

**TOWN OF MALONE
TOWN BOARD
REGULAR MEETING – October 23, 2024**

CALL MEETING TO ORDER - PLEDGE TO THE FLAG

MINUTES: for review & approval:

October 4, 2024 – Special Meeting
October 7, 2024 – Budget Work Session
October 9, 2024 – Budget Work Session
October 9, 2024 – Regular Meeting

REPORTS:

Justice Main – September 2024

OLD BUSINESS:

2025 Budget Status

EXECUTIVE SESSION (if warranted)

Motion to enter into Executive Session to discuss the employment history of, and matters leading to, the employment, discipline, suspension, dismissal, or removal of a particular person.

SUPERVISOR REPORTS:

Board Motion: Permission for Supervisor to sign Taxiway A Rehabilitation Contract with Bid Awardee Luck Bros., Inc.

Board Motion: Permission for Supervisor to sign Agreement with Symquest for new copier for Justice Court as per budgetary decisions.

Board Motion: Permission to sign MCF Physical for Paul Langdon and add him to the Franklin County Self Insurance Plan.

Letter of Support Foothills Art Society

Schedule Public Hearings for Budget Process for Wednesday, October 30th as follows:

5:00 p.m. – West Water District
5:10 p.m. – East Side Water District
5:20 p.m. – Ambulance Contract
5:30 p.m. – 2025 Town of Malone Budget

BOARD MEMBER /COMMITTEE ITEMS:

SUPERINTENDENT OF HIGHWAYS REPORTS:

Auction Update

**TOWN OF MALONE
TOWN BOARD
REGULAR MEETING – October 23, 2024**

CORRESPONDENCE

From Town Clerk Monica: Permission for Town Clerk and Deputy Town Clerk to attend Notary Public exam on November 12, 2024 in Plattsburgh. Further permission to close office at Noon.

From NYS Department of Ag and Markets: Municipal Shelter Inspection report.

NEW BUSINESS:

Board Motion: Permission for Budget Officer to make the following Journal Entry for road repair expenditures: From DB5130.2 (Machinery Equipment) to DB5110.4 (General Road Repairs) \$20,000.00.

ARPA Resolution Purchase and Installation of Mini Split for the Town office Building.

BILLS FOR AUDIT & PAYMENT:

*Batch No.1560
Voucher Nos. 829-860*

<i>General Fund (A)</i>	\$33,280.40
<i>Part Town General (B)</i>	580.66
<i>Highway Outside (DB)</i>	3,398.86
<i>Trust & Agency (T)</i>	34,510.09
<i>Sewer Fund (G)</i>	11,820.00
<i>East Side Water (FE)</i>	46.83
<i>West Side Water (FW)</i>	46.83

GRAND TOTAL \$83,683.67

ADJOURN: The next regular Town Board meeting is scheduled for November 20, 2024 at 6:00 p.m.

TOWN OF MALONE
2025 Budget Presentation
October 4, 2024

A Presentation of the 2025 Budget was held at the Malone Town Offices 27 Airport Road Malone, NY 12953. On Friday October 4, 2024 at 10:00 a.m.

Attendees: Paul Walbridge Councilor, Jody Johnston Councilor, Andrea Stewart Supervisor, Terry Maguire Deputy Supervisor, Abby Monica Town Clerk, Denice Hudson Budget Officer and Alex Violo Malone Telegram.

Supervisor Stewart gave an overview with an explanation by category.

We have to have a Public Hearing before November 5th for the budget.

Budget has to be finalized by the third week of November.

Budget Officer stated revenues in general fund have stayed close to the same. The current number the pilot is at is comfortable.

Hudson stated health insurance and retirement have both went up over 10 percent. It is good to go up a little each year due to not knowing if the health insurance will increase. There is a planned retirement in the year 2025 as of right now as well that looks like it will be a buyout. Workers comp has gone down.

Hudson stated we are currently over \$184,173.00 for tax cap. During the budget sessions with department heads we will try to work on that number. There will be a local law placed for that.

Most of the expenses are close to the same, and others kept the same, such as; Dog Control, Adult Center, Cemetery Contractual. Superintendent Andrews is dedicating mowers and equipment to the cemeteries and that will help out a ton.

Water and Sewer fund is staying very consistent.

Budget Work Sessions will be scheduled for any department head wanting one.

The next work session will be on Monday October 7th with Justice Fisher for the Justice Court.

The meeting was adjourned at 10:30 a.m.

Respectfully Submitted,

Abby Monica, Town Clerk

Town of Malone
Budget Work Session # 2
October 7th, 2024

A budget work session was held at the Malone Town Offices 27 Airport Road Malone, NY 12953. On Monday October 7, 2024 at 10:00 a.m.

Attendees: Paul Walbridge Councilor, Jody Johnston Councilor, Andrea Stewart Supervisor, Terry Maguire Deputy Supervisor, Brian Taylor, Councilmen, Abby Monica Town Clerk, Denice Hudson Budget Officer, Justice Fisher and Alex Violo Malone Telegram.

Budget Work Session #2 was scheduled at the last budget meeting.

Justice Fisher stated when she submitted her budget she did not have numbers yet for a new printer/copier. For a new printer it would be \$166.63 a month. Fisher gave budget officer Hudson copies of the quote.

Fisher stated she did raise the budget for interpreters this year due to having them more frequently.

Justice Fisher has put a request in for another full-time court clerk. Fisher stated traffic and criminal caseloads have increased and out town is in par with 5 big cities. With our numbers we need another full-time clerk or at least a part time, my current clerks cannot keep up with all the workload.

There was some discussion with the board and at this time part time is possible, currently there is a part time clerk, Denise. Deputy Maguire stated he would like to see her become the permanent part time clerk. She has been with us for over a year, she has a lot of knowledge and a very hard working. Justice Fisher stated she would have a discussion with Denise.

Fisher has also requested raises for all the full-time clerks and part time clerk. Fisher is requesting a \$3.75 raise for all. Board will discuss raises and salary decisions privately.

Justice Fisher discussed why some expenses have been raised, stayed the same or went down.

Fisher stated postage has gone up due to all postage budget being used in the year 2024.

Fisher stated she tries to utilize JCAP as much as possible, we do receive \$32,000 per year from JCAP.

The board stated they would look everything over and get in touch with her if there was any questions, Justice Fisher left the meeting at 10:45 a.m.

The budget session is still in session, Hudson stated she will look into getting a postage meter and compare the prices. Hudson stated if the town does decide to get a postage meter each department will have to keep track of what they use, as postage comes out of each department.

The board began looking through the budget again. Hudson stated Airport Contractual has dropped the budget to \$52,000.00. Hudson stated roughly a year they purchase \$2,000.00 of gas.

Deputy Maguire stated Malone Minor Hockey has reached out to them to schedule as meeting. The board will discuss dates and times with them.

Hudson stated multiple expenses have stayed the same such as Programs for Aging, Historian, Retirement, Social Security, Workers Comp, Unemployment and Cemetery Contractual. Medical Insurance and Hospital expenses has been lowered to \$135,000.00

Hudson stated by the end of 2024 the remaining ARPA Fund's will need to be designated to projects. The money has to be used by the end of 2026.

Fire and Ems expenses may go down as Councilor Johnston and Deputy Maguire have a meeting with them on October 8, 2024.

Clerk Funds have pretty much stayed the same. Assessor budget has no change.

Budget Officer Hudson stated she will look over Justice Court's Budget request and see what is possible and what can be changed.

**Town of Malone
Budget Work Session # 2
October 7th, 2024**

At this time no other department head has requested a meeting but the highway department.

Meeting has been adjourned at 11:15 a.m. There will be a budget work session with Highway Superintendent to discuss Highway budget on October 9, 2024 at 5:00 p.m.

Respectfully Submitted,

Abby Monica, Town Clerk

Town of Malone
Budget Work Session #3
October 9, 2024

A budget work session was held at the Malone Town Offices 27 Airport Road Malone, NY 12953. On Wednesday October 9, 2024 at 5:00 p.m.

Attendees: Paul Walbridge Councilor, Jody Johnston Councilor, Andrea Stewart Supervisor, Terry Maguire Deputy Supervisor, Brian Taylor, Councilor Abby Monica Town Clerk, Denise Hudson Budget Officer, Highway Superintendent Michael Andrews and Alex Violo Malone Telegram.

Work session was scheduled at the last work session. This work session is for Highway Department.

Budget Officer Hudson stated the tax cap did go down \$29,055.00. Now we are \$155,118.00 over.

Deputy Maguire informed the board that Councilor Johnston and himself did meet with EMS and gave them 20%. The EMS agreed to \$306,000.00.

Supervisor Stewart and the board looked over the requested budget request. Supervisor Stewart has asked what needs to be done in the Garage Repairs.

Superintendent Andrews stated a big repair that will have to be done is the fuel tanks. Currently they are underground, and they need to be above ground. As of right now they have not been told to replace them but when DEC does an inspection they could very well tell us to replace them. DEC has not given me a day they are coming but they can show up randomly. Andrews is unsure of how much it will cost; it all depends on what DEC wants done.

Hudson stated the current CHIPS available is \$130,257.00 for the year.

Andrews states his proposed 284 amount for projects in 2025 is going to cost \$355,192.00. The project roads are Shears, Lower Park, Henry-Badore, Trudell and Sullivan-Henry Road.

Andrews states he is already looking into what to spend CHIPS on for the 2025 year. Andrews states a big purchase that has to be made is a new paver. Our paver currently is not in good condition and the amount of parts we would have to spend to fix everything that is wrong with it would cost more than the paver itself is worth. The paver will cost the most in CHIPS. There is not enough money in CHIPS to be able to pay for it, money would have to be pulled from my funds to pay for the remaining amount.

Hudson stated the equipment budget is we paid off one of our Western Stars this year, but we still have three current installations going up to 2029. Stated she reduced equipment to just cover the three pieces of equipment we are currently paying for. Hudson asked Andrews if we could pull a down payment out of CHIPS for the paver, Andrews replied back no, we have to pay the full amount with CHIPS, has to be paid in full one time.

Andrews gave each board member quotes for three different pavers. Andrews spoke with his head mechanic, and he stated the old paver could be put in the auction and possibly be worth \$30,000. It is recommended to place it into the auction. The Board and Highway Superintendent agreed to place the old paver into this years auction.

The Board continued to look over Highways proposed budget to see where and if money could be moved.

Budget Officer Hudson stated she will look over the budget and see where she can move money from and to. She will have that ready for the next work budget session.

Deputy Maguire ask how much money we need to keep in CHIPS. He believes we don't need to keep a lot of money in there, that state could look at that and think we have a bunch left and lower what we receive for the next year.

Andrews states he did see New York States budget for this year and the Town will be receiving the same amount of CHIPS for the 2025 year as before, which is why not keeping a whole bunch of money in the CHIPS account, like Deputy Maguire stated is a good idea.

**Town of Malone
Budget Work Session #3
October 9, 2024**

Deputy Maguire and Supervisor Stewart agreed it is hard to make a final decision on where to pull money from for the paver without new numbers.

Andrews states sweeping the roads this year cost us over \$30,000. I did some research, spoke to the company and it would be \$24,700.00 cheaper than the way we do it now. The piece of equipment I would like to purchase is \$8,000.00 and only requires to people. The current way we do it right now is three tractors, the fuel, a dump truck, a loader and six people.

Supervisor Stewart sates DA Contractual should be kept the same it currently is, snow removal, the full and part time seasonal positions as well.

The meeting was adjourned at 6:00 p.m. The next budget session will be Friday October 18 at 9:30 a.m.

Respectfully Submitted

Abby Monica, Town Clerk

**TOWN OF MALONE
REGULAR MEETING
October 9, 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 10th day of October 2024 at 6:00 p.m.

PRESENT:

Andrea Stewart, Supervisor	Terrence Maguire, Deputy Supervisor
Jody Johnston, Councilor	Brian Taylor, Councilor
Paul Walbridge, Councilor	

ALSO PRESENT:

Abby Monica, Town Clerk	Denice Hudson, Budget Officer
Michael Andrews, Highway Superintendent	John Manley, Deputy Highway Superintendent
Bruce Burditt, Airport Manager	Alex Violo, Malone Telegram

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 251-2024 – Minutes

Upon motion by Councilor Taylor, second by Councilor Johnston the following resolution was ADOPTED Ayes 5 Johnston, Stewart, Taylor, Walbridge, Maguire

Nays 0

Approval of September 25, 2024 regular meeting Minutes

Reports:

RESOLUTION 252-2024- Reports

Upon motion by Councilor Walbridge, second by Councilor Taylor the following resolution was ADOPTED Ayes 5 Stewart, Taylor, Johnston, Walbridge, Maguire

Nays 0

Resolved to approve the following reports

NYS Comptroller, Justice Court Fund- August 2024

Justice Fisher- September 2024

Airport Manager- September 2024

Code Office- September 2024

Supervisors Report- September 2024

Budget to Actual- September 2024

Town Clerk- September 2024

OLD BUSINESS:

RESOLUTION 253-2024- Local Law #1- 2024

Upon motion by Councilor Walbridge, second by Councilor Taylor the following resolution was ADOPTED Ayes 5 Stewart, Taylor, Johnston, Walbridge, Maguire

Nays 0

BE IT ENACTED by the Town Board of the Town of Malone in the County of Franklin as follows:

Section 1. Title of Local Law.

This Local Law shall be entitled “ Tax Cap Override for FY 2025”

Section 2. Authorization.

This Local Law is adopted pursuant to subdivision 5 of the General Municipal Law 3-C, which expressly authorizes the town board to override the tax levy limit by the adoption of a local law approved by vote of sixty percent (60%) of the Town Board.

Section 3. Purpose.

TOWN OF MALONE
REGULAR MEETING
October 9, 2024

The purpose of this local law is to permit the override of the limit on the amount of real property taxes that may be levied by the Town of Malone, County of Franklin. Pursuant to General Municipal Law 3-C, and to allow the Town of Malone to adopt a town budget for the fiscal year 2025 (“FY 2025”) that requires a real property tax levy in excess of the “tax levy limit” as defined by General Municipal Law 3-C.

Section 4. Tax Cap Override for FY 2025.

The Town Board of the Town of Malone, County of Franklin, is hereby authorized to adopt budget for FY 2025 that requires a real property tax levy in excess of the amount otherwise proscribed in General Municipal Law 3-C.

Section 5. Supersession.

Pursuant of the powers granted by the Municipal Home Rule, this Local Law supersedes all provision of the Town of Malone Town Code, in so far as such statutes are inconsistent with this Local Law and any other laws or regulations of the Town of Malone are superseded to the extent necessary to give this Local Law full force and effect. All other provisions shall remain the same.

Section 6. Severability.

Each separate provision of this Local Law shall be deemed independent of all other provisions therein, and if any provisions shall be deemed or declared invalid, all other provisions hereof shall remain valid and enforceable.

Section 7. Effective Date.

This Local Law shall take effect immediately upon filing in the office of the secretary of state in accordance with Municipal Home Rule Law 27.

RESOLUTION 254-2024- ARPA Funds/ Website

Upon motion by Deputy Maguire, second by Councilor Taylor the following resolution was ADOPTED Ayes 5 Stewart, Taylor, Johnston, Walbridge, Maguire
Nays 0

RESOLUTION 255-2024- Planning Board

Upon motion by Councilor Walbridge, second by Councilor Taylor the following resolution was ADOPTED Ayes 5 Stewart, Taylor, Johnston, Walbridge, Maguire
Nays 0
Permission to point Malcolm Miner to the alternate member and to point Michael Dufort for a seven-year term ending September 8, 2031 to the planning board.

RESOLUTION 256-2024- Dog Control/ Sheltering Services

Upon motion by Deputy Maguire, second by Councilor Taylor the following resolution was ADOPTED Ayes 5 Stewart, Taylor, Johnston, Walbridge, Maguire
Nays 0
Permission for Town Clerk Monica to post request for dog control/ sheltering services in the newspaper and post on the bulletin board.

SUPERVISORS REPORTS:

RESOLUTION 257-2024- MCF Physicals

Upon motion made by Councilor Johnston seconded by Deputy Maguire the following resolution was

ADOPTED Ayes 5 Stewart, Maguire, Johnston, Walbridge, Taylor
Nays 0

Permission for Supervisor Stewart to sign MCF Physicals for Brian Gokey and Joseph Maneely

TOWN OF MALONE
REGULAR MEETING
October 9, 2024

and add them to the Franklin County Self Insurance Plan.

BOARD MEMBER/COMMITTEE ITEMS:

Councilor Walbridge thanks Malone Minor Hockey for agreeing on a four-party agreement. Walbridge states it will be good for the community.

SUPERINTENDENT OF HIGHWAY REPORTS:

Superintendent Andrews states the crew has been working on the salt shed and replacing a lot of culverts. Mark and Neil have been pulling trucks into the garage and getting them serviced for the snow season. Andrews states he had a meeting with Franklin County and there will be a new transfer station on Brand Road.

RESOLUTION 258-2024- Surplus Items

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

ADOPTED Ayes 5 Stewart, Maguire, Johnston, Walbridge, Taylor
Nays 0

Permission to declare all items listed on highway surplus auction items as presented by Highway Superintendent Andrews and for Superintendent Andrews and Highway Committee to make final decision on the money from the auction sale.

CORRESPONDENCE:

From NYS Department of Transportation: 2024-2025 CHIPS, Pave-NY, EWR, STR and POP Reimbursements.

*FOIL Request from Craig Tatro and response
From Malone Minor Hockey: Future Agreements*

RESOLUTION 259-2024- Surplus Items/ Justice Fisher

Upon motion made by Deputy Maguire seconded by Councilor Walbridge the following resolution was

ADOPTED Ayes 5 Stewart, Maguire, Johnston, Walbridge, Taylor
Nays 0

Permission to declare all items listen on justice surplus auction items as presented by Justice Fisher.

*From Charter Communications: Upcoming Changes
From Leah Hayes: Community Event Trunk or Treat.*

NEW BUSINESS:

RESOLUTION 260-2024- Journal Entry

Upon motion made by Councilor Johnston seconded by Deputy Maguire the following resolution was

ADOPTED Ayes 5 Stewart, Maguire, Johnston, Walbridge, Taylor
Nays 0

Permission for Budget Officer to make the following journal entry as Per Comptroller Notice for August 2024 from A690 Clearinghouse \$6,331.00 to A980 Revenues \$6,331.00 (A2610 court fines & fees).

EXECUTIVE SESSION

RESOLUTION 261-2024- Enter Executive Session

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

ADOPTED Ayes 5 Stewart, Maguire, Johnston, Walbridge, Taylor
Nays 0

Permission to enter executive session at 6:25 p.m. for personal reasons.

RESOLUTION 262-2024- Exit Executive Session

**TOWN OF MALONE
REGULAR MEETING
October 9, 2024**

Upon motion made by Supervisor Stewart seconded by Deputy Maguire the following resolution was

ADOPTED Ayes 5 Stewart, Maguire, Johnston, Walbridge, Taylor
Nays 0

Permission to exit executive session at 7:11 p.m., no action was taken.

RESOLUTION 263-2024- 35 Hour Work Week Court

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

ADOPTED Ayes 5 Stewart, Maguire, Johnston, Walbridge, Taylor
Nays 0

Effective immediately justice court employees return back to a 35-hour work week.

RESOLUTION 264-2024- Part Time Court Clerk

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

ADOPTED Ayes 5 Stewart, Maguire, Johnston, Walbridge, Taylor
Nays 0

Effective immediately the part time court clerk can work up to 17 hours until the end of the 2024 year.

BILLS FOR AUDIT & PAYMENT:

*Batch No. 1553
Voucher Nos. 791-824*

<i>General Fund (A)</i>	<i>\$23,117.99</i>
<i>Part Town General Fund (B)</i>	<i>45.00</i>
<i>Highway Outside (DB)</i>	<i>5,293.82</i>
<i>Highway Townwide (DA)</i>	<i>20,272.68</i>
<i>Trust & Agency (T)</i>	<i>2,231.52</i>
<i>Consolidated Highway Capital Improvement Project (H3)</i>	<i>121,242.29</i>
<i>East Side Water (FE)</i>	<i>217.29</i>
<i>Salt Storage (SS)</i>	<i>4,563.32</i>

GRAND TOTAL \$176,984.54

RESOLUTION 265-2024 Bills

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

ADOPTED Ayes 5 Stewart, Johnston, Taylor, Walbridge, Maguire

Nays 0

Resolved to pay the bills listed.

RESOLUTION 266-2024 Adjourn

Upon Motion of Councilor Walbridge and seconded by Councilor Taylor the following resolution

Was ADOPTED Ayes 5 Stewart, Johnston, Taylor, Walbridge, Maguire

Nays 0

Resolved to adjourn the regular meeting at 7:15 p.m. The next Regular Board Meeting will be on October 23 22, 2024 at 6:00 p.m. at 27 Airport Rd. Malone, NY 12953.
RESPECTFULLY SUBMITTED,

Abby Monica, Town Clerk

**TOWN OF MALONE
REGULAR MEETING
October 9, 2024**



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

Robert Main (September 2024)

Report View

Information

Summary	
Report Amount	\$10,469.00
Date Check Sent to CFO	10/17/2024
Adjustment Amount	\$0.00
AC-1030	AC240916.382

Report	RECEIVED
Report Month and Year	OCT 17 2024 TOWN OF MALONE
Report Status	<input type="button" value="Certified"/>
Prepared Date	Oct 17, 2024 3:00:44 PM
Prepared By	Robert Main (JCR16382)
Certified Date	Oct 17, 2024 3:02:38 PM
Certified By	Robert Main (JCR16382)

TOWN OF MALONE JUSTICE COURT

ID#: 1635000382M

Justice Name: ROBERT G. MAIN, JR.
Malone Town Offices
Malone, NY 12953

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

County: Franklin
Phone: (518) 481-6634

Defendant Name of Title of Action	TSE&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited, Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
CIVILFEE	MISC_CIVIL Misc Civil Fees			CIVILFEE	0.00	5.00	0.00
Behn, Donald C.	8B13J2H5J0 TAX 1815 A1A1	05/20/24	29	Fine/fee	100.00	0.00	93.00
	HIWAY TAX VIOLE						
Behn, Donald C.	8B13J2H5WN TL 140 2CII	05/20/24	29	Fine/fee	150.00	0.00	93.00
	SAFETY VIOLE						
Behn, Donald C.	8B13J2H627 TL 140 2CII	05/20/24	29	Fine/fee	150.00	0.00	93.00
	SAFETY VIOLE						
Behn, Donald C.	8B13J2H678 TL 140 2CII	05/20/24	29	Fine/fee	150.00	0.00	93.00
	SAFETY VIOLE						
Paul, Joseph L.	8B13HZLGV3 VTL 1229 C 3	04/23/24	29	Fine/fee	40.00	0.00	93.00
	SEAT BELT VIOLE						
Thompson, Jonathan W.	C704HWS174 VTL 1180 D	04/06/24	29	Reduced to:			
	Speeding 45/30						
Thompson, Jonathan W. .131966	C704HWS174 VTL 1214	04/06/24	29	Fine/fee	150.00	0.00	93.00
	VIO MISC RULES						
Sealed 160.50	8B10J4TCLT VTL 1225 C 2A	06/11/24	23	DIMISS FAIL TO PROS			
	VIOLE MISC RULES						
Hussey, John J.	S240677274 VTL 1229 C 3	08/13/24	1	Fine/fee	25.00	0.00	93.00
	SEAT BELT VIO						
Dufort vs. Potter	CIVIL Small Claim		4		0.00	20.00	0.00
	1B46HRMQGG VTL 1180 D						
Martin, Denise E.	Speeding 45/30	02/27/24	4	Fine/fee	150.00	0.00	93.00
	1B47J2HN1B VTL 1180 B						
Trombley, Nathan L.	Speeding 72/55	05/20/24	0	Fine/fee	0.00	PARTIAL 0.00	60.00
	S240472729 VTL 306 B						
Fleury, Timothy J.	NO INSP CERT	06/23/24	4	Fine/fee	50.00	0.00	93.00

Total this page: 965.00 25.00 897.00

Total carried forward: 965.00 25.00 897.00

Signature:  Date: 10/17/2024
Town Justice

TOWN OF MALONE JUSTICE COURT

Monthly Report for September, 2024
Form AC-1030(Sei)

ID#: 1635000382M
Justice Name: ROBERT G. MAIN, JR.
Malone Town Offices
Malone, NY 12953
County: Franklin
Phone: (518) 481-6634

Defendant Name of Title of Action	TSLE&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
Lavarnway, Heather A. .132605	P161HK69G8 VTL 1192 1 DWAI ALCOHOL	12/29/23	0	CD/FINE/SCH	0.00	PARTIAL 0.00	25.00
Scaled 160.50	S240676512 VTL 306 B NO INSP CERT	08/13/24	30	Dism/Inter Just-DA			
Lomeli, Irene R.	IB43HSLZSR VTL 511 A 1 FAC UNL OPER 3	03/07/24	19	DIMSS FAIL TO PROS			
Lomeli, Irene R.	IB43HSLZXJ VTL 509 4 UNLICENSED OPER	03/07/24	19	DIMSS FAIL TO PROS			
Davidson, Colter J.	S240692598 VTL 375 40A NO STOP LAMPS	08/15/24	3	Dism/Corrected			
Beach, Kalene M.	IB20CMPMR3 VTL 1225 C 2A VIOL MISC RULES	12/22/20	5	Reduced to:			
Beach, Kalene M.	IB20CMPMR3 VTL 1110 A DIS TRFC DEVICE	12/22/20	5	Fine/fee	0.00	FINAL 38.00	0.00
Burns, Victor R.	IB41HMWHWR VTL 306 B NO INSP CERT	01/23/24	5	Fine/fee	75.00	0.00	93.00
Deyoung, Dennis C.	S240543750 VTL 402 1B1 DIRTY COV PLATE	07/12/24	2	Fine/fee	25.00	0.00	93.00
Patraw, Rylan M.	IB48HJ5X63 VTL 306 B NO INSP CERT	12/19/23	2	Fine/fee	25.00	0.00	93.00
STEVENS, MELINDA A.	PL 155.25 PETIT LARCENY	07/17/19	0	CD/FINE/SCH	0.00	PARTIAL 0.00	25.00
STEVENS, MELINDA A.	MIS PL 215.50 03 CRIM CONTEMPT-2	09/15/15	0	Jail/SCH	0.00	PARTIAL 0.00	25.00
STEVENS, MELINDA A.	FEL COMP PL 215.50 CRIM CONTEMPT-2	08/08/16	0	Fine/fee	0.00	PARTIAL 0.00	25.00
Cayea, David P.	IB40HW3C8T VTL 306 B NO INSP CERT	03/30/24	0	Fine/fee	0.00	PARTIAL 0.00	25.00

Total this page: 125.00 38.00 404.00
Total brought forward: 965.00 25.00 897.00
Total carried forward: 1090.00 63.00 1301.00

Signature: Robert G. Main, Jr. Date: 10/17/24
Town Justice

TOWN OF MALONE JUSTICE COURT

ID#: 1635000382M

Justice Name: ROBERT G. MAIN, JR.
Malone Town Offices
Malone, NY 12953

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

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			
Dechambo, Jessica L.	M7038MSX78	09/01/18	0	Fine/fee	25.00	0.00	0.00
	VTL 401 1A REGISTRATN VIO						
Caskinette, Lesa M.	S240361219	05/26/24	9	Fine/fee	40.00	0.00	93.00
	VTL 401 1A REGISTRATN VIO						
Deshane, Ralph D.	IB45HMC9N	01/18/24	0	Fine/fee	0.00	0.00	20.00
	VTL 306 B NO INSP CERT						
Austin, Karen L.	IB42HR0JN3	02/21/24	9	Fine/fee	25.00	0.00	93.00
	VTL 1229 C 3 SEAT BELT VIOL						
Van Alstine, Daniel C.	S240553284	07/15/24	6	Fine/fee	25.00	0.00	93.00
	VTL 509 8 FL NTFY ADD CHG						
Peacock, Francesca M.	C701J88B6S	07/13/24	6	Fine/fee	50.00	0.00	93.00
	VTL 1225 D 1 VIOL MISC RULES						
Donais, Mickaela	IB40J1J5WZ	05/11/24	11	Fine/fee	100.00	0.00	93.00
	VTL 1225 C 2A VIOL MISC RULES						
Rust, Amanda M.	S240676000	08/13/24	11	Fine/fee	25.00	0.00	93.00
	VTL 1229 C 3 SEAT BELT VIO						
Adams, Mya J.	S240590152	07/24/24	10	Fine/fee	125.00	0.00	93.00
	VTL 1180 B Speeding 76/55						
Rabideau, Kyle T.	MPDIFTKR3J	09/01/22	0	ADMIT VOP/JAIL	0.00	0.00	25.00
	VTL 1192 3 DWI-1ST OFFENSE						
Fallon, Jennifer N.	IB45GZXXSK	07/20/23	0	Fine/fee	0.00	0.00	25.00
	VTL 1180 F Speeding WZ 73/55						
Brown, Corey M.	IB40HZS2P	04/26/24	13	Reduced to:			
	VTL 1180 D Speeding 65/35						
Brown, Corey M.	IB40HZS2P	04/26/24	13	Fine/fee	150.00	0.00	93.00
	VTL 1110 A DIS TRFC DEVICE						
Stann-Spinner, Dillon M.	IB44GRWNJX	05/24/23	13	Fine/fee	50.00	0.00	93.00
	VTL 306 B NO INSP CERT						

Total this page: 615.00 0.00 907.00
 Total brought forward: 1090.00 63.00 1301.00
 Total carried forward: 1705.00 63.00 2208.00

Signature:  Date: 10/17/2024
Town Justice

TOWN OF MALONE JUSTICE COURT

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

ID#: 1635000382M
Justice Name: ROBERT G. MAIN, JR.
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			
Stamm-Spinner, Dillon M.	1B44GRWNPB	05/24/23	13	Fine/fee	150.00	0.00	63.00
	VTL 375 40B NO STOP LAMPS						
Caples, Charles E.	S240471065	06/23/24	13	Fine/fee	25.00	0.00	93.00
	VTL 1142 A RT OF WAY VIOL						
Delisle, Matthew J.	1B42HSV4PV	03/09/24	11	Fine/fee	25.00	0.00	93.00
	VTL 375 2A1 VIOL-LIGHTS						
Carpino, Andrew R.	1B46HSSJ8B	03/09/24	11	Fine/fee	50.00	0.00	63.00
	VTL 375 30 VEH EQUIP VIOL						
Keneaster, Tina	S240676496	08/13/24	11	Fine/fee	25.00	0.00	93.00
	VTL 1229 C3 SEAT BELT VIO						
Agony, Peter J.	1B26GXP6J4	07/08/23	0	Fine/fee	25.00	0.00	0.00
	VTL 401 1A REGISTRATN VIO						
Hulbert, Kelsey M.	S240604236	07/27/24	16	Fine/fee	125.00	0.00	93.00
	VTL 1180 D Speeding 45/30						
Ruzzoli vs. MANLEY	CIVIL		16		0.00	10.00	0.00
	Small Claim						
Deans, Kathryn M.	C701J8JGQ	07/13/24	13	Fine/fee	25.00	0.00	93.00
	VTL 1213 A VIO MISC RULES						
Dumas, Michael S.	S240743066	08/24/24	15	Fine/fee	25.00	0.00	93.00
	VTL 402 1A NO LIC PLATE						
Waggar, Stephen	S240520569	07/06/24	30	Fine/fee	200.00	0.00	93.00
	VTL 1180 D Speeding 45/30						
King, Troy S.	1B48J1RQ63	05/13/24	18	Fine/fee	75.00	0.00	93.00
	VTL 306 B NO INSP CERT						
Stevens, Michael J.	P162HFCNDNL	11/23/23	0	CD/FINE/SCH	0.00	0.00	25.00
	VTL 1192 2 DWI 08 OF 1PCT						
Southworth, Tabatha J.	S240341989	05/21/24	0	Fine/fee	0.00	0.00	25.00
	VTL 401 1A REGISTRATN VIO						

Total this page: 750.00 10.00 920.00
Total brought forward: 1705.00 63.00 2208.00
Total carried forward: 2455.00 73.00 3128.00

Signature:  Town Justice

Date: 10/17/2024

TOWN OF MALONE JUSTICE COURT

ID#: 1635000382M
 Justice Name: ROBERT G. MAIN, JR.
 Malone Town Offices
 Malone, NY 12953

Monthly Report for September, 2024
 Form AC-1030(sej)

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			
Allen, Broc N.	IB42HSON5M VTL 1180 D Speeding 39/30	03/08/24	0	Fine/fee	0.00	PARTIAL 0.00	50.00
Griffin, Sabian M.	IB46HQP3X VTL 1180 A IMPRUDENT SPEED	02/18/24	16	Fine/fee	75.00	0.00	93.00
Doyle, Kelley C.	S240747085 VTL 402 1B1 DIRTY COV PLATE	08/25/24	16	Fine/fee	57.00	0.00	93.00
Washburn, Stephen W.	S240631173 VTL 401 1A REGISTRATN VIO	08/02/24	16	Fine/fee	75.00	0.00	93.00
Zamparo, Gladis	S240590298 VTL 1180 B Speeding 74/55	07/24/24	16	Fine/fee	150.00	0.00	93.00
Conto, Carter W.	S240575100 VTL 306 B NO INSP CERT	07/21/24	17	Fine/fee	25.00	0.00	93.00
Woods, Anissa J.	EX 995 DNA Databank Reg Fee	02/28/24	19	State Fees	0.00	50.00	0.00
Woods, Anissa J.	PL 155.25 PETTT LARCENY IB44HSS659J VTL 375 12A2 NO SAFETY GLASS	02/28/24	19	CD/FINE/SCH	180.00	0.00	130.00
Zerniak, Cody D.	S240472397 VTL 375 30 VEH EQUIP VIOL	03/03/24	19	Fine/fee	33.00	0.00	0.00
Scriven, Wesley S.	S240477815 VTL 375 2A1 VIOL-LIGHTS	06/23/24	19	Fine/fee	50.00	0.00	93.00
Leclair, Jeremy R.	S240575717 VTL 375 31 MUFPLER VIOL	06/24/24	20	Fine/fee	50.00	0.00	63.00
Laclair, Taylor M.	S240747968 VTL 402 1B1 DIRTY COV PLATE	07/21/24	20	Fine/fee	50.00	0.00	63.00
Austin, Mathew D.	DIRTY COV PLATE	08/25/24	20	Fine/fee	25.00	0.00	93.00
Rivera vs. Hart Jr	CIVIL Summary Proceeding		20		0.00	20.00	0.00

Total this page: 770.00 70.00 957.00
 Total brought forward: 2455.00 73.00 3128.00
 Total carried forward: 3225.00 143.00 4085.00

Signature: Robert G. Main, Jr. Date: 10/17/24
 Town Justice

TOWN OF MALONE JUSTICE COURT

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

ID#: 1635000382M
Justice Name: ROBERT G. MAIN, JR.
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			
Turtle, Fredrick I.	1B46HMC7QS VTL 375 31 MUFFLER VIOL	01/18/24	20	Fine/fee	100.00	0.00	63.00
Labrake, Matthew C.	PL 145.05 02 CRIM MISCHIEF-3	04/16/24	23	Trans. Co.Ct.			
Golden, Nathan M.	B201H329CM VTL 1180 D Speeding 53/30	08/18/23	19	Reduced to:			
Golden, Nathan M.	B201H329CM VTL 1214 VIO MISC RULES	08/18/23	19	Fine/fee	150.00	0.00	93.00
Paquin, Bradley W.	S240410497 VTL 375 30 VEH EQUIP VIOL	06/07/24	19	Fine/fee	25.00	0.00	63.00
Franklin County vs. Weimann	CIVIL Summary Proceeding		23		0.00	20.00	0.00
Pruce, Keith J.	C703J0LFHP VTL 1172 A STOP SIGN VIOL	05/02/24	0	Fine/fee	0.00	0.00	25.00
Allen, Tyler M.	1B42HDB1TX VTL 1180 B Speeding 72/55	11/13/23	20	Fine/fee	200.00	0.00	93.00
Berk, Gary R.	S240527770 VTL 402 1B1 DIRTY COV PLATE	07/08/24	20	Fine/fee	25.00	0.00	93.00
Mergler, Joshua J.	S240452944 VTL 375 30 VEH EQUIP VIOL	06/18/24	20	Fine/fee	25.00	0.00	63.00
Meyers, Destiny	PL 205.30 RESIST ARREST	08/26/23	22	Reduced to:			
Meyers, Destiny	PL 240.20 DISORD CONDUCT	08/26/23	22	Fine/fee	125.00	0.00	125.00
Meyers, Destiny	PL 140.05 TRESPASS	08/26/23	22	Dismissed/Covered			
Meyers, Destiny	PL 195.05 OBS GOVT ADMN 2	08/26/23	22	Dismissed/Covered			

Total this page: 650.00 20.00 618.00
Total brought forward: 3225.00 143.00 4085.00
Total carried forward: 3875.00 163.00 4703.00

Signature:  Date: 10/17/2024

TOWN OF MALONE JUSTICE COURT

ID#: 1635000382M
Justice Name: ROBERT G. MAIN, JR.
Malone Town Offices
Malone, NY 12953

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

County: Franklin
Phone: (518) 481-6634

Defendant Name of Title of Action	TSE&D # Statute & Section Description	Arrest Date	Disposition		Fines, Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
Hosler, Jordan J. .133064	IB46GK1S8F VTL 503 Termin of Suspen Fee	03/21/23	0	State Fees	0.00	70.00	0.00
Sealed 160.50	S240819573 VTL 375 2A1 VIOL-LIGHTS	09/09/24	24	Dism/Corrected			
Sealed 160.50	S240676538 VTL 1229 C 3 SEAT BELT VIO	08/13/24	23	Dism/Inter Just-DA			
Gillen, Eileen M. .132863	C703JFP291 VTL 375 2A3 VIOL-TAIL LAMPS	09/02/24	23	Dism/Corrected			
Sealed 160.50	.132864 C703JFP2DZ VTL 375 18 VEH EQUIP VIO	09/02/24	23	Dism/Corrected			
Sealed 160.50	PL 240.75 01 AGG FAMILY OFF	09/17/24	24	Dismissed/Covered			
Soucia, Katlyn C. .132726	S240721347 VTL 306 B NO INSP CERT	08/20/24	23	Dism/Inter Just-DA			
Sealed 160.50	.132589 S240674231 VTL 375 2A3 VIOL-TAIL LAMPS	08/13/24	23	Dismissed			
Sealed 160.50	M701FVSNPJ VTL 503 Termin of Suspen Fee	09/12/22	0	State Fees	0.00	70.00	0.00
Jefferson-Logan, Nyrah H. .132067	S240459703 VTL 306 B NO INSP CERT	06/20/24	23	Dism/Inter Just-DA			
Sealed 160.50	.132391 S240604086 VTL 1180 D Speeding 45/30	07/27/24	23	DIMSS FAIL TO PROS			
Sealed 160.50	.132450 S240626463 VTL 1211 A VIO MISC RULES	08/01/24	23	DIMSS FAIL TO PROS			
Sealed 160.50	.132756 S240731805 VTL 1180 B Speeding 70/55	08/22/24	23	DIMSS FAIL TO PROS			
Sealed 160.50	.128747 IB45H5V07P VTL 375 40 VEH EQUIP VIOL	09/13/23	24	Dism/Corrected			

Total this page: 0.00 140.00 0.00
Total brought forward: 3875.00 163.00 4703.00
Total carried forward: 3875.00 303.00 4703.00

Signature:  Date: 10/17/24
Town Justice

TOWN OF MALONE JUSTICE COURT

ID#: 1635000382M
Justice Name: ROBERT G. MAIN, JR.
Malone Town Offices
Malone, NY 12953

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

County: Franklin
Phone: (518) 481-6634

Defendant Name Title of Action	TSLE&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
.133053	S240811325 VTL 375 40						
Sealed 160.50	VEH EQUIP VIOL	09/07/24	24	Dism/Corrected			
.133018	S240797964 VTL 306 D						
Sealed 160.50	ISS CER NO INSP	09/04/24	24	Dismissed			
Langlois, Katherine M.	PL 220.16 03 CPCS-3	03/16/24	24	Dism/Inter Just-DA			
STEADY, BRADY W.	PL 260.10 01 ENDAN WEL CHLD	02/12/21	15	Jail			
Jerot, Justina L.	8B13H8HLJQ VTL 1229 C 1B SEAT BELT VIOL	10/08/23	0	Fine/fee	19.00	PARTIAL 0.00	21.00
Lauzon, Shane	PL 195.05 OBS GOVT ADMN 2	11/01/23	24	WTHDRAWN PER DA			
Lauzon, Shane M.	PL 195.05 OBS GOVT ADMN 2	11/27/23	24	WTHDRAWN PER DA			
Lauzon, Shane M.	MPDIHFSP7S VTL 509 1						
Lauzon, Shane M.	UNLIC DRIVER	11/01/23	24	WTHDRAWN PER DA			
Lauzon, Shane M.	MPDIHFSPQ1G VTL 511 2A1						
Lauzon, Shane M.	AGGR UNLIC OP 2	11/01/23	24	WTHDRAWN PER DA			
Lauzon, Shane M.	MPDIHFSPQ3P VTL 306 B						
Lauzon, Shane M.	NO INSP CERT	11/01/23	24	WTHDRAWN PER DA			
Nichols, Fallon M.	S704HSOK80 VTL 509 1						
Nichols, Fallon M.	UNLIC DRIVER	03/01/24	25	Dismissed/Covered			
Nichols, Fallon M.	S704HSOKMD VTL 511 2A1						
Nichols, Fallon M.	AGGR UNLIC OP 2	03/01/24	26	Reduced to:			
Nichols, Fallon M.	S704HSOKMD VTL 511 A 1						
Nichols, Fallon M.	FAC UNL OPER 3	03/01/24	26	Fine/fee	300.00	0.00	93.00
Nichols, Fallon M.	S704HSOKNR VTL 375 2A4						
Nichols, Fallon M.	VIOL-PLATE LAMP	03/01/24	26	Fine/fee	100.00	0.00	63.00

Total this page: 419.00 0.00 177.00
Total brought forward: 3875.00 303.00 4703.00
Total carried forward: 4294.00 303.00 4880.00

Signature:  Date: 10/17/2024

TOWN OF MALONE JUSTICE COURT

ID#: 1635000382M
Justice Name: ROBERT G. MAIN, JR.
Malone Town Offices
Malone, NY 12953

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

County: Franklin
Phone: (518) 481-6634

Defendant Name Of Title of Action	TSL&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
Richardson, Jaclyn A.	S704HLT506	01/13/24	26	Reduced to:			
	VTL 1180 D Speeding 40/30						
Richardson, Jaclyn A.	S704HLT506	01/13/24	26	Fine/fee	150.00	0.00	93.00
	VTL 1214 VIO MISC RULES						
Yelle, Walter H.	M702HLVW9J	01/13/24	26	Fine/fee	25.00	0.00	93.00
	VTL 306 B NO INSP CERT						
Yelle, Walter H.	IB40HMLMH5	01/20/24	26	Fine/fee	50.00	0.00	93.00
	VTL 306 B NO INSP CERT						
Sealed 160.50	S240860266	09/18/24	25	Dism/Corrected			
	VTL 375 40 VEH EQUIP VIOL						
Sealed 160.50	IB47HPPD854	02/06/24	26	DIMSS FAIL TO PROS			
	VTL 1180 B Speeding 70/55						
Sealed 160.50	IB47HX7JRW	04/10/24	26	DIMSS FAIL TO PROS			
	VTL 306 B NO INSP CERT						
Sealed 160.50	S240347742	05/22/24	26	DIMSS FAIL TO PROS			
	VTL 306 B NO INSP CERT						
Sealed 160.50	S240347741	05/22/24	26	Dism/Corrected			
	VTL 375 2A1 VIOL-LIGHTS						
Sealed 160.50	IB43HVTK85	03/28/24	26	DIMSS FAIL TO PROS			
	VTL 306 B NO INSP CERT						
Sealed 160.50	S240676086	08/13/24	26	Dism/Inter Just-DA			
	VTL 1229 C 3 SEAT BELT VIO						
Sealed 160.50	IB41I2HQQ4	05/20/24	25	DIMSS FAIL TO PROS			
	VTL 1229 C 3 SEAT BELT VIOL						
Sealed 160.50	C703154Z2P	06/14/24	25	DIMSS FAIL TO PROS			
	VTL 306 B NO INSP CERT						
Sealed 160.50	IB42HR0N94	02/21/24	25	DIMSS FAIL TO PROS			
	VTL 1225 D 1 VIOL MISC RULES						

Total this page: 225.00 0.00 279.00
Total brought forward: 4294.00 303.00 4880.00
Total carried forward: 4519.00 303.00 5159.00

Signature:  Date: 10/14/2024
Town Justice

TOWN OF MALONE JUSTICE COURT

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

ID#: 1635000382M
Justice Name: ROBERT G. MAIN, JR.
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			
Maes, Jerid A. .128570	INFO PL 155.25 PETIT LARCENY	10/28/16	0	Jail/SCH	PARTIAL 0.00	0.00	30.00
Sealed 160.50	S704H4BLD7 VTL 1129 A FOLLOW TOO CLOS	08/30/23	25	DIMSS FAIL TO PROS			
Sealed 160.50	IB47HQ7RRF VTL 1180 E Speeding	02/14/24	25	DIMSS FAIL TO PROS			
Sealed 160.50	IB48H25VZV VTL 1180 D Speeding 48/30	08/10/23	25	DIMSS FAIL TO PROS			
Sealed 160.50	IB48HJF5WM VTL 375 31 MUFELR VIOL	12/21/23	25	DIMSS FAIL TO PROS			
Sealed 160.50	IB42HF9J5S VTL 1225 C 2A VIOL MISC RULES	11/22/23	25	DIMSS FAIL TO PROS			
Blair, Clayton F.	B105HCS0SJ VTL 1213 A VIO MISC RULES	11/08/23	0	Fine/fee	PARTIAL 39.00	0.00	11.00
Chen, Zengjin	IB40HNP6W5 VTL 375 31 MUFELR VIOL	01/30/24	30	Fine/fee	125.00	0.00	63.00
Hosler, Matthew R.	CT02J7PC61 VTL 1111 D1 TRAF DEV VIOL	07/08/24	0	Fine/fee	PARTIAL 0.00	0.00	20.00
Schnoll, Michele A.	IB45HLJ8LB VTL 509 1 UNLIC DRIVER	01/10/24	0	Fine/fee	FINAL 40.00	0.00	13.00
Schnoll, Michele A.	IB45HLJ8SV VTL 306 B NO INSP CERT	01/10/24	0	Fine/fee	PARTIAL 54.00	0.00	93.00
Sealed 160.50	CT03J4TXD8 VTL 1225 D 1 VIOL MISC RULES	06/11/24	25	DIMSS FAIL TO PROS			
Sealed 160.50	CT03J4TXH2 VTL 306 B NO INSP CERT	06/11/24	25	DIMSS FAIL TO PROS			

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 September, 2024

Total this page: 258.00 0.00 230.00
Total brought forward: 4519.00 303.00 5159.00
Total for report period: 4777.00 303.00 5389.00
Amount of enclosed check: \$10469.00

Signature: 

Date: 10/12/2024



October 14, 2024

Ms. Andrea Stewart
Town of Malone
27 Airport Road
Malone, New York 12953

Re: **Taxiway A Rehabilitation**
Malone Dufort Airport (MAL)
FAA AIP No. 3-36-0053-47-24
NYS DOT Project No. 7901.XX

Dear Ms. Stewart:

Attached is link to download the PDF contract for the referenced project from Passero's FTP site for Town execution and processing, including the bonds and insurance. Passero has checked the insurance and bonds, and both are satisfactory, and have been inserted into the contract books. Luck Bros. is providing additional pages for the Disability Insurance and Workers Compensation, which will be forwarded as received, and inserted into conformed document. **Please place this on the Town Board Agenda for execution on 10/23/24.**

The following items are required to be completed by the Town in this contract:

- Sign and seal the agreement on Page AGREEMENT-4
- The agreement signature must be notarized on the top half of Page AGREEMENT-5
- The Town's attorney must fill out and sign page AGREEMENT-7

Subsequent to complete execution of the contract, please:

- E-mail back the executed AGREEMENT section only for reinsertion in the overall document.
- Passero will e-mail a PDF fully executed contract to the Contractor and Town for their files, and also print one final executed copy of the book and plan set for the Town Office.
- Passero will also submit the executed contract to the FAA for their review.

Luck Brothers bonds and insurance certificates have been inserted into the conformed contract PDF, and are bookmarked for navigation.

The FAA will review the executed documents and authorize issuance of a Notice to Proceed (NTP). As of now, Luck Bros. wants to install the underdrain in November 2024, and complete the paving work in Spring 2025.

October 14, 2024

**Re: Taxiway A Rehabilitation
Malone Dufort Airport (MAL)
FAA AIP No. 3-36-0053-47-24
NYS DOT Project No. 7901.XX**

If you need additional information please contact me at (585) 760-8513, or MKGenthner@Passero.com.

Sincerely,



Mary Kay Genthner, P.E.
Senior Project Manager

cc: Denice Hudson, Town of Malone
Sean O'Connor, Passero Associates
File

PROJECT NO. 20110405.0022

AGREEMENT

THIS AGREEMENT, in two (2) duplicate originals, made and entered into this 10th day of October 2024, by and between the Town of Malone, Party of the First Part, and Luok Bros., Inc. of Plattsburgh County of Clinton State of New York hereinafter designated as the CONTRACTOR, Party of the Second Part.

WITNESSETH: That the parties hereto, each in consideration of the Agreements on the part of the other herein contained have mutually agreed and hereby mutually agree, the Party of the First Part for itself and its successors, and the Party of the Second Part for itself, himself, or themselves and its successors, his or their executors, administrators, and assigns as follows:

Article 1. DESCRIPTION. Under this Agreement and Contract the Contractor shall construct:

*The **Base Bid** project generally consists of mill and asphalt overlay of Taxiway A including isolated sections of partial and full depth asphalt repairs, safety area grading, and installation of pavement markings. The project also includes replacement of underdrain along the full length of Taxiway A.*

Article 2. In consideration of the payments to be made as hereinafter provided, and of the performance by the Owner of all of the matters and things to be performed by the Owner as herein provided, the Contractor agrees, at his own sole cost and expense, to perform all the labor and services and to furnish all the labor and materials, plant and equipment, necessary to complete in good, substantial workmanlike and approved manner, the work described under Article 1 hereof, within the time hereinafter specified and in accordance with the terms, conditions, and provision of this Contract and with the instructions, orders and direction of the Engineer made in accordance with this Contract.

Article 3. The Owner agrees to pay and the Contractor agrees to accept as full compensation for all work done, and materials furnished, and also for all costs and expenses incurred and loss or damages sustained by reason of the action of the elements, or growing out of the nature of the work, or from any unforeseen obstruction or difficulty encountered in the prosecution of the work, and for all risks of every description connected with the suspension or discontinuance of the work as herein specified, and for faithfully completing the work, and the whole thereof, as herein provided, and for maintaining the work in good condition until the final payment is made, the prices stipulated in the Bid hereto attached.

Article 4. CONTRACT DOCUMENTS. The following documents shall constitute integral parts of the Agreement, the whole to be collectively known and referred to as the Contract; Advertisement; General Provisions; Bid; Agreement; Special Provisions; FAA AC 150/5370-2G; Technical Specifications; Drawings; and all interpretations of or addenda to the Contract Documents issued by the Owner or the Engineer with the approval of the Owner. The Table of Contents, Headings, and Titles contained herein and in said documents are solely to facilitate reference to various provisions of the Contract Documents and in no way effect, limit, or cast light on the interpretation of the provisions to which they refer.

Article 5. If the Contractor shall fail to comply with any of the terms, conditions, provisions or stipulations of this Contract, according to the true intent and meaning thereof, then the Owner may make use of any or all remedies provided in that behalf in the Contract and shall have the right and power to proceed in accordance with the provisions thereof.

Article 6. The following alterations and addenda have been made and included in this Contract before it was signed by the parties thereto:

1 _____ 04/04/2024

Article 7. Insurance. The Contractor is hereby advised that the insurance requirements specified in this section shall be provided.

The Contractor and each Subcontractor, at his own expense, shall procure and maintain until final acceptance by the Owner, of the work covered by the Contract, insurance for liability for damages imposed by law of the kinds and in the amounts hereinafter provided, in insurance companies authorized to do such business in the State covering all operations under the Contract whether performed by the Contractor or by Subcontractors. Before commencing the work, the Contractor and each Subcontractor shall furnish to the Owner, a certificate or certificates for each of the kinds of insurance required, issued specifically for this Contract. No endorsements of existing policies will be accepted. In addition, five (5) certificates of insurance shall be furnished satisfactory in form to the Owner showing that the Contractor and each Subcontractor has complied with this Section. The policies and certificates shall provide that the policies shall not be changed or cancelled until thirty (30) days after written notice to the Owner. Property damage insurance must in all instances include coverage for explosion, collapse, and underground operations (X C U hazards). Named Insured **Town of Malone**.

A. The kinds and amounts of insurance are as follows:

- 1. Comprehensive General Liability Insurance. Unless otherwise specifically required, each policy with limits of not less than:

<u>Bodily Injury Liability</u>		<u>Property Damage Liability</u>
<u>Each Occurrence Aggregate</u>		<u>Each Occurrence Aggregate</u>
\$1,000,000	\$3,000,000	\$1,000,000 \$3,000,000

2. Workman's Compensation and Disability Benefits. Policy covering the obligations of the Contractor in accordance with the provisions of Chapter 41, Laws of 1914, as amended, known as the Worker's Compensation Law, and also by provisions of Article 9 of the Worker's Compensation Law known as the Disability Benefits Law.

3. Public Liability Insurance. Regular Contractor's Public Liability Insurance providing for a limit of not less than \$3,000,000. Single limit, Bodily Injury and/or Property Damage combined, for damages arising out of bodily injuries, death or property damage, including the use thereof, in any one occurrence.

4. Protective Public Liability Insurance. Subcontractor's provide regular Contractor's Protective Public Liability Insurance providing for a limit of not less than \$3,000,000. Single limit, Bodily Injury and/or Property Damage combined, for damages arising out of bodily injuries, death or property damage, including the use thereof, in any one occurrence.
5. Automobile Liability and Property Damage Insurance. Subject to the same required level of coverage set forth in section A.1. above (Comprehensive General Liability Insurance), a policy covering the use in connection with the work covered by the Contract of all owned, not owned and hired vehicles bearing or, under the circumstances under which they are being used required by State Law to bear, license plates.

Article 8. As part of the Contract, the Contractor further understands and agrees to the following additional conditions.

- A. This Contract shall be deemed executory only to the extent that monies are appropriated and available for the purpose of the Contract, and no liability on account thereof shall be incurred by the Owner beyond the amount of such monies. It is understood that neither this Contract nor any representation by any public employee or officer creates any legal or moral obligation to request, appropriate or make available monies for the purpose of the Contract.
- B. The Contractor will be authorized to complete base bid plus approved add ons or substitutions of the construction project which shall include work up to the available funding at the time of award. Further "Phases" of construction will be authorized only to the extent monies are available from applicable funding agencies.
- C. In the event that the Owner is not able to authorize the Contractor to begin additional work due to the lack of additional Federal and State grants deemed necessary for construction, the Contractor may be required to cease his operations until such time as the grants are received by the Owner. Such an occurrence shall not be deemed a stop work order as contemplated by other provisions of this Contract.

PROJECT NO. 20110405.0022

IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hands and seals and have executed this Agreement, in four (4) copies, the day and year first above written.

Town of Malone

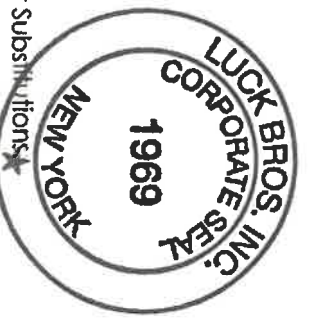
(SEAL)

By: _____

Name/Title: _____

Date: _____

(SEAL)



Add Ons or Substitutions*

Contractor: Luck Bros, Inc.

By: *Jamie Henningway*

Name/Title: Jamie Henningway President

Date: October 10, 2024

PROJECT NO. 20110405.0022

AGREEMENT

**(ACKNOWLEDGEMENT OF OFFICER
OR OWNER ATTESTING CONTRACT)**

STATE OF _____)

ss:

COUNTY OF _____)

On this _____ day of _____, 20__ , before me personally came and appeared _____ to me known, who, being by me duly sworn, did depose and say that he is the _____ of the _____ described in and executed the foregoing instrument, that he knows the seal of said Owner; that one of the impressions appearing on said instrument is a true and correct impression of such seal; and that he affixed it thereto and attest the same over his signature by virtue of the authority in him vested.



Notary Public

AGREEMENT

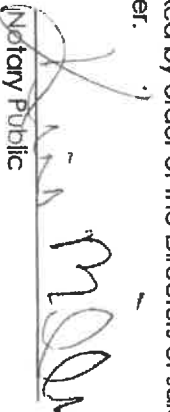
(ACKNOWLEDGEMENT OF CONTRACTOR, IF A CORPORATION)

STATE OF New York)

ss:

COUNTY OF Clinton)

On this 15th day of October, 2023 before me personally came and appeared Jannie Hemingway to me known, who, being by me duly sworn, did depose and say that he resides at Morrisville, NY; that he is the President of Luck Bros Inc. the corporation described in which executed the foregoing instrument; that he knows the seal of said corporation; that one of the seals affixed to said instrument is such seal; that it was so affixed by order of the Directors of said corporation, and that he signed his name thereto by like order.



Notary Public

Kats Miller
Notary Public, State of New York
Registration No. 01M10027804
Qualified in Clinton County
Commission Expires August 12, 2028

PROJECT NO. 20110405.0022

AGREEMENT

(ACKNOWLEDGEMENT OF CONTRACTOR, IF A PARTNERSHIP)

STATE OF _____)

SS:

COUNTY OF _____)

On this _____ day of _____, 20___, before me personally came and appeared _____ to me known and known to me to be one of the members of the firm of _____ described in and who executed the foregoing instrument, and he acknowledged to me that he executed the same as and for the act and deed of said firm.

Notary Public

AGREEMENT

(ACKNOWLEDGEMENT OF CONTRACTOR, IF AN INDIVIDUAL)

STATE OF _____)

SS:

COUNTY OF _____)

On this _____ day of _____, 20___, before me personally came and appeared _____ to me known and known to me to be the person described in and who executed the foregoing instrument and acknowledged that he executed the same.

Notary Public

PROJECT NO. 20110405.0022

**AGREEMENT
(CERTIFICATE OF OWNER'S ATTORNEY)**

I, the undersigned, _____, the duly authorized and acting legal representative of the Owner, do hereby certify as follows:

I have examined the foregoing Contract and surety bond and the manner of execution thereof, and I am of the opinion that each of the aforesaid Agreements has been duly executed by the proper parties thereto acting through their duly authorized representatives; that said representatives have full power and authority to execute said Agreements on behalf of the respective parties named thereon; and that the foregoing Agreements constitute valid and legally binding obligations upon the parties executing the same in accordance with the terms, conditions, and provisions thereof.

Owner's Attorney

Date

END OF SECTION

PROJECT NO. 20110405.0022

Town of Malone

27 Airport Road • Malone, New York 12953

October 23, 2024

VIA E-MAIL ONLY

Mr. Glen Conacchio
Federal Aviation Administration
New York Airports District Office
1 Aviation Plaza
Jamaica, New York 11434

Re: **Taxiway A Rehabilitation**
Malone Dufort Airport (MAL)
FAA AIP No. 3-36-0053-47-24
NYSDOT Project No. 7901.XX

Dear Mr. Conacchio:

For your review and approval for the referenced project, within the accompanying e-mail is a link to download the Executed Contract Documents in electronic (PDF) format from Passero Associates' FTP site.

The following items are included in that link:

- Executed Contract in PDF format, including:
 - Contractor's Performance and Payment Bonds
 - Contractor's Certificates of Insurance
- Contract Construction Plan Set

If the above information meets with your approval, please authorize the Town of Malone to issue a Notice to Proceed to Luck Bros, Inc. Please note that this executed contract is being provided in PDF format only. **A Pre-Construction Meeting is in the process of being scheduled for this month, and the Contractor plans to install the underdrain portion of the work in November 2024, with remaining paving work to be completed in Spring 2025.**

SUPERVISOR
518-483-1860

TOWN CLERK
518-483-4740

ASSESSOR
518-483-2030

RECEIVER OF TAXES
518-483-4740

CODE OFFICER
518-483-0048

SUPT. OF HIGHWAYS
518-483-2431

October 23, 2024

Page 2

If you have any questions, or need any additional information, please contact Mary Kay Genthner (Passero Associates) at (585) 760-8513, or MKGenthner@Passero.com.

Sincerely,

Andrea M. Stewart
Supervisor

cc: Robert Costa, FAA-NYADO
Passero Associates





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/14/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Arthur J. Gallagher Risk Management Services, LLC
30 Century Hill Drive, Suite 200
Latham NY 12110

INSURED
Luck Bros, Inc.
73 Trade Road
Plattsburgh, NY 12901

CONTACT: Heather Bearder
PHONE: 518-556-3130
FAX: 518-463-5048
E-MAIL: Bearder@ajg.com
INSURER(S) AFFORDING COVERAGE
INSURER A: ShelterPoint Life Insurance Company NAIC # 81434
INSURER B: Federal Insurance Company 20281
INSURER C: Technology Insurance Company, Inc 42376
INSURER D: Wesco Insurance Company 25011
INSURER E: Security National Insurance Company 19879
INSURER F:

CERTIFICATE NUMBER: 222692916

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL SUBR INSD, WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Includes rows for Commercial General Liability, Umbrella Liability, and Automobile Liability.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Professional Liability - Hiscox Insurance Company - NAIC Code: 10200 - Effective Date: 03/20/2024 - Expiration Date: 03/20/2025 - Policy #ANE443712624 - \$1,000,000 Each Occurrence / \$1,000,000 Aggregate
Pollution Liability - Hiscox Insurance Company - NAIC Code: 10200 - Effective Date: 03/20/2024 - Expiration Date: 03/20/2025 - Policy #ANE443712624 - \$2,000,000 Each Occurrence / \$2,000,000 Aggregate
Marine Liability - Technology Insurance Company, Inc - NAIC Code: 42376 - Effective Date: 01/01/2024 - Expiration Date: 01/01/2025 - Policy #TPP172274700 - \$2,000,000 Each Occurrence / \$4,000,000 Aggregate
See Attached...

CERTIFICATE HOLDER

Town of Malone
27 Airport Road
Malone NY 12953

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Handwritten signature of Heather Bearder



ADDITIONAL REMARKS SCHEDULE

AGENCY CUSTOMER ID: LUCKBRO-01

LOC #: _____

AGENCY Arthur J. Gallagher Risk Management Services, LLC		NAMED INSURED Luck Bros, Inc. 73 Trade Road Plattsburgh, NY 12901
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM, FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

RE: Taxiway A Rehabilitation - Malone Dufort Airport (MAL) - FAA AIP No. 3-36-0053-47-24 - NYS DOT Project No. 7901.XX
Town of Malone is added as an Additional Insured as required by written contract. 30 Day Notice of cancellation applies per the policies terms and conditions.

AGENCY CUSTOMER ID: LUCKBRO-01



NEW YORK CONSTRUCTION CERTIFICATE OF LIABILITY INSURANCE ADDENDUM

DATE (MM/DD/YYYY)
10/14/2024

THIS ADDENDUM SUMMARIZES SOME OF THE POLICY PROVISIONS IN THE REFERENCED INSURANCE POLICIES AND IS ISSUED AS A MATTER OF INFORMATION ONLY; IT CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. ALL TERMS, EXCLUSIONS AND CONDITIONS IN THE ACTUAL POLICY SHOULD BE CONSULTED FOR A MORE DETAILED ANALYSIS OF COVERAGE. AS THIS ADDENDUM DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES.

AGENCY Arthur J. Gallagher Risk Management Services, LLC		NAMED INSURED(S) Luck Bros, Inc.
POLICY NUMBER TPP172274700	EFFECTIVE DATE 1/1/2024	CARRIER Technology Insurance Company, Inc
ADDENDUM INFORMATION CERTIFICATE NUMBER:222892916		REVISION NUMBER:
		NAC CODE 42376

A. Insurer

- Admitted / authorized
- Excess line or free trade zone

B. General Liability (GL) policy form

- ISO / ISO modified
- Other

C. Specific operations excluded or restricted (GL policy)

- Location: _____
- Type of construction: _____
- Building height: _____
- Classifications [see attached declarations / endorsement]
- Designated work [see attached endorsement]

D. Additional insured endorsement (GL policy)

- CG 20 10 CG 20 26 CG 20 32 CG 20 33 CG 20 37 CG 20 38
- Other: # CGD246 04/19 Title: BLANKET AL-WCOMP OPS IF REQ BY CONTRACT

E. According to the terms of this GL policy, the additional insured has primary and noncontributory coverage

- Yes No and no other option is available with this insurer

F. Additional insured will receive advance notice if insurer cancels (GL policy)

- Yes No and no other option is available with this insurer

G. Blanket contractual liability located in the "insured contract" definition (Section V, Number 9, Item f. in the ISO CGL policy) is removed or restricted

- Yes and no other option is available with this insurer No changes made

H. "Insured contract" exception to the employers liability exclusion is removed or modified (GL policy)

- Yes and no other option is available with this insurer No changes made

I. GL policy (including endorsements) does not cover the additional insured for claims involving injury to employees of the named insured or subcontractors (not workers' compensation)

- Yes and no other option is available with this insurer No changes made

- J. Earth movement, excavation or explosion / collapse / underground property damage is excluded or restricted (GL policy)
 Yes and no other option is available with this insurer No changes made
- K. Insured vs. insured suits (cross liability in the ISO CGL policy) are excluded or restricted (other than named insured vs. named insured)
 Yes and no other option is available with this insurer No changes made
- L. Property damage to work performed by subcontractors (exception to the "damage to your work" exclusion in the ISO CGL policy) is excluded or restricted
 Yes and no other option is available with this insurer No changes made
- M. Excess / umbrella policy is primary and non-contributory for additional insureds
 Yes, by specific policy provision Yes, by endorsement No and no other option is available with this insurer

Mark V. Schell

AUTHORIZED REPRESENTATIVE SIGNATURE

10/14/2024

DATE (MM/DD/YYYY)



Workers' Compensation Board

**CERTIFICATE OF INSURANCE COVERAGE
DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW**

PART 1. To be completed by Disability and Paid Family Leave Benefits Carrier or Licensed Insurance Agent of that Carrier

<p>1a. Legal Name & Address of Insured (use street address only)</p> <p>Luck Bros. Inc. 73 Trade Road Plattsburgh, NY 12901</p>	<p>1b. Business Telephone Number of Insured</p> <p>518-561-4321</p>
<p>Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e., Wrap-Up Policy)</p>	<p>1c. Federal Employer Identification Number of Insured or Social Security Number</p> <p>141509121</p>
<p>2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder)</p> <p>Town of Malone 27 Airport Road Malone, NY 12953</p>	<p>3a. Name of Insurance Carrier</p> <p>ShelkerPoint Life Insurance Company</p> <p>3b. Policy Number of Entity Listed in Box "1a"</p> <p>DBL477486</p>
<p>4. Policy provides the following benefits:</p> <p><input checked="" type="checkbox"/> A. Both disability and paid family leave benefits.</p> <p><input type="checkbox"/> B. Disability benefits only.</p> <p><input type="checkbox"/> C. Paid family leave benefits only.</p> <p>5. Policy covers:</p> <p><input checked="" type="checkbox"/> A. All of the employer's employees eligible under the NYS Disability and Paid Family Leave Benefits Law.</p> <p><input type="checkbox"/> B. Only the following class or classes of employer's employees:</p> <p>_____</p> <p>_____</p>	<p>3c. Policy effective period</p> <p>01/01/2024 to 01/01/2025</p>

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has NYS Disability and/or Paid Family Leave Benefits insurance coverage as described above.

Date Signed 10/14/2024 By Rob Crandall
(Signature of insurance carrier's authorized representative or NYS Licensed Insurance Agent of that insurance carrier)

Telephone Number 518-566-3130 Name and Title Robert Crandall Area President

IMPORTANT: If Boxes 4A and 5A are checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier, this certificate is COMPLETE. Mail it directly to the certificate holder.

If Box 4B, 4C or 5B is checked, this certificate is NOT COMPLETE for purposes of Section 220, Subd. 8 of the NYS Disability and Paid Family Leave Benefits Law. It must be mailed for completion to the Workers' Compensation Board, Plans Acceptance Unit, PO Box 5200, Binghamton, NY 13902-5200.

PART 2. To be completed by the NYS Workers' Compensation Board (Only if Box 4C or 5B of Part 1 has been checked)

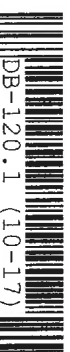
**State of New York
Workers' Compensation Board**

According to information maintained by the NYS Workers' Compensation Board, the above-named employer has complied with the NYS Disability and Paid Family Leave Benefits Law with respect to all of his/her employees.

Date Signed _____ By _____
(Signature of Authorized NYS Workers' Compensation Board Employee)

Telephone Number _____ Name and Title _____

Please Note: Only insurance carriers licensed to write NYS disability and paid family leave benefits insurance policies and NYS licensed insurance agents of those insurance carriers are authorized to issue Form DB-120.1. Insurance brokers are NOT authorized to issue this form.



Additional Instructions for Form DB-120.1

By signing this form, the insurance carrier identified in Box 3 on this form is certifying that it is insuring the business referenced in box "1a" for disability and/or paid family leave benefits under the New York State Disability and Paid Family Leave Benefits Law. The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed as the certificate holder in Box 2.

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days if a policy is cancelled due to nonpayment of premiums or within 30 days if there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from coverage indicated on this Certificate. (These notices may be sent by regular mail.) Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in Box 3c, whichever is earlier.

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This certificate may be used as evidence of a Disability and/or Paid Family Leave Benefits contract of insurance only while the underlying policy is in effect.

Please Note: Upon the cancellation of the disability and/or paid family leave benefits policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of NYS Disability and/or Paid Family Leave Benefits Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Disability and Paid Family Leave Benefits Law.

DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

§220. Subd. 8

(a) The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in employment as defined in this article, and not withholding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand and twenty-one, the payment of family leave benefits for all employees has been secured as provided by this article. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any disability benefits to any such employee if so employed.

(b) The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in employment as defined in this article and notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand eighteen, the payment of family leave benefits for all employees has been secured as provided by this article.



Workers' Compensation Board

**CERTIFICATE OF
NYS WORKERS' COMPENSATION INSURANCE COVERAGE**

<p>1a. Legal Name & Address of Insured (use street address only) Luck Bros, Inc. 73 Trade Road Plattsburgh, NY 12901</p>	<p>1b. Business Telephone Number of Insured 518-561-4321</p> <p>1c. NYS Unemployment Insurance Employer Registration Number of Insured</p>
<p>Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)</p>	<p>1d. Federal Employer Identification Number of Insured or Social Security Number 141509121</p>
<p>2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) Town of Malone 27 Airport Road Malone, NY 12953</p>	<p>3a. Name of Insurance Carrier Security National Insurance Company</p> <p>3b. Policy Number of Entity Listed in Box "1a" SWC1477749</p> <p>3c. Policy effective period 01/01/2024 to 01/01/2025</p> <p>3d. The Proprietor, Partners or Executive Officers are <input checked="" type="checkbox"/> included. (Only check box if all partners/officers included) <input type="checkbox"/> all excluded or certain partners/officers excluded.</p>

This certifies that the insurance carrier indicated above in box "3" insures the business referenced above in box "1a" for workers' compensation under the New York State Workers' Compensation Law. **(To use this form, New York (NY) must be listed under item 3A on the INFORMATION PAGE of the workers' compensation insurance policy).** The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed above as the certificate holder in box "2".

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is canceled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from the coverage indicated on this Certificate. (These notices may be sent by regular mail.) **Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in box "3c", whichever is earlier.**

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This certificate may be used as evidence of a Workers' Compensation contract of insurance only while the underlying policy is in effect.

Please Note: Upon cancellation of the workers' compensation policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Workers' Compensation Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Workers' Compensation Law.

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has the coverage as depicted on this form.

Approved by: Arthur J. Gallagher Risk Management Services, LLC
(Print name of authorized representative or licensed agent of insurance carrier)

Approved by: Arthur J. Gallagher 10/14/2024
(Signature) (Date)

Title: Area President

Telephone Number of authorized representative or licensed agent of insurance carrier: 518-556-3130

Please Note: Only insurance carriers and their licensed agents are authorized to issue Form C-105.2. Insurance brokers are NOT authorized to issue it.

Workers' Compensation Law

Section 57. Restriction on issue of permits and the entering into contracts unless compensation is secured.

1. The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any compensation to any such employee if so employed.
2. The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter.



A KONICA MINOLTA COMPANY



KONICA MINOLTA

ONERATE

Investment Summary For: Malone Town of

Group #: 1

Proposal Date: 9/18/2024

Revision Date: 9/18/2024

Proposal ID: 2034990 - 29621

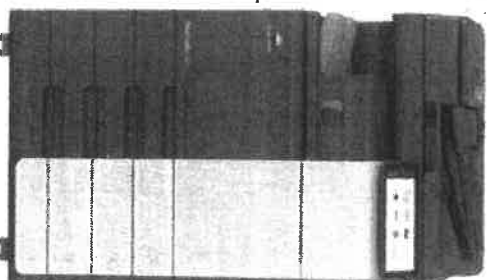
Supersedes any previous presentation Quotation

Valid for 30 Days From Revision Date

SENTINEL ENABLED

SymQuest GEM:JFB 021-C - Staples included, no supply freight fee

This cutting-edge technology is further enhanced by a full-speed media printing range, a high-speed one-pass dual scan document feeder, digital skew correction, and large capacity trays, seamlessly combining dependable functionality with adaptable serviceability.



- 30 ppm in black & white
- Paper formats: A6-SRA3, custom formats and banner format up to 1.2 metres length
- 10.1-inch colour tablet-like touch panel with multi-touch support and newly redesigned User Interface for an intuitive and easy to use operation
- Reduced environmental impact thanks to state-of-the-art technology ensuring competitively low energy consumption -- which saves both energy and money
- Highest data security with even greater protection against malicious activity and increased visibility of attempted cyberattacks

Item Description	Qty	60 Months FMV
BIZHUB 3011 COPIER/PRINTER WITH DF-714	1	
DK-516 COPY DESK	1	
FK-514 FAX KIT (for 2 lines add Qty 2)	1	
Device Subtotal	1	

Item No	Service Rate Type	Black Volume
KON-3011IDF	MFP	Unlimited Images

OneRate Program includes the equipment, Sentinel monitoring, toner, parts, staples, labor and travel.

Connectivity Support includes connectivity training, driver updates, software updates and loading new drivers.

No Meter Reads. No Overage Charges. No Escalators. No Hidden fees. No Hassles. One Easy Payment.

One Time Lease Documentation Fee: \$125

ONE RATE SOLUTION MFP (Leased Hardware and Monthly Service)

\$166.63

SYMQUEST NETWORKED SOLUTIONS REMOTE IMPLEMENTATION

SymQuest is proud to offer the remote implementation agreement designed to maximize your return on investment through the industry's most comprehensive approach to the implementation of integrated systems solutions.

SymQuest Remote Installation Process and Client Acceptance

When the pre-installation requirements are completed, the installation will be scheduled for delivery and the customer notified of the delivery date. Network installation and training will be scheduled with the provided customer contact.

SymQuest Responsibilities

1. Deliver, install, and connect equipment to network.
2. Load print drivers and test functionality on up to (5) workstations and (1) server. Setup scanning for up to 5 destinations.
** If requested, additional workstations can be configured at our billable hourly rate.
3. Instruct Network Administrator on connecting device to network, installing and configuring print drivers.
4. General user training for print drivers on basic print features.SymQuest can only support O.E.M. supported software.
5. Userboxes/Mailboxes are not transferable, SymQuest will train key user on proper userbox setup on new device.

Also see (7) below.

*** Proprietary software is not supported.

Client Responsibilities

1. Provide a dedicated electrical power outlet meeting manufacturer's specifications.
2. Provide a dedicated active network port & patch cable. (For certain solutions, 2 ports may be required.)
3. Provide dedicated analog fax line if faxing is required.
4. Provide adequate space for equipment meeting manufacturer's specifications.
5. On day of install, provide an onsite/remote network administrator for installation support and workstation setup.
6. If a Network Administrator is not available, client must provide a key user on-site for the duration of the installation process to work with one of our Remote Network Engineers. (Approximate installation time required is about .75 - 1.5 hours.)
7. Userboxes/Mailboxes are not transferable, any documents stored will need to be printed prior to the new device being installed.



SUBMITTED BY:

David Reynolds
dreynolds@symquest.com

Telephone: 518-324-2244x5604
Fax: 802-658-9801

SYMQUEST GROUP, INC.
SymQuest.com
800-374-9900

If you agree to the above proposal, please sign to initiate order.

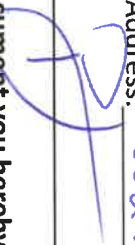
Authorized Signature

Title

Printed Name

Date

FRANKLIN COUNTY FIRE ADVISORY BOARD
MEDICAL EVALUATION SHEET

Department: Malone Call Firemen Inc
Firefighter / EMT Name: Paul Langdon Current Classification: A
Firefighter / EMT Address: 222 Webster Street Malone D.O.B: 6/29/69
Signature:  Phone #: 518 6515110

By signing this document you hereby certify that the above named firefighter is a lawful member of your fire department and has had a physical and classified by a physician:

Chief's Name: Greg Pearce Date: 9/10/21

Chief's Signature: 

By signing this document you hereby certify that the above named firefighter has been approved by the Town/Village Board/Board of Commissioner's (Jurisdiction Having Authority) and should be added to the Franklin County Self Insurance Plan:

Authorized Name: _____ Date: _____
Authorized Signature: _____

CATEGORY "A" FIREFIGHTERS:

This evaluation is valid for three years for individuals who are less than 30 years of age, for two years for individuals between 30 and 39 years of age, and for one year for individuals 40 and over. Individuals must also be re-evaluated whenever there is any change in his or her health status, or if recommended by a medical examiner to be done sooner. **An EKG and a pulmonary function test shall be performed, if deemed necessary by the medical examiner.**

CATEGORY "B,C,D,E" FIREFIGHTERS:

The medical examiner performing this evaluation will determine the time interval for this category. However, the time interval shall not exceed five years. Individuals must also be re-evaluated whenever there is any change in his or her health status, or if recommended by a medical examiner to be done sooner. **An EKG shall be performed, if deemed necessary by the medical examiner.**

Date of next physical exam: 9/25/25

Attn Medical Examiner: The extensiveness and frequency of the physical examination given should be based on the firefighters physical duties, age and health status.

Paul Langdon

PHYSICAL CLASSIFICATIONS BY DUTIES OF FIREFIGHTER / EMT

Firefighter "A" - Interior / Exterior Firefighter (SCBA)

A firefighter in the level "A" category may be required to wear a self contained breathing apparatus (SCBA) or respirator along with appropriate personal protective gear such as full firefighter turn out gear in any hazardous atmospheric conditions. This firefighter should also be capable of using hand tools (axes, pike poles, ladders, etc.), power tools (chainsaws, demo saws, extrication tools, etc.). In addition, this firefighter will need to be able to stretch and operate hose lines with up to 125 pounds of pressure, and heavy physical exertion for periods of time up to forty minutes. This Firefighter will be trained to the NYS Firefighter 1 level, or be in training to achieve the Firefighter 1 level. Equivalents: NYS Essentials, Initial Fire Attack and Haz Mat Ops, Basic, Intermediate and Haz Mat Ops, Scene Support Operations and Firefighter 1, or BEFO and IFO are acceptable.

Firefighter "B-SCBA" - Exterior / Support Role Firefighter (SCBA)

A firefighter in the level "B-SCBA" category must be able to wear appropriate personal protective gear such as full firefighter turn out gear and an SCBA. The "B-SCBA" firefighter performs Non-Interior firefighter support roles including exterior firefighting support, pump operations, aerial apparatus operations, and similar support roles on the fire ground. They must be able to pick up hose lines & equipment, and may be required to reload trucks with tools & hose lines, etc. This Firefighter will be trained to the FF1 level or Scene Support Level with appropriate SCBA training. Equivalents: NYS Essentials, Basic, Scene Support Operations or BEFO are acceptable.

Firefighter "B" - Exterior / Support Role Firefighter

A firefighter in the level "B" category must be able to wear appropriate personal protective gear such as full firefighter turn out gear. This firefighter will be limited to EMS operations & fire ground support only. They must be able to pick up hose lines & equipment, and may be required to reload trucks with tools & hose lines, etc. (Tanker drivers, MVA support, Fire Investigators, etc.). This Firefighter will be trained to the Scene Support Operations Level. Equivalents: NYS Essentials and Haz Mat Ops, Basic and Haz Mat Ops, Scene Support or BEFO.

Firefighter "C" - Support Role (No Firefighting Duties)

A firefighter in the level "C" category must be able to wear an ANSI-Compliant Safety vest & helmet. They will be directing traffic, teaching fire prevention, or taking photographs, preparing and delivering meals or lifting light equipment (25 pounds or less). This firefighter will not be required to perform any duties involving heavy exertion or heavy lifting. This Firefighter will be trained to the Scene Support Operations Level. Equivalents: NYS Essentials and Haz Mat Ops, Basic and Haz Mat Ops, Scene Support or BEFO.

Firefighter "D" - Administrative Role (No Firefighting Duties)

A firefighter in the level "D" category will serve as an administrative member only. They will not participate in any on-scene operations. Their duties will include clerical work, meetings and radio operations.

EMS Only "E" - Emergency Medical Services Only (Non-Fire Based)

An EMS/EMT/Ambulance driver in the level "E" category will perform only EMS duties. The EMS/EMT/Ambulance driver must be able to wear an ANSI - Compliant Safety vest & helmet and be able to lift light equipment (25 pounds or less). EMT's must meet New York State physical requirements for EMT certification. This individual must maintain Haz Mat Ops certification.

Circle the class of firefighter that this evaluation is being performed for:

Class "A" Class "B" Class "B-SCBA" Class "C" Class "D" Class "E"

Based on my evaluation, the above listed firefighter,

Has no medical or physical condition, which, in my opinion, would interfere with the performance of his/her firefighting duties as a firefighter under classification circled above.

Has a medical or physical condition, which in my opinion, would interfere with the performance of his/her firefighting duties as a firefighter.

Does not have any evidence (signs or symptoms) of cancer at this time.

Healthcare Provider (MD,PA,NP): Anjmi Bhargava

Signature: [Signature] Date: 9/10/24

Town of Malone

27 Airport Road • Malone, New York 12953

October 18, 2024

To Whom It May Concern:

The Town Board of the Town of Malone wholeheartedly supports Foothills Art Society, a non-profit organization serving our community for 25 years, bringing the arts in all forms to our residents.

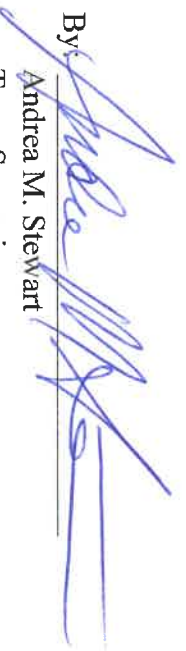
With the acquisition of 43 Pearl Street in Malone, it shows the vision that embodies Foothills and their multifaceted approach to enrich Malone with an art center, including workshops, classes, a gallery, and theater to name a few.

We support Foothills Art Society and urge the NYSCA to approve their Capital Design grant application to make improvements which focus on interior and exterior components, improve building functionality, energy efficiency and include new public health and safety guidelines and requirements.

This grant would ensure that Foothills Art Society delivers on their mission of Enriching Lives Through Art, providing vital arts and cultural programs in a safe and accessible environment.

Sincerely,

MALONE TOWN BOARD

By: 
Andrea M. Stewart
Town Supervisor

SUPERVISOR
518-483-1860

TOWN CLERK
518-483-4740

ASSESSOR
518-483-2030

RECEIVER OF TAXES
518-483-4740

CODE OFFICER
518-483-0048

SUPT. OF HIGHWAYS
518-483-2431

Town of Malone

27 Airport Road • Malone, New York 12953

October 11, 2024

Andrea Stewart, Town Supervisor
Town Board Members
Town of Malone
27 Airport Road
Malone, New York 12953

Dear Supervisor and Board Members:

I would like permission for Deputy McCaffrey and I to attend the Notary Public exam that is being held in Plattsburgh, NY on November 12, 2024, with all expenses paid by the Town of Malone. Also, for permission to have the office closed in the Afternoon for that day.

Thank you for your attention to the above.

Very truly yours,



Abby Monica
Malone Town Clerk

RECEIVED

OCT 14 2024

TOWN OF MALONE

SUPERVISOR
518-483-1860

TOWN CLERK
518-483-4740

ASSESSOR
518-483-2030

RECEIVER OF TAXES
518-483-4740

CODE OFFICER
518-483-0048

SUPT. OF HIGHWAYS
518-483-2431

September - December 2024 Notary Public Walk-In Examination Schedule and Exam Information

EXAM SITES, DATES AND TIMES:

Note: No pre-registration is required. Seats are limited and assigned on a first-come/first-served basis. Dates and times are subject to change. Before traveling to your exam, please visit our website for the most up-to-date schedule. Late arrivals will not be admitted into the exam.

<p>ALBANY - ALBANY COUNTY (Alfred E. Smith State Office Building) 80 South Swan Street Albany, NY, 12239 <i>Note: Located at the corner of Washington Avenue and South Swan Street.</i></p>	<p>September 12, 19, 25: 9:00am, 10:30am & 12:00pm</p>	<p>October 10, 24, 30: 9:00am, 10:30am & 12:00pm</p>	<p>November 7, 14, 20: 9:00am, 10:30am & 12:00pm</p>	<p>December 5, 12, 18: 9:00am, 10:30am & 12:00pm</p>
<p>BINGHAMTON – BROOME COUNTY (State Office Building) 44 Hawley Street, 15TH Floor Binghamton, NY 13901</p>	<p>September 10, 24: 9:00am, 10:30am & 12:00pm</p>	<p>October 8, 29: 9:00am, 10:30am & 12:00pm</p>	<p>November 5, 19: 9:00am, 10:30am & 12:00pm</p>	<p>December 3, 17: 9:00am, 10:30am & 12:00pm</p>
<p>BUFFALO – ERIE COUNTY (Ellicott Square Building) 295 Main Street, Room 845 Buffalo, NY 14203</p>	<p>September 17, 24: 9:00am, 10:30am & 12:30pm</p>	<p>October 22, 29: 9:00am, 10:30am & 12:30pm</p>	<p>November 12, 19: 9:00am, 10:30am & 12:30pm</p>	<p>December 10, 17: 9:00am, 10:30am & 12:30pm</p>
<p>FRANKLIN SQUARE – NASSAU COUNTY (VFW Hall) 68 Lincoln Road, Basement Franklin Square, NY 11010</p>	<p>September 4, 5, 11, 12, 17, 18, 19, 30: 11:30am</p>	<p>October 1, 2, 3, 9, 10, 16, 17, 23, 24, 29: 11:30am</p>	<p>November 6, 7, 12, 13, 14, 21, 26: 11:30am</p>	<p>December 4, 5, 10, 11, 12, 19, 30: 11:30am</p>
<p>HAUPPAUGE – SUFFOLK COUNTY (Perry Duryea State Office Building) 250 Veterans Memorial Highway Basement Conference Room Hauppauge, NY 11788 <i>Note: Building sits back off highway. Look for the green sign near the road.</i></p>	<p>September 4, 5, 11, 12, 17, 18, 19, 30: 11:00am</p>	<p>October 1, 2, 3, 9, 10, 16, 17, 23, 24, 29: 11:00am</p>	<p>November 6, 7, 12, 13, 14, 21, 26: 11:00am</p>	<p>December 4, 5, 10, 11, 12, 19, 30: 11:00am</p>
<p>NEW YORK CITY – NEW YORK COUNTY 123 William Street, 2nd Floor New York, NY 10038 <i>Note: Enter doors to the left of the main lobby. Take escalator to 2nd floor.</i></p>	<p>September 5, 17, 18, 19, 24, 30: 11:00am</p>	<p>October 3, 8, 16, 17, 22, 23, 29: 11:00am</p>	<p>November 7, 12, 19, 26: 11:00am</p>	<p>December 5, 10, 17, 19, 30: 11:00am</p>

PLATTSBURGH – CLINTON COUNTY (Clinton Community College) IAM Bldg, 203A & 213A 136 Clinton Point Dr. Plattsburgh, NY 12901	September	October	November	December
	24: 1:30pm	No Exam	12: 1:30pm	No Exam
POMONA – ROCKLAND COUNTY (Rockland County Fire Training Center) 35 Firemen's Memorial Drive Pomona, NY 10970	September	October	November	December
	10, 17, 24: 9:00am & 10:30am	8, 22, 29: 9:00am & 10:30am	12, 19, 26: 9:00am & 10:30am	3, 10, 17: 9:00am & 10:30am
ROCHESTER – MONROE COUNTY (Finger Lakes DDSO) 620 Westfall Road Rochester, NY 14620	September	October	November	December
	10, 17, 24: 9:00am & 10:30am	8, 22, 29: 9:00am & 10:30am	5, 12, 19: 9:00am & 10:30am	3, 10, 17: 9:00am & 10:30am
SYRACUSE – ONONDAGA COUNTY (APWU Union Hall) 407 East Taft Road North Syracuse, NY 13212	September	October	November	December
	10, 17, 24: 9:30am, 11:00am & 1:00pm	8, 22, 29: 9:30am, 11:00am & 1:00pm	5, 12, 19: 9:30am, 11:00am & 1:00pm	3, 10, 17: 9:30am, 11:00am & 1:00pm
UTICA – ONEIDA COUNTY (State Office Building) 207 Genesee Street, 2 nd Floor, Room 205 Utica, NY 13501	September	October	November	December
	10, 24: 9:00am & 11:00am	8, 29: 9:00am & 11:00am	5, 19: 9:00am & 11:00am	3, 17: 9:00am & 11:00am

What to Bring

- 1) A form of government issued signature identification which must be photo-bearing. Your identification **MUST BE CURRENT** and from the following list:
 - Driver's license
 - State issued identification (ex. non-driver ID)
 - Military ID
 - United States Passport
 - Employment Authorization Card (issued by U.S. Citizenship and Immigration Services)
 - United States INS issued ID
 - Certificate of US citizenship
 - Foreign Passport
 - IDNYC (NYC Resident ID card)
 - Brazilian, Mexican, Honduran or Ecuadorian Consular ID
 - Mexico Voter ID Card
- 2) \$15 examination fee. You may pay by check or money order made payable to the Department of State or charge the fee to MasterCard or Visa. **Cash will not be accepted.** Examination fees are nonrefundable. A \$20 fee will be charged for any returned check.
- 3) Two #2 pencils. **Pencils will not be provided at the exam site.**

Exam Center Policies

Cellular phones and all other electronic devices **MUST** be turned off during the exam.

Dictionaries, books, other reference materials, large bags and briefcases are not allowed at the exam center. Do not bring these materials to the exam center as there is no place to store them.

Eating, drinking, or smoking is not permitted at the exam center. If you bring food or beverages, you will be asked to dispose of them before entering the exam room.

Visitors, guests, and children are not permitted at the exam center.

Firearms are not allowed at the exam center. Please contact our exam unit at exams@dos.ny.gov for questions pertaining to this policy.

Any person found using notes, books, or other aids; giving or receiving help; removing examination materials or notes from the exam center; causing a disturbance or engaging in practices contrary to the rules of proper examination conduct will be dismissed from the exam center. Any decisions regarding disciplinary measures will be made by the Exam Supervisor at the Department of State.

Score Reporting

All exam results are reported as either **passed** or **failed**; you will not get a numerical score.

You will be notified by mail as soon as your exam results are available.

If you pass the written exam, you will receive a notice in the mail. To apply for a Notary Public commission, you must create a new account or login to your existing NY Business Express account at: [New York Business Express - Notary Public Commission \(DOS-0033\) \(ny.gov\)](https://www.ny.gov/business/express)

If you fail the written exam, you will receive a notice in the mail. You may retake the exam on another date and time of your choice.

Examination results are only valid for a period of two years.

About the Exam

The exam is multiple choice.

Exam topics include: License law, general terms and information related to the duties and functions of a notary public, as outlined in the "Notary Public License Law" booklet available from the Division of Licensing Services.

Applicants will be allowed **1 hour** to complete the exam. The allotted time begins at the conclusion of the instructions.

This exam is offered in the following languages: Spanish, Haitian-Creole, Italian, Korean, Russian and Chinese.

If you wish to take the exam in one of these languages, please notify an exam proctor when you report to the exam center.

Exams may be canceled due to weather conditions or other emergencies. If hazardous weather conditions exist in your area, you may check the [Examination Cancellations and Office Closures](https://www.dos.ny.gov/business/express) page of the Division of Licensing Service's website, the Department of State's Facebook (<https://www.facebook.com/NewYorkDepartmentOfState/>) and Twitter ([@NYSDDS](https://twitter.com/NYSDDS)) accounts or call 518-474-4429 to check for exam cancellations. **Please do not call the exam centers listed above.**

If you need further assistance, you may contact a Division of Licensing Services office by e-mailing us at help@dos.ny.gov.

Persons with disabilities who require accessibility information may contact the Examination Unit at specallesting@dos.ny.gov.

Remember that you must bring your \$15 examination fee and photo ID and arrive to the exam site at least 15 minutes prior to the exam start time.



**Agriculture
and Markets**

October 15, 2024

Andrea Stewart
Town Supervisor - Town of Malone
27 Airport Rd
Malone, NY 12953

Enclosed is the **Municipal Shelter Inspection Report** completed on **10/10/2024**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

As the report indicates, dog shelter services were rated “Satisfactory”. Please make note of any comments listed on the report.

Municipal dog shelters are subject to inspection by this agency on a regular basis.

Please notify this office within 30 days of any changes in municipal shelter services.

If you have any questions regarding this inspection, please call me.

Janet Collier
Animal Health Inspector
(518) 944-4355

RECEIVED
OCT 17 2024
TOWN OF MALONE

MUNICIPAL SHELTER INSPECTION REPORT - DL-90Rating: **Satisfactory365**Purpose: **Inspection**DATE/TOA: **10/10/24 11:15 am**North Country Animal Control Center Inc
Penny Landry
194 Bare Hill Road
Malone NY 12953Inspector: **Janet Collier**Inspector #: **65**

These are the findings of an inspection of your facility on the date(s) indicated above:

1. Shelter is structurally sound Yes
2. Housing area and equipment is sanitized regularly Yes
3. Repairs are done when necessary Yes
4. Dogs are handled safely Yes
5. Adequate space is available for all dogs Yes
6. Light is sufficient for observation Yes
7. Ventilation is adequate Yes
8. Drainage is adequate Yes
9. Temperature extremes are avoided Yes
10. Clean food and water is available and in ample amount Yes
11. Veterinary care is provided when necessary Yes
12. Dogs are euthanized humanely, by authorized personnel Yes
13. Complete intake and disposition records are maintained for all seized dogs Yes
14. Dogs transferred for purposes of adoption in compliance with Article 7 Yes
15. Redemption period is observed before adoption, euthanasia or transfer Yes
16. Owners of identified dogs are properly notified Not Applicable
DCCOs are responsible for owner notification
17. Redeemed dogs are licensed before release Yes
18. Proper impoundment fees paid before dogs are released Yes
19. Written contract or lease with municipality Yes

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
1608	Town of Chateaugay
1612	Town of Fort Covington
1615	Town of Malone

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION: **Penny Landry**
TITLE: **Shelter Manager**REVIEWED BY: **Elizabeth Holmes**
REVIEWED DATE: **10/11/2024**

RESOLUTION
Use of ARPA Coronavirus Local Fiscal Recovery Funds

WHEREAS, the American Rescue Plan (ARPA) Coronavirus Local Fiscal Recovery Fund, enacted in June, 2021 provides funding to State, Local and Tribal governments to address the myriad of economic, financial, and public safety needs due to the Covid 19 pandemic, and

WHEREAS, the Town of Malone submitted a request to receive funds under this program, and

WHEREAS, the Town of Malone has been allocated \$869,535.84 as follows: \$434,767.91 was received in July, 2021 and July 2022, respectively, by the Office of the NYS Comptroller, and

WHEREAS, specific criteria for use of these monies include a response to the public health emergency and its negative economic impacts and loss of revenue, capital improvements in public facilities to meet pandemic operational needs and/or mitigation tactics, with monies to be obligated by the end of 2024, and expended by the end of 2026, and

WHEREAS, on May 10, 2023, \$317,425.37 of remaining ARPA Funds were designated to Capital Improvements to Town of Malone facilities, roads, and infrastructure.

NOW, THEREFORE, be it

RESOLVED, that the Town Board of the Town of Malone does hereby designate \$14,200.00 of these designated funds for the purchase and installation of a Mini Split in the Town Office Building.