a registered professional engineer are not included unless noted above. Please refer to included features above & consult with local code officials to determine any additional features which may be desired or required. The features described above represents the interpretation of National Building & Safety Codes by PW. The owner remains responsible for compliance with local codes, official interpretation and application rests solely with local authorities. PW, and its representatives cannot assume liability for code compliance and presents information as unofficial guidelines only. **Economical mill finish tread planking and risers have been specified on this quote. PWH will not be responsible for discoloration, staining and fading resulting from unavoidable condensation that occurs during packing, transporting and storage, preceding and/or during installation. A clear anodized finish may be purchased to avoid potential staining if selected as an upgrade finish at an additional cost.**



Park Warehouse LLC
7495 W. Atlantic Ave., Suite #200-294
Delray Beach, FL 33446
888-321-5334

**Quality Commercial Site Furnishings for
Municipalities, Schools & Property Managers**

SHIPPING:

- All merchandise is sold F.O.B. Deliveries are made during normal business hours, 8am - 4pm Monday - Friday.
- Standard shipping charges are for Tailgate delivery to any commercial location on a commercial truck route.
- The truck driver is under no obligation to help you unload.
- If you are unable to accept a shipment via this method you must purchase additional services.
- (Additional Services Available:** Residential Delivery, Limited Access Delivery, Liftgate Service, Inside Delivery, Construction Site Delivery, Notify Before Delivery)

Customer Initials

SERVICE DISCREPANCIES:

If there is a discrepancy in the services requested and the minimum services required to deliver the product (either before or after delivery of product), Park Warehouse reserves the right to charge the customer for any necessary additional services provided at the time of delivery.

Customer Initials

INSPECTION OF SHIPMENTS (OR DAMAGED PRODUCT):

It is the customer's responsibility to verify the delivery is for the correct product, count the number of pieces being delivered, and inspect for damages.

- All claims of damage **MUST** be recorded on the delivery receipt provided by the delivery driver at the time of delivery and reported to us within 48 hours of delivery.
- Park Warehouse does **NOT** GUARANTEE replacement parts or product **FREE** of charges due to concealed or unreported damages.

Customer Initials

CANCELLATIONS:

All cancellations must be done in writing prior to shipping. Made-to-Order items already in production may not be cancelled. Any order placed by credit card in excess of \$1000 and cancelled after the close of business on the day the order was placed shall incur a fee of 5%.

Customer Initials

RETURNS:

- We will accept returns of unused products up to 30 days from shipping date subject to ALL of the following terms and conditions:
- Written approval. You must receive written approval and utilize the instructions issued by our Customer Service Department before any merchandise can be returned.
- Shipping Returns: All merchandise must be returned in its original packaging, freight prepaid. **NO** Collect shipments are accepted.
- Restocking & Shipping Fees: The customer is responsible for a minimum 25% restocking fee and all related shipping charges on product returned for reasons other than damage or defect. Original shipping charges will not be refunded.

Customer Initials

- * Web-Orders: For online orders, Park Warehouse is not responsible if customer orders incorrect product or colors. All return and restock fees apply.
- * Assembly Usually Required: Many of our products are shipped unassembled in order to minimize damage and lower freight charges.
- * **Made-to-Order or Personalized Items are not returnable unless a defect in manufacturing is presented to us with pictures prior to return.**
- * **Unless Otherwise noted, shipping charges include standard delivery only. Liftgate service, notify before delivery available at additional cost.**

*** Ship date will be emailed to you. Ship dates are based on raw material availability and production time and can fluctuate. We appreciate your patience as we are fulfilling orders as quickly as possible. AND NOTE - DUE TO FLUCTUATIONS AND UNCERTAINTY OF RAW MATERIAL COSTS, THIS QUOTE IS VALID FOR 14 DAYS ONLY. ANY LEAD TIMES QUOTED ARE ESTIMATES AND MAY CHANGE DUE TO VOLATILITY AND DEMAND OF RAW MATERIALS.**

* Force Majeure: No Party to this Agreement shall be responsible for any delays or failure to perform any obligation under this Agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease or contagion strikes or other disturbances, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be suspended.

To accept this proposal, please sign below and initial each section above.

Signature of Authorized Person

Date

Print Name

* By signing you are placing a binding order and agree to the terms of the sale as stated herein.

Quote#: Q297447
Total: \$30,439.45
Terms: Credit Card