

**TOWN OF MALONE
TOWN BOARD
REGULAR MEETING – NOVEMBER 20, 2024**

6:00 PM - CALL TO ORDER - PLEDGE TO THE FLAG

Moment of Silence Carolyn McNamara

MINUTES: for review & approval:

*October 18, 2024 – Budget Work Session #3
October 23, 2024 – Regular Meeting
November 4, 2024 – Public Hearings*

REPORTS:

*Office of Comptroller, Justice Court Fund – September 2024
Justice Fisher – October 2024
Airport Manager – October 2024
Town Clerk – October 2024
Code Office – October 2024
Supervisor's Report – October 2024
Budget to Actual – October 2024*

OLD BUSINESS:

2025 Town of Malone Preliminary Budget

Town Clerk to report on RFP for Dog Control and Animal Shelter Bid Opening

SUPERVISOR REPORTS:

Board Motion: Permission to sign Tentative Agreement from CSEA for Bargaining Unit Contract January 1, 2025 to December 31, 2027.

BOARD MEMBER /COMMITTEE ITEMS:

SUPERINTENDENT OF HIGHWAYS REPORTS:

Paver and Mowers

CORRESPONDENCE:

From Code Officer: Permission to attend Northern Adirondack Code Enforcement Officials training March 23-27, 2025.

Application for Small Claims: Craig Tatro v. Town of Malone; Letter from Insurance Company assigned Counsel.

From Department of State: Filing of Local Law No. 1-2024 on October 15, 2024.

Budget Officer Hudson opens the work session explain where the money is at currently. Currently over \$155,118.00 over Tax Cap.

Hudson stated she looked over the sit plan review law and with big projects we will get a lot of money back. Applicants do have to pay a fee when submitting an application, which helps with attorney fees, so that is why attorney fees can stay the same this budget season. Supervisor Stewart stated she thinks we should add language into the site plan review regarding large projects as defined by SEQR.

Hudson stated she did look at numbers for purchasing a new paver. Hudson presented two proposals. One being how she would find the cash if the board decided to pay for it, the second is if they paid for half of it and financed the other half. Hudson stated she was looking over the money to see if and where money could be moved. Purchasing outright would be \$100,000.00 from CHIPS, \$171,000.00, from 2024 budget and \$78,000.00 from Highway Equipment.

Deputy Maguire asked Hudson how much was in CHIPS, currently there is \$134,000.00. Maguire stated he believes there should not be \$34,000.00 left in the CHIPS account. Maguire states he believes \$4,000.00 should be left in there, it is money we receive back at the end of the year and can only be used on certain items. The State could shorten us the following year if they see how much we have left in that account. Supervisor Stewart states she does not want to zero the account out but leaving just \$4,000.00 in the account is a good idea. Stewart states we will receive the CHIPS money before the end of the year.

Councilor Walbridge states he has no problem with Maguire's proposal with leaving \$4,000.00 in CHIPS and pulling \$130,000.00 for purchasing the paver. This will show taxpayers that we do not hold on to money. Maguire and Supervisor Stewart both agree with Walbridge to pull \$130,000.00 out of CHIPS for the paver and keep \$4,000.00 in the CHIPS account.

Supervisor Stewarts states she would like to see if we can order the paver before the end of the 2023 year, and just pay for it next year. The price could change next year from what we budgeted. She also states there is no point in us keeping the old paver and we can try to get money for it.

After discussion in regard to the paver, DB will stay the same and \$130,000.00 will be taken from CHIPS for the purchase. Water, EMS, and Preliminary Budget public hearing will be set at the next meeting. Hudson stated we may need to focus on doing EDU's for the 2026 year for sewage.

Supervisor Stewart stated salary decisions need to be discussed in private.

RESOLUTION 267 -2024 – Executive Session

Upon motion by Supervisor Stewart, second by Deputy Maguire the following resolution was ADOPTED Ayes 3 Stewart, Walbridge, Maguire

Nays 0

Permission to enter executive session at 10:17 a.m. to discuss personal matters.

RESOLUTION 268 -2024 – Exit Executive Session

Upon motion by Supervisor Stewart, second by Councilor Walbridge the following resolution was

ADOPTED Ayes 3 Stewart, Walbridge, Maguire

Nays 0

Permission to exit executive session at 10:58 a.m., no action was taken at this time.

be October 23, 2024 at 6:00 p.m.

Respectfully Submitted,

Abby Monica, Malone Town Clerk

Jody Johnston, Councilor
Paul Walbridge, Councilor

Brian Taylor, Councilor

ALSO PRESENT:

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

Denice Hudson, Budget Officer
John Manley, Deputy Highway Superintendent
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 270 -2024 – Minutes

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

Nays 0

Approval of October 4, 2024 Special Meeting, October 7, 2024 Budget Work Session, October 9, 2024 Budget Work Session and October 9, 2024 Regular Meeting Minutes.

Reports:

RESOLUTION 271-2024- Reports

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

Nays 0

Resolved to approve the following reports

Judge Main- September 2024

OLD BUSINESS:

Budget Officer Hudson gave an update on the 2025 Budget, she states The 2025 Preliminary Budget for the Town of Malone has been completed.

The Preliminary tax rate for the Town is \$9.71 per thousand assessed value (\$9.714656), an increase of \$.01 per thousand over the 2024 rate. A house assessed at \$50,000.00 will pay \$485.50 in town taxes (an increase of \$.50 from 2024).

The Preliminary tax rate for the Village is \$5.27 per thousand of assessed value (\$5.27112), an increase of \$.03 per thousand over the 2024 rate. A house assessed at \$50,000.00 will pay \$263.50 in town taxes (an increase of \$1.50 from 2024).

In accordance with New York State Law, taxpayers within the Village of Malone only pay taxes for the General Fund, Highway Town-wide Fund, Town-wide Fire Protection and Town-wide Ambulance District as they also pay a Village tax for services that are provided to the Town – outside Village – taxpayers through this town budget.

The Town was tasked with reducing its 2025 levy by \$112,953.00 at the outset of budget work. After three work sessions and numerous discussions, the 2025 Preliminary Tax Levy is \$3,505,509.00, \$138,042.00 over the State mandated negative tax cap, less than 1% over the 2024 tax levy of \$3,480,420.00. The Town adopted a Local Law for Tax Cap override, which was filed with the Department of State October 15th.

RESOLUTION 272-2024- Agreement for Expenditure of Highway Monies

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

Nays 0

Approval to sign the updated Agreement for Expenditure of Highway Monies.

Nays 0

Permission to enter executive session at 6:02 p.m. to discuss personal matters.

RESOLUTION 274-2024- Agreement for Expenditure of Highway Monies

Upon motion by Supervisor Stewart, second by Councilor Johnston the following resolution was

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

Nays 0

Permission to exit executive session at 6:15 p.m., to action was taken at this time.

SUPERVISORS REPORTS:

RESOLUTION 275-2024- Taxiway A Rehabilitation Contract

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

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

Nays 0

Permission for Supervisor Stewart to sign Taxiway A Rehabilitation Contract with Bud Awardee Luck Bros., Inc. Pre-Construction meeting scheduled for 9:00 a.m. tomorrow morning, October 24.

RESOLUTION 273-2024- Taxiway A Rehabilitation Contract

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

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

Nays 0

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

RESOLUTION 276-2024- MCF Physical

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 Physical for Paul Langdon and add him to the Franklin County Self Insurance Plan.

Letter of Support Foothills Art Society.

RESOLUTION 277-2024- Public Hearings

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 Town Clerk Monica to Schedule Public hearings for Budget Process for Monday November 4, 2024 as follows:

5:00 p.m.- West Water District

5:10 p.m.- East Water District

5:20 p.m.- Ambulance District

5:30 p.m.- 2025 Town of Malone Budget

serviced, inspected and passed for the snow season. Andrews stated he went to Bocces Industry Night and could not thank the Town of Malone enough. They are so appreciative for us taking in their students and having them work with us. Superintendent Andrews has also asked the board for permission to post the seasonal road closure notice.

RESOLUTION 278-2024- Seasonal Road Closure

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

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

Nays 0

Permission for Town Clerk Monica to post Seasonal Road Closure Starting December 1, 2024 till April 1, 2025.

CORRESPONDENCE:

RESOLUTION 279-2024- Notary Public Exam

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

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

Nays 0

Permission for Town Clerk Monica and Deputy Clerk McCaffrey to attend the Notary Public Exam on November 12, 2024 and to close the office at Noon that day.

From NYS Department of Ag and Markets: Municipal Shelter Inspection Report

From Abbas Khan: Purchase FOIL Request dated September 20, 2024 and Response dated October 11, 2024

From Abbas Khan: FOIL Request dated October 14,2024 and Response dated October 21, 2024

From NYS DEC: Upstone Materials, Inc. (Malone Quarry) Application Completed.

NEW BUSINESS:

RESOLUTION 280-2024- Journal Entry

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

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

Nays 0

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.

RESOLUTION 281-2024- ARPA Funds

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

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

Nays 0

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

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.

BILLS FOR AUDIT & PAYMENT:

Batch No. 1560, 1561

Voucher Nos. 829-864 (No 840)

<i>General Fund (A)</i>	<i>\$33,393.46</i>
<i>Part Town General Fund (B)</i>	<i>580.66</i>
<i>Highway Outside (DB)</i>	<i>3,398.86</i>
<i>Trust & Agency (T)</i>	<i>35,183.90</i>
<i>Sewer Fund (G)</i>	<i>11,820.00</i>
<i>East Side Water (FE)</i>	<i>46.83</i>
<i>West Water (FW)</i>	<i>46.83</i>

GRAND TOTAL

\$84,470.54

RESOLUTION 282-2024 Bills

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

Nays 0

Permission to pay the bills listed above.

RESOLUTION 283-2024 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 6:46 p.m. The next Regular Board Meeting will be on
November 20, 2024 at 6:00 p.m. at 27 Airport Rd. Malone, NY 12953.
RESPECTFULLY SUBMITTED,

Abby Monica, Town Clerk

Jody Johnston Councilor
Paul Walbridge Councilor
Brian Taylor Councilor

ALSO PRESENT: Abby Monica, Town Clerk
Denice Hudson, Budget Officer
Alex Violo, Malone Telegram
Gerald Langdon, Malone Resident
Andrea Dumas, Village of Malone Mayor

Supervisor Stewart called the West Side Water District Public Hearing to order at 5:00 P.M

Town Clerk Monica read the legal notice.

Gerald Langdon had some concerns with his letter regarding the Public Hearing. Budget Officer Hudson and Clerk Monica discussed with what it is and why it is that price.

Supervisor Stewart closed the public hearing at 5:45P.M

Supervisor Stewart called the East Side Water District Public Hearing to order at 5:10 P.M

Town Clerk Monica read the legal notice.

No public comments were said at this time

Supervisor Stewart closed the public hearing at 5:45 P.M

Supervisor Stewart called the Ambulance District Contract Public Hearing to order at 5:20 P.M

Town Clerk Monica read the legal notice.

No public comments at this time.

Supervisor Stewart closed the public hearing at 5:45 p.m.

Supervisor Stewart called the 2025 Town of Malone Budget Public Hearing to order at 5:30 P.M

Town Clerk Monica read the legal notice.

Budget Officer Hudson read a 2025 budget message stating the 2025 Preliminary Budget for the Town of Malone has been completed.

The Preliminary tax rate for the Town is \$9.77 per thousand assessed value (\$9.765722), an increase of \$.07 per thousand over the 2024 rate. A house assessed at \$50,000.00 will pay \$488.50 in town taxes (an increase of \$3.50 from 2024).

The Preliminary tax rate for the Village is \$5.29 per thousand of assessed value (\$5.292904), an increase of \$.05 per thousand over the 2024 rate. A house assessed at \$50,000.00 will pay \$264.50 in town taxes (an increase of \$2.50 from 2024).

Items of note are the Local Law for Tax Cap override for FY 2025 as at the outset of budget work the Town was tasked with reducing its tax levy by \$112,953.00, increasing costs of municipal liability and health insurances, commitments for upgrading the Town fleet, infrastructure and ongoing negotiations for a new CSEA Contract as well as Fire Protection Contractual amount and a two-percent (2%) increase for the Ambulance District through negotiations of a new one-year (1) contract.

Overall appropriations were increased from 2024 by 2.85% with the tax levy increased by less than one (1%) percent.

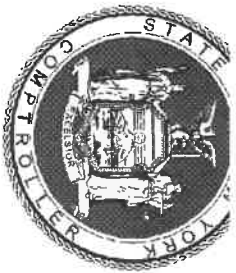
No public comments at this time.

Supervisor Stewart closed the public hearing at 5:45 p.m.

Permission to close the public Hearings at 5:45 P.M.

RESPECTFULLY SUBMITTED

Abby Monica, Town Clerk



OFFICE OF THE STATE COMPTROLLER
Thomas P. DiNapoli, Comptroller

JUSTICE COURT FUND
110 STATE STREET
ALBANY, NY 12236

October 30, 2024

Town Supervisor
Town of Malone
27 Airport Rd
Malone, NY 12953

RECEIVED
NOV 04 2024
TOWN OF MALONE

INVOICE BILLING AND DISTRIBUTION STATEMENT

The Town's share of fines collected and fees earned by the court for the month of September 2024 is \$5,428.00 Retain this amount from funds previously paid to you by the court.

The remaining balance of \$13,308.00 should be disbursed as follows:

<u>Payee</u>	<u>Recipient</u>	<u>Amount</u>
State Comptroller	State of New York/County	\$13,308.00

Please remit this amount as indicated.

This amount is due and payable to the State Comptroller upon receipt of this statement.

To remit the State/County share to us electronically, see instructions on the next page.

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

OFFICE OF THE STATE COMPTROLLER
JUSTICE COURT FUND

Town Supervisor
Town of Malone
27 Airport Rd
Malone, NY 12953

Payments should be sent to:
Office of the State Comptroller
Justice Court Fund
PO Box 271
Albany, NY 12201-0271

Invoice No: 1635000-2024-09-01

Total Due: \$13,308.00

163500020240901000000000001330800

Please make check payable to "State Comptroller"

**DISTRIBUTION STATEMENT
Town of Malone
FOR THE MONTH OF SEPTEMBER 2024**

DISTRIBUTION SUMMARY 1

Code	Trans	State	County	Town	Other	Amount
AB	37	0.00	0.00	1,636.00	0.00	1,636.00
AC	121	3,154.00	0.00	1,815.00	0.00	4,969.00
AH	28	0.00	0.00	1,345.00	0.00	1,345.00
AI	6	0.00	60.00	60.00	0.00	0.00
AJ	10	0.00	0.00	155.00	0.00	155.00
AN	5	150.00	0.00	75.00	0.00	225.00
AZ	4	390.00	0.00	60.00	0.00	450.00
BT	1	0.00	0.00	20.00	0.00	20.00
BU		0.00	10.00	0.00	0.00	10.00
CA		667.00	0.00	0.00	0.00	667.00
CB		5,048.00	0.00	0.00	0.00	5,048.00
CD		0.00	0.00	0.00	0.00	0.00
CE	1	350.00	0.00	0.00	0.00	350.00
DA	17	0.00	0.00	0.00	0.00	129.00
DZ	3	0.00	0.00	0.00	0.00	0.00
EP	1	0.00	0.00	25.00	0.00	25.00
ES		50.00	0.00	0.00	0.00	50.00
FE	2	100.00	0.00	0.00	0.00	100.00
FF		159.00	0.00	0.00	0.00	159.00
FL		159.00	0.00	0.00	0.00	159.00
FO	9	0.00	0.00	237.00	0.00	237.00
FS		530.00	0.00	0.00	0.00	530.00
MS		2,601.00	0.00	0.00	0.00	2,601.00
TOTALS:		13,358.00	50.00	5,428.00	0.00	18,736.00

For an explanation of distribution codes, see the Comptroller's Handbook for Town and Village Justices

ACH Transfer of State/County share of Court Fines and Penalties

The following instructions should be used to transfer your funds electronically:

**Key Bank
ABA #021300077
Justice Court Fund Account
Acct #710003193**

In addition, please reference the name of the Town or Village followed by the Invoice number on your monthly billing statement. If you have any questions regarding this matter, please do not hesitate to contact us at 1-866-321-8503 or by fax at (518)486-9899.

IT RECEIPTS

Invoice	Report Month/Seq	Amount
Fisher	September 2024/01	\$8,267.00
St G Main	September 2024/01	\$10,469.00
Total Court Receipts		\$18,736.00



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

June Fisher (October 2024)

Report View

RECEIVED

NOV 04 2024

TOWN OF MALONE

Information

Summary

Report Amount	\$12,958.00
Date Check Sent to CFO	11/04/2024
Adjustment Amount	\$0.00
AC-1030	AC241016.381

Report

Report Month and Year	October 2024
Report Status	Certified
Prepared Date	Nov 4, 2024 11:07:14 AM
Prepared By	June Fisher (JCR16381)
Certified Date	Nov 4, 2024 11:07:58 AM
Certified By	June Fisher (JCR16381)

TOWN OF MALONE JUSTICE COURT

COPY

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

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

County: Franklin
 Phone: (518) 481-6634

Defendant Name or Title of Action	TSL&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
Delosh, Jonathan E.	C702JF4PCJ VTL 1180 D Speeding 40/30	08/28/24	28	Fine/fee	107.00	0.00	93.00
Villhave, Ronald N.	S240677510 VTL 1229 C 3 SEAT BELT VIO	08/13/24	28	Fine/fee	37.00	0.00	93.00
Miller, Frederick W.	S240793451 VTL 375 IBI PLACE STICKER	09/04/24	29	Fine/fee	37.00	0.00	63.00
Sealed 160.50	.132673 8B10JC105R TL 140 2CII SAFETY VIOI	08/08/24	1	Dism/Corrected			
Sealed 160.50	.133066 C701JFMZZP VTL 375 2A1 VIOI-LIGHTS	09/01/24	1	Dism/Corrected			
Sealed 160.50	.130251 8B13HKVWSQ TL 140 2CII SAFETY VIOI	01/04/24	1	Dism/Corrected			
Sealed 160.50	.132250 S240538768 VTL 1180 D Speeding 40/30	07/11/24	1	Dism/PER DA			
Sealed 160.50	.132546 S240653449 VTL 1180 B Speeding 76/55	08/08/24	1	DIMSS FAIL TO PROS			
Sealed 160.50	.132631 S240677472 VTL 306 B NO INSP CERT	08/13/24	1	DIMSS FAIL TO PROS			
Laffeur, Felicia M.	IB26F4MNNNH VTL 503 Termin of Suspen Fee	02/16/22	0	State Fees	0.00	70.00	0.00
Deragon, Joshua D.	S240656022 VTL 401 1A REGISTRATN VIO	08/08/24	2	Fine/fee	57.00	0.00	93.00
Lawrence, Douglas P.	S240514216 VTL 1110 A DIS TRFC DEVICE	07/04/24	30	Fine/fee	87.00	0.00	93.00
Miridha, Md F.	S240540727 VTL 375 40A NO STOP LAMPS	07/12/24	3	Fine/fee	37.00	0.00	63.00

Total this page: 362.00 70.00 498.00
 Total carried forward: 362.00 70.00 498.00

Signature:  Date: 11/4/2024
 Town Justice

TOWN OF MALONE JUSTICE COURT

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

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

Defendant Name or Title of Action	TSLE&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
Miridha, Md F.	S240540728 VTL 375 1B1 PLACE STICKER	07/12/24	3	Fine/fee	37.00	0.00	63.00
Miridha, Md F.	S240540729 VTL 375 18 VEH EQUIP VIO	07/12/24	3	Fine/fee	37.00	0.00	63.00
Miridha, Md F.	S240540730 VTL 375 30 VEH EQUIP VIO	07/12/24	3	Fine/fee	37.00	0.00	63.00
Holmes, Ronald E.	C701J9715K VTL 1211 A VIO MISC RULES	07/22/24	3	Fine/fee	87.00	0.00	3.00
Allen, Kieron A.	PL 220.03 CPCS-7	05/01/23	8	Dismissed/Covered			
Allen, Kieron A.	PHL 3345 CONT SUB VIO	05/01/23	8	Dismissed/Covered			
Dobson, Stephen A.	S240358310 VTL 375 12A2 NO SAFETY GLASS	05/25/24	3	Fine/fee	37.00	0.00	63.00
Dobson, Stephen A.	S240358311 VTL 402 1B1 DIRTY COV PLATE	05/25/24	3	Fine/fee	57.00	0.00	93.00
Buckshot, Drew S. .130901	PL 240.55 02 FALSE REPORT-2 M70IHS65MQ VTL 375 12A2 NO SAFETY GLASS	05/04/24	3	Trans. Co.Ct.			
Buckshot, Tacala D.	PL 220.16 01 CPCS-3	06/14/24	3	Trans. Co.Ct.			
Buckshot, Tacala D.	PL 220.09 01 CPCS-4	06/14/24	3	Trans. Co.Ct.			
Buckshot, Tacala D.	PL 220.16 01 CPCS-3	06/14/24	3	Trans. Co.Ct.			
Buckshot, Tacala D.	PL 220.03 CPCS-7	06/14/24	3	Trans. Co.Ct.			

Total this page: 292.00 0.00 348.00
Total brought forward: 362.00 70.00 498.00
Total carried forward: 654.00 70.00 846.00

Signature:  Date: 11/4/2024
Town Justice

TOWN OF MALONE JUSTICE COURT

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

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

Defendant Name Title of Action	TSLE&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
Buckshot, Tacala D.	PL 220.50 02 USE DRUG PARA-2	06/14/24	3	Trans. Co.Ct.			
Buckshot, Tacala D.	PL 220.50 03 USE DRUG PARA-2	06/14/24	3	Trans. Co.Ct.			
Buckshot, Tacala D.	PL 220.06 CPCS-5	06/14/24	3	Trans. Co.Ct.			
Buckshot, Tacala D.	PL 220.16 03 CPCS-3	06/14/24	3	Trans. Co.Ct.			
Pratt, David H. .133270	PL 155.25 PETIT LARCENY	04/30/22	0	FINE/PROBATION	20.00	PARTIAL 0.00	0.00
Apparently Eligible Youth	PL 240.26 HARASSMENT 2ND	09/28/24	28	Arraign for other Ct			
Case, Brandon J.	1B42GT8RMZ VTL 1110 A DIS TRFC DEVICE	06/06/23	0	Fine/fee	0.00	PARTIAL 0.00	20.00
Raville, Jennifer N.	PL 155.25 PETIT LARCENY	01/02/24	3	Fine/fee	50.00	FINAL 0.00	0.00
Mayer, Tina M.	S240607722 VTL 1225 C 2A VIOL MISC RULES	07/28/24	3	Fine/fee	87.00		93.00
French, Brenda J.	C701JHPTQ1 VTL 1180 A IMPRUDENT SPEED	09/21/24	3	Fine/fee	47.00		93.00
STUKES, DANIELLE D.	PL 220.03 CPCS-7	06/30/19	0	CD/FINE/SCH	100.00	PARTIAL 0.00	0.00
Yaworski, Shannon	PL 155.25 PETIT LARCENY	01/26/24	0	Jail/CD/Fine	0.00	PARTIAL 0.00	25.00
Vincent, James G.	S240598449 VTL 1225 C 2A VIOL MISC RULES	07/26/24	4	Fine/fee	107.00		93.00
Ropas, Timothy C.	PL 220.03 CPCS-7	09/10/23	4	DISM PLED IN COUNTY			

Total this page: 411.00 0.00 324.00
Total brought forward: 654.00 70.00 846.00
Total carried forward: 1065.00 70.00 1170.00

Signature:  Town Justice

Date: 11/4/2024

TOWN OF MALONE JUSTICE COURT

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

ID#: 1635000381F
 County: Franklin
 Phone: (518) 481-6634

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

Defendant Name Title of Action	TSE&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
Martin, Travis J.	M7019Q18MH VTL 375 2A1 VIOL-LIGHTS	06/30/19	4	Fine/fee	107.00	70.00	93.00
Martin, Travis J.	M7019Q18SW VTL 306 B NO INSP CERT	06/30/19	4	Fine/fee	47.00	70.00	93.00
MARTIN, TRAVIS J.	PL 240.20 DISORD CONDUCT	03/16/21	0	JAIL/FINE	0.00	0.00	20.00
Hosler, Nicholas J.	PL 240.26 HARASSMENT 2ND	04/02/24	1	BAIL POUNDAGE	0.00	15.00	0.00
BARNEY, SHAWN C.	PL 145.00 01 CRIM MISCHIEF-4	03/28/23	0	FINE/PROBATION	45.00	0.00	0.00
Bisht vs. Barney/Soucja	CIVIL Summary Proceeding		4		0.00	20.00	0.00
Griffin, Edward K.	C703HZTFL VTL 1172 A STOP SIGN VIOL	04/25/24	0	Fine/fee	25.00	0.00	0.00
Duchaine, Amber L.	C702JCG6FT VTL 1129 A FOLLOW TOO CLOS	08/12/24	3	Fine/fee	87.00	0.00	93.00
Lanning, Justin S.	8B10J1F5Z2 TL 140 2CII SAFETY VIOL	05/10/24	3	Fine/fee	500.00	0.00	0.00
STEVENS, MELINDA A.	PL 240.50 01 FALSE REPORT-F3	11/10/22	0	FINE/PROBATION	0.00	0.00	25.00
Pike, Ericka N.	M701G7HRP0 VTL 401 1A REGISTRATN VIO	12/22/22	7	Fine/fee	47.00	0.00	93.00
Lafesh, Mackenzie M.	1B42HWLK4V VTL 375 12A2 NO SAFETY GLASS	04/04/24	4	Fine/fee	37.00	0.00	63.00
Lafesh, Mackenzie M.	1B42HWLJZG VTL 401 1A REGISTRATN VIO	04/04/24	6	Disim/Corrected			
Moulton, Ayla J.	C702JJ21XJ VTL 1143 RT OF WAY VIO	09/24/24	5	Fine/fee	67.00	0.00	93.00

Total this page: 962.00 175.00 573.00
 Total brought forward: 1065.00 70.00 1170.00
 Total carried forward: 2027.00 245.00 1743.00

Signature:  Date: 11/4/24

TOWN OF MALONE JUSTICE COURT

ID#: 1635000381F

Justice Name: JUNE A FISHER

Malone Town Offices
Malone, NY 12953

Monthly Report for October, 2024
Form AC-1030(ser)

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			
JARVIS, TODD M.	BF7190595 ECL.360.96 2 OP SW FAC W/O PERMIT	07/12/21	0	FINE/SUR WAIVED	20.00	PARTIAL 0.00	0.00
Palmer, Ashley M.	MPD1HMF07R VTL 306 B NO INSP CERT	01/18/24	0	Fine/fee	0.00	PARTIAL 0.00	30.00
Martin, Melissa	S240637852 VTL 402 1A NO LIC PLATE	08/04/24	0	Fine/fee	0.00	PARTIAL 0.00	50.00
Kazar, John F. .132446	1B46HS1VT6 VTL 509 1 UNLIC DRIVER	03/02/24	0	Fine/fee	7.00	PARTIAL 0.00	93.00
Sealed 160.50	S240620162 VTL 1180 D Speeding 40/30	07/31/24	9	DIMSS FAIL TO PROS			
Allard, Josee J.	C702JHDDQQR VTL 1172 A STOP SIGN VIOL	09/18/24	8	Reduced to:			
Allard, Josee J.	C702JHDDQQR VTL 1201 A STOP/PARK VIOL	09/18/24	8	Fine/fee	75.00	0.00	25.00
Mahoney, Michael P.	S240782543 VTL 375 1B1 PLACE STICKER	09/01/24	8	Fine/fee	37.00	0.00	63.00
Cuthbert, Amie M.	S240822761 VTL 1213 A VIO MISC RULES	09/10/24	10	Reduced to:			
Cuthbert, Amie M.	S240822761 VTL 1214 VIO MISC RULES	09/10/24	10	Fine/fee	67.00	0.00	93.00
Reynolds, Jordan S.	PL 140.20 BURGLARY 3	03/28/24	8	Dismissed/Covered			
Reynolds, Jordan S.	PL 155.25 PETIT LARCENY	03/28/24	8	Dismissed/Covered			
SNYDER, CHRISTOPHER L.	PL 155.25 PETIT LARCENY	04/18/23	10	DISM PLED IN COUNTY			
Reynolds, Jordan S.	PL 155.25 PETIT LARCENY	03/15/24	8	Dismissed/Covered			

Total this page: 206.00 0.00 354.00
 Total brought forward: 2027.00 245.00 1743.00
 Total carried forward: 2233.00 245.00 2097.00

Signature:  Town Justice Date: 11/14/2024

TOWN OF MALONE JUSTICE COURT

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

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

Defendant Name of Title of Action	TSLEAD # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
Reynolds, Jordan S.	PL 155.25 PETTT LARCENY	02/09/24	8	Dismissed/Covered			
Reynolds, Jordan S.	PL 105.00 CONSPIRACY 6	02/09/24	8	Dismissed/Covered			
Dumas, John F.	PL 155.25 PETTT LARCENY 1B45CZ2NDP VTL 306 B NO INSP CERT	12/06/21	10	DISM PLED IN COUNTY			
Prue, Connor M.	PL 240.40 PUB APP DRGS.	03/20/21	0	Fine/fee	0.00	PARTIAL 0.00	25.00
Reynolds, Jordan S.	PL 240.20 05 DISORD CONDUCT	01/20/24	8	Dismissed/Covered			
Reynolds, Jordan S.	PL 130.65 03 SEXUAL ABUSE 1	04/30/24	10	DISM PLED IN COUNTY			
Brand, William F.	PL 130.65 04 SEXUAL ABUSE 1	04/30/24	10	DISM PLED IN COUNTY			
Brand, William F.	PL 205.25 01 PRISON CONTRBND	04/30/24	10	DISM PLED IN COUNTY			
Brand, William F.	PL 220.03 CPCS-7	04/30/24	10	DISM PLED IN COUNTY			
Dear, Donna L.	S240710940 VTL 1180 B Speeding 70/55	08/18/24	10	Fine/fee	107.00	0.00	93.00
Tupet-Gervais, Ethan S.	PL 145.10 CRIM MISCHIEF-2	09/21/23	10	DISM PLED IN COUNTY			
Tupet-Gervais, Ethan S.	PL 155.30 08 GRAND LARCENY 4	09/21/23	10	DISM PLED IN COUNTY			
Pierce, James L.	PL 205.30 RESIST ARREST	02/14/23	10	DISM PLED IN COUNTY			

Total this page: 107.00 0.00 118.00
Total brought forward: 2233.00 245.00 2097.00
Total carried forward: 2340.00 245.00 2215.00

Signature:  Date: 

TOWN OF MALONE JUSTICE COURT

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

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

Defendant Name Title of Action	TSLEAD # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
Laplant, David W. .133109	S240843792 VTL 1229 C 3	09/14/24	11	Fine/fee	27.00	0.00	93.00
	SEAT BELT VIO						
	S240841146 VTL 401 1A						
Sealed 160.50	REGISTRATN VIO	09/13/24	10	Dism/Corrected			
	S240765487 VTL 1180 B						
	Speeding 72/55						
Robidoux, Kurtis L.	S240819626 VTL 375 12A1	08/29/24	11	Fine/fee	107.00	0.00	93.00
	NO SAFETY GLASS						
	S240819627 VTL 375 12A2						
Trim, Garrett M.	NO SAFETY GLASS	09/09/24	11	Fine/fee	37.00	0.00	63.00
	S240819628 VTL 375 1B1						
	PLACE STICKER						
Trim, Garrett M.	IB47HR0GWN VTL 1120 A	09/09/24	11	Fine/fee	37.00	0.00	63.00
	FAIL KEEP RIGHT						
	IB44CLVID VTL 503						
Feimann, Michelle L.	Termn of Suspen Fee	12/11/20	0	State Fees	0.00	70.00	0.00
	S240825240 VTL 1229 C 3						
	SEAT BELT VIO						
Hayes, David J.	E553JCRQS4 ECL 11-0911.7	09/10/24	9	Fine/fee	7.00	0.00	93.00
	Imp Trans Tag/Deer						
	E553JCRRS5P ECL 180.10(B)						
Poupore, Peter P.	FI Rep Deer Harvest	08/15/24	10	Fine/fee	200.00	0.00	75.00
	E553JCRLLFC ECL 11-1319.2A						
	III Sale Sport Fish						
Poupore, Peter P.	E553JCRMZN ECL 11-0107 02	08/15/24	10	Fine/fee	225.00	0.00	75.00
	FISH/WLDLFE VIO						
	E553JCRQXL ECL 11-0107 02						
Poupore, Peter P.	FISH/WLDLFE VIO	08/15/24	10	Fine/fee	200.00	0.00	75.00
	FISH/WLDLFE VIO						

Total this page: 1324.00 70.00 896.00
Total brought forward: 2340.00 245.00 2215.00
Total carried forward: 3664.00 315.00 3111.00

Signature:  Date: 11/4/2024
Town Justice

TOWN OF MALONE JUSTICE COURT

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

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

Defendant Name of Title of Action	TSLE&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
Poupore, Peter P.	E553JCRN8Z ECL 11-0919.9A Sell Flesh Deer/Bear	08/15/24	10	Fine/fee	200.00	0.00	75.00
Langdon, Sheri L.	S240617480 VTL 402 1B1 DIRTY COV PLATE	07/30/24	10	Fine/fee	57.00	0.00	93.00
GERO, WILLIAM R.	PL 120.14 MENACING-2ND C702JHDKPM VTL 1180 D Speeding 45/30	07/06/23	0	FINE/PROBATION	0.00	0.00	20.00
Rondeau, Brittany A.	S240710154 VTL 1140 A RT OF WAY VIOL	09/18/24	16	Fine/fee	107.00	0.00	93.00
Beach, Travis J.	S240415783 VTL 375 31 MUFFLER VIOL	08/18/24	14	Fine/fee	87.00	0.00	93.00
Moy, Tyler W.	S240415782 VTL 375 40B NO STOP LAMPS	06/08/24	14	Fine/fee	37.00	0.00	63.00
Moy, Tyler W.	S240656791 VTL 1172 A STOP SIGN VIOL	08/08/24	15	Fine/fee	25.00	0.00	93.00
BARKLEY, BRANDON	PL 260.10 ENDAN WEL CHILLD	08/19/24	9	Arraign for other Ct			
Crump, Zana M.	PL 220.09 01 CPCS-4	10/11/24	11	Arraign for other Ct			
Crump, Zana M.	S240954947 VTL 375 12A2 NO SAFETY GLASS	10/11/24	11	Arraign for other Ct			
Crump, Zana M.	S240954948 VTL 375 12A1 NO SAFETY GLASS	10/11/24	11	Arraign for other Ct			
Crump, Zana M.	S240954949 VTL 375 12A3 NO SAFETY GLASS	10/11/24	11	Arraign for other Ct			
Crump, Zana M.	S240954950 VTL 306 B NO INSP CERT	10/11/24	11	Arraign for other Ct			

Total this page: 550.00 0.00 593.00
Total brought forward: 3664.00 315.00 3111.00
Total carried forward: 4214.00 315.00 3704.00

Signature:  Date: 

TOWN OF MALONE JUSTICE COURT

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

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

Defendant Name or Title of Action	TSLEAD # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
Crump, Zana M.	S240954951 VTL 403 1R VEH REGISTRATION	10/11/24	11	Arraign for other Ct			
Gates, Beverly L.	S240349163 VTL 1128 A LANE VIOLATION	05/23/24	17	Reduced to:			
Gates, Beverly L.	S240349163 VTL 1214 VIO MISC RULES	05/23/24	17	Fine/fee	77.00	0.00	93.00
Richards, David	S240809391 VTL 509 1 UNLJC DRIVER	09/06/24	0	Fine/fee	0.00	0.00	40.00
Sealed 160.50	E553HV12LB ECL 27-0712.2 SOLID WASTE UNCOVERD	03/25/24	10	Dism/Inter Just-DA			
Patraw, Bryan C.	1B48H34ZG4 VTL 402 3 NUM PLATE VIOL	08/19/23	18	Fine/fee	67.00	0.00	93.00
Lapo, Samuel E.	C703JFDMPJ VTL 1180 D Speeding 4/7/30	08/30/24	16	Fine/fee	107.00	0.00	93.00
Quinette, Jeffery J.	S240811911 VTL 375 30 VEH EQUIP VIOL	09/07/24	16	Fine/fee	37.00	0.00	63.00
Wynn, Sandra	S240880415 VTL 1180 D Speeding 4/7/30	09/23/24	16	Reduced to:			
Wynn, Sandra	S240880415 VTL 1214 VIO MISC RULES	09/23/24	16	Fine/fee	87.00	0.00	93.00
Blair, James M.	S240612413 VTL 1213 A VIO MISC RULES	07/29/24	17	Fine/fee	67.00	0.00	93.00
Comstock, Darnien R.	EX 995 DNA Databank Reg Fee	11/26/23	17	State Fees	0.00	50.00	0.00
Comstock, Darnien R.	PL 265.03 01B CPW 2ND-FIREARM	11/26/23	17	Reduced to:			
Comstock, Darnien R.	PL 265.01 CRIM POS WEAP-4	11/26/23	17	CD/FINE/SCH	200.00	0.00	205.00

Total this page: 642.00 50.00 773.00
Total brought forward: 4214.00 315.00 3704.00
Total carried forward: 4856.00 365.00 4477.00

Signature:  Date: 11/4/2024
Town Justice

TOWN OF MALONE JUSTICE COURT

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

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

Defendant Name or Title of Action	TSL E&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
Hergott, Jacob N.	C704JDDQ0Z VTL 1129 A FOLLOW TOO CLOS	08/21/24	21	Fine/fee	77.00	0.00	93.00
Trombley, Alexander M.	PL 222.30 01 CRIM POSS 3	07/11/22	0	FINE/SUR WAIVED	0.00	0.00	10.00
Flint, Ryan E.	IB46HXL1XX VTL 375 2A3	04/13/24	21	Fine/fee	37.00	0.00	63.00
	VIOL-TAIL LAMPS						
Bourdon, Mark J.	IB48H65JS9 VTL 402 1A	09/16/23	0	Fine/fee	25.00	0.00	0.00
	NO LIC PLATE						
Kamora, Marina I.	C703JHBFJH VTL 1213 A	09/17/24	19	Fine/fee	87.00	0.00	93.00
	VIO MISC RULES						
Sealed 160.50	S240912407 VTL 375 2A4	09/30/24	21	Dism/Corrected			
	VIOL-PLATE LAMP						
Sealed 160.50	S240912410 VTL 375 2A4	09/30/24	21	Dism/Corrected			
	VIOL-PLATE LAMP						
Sealed 160.50	S240919663 VTL 375 2A3	10/02/24	18	Dism/Corrected			
	VIOL-TAIL LAMPS						
Pannhurst, Jason E.	PL 120 00 ASSAULT-3	08/28/23	0	CD/FINE/SCH	0.00	0.00	25.00
Niles, Felicity A.	PL 145.00 01 CRIM MISCHIEF-4	06/02/24	23	Reduced to:			
Niles, Felicity A.	PL 240 20 DISORD CONDUCT	06/02/24	23	CD/FINE/SCH	125.00	0.00	125.00
Demers, Joan M.	C702JLISH8 VTL 1180 D	10/13/24	23	Fine/fee	107.00	0.00	93.00
	Speeding 42/30						
Webb, Shannon M.	IB47CMP1DH VTL 1225 D 1	12/22/20	0	Fine/fee	0.00	0.00	25.00
	VIOL MISC RULES						
Meehan, Michael A.	S240676271 VTL 306 B	08/13/24	22	Fine/fee	37.00	0.00	93.00
	NO INSP CERT						

Total this page: 495.00 0.00 620.00
Total brought forward: 4856.00 365.00 4477.00
Total carried forward: 5351.00 365.00 5097.00

Signature:



Date:

10/16/24

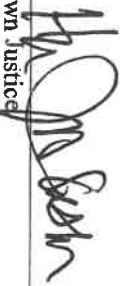
TOWN OF MALONE JUSTICE COURT

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

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

Defendant Name Title of Action	TSE&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
Meehan, Michael A.	S240676272 VTL 401 1A REGISTRATN VIO	08/13/24	22	Fine/fee	67.00	0.00	93.00
Broeker, Jacob J.	P169FGVGFZ VTL 1192 1 DWAI ALCOHOL	05/23/22	0	CD/FINE/SCH	80.00	0.00	180.00
Mosher, Terell M.	PL 195.05 OBS GOV'T ADMN 2	07/24/24	25	Trans. Co.Ct.			
Mosher, Terell M.	MPPD6J9DDQ1L VTL 1192 3 DWI-PREV CONVIC	07/24/24	25	Trans. Co.Ct.			
Mosher, Terell M.	MPPD6J9DDQ95 VTL 509 1 UNLJC DRIVER	07/24/24	25	Trans. Co.Ct.			
Mosher, Terell M.	MPPD6J9DDQBF VTL 511 3A AGG UNLICENSND-1	07/24/24	25	Trans. Co.Ct.			
Mosher, Terell M.	MPPD6J9DDQGW VTL 511 1A AGG UNLJC OPER3	07/24/24	25	Trans. Co.Ct.			
Mosher, Terell M.	MPPD6J9DDQK6 VTL 1198 9D INTERLOCK VIOL	07/24/24	25	Trans. Co.Ct.			
Mangum, Michael T.	C702JDBX11 VTL 401 1A REGISTRATN VIO	08/20/24	0	Fine/fee	0.00	0.00	25.00
Smith, James V.	M701HTTK5FP VTL 306 B NO INSP CERT	03/16/24	0	Fine/fee	0.00	0.00	20.00
Taylor, Wesley L.	IB20G59T8P VTL 503 Termin of Suspen Fee	12/01/22	0	State Fees	0.00	70.00	0.00
Taylor, Wesley L.	IB46DLWBXP VTL 503 Termin of Suspen Fee	09/22/21	0	State Fees	0.00	70.00	0.00
Lord, Robyn L.	S240677398 VTL 1229 C 3A SEAT BELT VIOL	08/13/24	0	Fine/fee	0.00	0.00	25.00
Mcfaul, Lynn A.	S240653483 VTL 1180 B Speeding 79/55	08/08/24	23	Reduced to:			

Total this page: 147.00 140.00 343.00
Total brought forward: 5351.00 365.00 5097.00
Total carried forward: 5498.00 505.00 5440.00

Signature:  Date: 11/14/24
Town Justice

TOWN OF MALONE JUSTICE COURT

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

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

Defendant Name Title of Action	TSL&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
McFaul, Lynn A.	S240653483 VTL 1214 VIO MISC RULES	08/08/24	23	Fine/fee	37.00	0.00	93.00
Caruso, Brielle A.	C703JFPJSZ VTL 1180 D Speeding 52/30	09/02/24	24	Fine/fee	107.00	0.00	93.00
Sartin, Mikalla C.	S240710490 VTL 402 IBI DIRTY COV PLATE	08/18/24	24	Fine/fee	67.00	0.00	93.00
Gero, Renee M.	IB48H7P1RL VTL 402 IBI DIRTY COV PLATE	09/30/23	0	Fine/fee	0.00	0.00	10.00
BARTON, JOHN	PL 140.20 BURGLARY 3	04/05/22	28	Reduced to:			
BARTON, JOHN	PL 155.25 PETIT LARCENY	04/05/22	28	FINE/PROBATION	85.00	50.00	0.00
Mariland, Samuel G.	S240634386 VTL 306 B NO INSP CERT	08/03/24	25	Fine/fee	37.00	0.00	93.00
Mariland, Samuel G.	S240634387 VTL 375 22 VEH GLASS VIOL	08/03/24	25	Fine/fee	37.00	0.00	63.00
Shepard, James P.	IB44HTWVCQ VTL 509 2 UNLIC CLASS DRI	03/19/24	29	Dismissed/Covered			
Shepard, James P.	IB44HTWVB0 VTL 306 B NO INSP CERT	03/19/24	29	Dismissed/Covered			
Shepard, James P.	IB44HTFWW12 VTL 509 8 PL NTFY ADD CHG	03/19/24	29	Dismissed/Covered			
Sealed 160.50	S240972758 VTL 375 2A1 VIOI-LIGHTS	10/15/24	22	Dism/Corrected			
Sealed 160.50	S240977459 VTL 375 2A1 VIOI-LIGHTS	10/16/24	25	Dism/Corrected			
Sealed 160.50	S240907008 VTL 375 2A1 VIOI-LIGHTS	09/29/24	28	Dism/Corrected			

Total this page: 370.00 50.00 445.00
Total brought forward: 5498.00 505.00 5440.00
Total carried forward: 5868.00 555.00 5885.00

Signature: 

Date: 

TOWN OF MALONE JUSTICE COURT

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

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

Defendant Name Title of Action	TSL E&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
.132629	S240677358 VTL 1229 C 1C SEAT BELT VIOL	08/13/24	28	DIMSS FAIL TO PROS			
.133431	S240961681 VTL 375 40B NO STOP LAMPS	10/12/24	28	Dism/Corrected			
.133416	S240937460 VTL 375 40B NO STOP LAMPS	10/07/24	28	Dism/Corrected			
.131857	S240383812 VTL 319 1U INSURANCE VIOL	06/01/24	29	DISM OTHER COURT			
Sealed 160.50	IB47J13F4L VTL 1180 B Speeding 72/55	05/07/24	24	DIMSS FAIL TO PROS			
.116296	PL 220.03 CPCS-7	06/06/20	29	DISM Lack of Speedy Trial			
Labrake, Heather L.	C703JFS9S6 VTL 1225 C 2A VIOL MISC RULES	09/03/24	0	Fine/fee	0.00	PARTIAL	40.00
Hanna, Madison M.	C703JFDKMB VTL 1172 A STOP SIGN VIOL	08/30/24	30	Reduced to:			
Hanna, Madison M.	C703JFDKMB VTL 1201 STP/STND/PK VIO	08/30/24	30	Fine/fee	75.00	0.00	25.00
Armstrong, Thomas E.	2B47DTDYZS VTL 1229 C 2B SEAT BELT VIOL	11/22/21	0	Fine/fee	25.00	PARTIAL	25.00
Spaulding, Gregory C.	S240795868 VTL 375 22 VEH GLASS VIOL	09/04/24	0	Fine/fee	37.00	0.00	63.00
Spaulding, Gregory C.	S240795869 VTL 375 12A2 NO SAFETY GLASS	09/04/24	24	Dism/Corrected			
Huntley, Taylor B.	S240905811 VTL 306 B NO INSP CERT	09/29/24	29	Fine/fee	37.00	0.00	93.00
Perry-Rowe, Andrew W.	S240886619 VTL 306 B NO INSP CERT	09/24/24	31	Fine/fee	37.00	0.00	93.00

Total this page: 211.00 0.00 339.00
Total brought forward: 5868.00 555.00 5885.00
Total carried forward: 6079.00 555.00 6224.00

Signature:  Date: 11/4/24

Town Justice

TOWN OF MALONE JUSTICE COURT

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

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

Defendant Name or Title of Action	T.S.L&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
Perry-Rowe, Andrew W. .129779	S240886620 VTL 375 2A3 VIOL-TAIL LAMPS	09/24/24	7	Dism/Corrected			
Sealed 160.50 .133513	M702HGW82 VTL 1163 B TURN SIGNAL VIO	12/07/23	9	DIMSS FAIL TO PROS			
Sealed 160.50 .130389	C702JLLQJR VTL 1180 C School Zone 37/20	10/18/24	31	DIMSS FAIL TO PROS			
Sealed 160.50 .130390	M702HNBMC VTL 509 I UNLIC DRIVER	01/27/24	9	DIMSS FAIL TO PROS			
Sealed 160.50 .130391	M702HNBMH VTL 401 1A REGISTRATN VIO	01/27/24	9	DIMSS FAIL TO PROS			
Sealed 160.50 .130392	M702HNBMLR VTL 375 40B NO STOP LAMPS	01/27/24	9	DIMSS FAIL TO PROS			
Fountain, Alan-Michael T.	1B40HQLLN VTL 401 1A REGISTRATN VIO	02/17/24	31	Dism/Corrected			
Fountain, Alan-Michael T.	1B40HQL1QC VTL 375 40B NO STOP LAMPS	02/17/24	31	Fine/fee	37.00	0.00	63.00

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

Total this page: 37.00 0.00 63.00
Total brought forward: 6079.00 555.00 6224.00
Total for report period: 6116.00 555.00 6287.00
Amount of enclosed check: \$12958.00

Signature: 
Town Justice

Date: 

October 2024

Daily - Verified AWOS on line

Oct 1 - emails about the flagpole

- Meeting w/Lisa (Passero) about the flagpole
- Attended monthly project updates meeting w/Engineers
- ACIP email
- Phone call + email w/Kelly (FAA) about the flagpole

Oct 2- emails + phone call w/Kelly (FAA) about the flagpole

- Phone calls + emails w/Mike McMahon about the flagpole
- Phone call w/Andy about the flagpole
- Email w/Lisa (Passero) about the flagpole
- Inspected the airport
- Phone call w/Mike (heart transplant patient) asking about runway specs

Oct 3- inspected the airport

- NYS grant money email

Oct 4- phone call w/Iiona Russell (Franklin County) about NYS grant money

- Emails about same
- BIL money email
- Phone call w/Jill Trudeau (from Tupper lake) asking about landing a Cessna Caravan at KMAL

Oct 6- inspected the airport

Oct 7 - NY Grants email

- NYADO email

Oct 8- fuel pricing email

- Inspected the airport

Oct 9- inspected the airport

- Inspected the beacon
- GlobalAir.com email
- Attended Town Board meeting
- Met w/Fred Dunaway about the airplane counts on RWY 14/32

Oct 15- fuel pricing emails

- Email from Chris Walker (FAA) about AWOS inspection
- ACIP meeting email

Oct 17- inspected the airport (2X)

- Phone call w/David Boyea (wants to move here from Boston) about local flights
- Emails about same
- FAA emails about Operations Maintenance Manual
- BIL meeting email

Oct 18- GlobalAir.com email

- Fuel pricing email

Oct 21- TWY A emails

- Inspected the airport (2X)
- Cleaned AWOS visibility meter
- World Fuel Services email

Oct 22- TWY A emails

- World Fuel Services email
- Fuel pricing emails

Oct 23- TWY A emails

- Inspected the airport
- Inspected the beacon
- Attended Town Board meeting
- Emails w/Abby about 1947 local law

Oct 24- attended pre-con meeting for TWY A

Oct 25- inspected the airport

Oct 29- fuel pricing email

Oct 30- inspected the airport

- Email w/Steve about AWOS visibility not reading properly
- Phone calls about same
- Issued NOTAM about same
- Phone call w/Abby about local law
- Email to FAA about same (Ford flagpole proposal)
- Updated our fuel prices on GlobalAir.com
- Email about same

Oct 31- emails w/FAA about flagpole

Account#	Account Description	Fee Description	Qty	Local Share
12555	Certified Copies	Marriage	2	20.00
	Conservation	Conservation	20	111.44
	Marriage Lic.	Marriage License Fee	11	192.50
		Sub-Total:		\$323.94
12410	Hangar Rent	Monthly Rent	4	644.00
		Sub-Total:		\$644.00
12544	65 Years Of Age or Older	65 Years Of Age or Older	1	13.00
	Dog Licensing	Female, Spayed	14	-112.00
		Female, Unspayed	36	432.00
		Male, Neutered	4	72.00
		Male, Unneutered	30	352.00
			8	144.00
		Sub-Total:		\$901.00
31603	Certified Copies	Death	17	170.00
		Sub-Total:		\$170.00
B2110	Variance	Variance	1	250.00
	Building Permits	Building Permits	6	1,200.00
		Sub-Total:		\$1,200.00
B2590	Fire/Safety Inspection	Fire/Safety Inspection	1	30.00
		Sub-Total:		\$30.00
Total Local Shares Remitted:				\$3,518.94
Amount paid to: NYS Ag. & Markets for spay/neuter program				102.00
Amount paid to: NYS Environmental Conservation				2,641.56
Amount paid to: State Health Dep. For Marriage Licenses				247.50
Total State, County & Local Revenues:				\$6,510.00
Total Non-Local Revenues:				\$2,991.06

To the Supervisor:
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by the Town Clerk's Office, Town of Malone during the period stated above, in connection with my office, accepting only such fees and monies, the application of which are otherwise provided for by law.

 Supervisor 11/4/24 Date
 Town Clerk 11-4-24 Date

RECEIVED
NOV 06 2024
TOWN OF MALONE

1/01/2024
0:10:51
abby Monica

Town of Malone
Miscellaneous Cash Report
For: All Transaction Types
For: All Fee Types
Date Range: 10/01/2024 to 10/31/2024

Transaction Type	Fee Type	Receipt #	Date	Customer	Qty	Total
Verified Copies	Death	3798	10/15/2024	Hammill Funeral Home P. O. Box 235 Winthrop, NY 13697	5	\$50.00
Verified Copies	Death	3799	10/16/2024	St. Mary-Murphy-Wilcox Funer 563 East Main Street Malone, NY 12953	5	\$50.00
Verified Copies	Marriage	3800	10/18/2024	Reville, Britanie	1	\$10.00
Verified Copies	Death	3801	10/29/2024	Chateaugay Funeral Home, 36 Church St. Chateaugay, NY 12953	3	\$30.00
Verified Copies	Marriage	3802	10/30/2024	Billow, Gail	1	\$10.00
Verified Copies	Death	3803	10/31/2024	Bruso Desnoyers 568 East Main Street Malone, NY 12953	4	\$40.00

Quantity Sub Total: 19
Amount Sub Total: \$190.00

Code Office	Building Permits	002950	10/01/2024	Leahy, Tim 15690 State Route 30 Constable, NY 12926	1	\$300.00
<u>Notes</u> Re-Roof	Building Permits	002951	10/03/2024	Nolan, John Twin Ponds Lot 13 Malone, NY 12953	1	\$593.00
Code Office	Variance	002952	10/03/2024	Barker, Bruce 74 Hemlock Dr Malone, NY 12953	1	\$250.00
<u>Notes</u> BP Denied, Moved to variance	Building Permits	002953	10/04/2024	Lucy, Joe 200 Brand Road Malone, NY 12953	1	\$90.00
Code Office	Building Permits	002954	10/04/2024	Hanna, John 85 Badore Road Malone, NY 12953	1	\$135.00
<u>Notes</u> Pole Barn 30 x 200	Building Permits	002955	10/10/2024	Fiacco, Tara 116 River Rd Malone, NY 12953	1	\$40.00
Code Office	Fire/Safety/ Inspection	002956	10/24/2024	Tiny leader children's Cente 7 North Star Avenue Malone, NY 12953	1	\$30.00
<u>Notes</u> Roof and Siding	Building Permits	002957	10/28/2024	Desenyors, Sean State Route 30	1	\$42.00

Quantity Sub Total: 8
Amount Sub Total: \$1,480.00

tangar Rent	Monthly Rent	001077	10/01/2024	Burditt, Bruce 747 County Route 25 Malone, NY 12953	1	\$145.00
tangar Rent	Monthly Rent	001078	10/04/2024	Royal, Forgues P. O. Box 832 Malone, NY 12953	1	\$222.00

Miscellaneous Cash Report

For: All Transaction Types

For: All Fee Types

Date Range: 10/01/2024 to 10/31/2024

Abby Monica

Transaction Type	Fee Type	Receipt #	Date	Customer	Qty	Total
hangar Rent	Monthly Rent	001079	10/04/2024	Dunaway, Fred 4046 State Rt. 37 Constable, NY 12926	1	\$192.00
hangar Rent	Monthly Rent	001080	10/15/2024	North Frankin Flying Club, 4046 State Route 37 Constable, NY 12926	1	\$85.00

Quantity Sub Total: 4

Amount Sub Total: \$644.00

Total Quantity: 31

Grand Total: \$2,314.00

From: 10/1/2024
 Franklin
 To: 10/31/2024
 15

DOG LICENSE MONTHLY REPORT
 Animal Population Control
 Send Copy To:

Town of Malone
 15

LICENSE TYPES	Dogs	Yrs	Seniors	Unspayed	Unspayed Statutory Fee (B)	Spayed Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unspayed Fee (G)
1. Spay/Neuter	66	66	12	12	NO FEE @ 0.00	0.00 @ 0.00	688.00 @ 12.00	1 @ 0.00	13.00 @ 1.00	66.00 NO FEE @ 3.00
2. Unspay/Unneut	12	12	2	12	0.00 @ 0.00	NO FEE @ 18.00	200.00 @ 0.00	0 @ 0.00	0.00 NO FEE @ 3.00	36.00 NO FEE @ 3.00
3. Exemption	0	0	0	0	NO FEE	NO FEE	NO FEE	NO FEE	0 @ 0.00	0 @ 0.00
4. Purebred(1-10)	0	0	0	0	0.00 @ 0.00	0.00 @ 0.00	50.00 @ 50.00	0.00 @ 0.00	1.00 @ 1.00	3.00 @ 3.00
5. Purebred(11-25)	0	0	0	0	0.00 @ 0.00	0.00 @ 0.00	75.00 @ 75.00	0.00 @ 0.00	1.00 @ 1.00	3.00 @ 3.00
6. Purebred(26+)	0	0	0	0	0.00 @ 0.00	0.00 @ 0.00	100.00 @ 100.00	0.00 @ 0.00	1.00 @ 1.00	3.00 @ 3.00
7. TOTALS	78	78	14	12	\$0.00	\$0.00	\$888.00	\$13.00	\$66.00	\$36.00

REPLACEMENT AND PUREBRED

Column H	Column I (Local)	Column J (Statutory)
# Each	Tag Fees	Tag Fees
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	\$0.00	\$0.00
10. TOTALS		

DISBURSEMENTS (to T.C.V.) (to County) (to Animal Population Control)

12. Local% of 7B + 7C	\$0.00	15. State% of 7B + 7C	\$0.00	18. 100% of 7F + 7G	\$102.00
13. Local% of 7D + 7E + 10I	\$901.00	16. State% of 10J	\$0.00		
14. Total	\$901.00	17. Total	\$0.00		

Amount paid to: County Treasurer for Dog Licenses..... \$0.00
 Amount paid to: NYS Ag. & Markets for spay/neuter program..... \$102.00

LICENSE SUMMARY

- 1. Number of Original Standard Dog Licenses: 14
- 2. Number of Original Purebred Dog Licenses: 0
- 3. Number of Standard Renewals (including New Owner Licenses): 64
- 4. Number of Purebred License Renewals: 0

**Town of Malone
Code Office**

Monthly Report for: October 2024

Permits Issued:8

Building: 1 New Home
Camps: 0
Signs: 0
Burn Permits: 0
Other: 0
Renovation: 0
Shed: 0
EV Charger: 0

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

Total Permit fees collected: \$1,480.00

Inspections:

Commercial: Homeward Bound
Construction Site Visits: 27
Temporary Certificate of Occupancy/Compliance: 1
Certificate of Occupancy: 0
Annual Fire & Building: 1
Septic: 2
Other: 0
Complaint Site Visits: 1
Zoning Code and Construction Inquiries: 3 - Phone Calls Zoning
Variance: 2-Barker

RECEIVED

NOV 06 2024

TOWN OF MALONE

Fire Calls: 1

Complaints: Complaints about the Variance

Other:

Code Issues: Variance Boat House and Garage to Close to Property Line



**Michael McMahon
Code Officer**

11/01/2024
10:10:57
Abby Monica

Town of Malone
Miscellaneous Cash Report
For Transaction Type: Code Office
For: All Fee Types
Date Range: 10/01/2024 to 10/31/2024

Transaction Type	Fee Type	Receipt #	Date	Customer	Qty	Total
Code Office	Building Permits	002950	10/01/2024	Leahy, Tim 15690 State Route 30 Constable, NY 12926	1	\$300.00
<i>Notes</i>						
Re-Roof						
Code Office	Building Permits	002951	10/03/2024	Nolan, John Twin Ponds Lot 13 Malone, NY 12953	1	\$593.00
<i>Notes</i>						
BP Denied, Moved to variance						
Code Office	Variance	002952	10/03/2024	Barker, Bruce 74 Herlock Dr Malone, NY 12953	1	\$250.00
<i>Notes</i>						
Pole Barn 30 x 200						
Code Office	Building Permits	002953	10/04/2024	Lucy, Joe 200 Brand Road Malone, NY 12953	1	\$90.00
<i>Notes</i>						
Pole Barn ✓						
Code Office	Building Permits	002954	10/04/2024	Hanna, John 85 Badore Road Malone, NY 12953	1	\$135.00
<i>Notes</i>						
Roof and Siding						
Code Office	Fire/Safety Inspection	002956	10/24/2024	Tiny leader children's Cente 7 North Star Avenue Malone, NY 12953	1	\$30.00
Code Office	Building Permits	002955	10/10/2024	Fiacco, Tara 116 River Rd Malone, NY 12953	1	\$40.00
Code Office	Building Permits	002957	10/28/2024	Desenyors, Sean State Route 30	1	\$42.00
<i>Notes</i>						
Addition						

Total Quantity: 8
Grand Total: \$1,480.00

SUPERVISOR'S REPORT - October 2024

CASH BALANCES - Beginning of Month:		
1	Trust & Agency	\$21,658.71
2	General Fund	\$128,832.48
3	General Fund (Time Deposits)	\$1,840,510.32
4	Capital Reserve - Landfill Closure	\$443,134.55
5	Landfill Closure Capital Project Fund	\$19,714.64
6	Capital Reserve - Salt Storage Building	\$52,229.09
7	Salmon River Capital Reserve	\$56,148.40
8	Garage Repair Reserve	\$0.00
9	Part Town General Fund	\$7,512.09
10	Part Town General (Time Deposits)	\$217,845.56
11	Highway Fund (DA \$21,837.03/DB \$101,400.40)	\$123,227.43
12	Highway Fund (Time Deposits)	
	(DA \$739,318.06/DB \$735,991.33)	\$1,475,309.39
13	Capital Reserve - Highway Equipment	\$138,639.65
	CHIPS FUND	
14	(Checking \$7,351.73/Time Deposits \$244,149.04)	\$251,500.77
15	Sewer Fund	\$80,827.30
16	Water Funds (East \$6,822.63/\$75,389.82) (West \$1,938.80/107.376.05)	\$191,527.30
17	Capital Reserve Water Funds (East \$84,907.23/West \$48,630.97)	\$133,538.20
18	Capital Project Fund - Escrow Account	\$22,441.81
19	Airport Capital Project Fund	\$198,212.31
20	CDBG/02	\$0.00
21	Fire Protection Fund	\$0.00
22	Petty Cash Fund	\$500.00
	TOTAL	\$5,403,310.00
	RECEIPTS DURING MONTH:	
1	Trust & Agency	\$138,824.58
2	General Fund	\$24,102.72
3	General Fund (Time Deposits)	\$3,907.93
4	Capital Reserve - Landfill Closure	\$675.60
5	Landfill Closure Capital Project Fund	\$4.17
6	Capital Reserve - Salt Storage Building	\$121.31
7	Salmon River Capital Reserve	\$85.60
8	Garage Repair Reserve	\$0.00
9	Part Town General Fund	\$3,736.00
10	Part Town General (Time Deposits)	\$332.12
11	Highway Fund (DA \$247.97/DB \$121,242.92)	\$121,490.89
12	Highway (Time Deposits) DA \$1,349.54/DB \$899.70)	\$2,249.24
13	Capital Reserve - Highway Equipment	\$232.02
14	CHIPS Fund	\$247.02
15	Sewer Fund	\$0.00
16	Water Funds (East \$160.07/West \$227.99)	\$388.06
17	Capital Reserve Water Funds (East / West)	\$0.00
18	Capital Project Fund - Escrow Account	\$0.00
19	Airport Capital Project Fund	\$232.60
20	CDBG/02	\$0.00
21	Fire Protection Fund	\$0.00
22	Petty Cash Fund	\$0.00
	TOTAL	\$296,629.86

*

PAYMENTS DURING MONTH:		
1	Trust & Agency	\$139,332.83
2	General Fund	\$104,864.35
4	Capital Reserve - Landfill Closure	\$0.00
5	Landfill Closure Capital Project Fund	\$0.00
6	Capital Reserve - Salt Storage Building	\$8,908.25
7	Salmon River Capital Reserve	\$0.00
8	Garage Repair Reserve	\$0.00
9	Part Town General Fund	\$7,013.34
11	Highway Fund (DA \$31,200.24/DB \$77,594.86)	\$108,795.10
13	Capital Reserve - Highway Equipment	\$0.00
14	CHIPS Fund	\$121,242.92
15	Sewer Fund	\$11,820.00
16	Water Funds (East \$264.12/West \$46.83)	\$310.95
17	Capital Reserve Water Funds (East / West)	\$0.00
18	Capital Project Fund - Escrow Account	\$0.00
19	Airport Capital Project Fund	\$0.00
20	CDBG/02	\$0.00
21	Fire Protection Fund	\$0.00
22	Petty Cash Fund	\$0.00
	TOTAL	\$502,287.74
	CASH BALANCES - End of Month	
1	Trust & Agency	\$21,150.46
2	General Fund	\$48,070.85
3	General Fund (Time Deposits)	\$1,844,418.25
4	Capital Reserve - Landfill Closure	\$443,810.15
5	Landfill Closure Capital Project Fund	\$19,718.81
6	Capital Reserve - Salt Storage Building	\$43,442.15
7	Salmon River Capital Reserve	\$56,234.00
8	Garage Repair Reserve	\$0.00
9	Part Town General Fund	\$4,234.75
10	Part Town General (Time Deposits)	\$218,177.68
11	Highway Fund (DA (\$9,125.24)/DB \$145,048.46)	\$135,923.22
	Highway Fund (Time Deposits)	
12	(DA \$740,667.60/DB \$736,891.03)	\$1,477,558.63
13	Capital Reserve - Highway Equipment	\$138,871.67
	CHIPS FUND	
14	(Checking \$7,351.73/Time Deposits \$123,153.14)	\$130,504.87
15	Sewer Fund	\$69,007.30
	Water Funds (East \$6,558.51/\$75,549.89)	
16	(West \$1,891.97/\$107,604.04)	\$191,604.41
	Capital Reserve Water Funds	
17	(East \$84,907.23/West \$48,630.97)	\$133,538.20
18	Capital Project Fund - Escrow Account	\$22,441.81
19	Airport Capital Project Fund	\$198,444.91
20	CDBG/02	\$0.00
21	Fire Protection Fund	\$0.00
22	Petty Cash Fund	\$500.00
	TOTAL	\$5,197,652.12

SUBMITTED BY:

Denise A. Hudson
11.6.24

BUDGET TO ACTUAL

Revenues & Expenditures

October 2024

Submitted by: Denise A. Hudson

Date: November 6, 2024

Date: 11/06/2024
 Time: 11:24:58AM

Statement of Actual & Estimated Revenue

User: DENICE
 Page: 1

Town of Malone
 For Period Ending 10/31/2024

ACCOUNT DESCRIPTION	ESTIMATED REVENUE	MONTH-TO-DATE REVENUE	YEAR-TO-DATE REVENUE	UNREALIZED REVENUE	ACTUAL YTD % REALIZED
10-1001-00 REAL PROPERTY TAXES	864,849.00		864,849.00		100.00
10-1081-00 PAYMENTS IN LIEU OF TAXES	55,000.00		60,051.56	5,051.56-	109.18
10-1090-00 PENALTIES/INTEREST-REAL PROPER	7,000.00		7,826.92	826.92-	111.81
10-1116-00 TAX ON ADULT-USE CANNABIS		887.39	1,400.33	1,400.33-	
10-1255-00 TOWN CLERK'S FEES	3,500.00	487.33	2,859.92	640.08	81.71
10-1589-00 OTHER PUBLIC SAFETY DEPARTMENT			11,325.00	11,325.00-	
10-1776-00 AIRPORT SALES OF SUPPLIES	11,000.00	1,150.00	9,912.13	1,087.87	90.11
10-2401-00 INTEREST & EARNINGS	10,000.00	3,907.93	50,083.33	40,083.33-	500.83
10-2410-00 RENTAL OF PROPERTY	38,000.00	2,170.00	45,327.33	7,327.33-	119.28
10-2450-00 COMMISSIONS	39,000.00		29,041.47	9,958.53	74.47
10-2530-00 GAMES OF CHANCE LICENSES			30.00	30.00-	
10-2544-00 DOG LICENSES	12,000.00	672.00	10,038.00	1,962.00	83.65
10-2610-00 FINES & FORFEITED BAIL	75,000.00	6,331.00	53,696.50	21,303.50	71.60
10-2750-00 AIM RELATED PAYMENTS	71,000.00		71,702.00	702.00-	100.99
10-3004-00 STATE AID REORGANIZATION & EFFI			2,722.86	2,722.86-	
10-3005-00 MORTGAGE TAX	80,000.00		53,856.25	26,143.75	67.32
10-3089-00 UNCLASSIFIED			5,016.00	5,016.00-	
10-3097-00 General Government, Capital Projects			798.52	798.52-	
10-3989-00 STATE AID-HOME & COMMUNITY SER	14,221.73		14,221.73		100.00
10-1001-00 REAL PROPERTY TAXES	104,892.00		104,892.00		100.00
10-1603-00 REGISTRAR FEES	3,300.00	358.00	3,190.00	110.00	96.67
10-2110-00 ZONING FEES (VARIANCES)	250.00		250.00	250.00	
10-2401-00 INTEREST & EARNINGS	700.00	332.12	3,578.03	2,878.03-	511.15
10-2555-00 BUILDING PERMITS	12,000.00	1,713.00	17,812.00	5,812.00-	148.43
10-2590-00 FIRE CODE FEES	3,000.00	25.00	2,085.00	915.00	69.50
10-1001-00 REAL PROPERTY TAXES	564,311.00		564,311.00		100.00
10-2401-00 INTEREST & EARNINGS	2,000.00	1,349.54	13,291.31	11,291.31-	664.57
10-2801-00 INTERFUND REVENUES	4,000.00	247.97	3,693.19	306.81	92.33
10-1001-00 REAL PROPERTY TAXES	1,076,607.00		1,076,607.00		100.00
10-2401-00 INTEREST & EARNINGS	3,000.00	899.70	14,555.07	11,555.07-	485.17
10-2801-00 INTERFUND REVENUES	1,500.00		4,991.30	3,491.30-	332.75

Date: 11/06/2024
 Time: 11:24:58AM

Statement of Actual & Estimated Revenue

User: DENICE
 Page: 2

Town of Malone
 For Period Ending 10/31/2024

ACCOUNT DESCRIPTION	ESTIMATED REVENUE	MONTH-TO-DATE REVENUE	YEAR-TO-DATE REVENUE	UNREALIZED REVENUE	ACTUAL YTD % REALIZED
0-1030-00 SPECIAL ASSESSMENT	54,298.00		54,298.00		100.00
0-2401-00 INTEREST & EARNINGS	800.00	227.99	2,916.43	2,116.43-	364.55
0-2701-00 REFUND OF PRIOR YEAR EXPENSE	2,006.00		2,006.42	0.42-	100.02
E-1030-00 SPECIAL ASSESSMENT	23,523.00		23,523.00		100.00
E-2401-00 INTEREST & EARNINGS	600.00	160.07	1,960.70	1,360.70-	326.78
E-2701-00 REFUND OF PRIOR YEAR EXPENSE	4,627.00		4,627.01	0.01-	100.00
30-1030-00 SPECIAL ASSESSMENT	17,820.00		11,937.62	5,882.38	66.99
3F-1001-00 REAL PROPERTY TAXES	491,940.00		491,940.00		100.00
3M-1001-00 REAL PROPERTY TAXES	300,000.00		300,000.00		100.00
Report Totals	3,951,744.73	20,919.04	3,996,973.93	45,229.20-	101.14

Statement of Expenditures, Encumbrances & Appropriations

Time: 11:25:15AM

Town of Malone For Period Ending 10/31/2024

ACCOUNT ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
A0-1010-10 TOWN BOARD/PERSONAL SERVI	32,000.00	2,666.68	26,666.80			5,333.20	83.33
A0-1010-40 TOWN BOARD/CONTRACTUAL	200.00					200.00	
A0-1110-10 JUSTICE/PERSONAL SERVICES	186,996.00	14,907.19	151,888.78			35,107.22	81.23
A0-1110-20 JUSTICE/EQUIPMENT	14,221.73		14,221.73				100.00
A0-1110-40 JUSTICE/CONTRACTUAL	26,000.00	1,731.71	19,505.08			6,494.92	75.02
A0-1220-10 SUPERVISOR/PERSONAL SERVI	85,227.00	6,479.06	68,833.59			16,393.41	80.77
A0-1220-40 SUPERVISOR CONTRACTUAL	5,500.00	2,660.60	4,008.70			1,491.30	72.89
A0-1320-40 AUDITOR-CONTRACTUAL	41,000.00		19,500.00			21,500.00	47.56
A0-1330-10 TAX /PERSONAL SERVICES	23,287.00		23,287.00				100.00
A0-1330-40 TAX /CONTRACTUAL	7,300.00		1,368.24			5,931.76	18.74
A0-1340-10 BUDGET/PERSONAL SERVICES	7,500.00		5,625.00			1,875.00	75.00
A0-1340-40 BUDGET CONTRACTUAL	3,500.00	1,775.00	2,638.13			861.87	75.38
A0-1355-10 ASSESSOR/PERSONAL SERVICE	62,703.00	2,358.75	31,781.78			30,921.22	50.69
A0-1355-40 ASSESSOR- CONTRACTL	6,000.00	354.48	3,340.47			2,659.53	55.67
A0-1410-10 TOWN CLERK/PERSONAL SERVI	41,110.00	6,183.14	27,489.69			13,620.31	66.87
A0-1410-40 TOWN CLERK CONTRACTUAL	9,475.00	752.76	6,374.53			3,100.47	67.28
A0-1420-40 ATTORNEY CONTRACTUAL	70,000.00		14,195.22			55,804.78	20.28
A0-1460-10 RECORDS MANAGEMENT- PERS	1,100.00		1,100.00				100.00
A0-1460-40 RECORDS MANAGEMENT, CONT	600.00	113.06	282.38			317.62	47.06
A0-1620-10 BUILDING/PERSONAL SERVICES	1,250.00					1,250.00	
A0-1620-40 BUILDING CONTRACTUAL	70,000.00	3,664.49	46,693.51			23,306.49	66.71
A0-1910-40							

Statement of Expenditures, Encumbrances & Appropriations

Time: 11:25:15AM

Town of Malone
For Period Ending 10/31/2024

ACCOUNT ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
UNALLOCATED INSURANCE	75,000.00		69,473.93			5,526.07	92.63
A0-1920-40							
MUNICIPAL ASSOCIATION DUES	1,200.00		1,199.00			1.00	99.92
A0-1930-40							
JUDGEMENTS & CLAIMS	50,000.00					50,000.00	
A0-1990-40							
CONTINGENCY ACCOUNTS	23,900.00		70.63			23,829.37	0.30
A0-3010-40							
Public Safety	750.00					750.00	
A0-3310-40							
TRAFFIC CONTROL	2,500.00		2,440.37			59.63	97.61
A0-3510-40							
DOG CONTROL CONTRACTUAL	40,000.00	3,333.33	33,333.30			6,666.70	83.33
A0-5010-10							
SUPT. OF HWYS PERSONAL SER	73,500.00	5,615.38	57,586.49			15,913.51	78.35
A0-5010-40							
SUPT. OF HWYS/ CONTRACTUAL	2,000.00		250.00			1,750.00	12.50
A0-5132-10							
GARAGE /PERSONAL SERVICES	28,080.00	2,160.00	22,174.50			5,905.50	78.97
A0-5132-40							
GARAGE CONTRACTUAL	42,000.00	2,964.07	26,548.40			15,451.60	63.21
A0-5182-40							
STREET LIGHTING CONTRACTUA	12,000.00	1,043.87	8,789.85			3,210.15	73.25
A0-5410-40							
SIDEWALK CONTRACTUAL	1,500.00		224.76			1,275.24	14.98
A0-5610-10							
AIRPORT /PERSONAL SERVICES	6,480.00		4,860.00			1,620.00	75.00
A0-5610-40							
AIRPORT CONTRACTUAL	49,900.00	319.01	36,093.67			13,806.33	72.33
A0-6410-40							
PUBLICITY/ CONTRACTUAL	5,500.00		5,500.00				100.00
A0-6772-40							
PROGRAMS FOR AGING/ CONTR	12,800.00		12,800.00				100.00
A0-6997-40							
ECONOMIC ASSISTANCE AND DE		20,330.00	51,314.95			51,314.95-	
A0-7110-40							
PARKS CONTRACTUAL	1,500.00		90.48			1,409.52	6.03
A0-7320-40							
YOUTH PROJECT/CONTRACTUA	76,140.00		57,964.18			18,175.82	76.13
A0-7510-40							
HISTORIAN /CONTRACTUAL	1,000.00		1,000.00				100.00
A0-7520-40							
HISTORICAL PROPERTY/ARMOR	500.00					500.00	

Statement of Expenditures, Encumbrances & Appropriations

Time: 11:25:15AM

Town of Malone

For Period Ending 10/31/2024

ACCOUNT ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
A0-7989-40 FARMERS MARKET PAVILION	2,000.00	36.81	372.73			1,627.27	18.64
A0-8020-40 PLANNING-CONTRACTUAL	40,000.00		870.50			39,129.50	2.18
A0-8810-40 CEMETERY CONTRACTUAL	17,000.00		11,275.36			5,724.64	66.33
A0-9010-80 STATE RETIREMENT	44,974.00		44,973.63			0.37	100.00
A0-9030-80 SOCIAL SECURITY	44,000.00	2,957.37	31,049.10			12,950.90	70.57
A0-9040-80 WORKERS COMPENSATION	28,127.00		28,126.80			0.20	100.00
A0-9050-80 UNEMPLOYMENT INSURANCE	3,750.00					3,750.00	
A0-9055-80 DISABILITY INSURANCE	1,200.00	227.10	914.55			285.45	76.21
A0-9060-80 HOSPITAL & MEDICAL INSURANC	120,000.00	9,052.49	93,014.90			26,985.10	77.51
A0-9720-60 INSTALLMENT BONDS	20,100.00					20,100.00	
A0-9720-70 INSTALLMENT BONDS INTEREST	3,200.00					3,200.00	
A0-9901-90 AIRPORT CAPITAL PROJECTS	55,000.00					55,000.00	
B0-1420-40 PLANNING ATTORNEY CONTRACT	15,000.00	1,640.00-	9,317.33			5,682.67	62.12
B0-1990-40 CONTINGENCY	6,500.00					6,500.00	
B0-3120-10 POLICE /PERSONAL SERVICES	100.00		75.00			25.00	75.00
B0-3620-10 SAFETY INSPECTION PERSONAL	33,160.00		33,160.00				100.00
B0-3620-40 SAFETY INSPECTION CONTRACT	2,000.00	185.83	1,057.00			943.00	52.85
B0-4010-10 HEALTH OFFICER PERSONAL S	750.00		562.50			187.50	75.00
B0-4020-10 REGISTRAR /PERSONAL SERVIC	1,500.00		1,500.00				100.00
B0-8010-10 ZONING-PERSONAL SERVICES	36,160.00	4,769.24	16,917.02			19,242.98	46.78
B0-8010-40 ZONING CONTRACTUAL	2,000.00	253.97	1,255.86			744.14	62.79
B0-8020-10							

Statement of Expenditures, Encumbrances & Appropriations

Time: 11:25:15AM

Town of Malone
For Period Ending 10/31/2024

ACCOUNT ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
PLANNING/PERSONAL SERVICES	7,000.00		35.00-			7,035.00	0.50-
B0-8020-40							
PLANNING CONTRACTUAL	12,000.00	185.86	4,774.27			7,225.73	39.79
B0-9010-80							
STATE RETIREMENT	8,073.00		8,072.19			0.81	99.99
B0-9030-80							
SOCIAL SECURITY	6,200.00	349.54	3,718.95			2,481.05	59.98
B0-9040-80							
WORKER COMPENSATION	5,049.00		5,048.40			0.60	99.99
B0-9050-80							
UNEMPLOYMENT	500.00					500.00	
B0-9055-80							
DISABILITY INSURANCE	150.00	23.40	93.60			56.40	62.40
B0-9060-80							
HOSPITAL & MEDICAL INSURANC	18,000.00	1,245.50	12,375.42			5,624.58	68.75
DA-5140-40							
BRUSH & WEEDS-CONTRACTUAL	8,000.00		3,887.07			4,112.93	48.59
DA-5142-10							
SNOW REMOVAL PERSONAL S	312,000.00		189,434.57			122,565.43	60.72
DA-5142-40							
SNOW REMOVAL/ CONTRACTUAL	150,000.00	20,272.68	106,016.75			43,983.25	70.68
DA-9010-80							
STATE RETIREMENT	28,823.00		26,522.91			2,300.09	92.02
DA-9030-80							
SOCIAL SECURITY	25,000.00		14,079.08			10,920.92	56.32
DA-9040-80							
WORKERS COMPENSATION	16,588.00		16,587.60			0.40	100.00
DA-9050-80							
UNEMPLOYMENT	1,500.00					1,500.00	
DA-9055-80							
DISABILITY INSURANCE	400.00	52.27	190.35			209.65	47.59
DA-9060-80							
HOSPITAL & MEDICAL INSURANC	160,000.00	10,875.29	108,426.71			51,573.29	67.77
DB-5110-10							
GENERAL REPAIRS PERSONAL S	280,000.00	45,622.64	263,736.72			16,263.28	94.19
DB-5110-40							
GENERAL REPAIRS CONTRACTU	95,000.00	15,088.20-	63,609.22			31,390.78	66.96
DB-5112-20							
IMPROVEMENTS-CAPITAL OUTLA	125,000.00	121,242.92-				125,000.00	
DB-5130-10							
MACHINERY/PERSONAL SERVIC	150,000.00	8,409.60	95,141.32			54,858.68	63.43
DB-5130-20							
MACHINERY/EQUIPMENT	200,000.00	20,000.00	159,559.06			40,440.94	79.78

Statement of Expenditures, Encumbrances & Appropriations

Time: 11:25:15AM

Town of Malone
For Period Ending 10/31/2024

ACCOUNT ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
DB-5130-40 MACHINERY/CONTRACTUAL	106,500.00	3,780.88	59,756.32			46,743.68	56.11
DB-9010-80 STATE RETIREMENT	38,849.00		35,748.27			3,100.73	92.02
DB-9030-80 SOCIAL SECURITY	34,000.00	3,942.35	25,865.70			8,134.30	76.08
DB-9040-80 WORKERS COMPENSATION	22,358.00		22,357.20			0.80	100.00
DB-9050-80 UNEMPLOYMENT BENEFITS	4,000.00					4,000.00	
DB-9055-80 DISABILITY INSURANCE	400.00	52.28	190.35			209.65	47.59
DB-9060-80 HOSPITAL & MEDICAL INSURANC	165,000.00	10,875.31	108,426.75			56,573.25	65.71
F0-1990-40 CONTINGENCY	4,000.00					4,000.00	
F0-8310-10 ADMINISTRATION PERSONAL SE	3,000.00		3,000.00				100.00
F0-8310-40 ADMINISTRATION CONTRACTUA	12,000.00	46.83	2,237.58			9,762.42	18.65
F0-9030-80 SOCIAL SECURITY	250.00		229.50			20.50	91.80
F0-9561-90 WATER RESERVE	12,500.00		12,500.00				100.00
F0-9720-00 STATUTORY INSTALLMENT BOND	15,680.00					15,680.00	
F0-9720-70 Installment Bond Interest	34,674.00		34,673.36			0.64	100.00
FE-1990-40 CONTINGENCY	4,000.00					4,000.00	
FE-8310-10 ADMINISTRATION, PERSONAL SE	3,000.00		3,000.00				100.00
FE-8310-40 ADMINISTRATION CONTRACTUA	22,500.00	264.12	7,299.76			15,200.24	32.44
FE-9030-80 SOCIAL SECURITY	250.00		229.50			20.50	91.80
FE-9561-90 WATER RESERVE	15,000.00		15,000.00				100.00
G0-1990-40 WEST SEWER CONTINGENCY	3,000.00					3,000.00	
G0-8310-40 ADMINISTRATION CONTRACTUAL	3,000.00					3,000.00	
G0-9710-10							

Statement of Expenditures, Encumbrances & Appropriations

Town of Malone
For Period Ending 10/31/2024

ACCOUNT ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
SERIAL BONDS WEST #2	11,820.00	11,820.00	11,820.00				100.00
SF-3410-40 FIRE CONTRACTS	491,940.00		491,940.00				100.00
SM-4540-40 Ambulance District Contract	300,000.00		300,000.00				100.00
Report totals	4,594,744.73	96,742.82	3,350,470.90	0.00		1,244,273.83	72.92

Dog Control and Sheltering Services

November 12, 2024 10:00 A.M.

Company	Bid Amount	Accepted (Y/N)
Penny Landry	\$40,000.00	Y
White Knight Kennels- Sheltering Services	\$10,000.00 per year	Y

**Proposal of services for Dog Control and Sheltering of Seized
Animals for The Town of Malone, 2025.**

**Penny Landry
54 Lower Park Street
Malone, New York 12953**

**Included in the proposal for 2025 is a copy of expenses for 2024 from
January 1, 2024 to October 25, 2024.-**

**I understand that the proposal Necessary is for the enforcement of
the Town of Malone Dog Control Law and Article 7, Agriculture &
Markets Laws covering Dog Control and Sheltering Services.**

**Presently I arrive at the shelter by 8:00 am. I hold open hours for
possible adoptions from 10:00 am to 2:00 pm Monday - Friday. I do
set appointments when necessary for walk in's. On Saturday,
Sundays and all Holidays I am at the shelter, 4 or 5 hours, cleaning
and tending to the animals. I state I am proficient in handling
aggressive, dangerous dogs. Proficient with the use of a catch pole
when necessary.**

**I have secured the continued use of the North Country Animal Shelter
for 2025 with the added permission of our NY State Inspector.**

**I am asking to continue as the Town of Malone Dog Control Officer,
with Shekering Services for 2025. This proposal being the same dollar
amount and wording as the contract of 2024.**

Thank You


Penny Landry

STARTED

2024 JANUARY 1 - 2024 TO OCT 25 - 2024
 DOG CONTROL EXPENSES
 And report

Submitted by		Date	
Approved by			

1	Calls T. Malone	41	
2	Calls Village	23	
3	Seized 2024	14	
4	Left Jan 2023	25	T. + Village
5	Total	39	
6	Total Miles Driven	897	
7	HAY → 80 Bales	240,	
8	lights — 10 months	1,032.73	
9	Heat Heroene	1,416.30	
10	Trash Remove /	1,154.00	
11	Vet Rabies, Neuter +	873.00	
12	euthanasia	652.00	
13	Insurance		
14	Cat + Dog Food		
15	Cats IN		23 + Kittens
16	Walmart Gires +		
17	Donations		
18	Telephone		
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32	Lease Agreement		
33	for use of NRS		
34	property and		
35	equipment, ID Mos.		
36			
37	Enumeration Village		
38	of MAINESTOWN		
39			
40			

Done
 park + walked
 All Paperwork left for
 Town Office

Total 13,300.48

Proposal for the Town of Malone

Good day,

First let me thank you for taking the time in reviewing this proposal. Please allow me to introduce myself. My name is Jody Perrea. I am the owner operator of White Knight Kennels located in Clinton County. My kennel specializes in the humane care and custody of dogs that are seized by the townships and their DCO's. As you know, New York State has placed into effect some major changes in how the townships approach dog control.

Unfortunately they have left the interpretation and implementation of new laws to the townships. This places the townships in a situation that they do not wish to find themselves in. When they are legally responsible for the care of family pets, and stray dogs in their jurisdictions.

In an attempt to comply with these requirements. The townships have created the position of Dog Control Officers. This individual's job is to maintain control of the dog population within the town jurisdictions. As often is the case, the solution to one problem creates another. Now the town has to supply and maintain a kennel where these dogs can be housed until they are redeemed by their owners. This new expense can be a hardship on a town's financial resources.

Fortunately there is a solution to this. This is where my kennel comes into play. I am a local kennel that takes contracts with the townships that provide their DCO's with a guaranteed space for dogs that are picked up. It also provides veterinarian care for these animals removing that responsibility from the town.

Another benefit of contracting with my kennel would be dealing with dangerous dogs and the court cases that go along with them. This law is covered under Article 7 subsection 123 in Agg and Markets law (This subsection is also known as a dangerous dog law). This can also cause a severe financial drain on a township. Depending on the situation A Town may find itself responsible for hundreds of dollars in kenneling bills while the case is reviewed in the courts. With the potential of these cases going more than 30 days and with local kennels charging up to \$100 a day a fee that the town has to pay. The cost of handling just one of these cases has the potential of destroying the townships DCO budget for the year. If your Township contracts with my kennel my kennel takes on the financial responsibility for the care and custody of the dangerous dogs. These expenses are included in the contract pricing; there will be no other charges to the town. After the case is settled and if the dog is returned to the owners it would be the owner's responsibility to reimburse my kennel for the expense. Eliminating the town's financial responsibility completely. Finally any dog that is not redeemed, by their owner, and it is possible to place them into an adoption program. My kennel will use our vast network of SPCA's and other nonprofit organizations to find a program that can be utilized for this purpose removing this responsibility from the town.

Simply stated this kennel will be a one-stop shop. The only cost to the town would be the contract price. White Knight Kennels will take the financial risk for the care of these dogs. Utilizing our contacts throughout the dog control world. Dogs that are dropped off by the DCO will be taken care of until they are picked up or given to other organizations for adoption. This gives the dog the best chance of returning home to their family, or finding a forever home. If the

dog needs veterinarian care and they are redeemed the cost for this will be passed on to the owners not the town. If no one redeems the dog the cost of the care will be the responsibility of the kennel. This eliminates the potentially high cost to the towns for the care of the dogs.

- The cost of caring for a stray dog would not be a financial strain on the town.
- 24 7 Access to a local kennel where your DCO's can drop off dogs
- A local kennel will provide the residents with a more convenient place to redeem their pets.
- A place to safely contained and care for dangerous dogs
- Finally in cases of and of animal cruelty the town will have the ability to assist local law enforcement with the care of these animals.
- Eliminating high cost of medical care for stray dogs
- Will Collect and submit License fees and other Financial penalties to the towns on monthly basis. Helping to alleviate the state-mandated cost of dog control

Thank you for the opportunity in presenting this proposal to you. I would love the opportunity to speak to you in person with you and your DCO and answer any questions that you might have. I have attached a copy of the contract that I am proposing. Thank you



Sincerely Jody Perrea
Owner/Operator White Knight

Kennels LLC

DRAFT

DOG CONTROL CONTRACT

AGREEMENT

This agreement, made this November 7, 2024 pursuant to the provisions of Article 7 Section 117 of the Agriculture and Markets Law, by and between Town of **Malone** a municipal corporation having its principal office and place of business at **27 Airport RD Malone, Ny**, party of the first ("MUNICIPALITY"), and White Knight Kennels LLC, a corporation in the State of New York, with office and place of business at 1504 Route 11, New York, party of the second part.

WITNESSETH:

WHEREAS, the MUNICIPALITY has the obligation to seize dogs pursuant to Agriculture and Markets Law (hereinafter LAW), Article 7 and to assure that the dogs are properly sheltered, fed and watered and the MUNICIPALITY desires to obtain the services of White Knight Kennels LLC to perform such services as required in Article 7 of the LAW for the redemption period specified; and

WHEREAS, White Knight kennels maintains a shelter for animals brought to it from dog control officers of the MUNICIPALITY.

NOW THEREFORE IT IS AGREED between the parties hereto as follows

ARTICLE I

1. White Knight Kennels, will provide and maintain a shelter for seized dogs; under Article 7, Section 117, Division 1, Subsections a, b, and c, including Subsection d - Section 123 which pertains to Dangerous Dogs (See Subsection d below in Article II). White Knight Kennels LLC will provide appropriate care for all dogs held in such shelter during the redemption period; and may make available for adoption, seized dogs not redeemed, as provided in Article 7 of Agriculture and Market Laws.
2. White Knight Kennels LLC agrees to indemnify and defend and hold harmless the Town of Champlain from and against any and all claims, losses and damages liabilities costs and expenses including reasonable attorney fees arising from or related to any injury to the staff and/or any other person that might be injured in the handling and confinements of dogs.
3. The MUNICIPALITY's Dog Control officers (DCO) will complete the intake forms provided

04 MAY 17

by White Knight Kennels, for each animal brought to the White Knight Kennels. The MUNICIPALITY will provide all known information regarding the animal, including name and contact information for the animal's owner, if known.

4. MUNICIPALITY agrees to deliver all such dogs to White Knight Kennels LLC, at 1504 US 11 Champlain New York. The Dog Control Officer will have twenty four hour access to the facility.

5. White Knight Kennels will file and maintain complete records of any seized and subsequent disposition. These records will be maintained for a period of no less than 3 years if a Municipality wishes to maintain these records longer a written notice to White Knight Kennels will be made by the Municipality. These records will be maintained in such a manner as prescribed by the Commissioner of Agriculture and Markets.

6. White Knight Kennels LLC and the Municipalities agree that all animals suffering from illness or injury will be treated by a licensed veterinarian. Both White Knight Kennels and the municipalities will follow the section labeled the Veterinarian Care. As outlined in the dog control officer and municipalities Shelter guide. This section states on NYCRR, part 77.2 it is required that all dogs seized under AML (Ag & Markets Law) article 7 "shall be promptly cared for, sheltered, fed and watered for the redemption period. This section also states that it will be the responsibility of the DCO to make a common sense evaluation of any seized dog. When the DCO feels that emergency care is necessary it will be the responsibility of the DCO, to immediately notify White Knight Kennels. After such notification is made, it will be the responsibility of White Knight Kennels to provide proper treatment. After such treatment is administered it will be the responsibility of White Knight Kennels to pay all and any cost of such treatment. When such treatment is necessary White Knight Kennels will pass the cost of said medical treatment to the owner when the dog is redeemed. In cases where the dog is not redeemed such cost will be passed on to any future owner at the discretion of White Knight Kennels.

7. White Knight Kennels and the municipalities have agreed that owners will have 10 days to redeem their dogs. All dogs must be licensed according to the laws of the municipality and the state of New York before they can be redeemed. Any dog not redeemed during this redemption period. Will become the responsibility of White Knight Kennels. White Knight Kennels then will arrange for a certified animal rescue, SPCA, or other certified animal organizations to take custody of the dogs. These agencies then will make arrangements to have these dogs fostered out or be adopted.

8. White Knight Kennels will permit redemption by the lawful owners of seized dogs during its posted hours of operation, directly from the Kennels location. The owner must provide proof of compliance with the town's licensing regulations for licensing of a dog from the municipality, a current rabies certification and pay all appropriate redemption fees at the time of redemption.

DRAFT

When it becomes necessary to redeem a dog outside of White Knight Kennels normal business hours, White Knight Kennels may make exceptions and allow a dog to be returned to its owner, after all pertinent paperwork is completed. The owner must provide proof of compliance for licensure from the MUNICIPALITY, current rabies certification, and pay all appropriate redemption fees at the time of redemption.

9. White Knight Kennels will remit all fees due to the MUNICIPALITY in carrying out the provisions of this contract to the town/city clerk of the MUNICIPALITY. It is the responsibility of the MUNICIPALITY to notify White Knight Kennels, in writing, of redemption and licensing fees, or updates to fees and changes to local dog control law, as they become effective.

10. Nothing outlined in this contract will prevent White Knight Kennels the discretionary option of allowing owners to redeem their lost pets after the redemption period has expired. When these situations occur White Knight Kennels will remit all fees imposed by the municipality in accordance with section 8 of this contract. This discretionary option will be the sole decision of the Management of White Knight Kennels LLC or their representative.

11. Any and all expenses incurred by White Knight Kennels for veterinarian care, during or after the redemption period will be the responsibility of the owner. These expenses will be paid before the dog can be redeemed by the owner. At the discretion of White Knight Kennels arrangements can be made for payment in accordance with the above sections. All payments to White Knight Kennels shall be completed within 30 days of the redemption date.

ARTICLE II

1. When a Municipality seizes a dog under Section 123 (Dangerous Dog law). White Knight Kennels will be deemed not responsible for any actions committed by the dog before its court ordered confinement under article 123 Ag & Markets Law. All dogs confined to White Knight Kennels will be treated with the utmost responsibility keeping in mind the nature and dangers that come with a dog that has been accused of being aggressive or dangerous. White Knight Kennels will take all necessary precautions to maintain the safety of the dog and or its employees. This can include muzzling, leashes, and other forms of physical restraint. In some severe cases under the supervision of a licensed veterinarian the dog may be restrained by using medical sedation. White Knight Kennels maintain the right to state that a dog is too dangerous to be held safely. In these

TOWN OF MALONE
And the
CIVIL SERVICE EMPLOYEES' ASSOCIATION, INC
LOCAL 1000 AFSCME/AFL-CIO
Town of Malone Unit 6858 of Franklin County Local 817

January 1, 2025 – December 31, 2027

Tentative Agreement

1. Requesting a 3- year agreement

2. ARTICLE THREE - WORK YEAR, WORKDAY AND WORK WEEK – Section 6 - Change:

6. A summer schedule shall be voted on yearly by bargaining unit members. This vote will be to determine whether the daily work schedule will be four (4) ten (10-hour) days (Monday to Thursday) that shall run from mid-May to the last full pay period in mid-September of each year.

3. ARTICLE FIVE – WAGES - Section 1 – Add/change:

1. The following is the salary schedule in the amount listed below for the periods January 1, 2025, through December 31, 2025; January 1, 2026, through December 31, 2026; January 1, 2027, through December 31, 2027. All employees will receive the following wage increase:

2025:	\$2.00* (Retroactive to January 1, 2025)
2026:	\$2.00
2027:	\$2.00

* Longevity increases outlined in Section 2 below shall be added in accordance with "Attachment to CSEA Contract 2025-2027."

4. ARTICLE SIX - HOLIDAYS

1. Employees shall receive thirteen (13) paid holidays in each fiscal year, as follows: *Change:*

New Year's Day	Martin Luther King Day
President's Day	Good Friday
Memorial Day	Juneleenth
Independence Day	Labor Day
Columbus Day	General Election Day
Veterans Day	Thanksgiving Day
Day after Thanksgiving Day	Christmas Day

5. ARTICLE SEVEN – VACATION – Section 2 – *add/change:*

1. All Vacation time may be used in one (1) day increments. In the event, more than four (4) employees request vacation leave, such vacation at may be granted by the Highway Superintendent or his Designee, as long as it does not interfere with normal operations of the Highway Department.

2. The designation of the time that an employee's vacation may be taken shall be according to SENIORITY within the department. In the event of termination of an employee, or the employee's death, vacation days due the employee shall be paid. If an employee is discharged for cause, which would result in the employee owing the employer money, it is agreed that the employer shall have the right to deduct such sums from the vacation pay due. Requests for vacation shall be given to the Highway Superintendent two (2) weeks in advance of the requested vacation and cannot exceed more than two (2) consecutive weeks in a 30-day period.

6. ARTICLE TEN - BEREAVEMENT LEAVE – add/change:

Employees shall receive three days of bereavement leave, with full pay, to attend funeral services for each death in the family of an employee: Spouse, Parent, Child, sister, Brother, Grandparent, Grandchildren, Father-in-Law, Mother-in-Law, Brother-in-Law, Sister-in-Law Spouse of Children, Aunt, Uncle, Step-Brother, Step-Sister, Step-Father, and Step-Mother. These days are to be used at the time of death. In the event of a Spring burial, one day may be saved to attend.

7. ARTICLE FIFTEEN - MEDICAL INSURANCE – Section 2 & 6c – Add/change:

2. Employees hired subsequent to February 24, 2004, who opt for family plan coverage, shall pay 65% of the additional premium costs for the first ~~nine~~(9) seven (7) years of employment. After ~~the~~ ~~(9)~~ seven (7) years the Employer will pay 60% of the additional costs.

Effective January 1, 2025, Employees hired prior to January 1, 2025, that opt for single plan coverage shall pay 10% of the premium costs. Any employee hired after January 1, 2025, that opts for the single plan coverage shall pay 15% of the premium costs.

6. Health Insurance Benefits for Retired Unit Employees - For the purpose of this Section, full-time service shall be defined as forty (40) hours per week. To continue coverage upon retirement, the following rules will apply:

- a) ~~Those employees hired before April 1, 1977, having five years of service with the Employer, and being either qualified for retirement as a member of the New York State Retirement System, or if a non-member, are at least fifty-five (55) years of age, may continue health insurance coverage after retirement with the Employer paying 100% for the individual and family coverage.~~
- b) ~~Those employees hired after April 1, 1977, and prior to September 1, 1983, having twenty (20) years full time service, and having attained the age of fifty-five (55), shall be offered health insurance coverage upon retirement at the 50%-35% contribution rate.~~
- e) Those employees hired after September 1, 1983, April 1, 1975, having must have twenty (20) fifteen (15) years full time service, and having attained the age of sixty-two (62), fifty-eight (58) or 30 years of service, shall be offered health insurance coverage upon retirement at the 50%-35% contribution rate.

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- 1. The Town will supply the employees with safety equipment consisting of:

- a. OSHA approved, or State approved, safety glasses.
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- c. One (1) High visibility sweatshirt per contract year by November 1st.
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The Town agrees to replace any item contained herein when damaged, at no cost to the employee.

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4. All employees affected by this agreement shall receive ~~three~~ six hundred (~~\$300~~) (\$600.00) dollars for a boot/clothing allowance for each year of the bargaining agreement.

The provisions of this agreement shall become effective for wages January 1, 2025, and remain in full force until December 31, 2027, or until a successor agreement is reached.

In Witness, whereof, the parties have hereunto set their hands this day and year first written below.

THE TOWN BOARD OF THE TOWN OF MALONE
STATE OF NEW YORK

BY: _____ Date: _____
Andrea Stewart, Town Supervisor

THE CIVIL SERVICE EMPLOYEES' ASSOCIATION

BY: _____ Date: _____
Craig Bombard, President, Town of Malone Unit 6858

BY: _____ Date: _____
Emily Keddy, Labor Relations Specialist

Denice Hudson

From: Terrence Maguire <terrymaguire1985@gmail.com>
Sent: Tuesday, October 29, 2024 2:52 PM
To: Denice Hudson; Andrea Stewart
Subject: Fwd: Tentative Agreement - Town of Malone
Attachments: TOWN OF MALONE - Tentative Agreement 10-29-24.docx

----- Forwarded message -----

From: **Emily Keddy** <emily.keddy@cseainc.org>
Date: Tue, Oct 29, 2024 at 2:50 PM
Subject: Tentative Agreement - Town of Malone
To: terrymaguire1985@gmail.com <terrymaguire1985@gmail.com>, Johnston, Jody P (DOCCS) <jody.johnston@doccs.ny.gov>
CC: Craig <cbombard1971@gmail.com>

Good afternoon,

Please see the attached Tentative Agreement. Please let me know if anything needs to be changed. If everything looks ok, it can be signed. Once it is signed, Craig and I will get together to sign for CSEA.

Thank you,

Emily Keddy

Labor Relations Specialist

Ph: 315-386-8131 ext. 4342

Fax: 315-386-1621

[Emily.keddy@cseainc.org](mailto:emily.keddy@cseainc.org)

Confidentiality Requirement: This email message including any attachment(s), is for the sole use of the recipient(s) and may contain confidential information. Any unauthorized review, use, disclosure or distribution is strictly prohibited. If you are not the intended recipient please immediately contact the sender by email and delete it from your computer.



TOWN OF MALONE
And the
CIVIL SERVICE EMPLOYEES' ASSOCIATION, INC
LOCAL 1000 AFSCME/AFL-CIO
Town of Malone Unit 6858 of Franklin County Local 817

January 1, 2025 – December 31, 2027

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THE TOWN BOARD OF THE TOWN OF MALONE
STATE OF NEW YORK

BY: _____ Date: _____
Andrea Stewart, Town Supervisor

THE CIVIL SERVICE EMPLOYEES' ASSOCIATION

BY: _____ Date: _____
Craig Bombard, President, Town of Malone Unit 6858

BY: _____ Date: _____
Emily Keddy, Labor Relations Specialist

Town of Malone

27 Airport Road • Malone, New York 12953

November 1, 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 to attend the Northern Adirondack Code Enforcement Officials Association Annual Education Conference being held in Lake Placid March 23th – March 27th, 2025, with all expenses paid by the Town of Malone.

Thank you for your attention to the above.

Very truly yours,



Mike McMahon
Town of Malone
Code Enforcement Officer

RECEIVED

NOV 01 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

**MICMAHON , MICHAEL
REGISTRATION CONFIRMATION**

PLEASE PRINT ALL PAGES OF



CE1003188

**THIS DOCUMENT IMMEDIATELY
BRING THIS PAGE WITH YOU TO REGISTRATION**

MICHAEL

**Congratulations. You have been confirmed for Attendance at
The Northern Adirondack Educational Conference
March 24 - 27, 2025**

**The Conference will be held at:
CAMBRIA LAKESIDE RESORT
2127 SARANAC AVE
LAKE PLACID NY 12946**

**Registration will begin Sunday March 23, 2025 from 2 - 5 pm
Registration will continue Monday March 42, 2025 at 7:30 am
Class starts at 9:00AM sharp**

Please carefully review all information below for accuracy.

email any corrections to register@codesclass.com

**Last Name: MICMAHON
First Name: MICHAEL**

Middle Initial: S

Address Line 1: 27 AIRPORT RD

Address Line 2:

City: MALONE

State: NY

Zip: 12953

email: mikemcmahon61@gmail.com

Municipality or firm: TOWN OF MALONE

Title: CEO

NY Training Id Num: CE1003188

FDID Num: 17819

Phone Number: 518-483-0048

Fax Number:

**NORTHERN ADIRONDACK CODE
ENFORCEMENT OFFICIALS ASSOCIATION**

(Members from Clinton, Essex, Franklin, Hamilton, Lewis, St. Lawrence, Saratoga, Warren, and Washington Counties)
INVOICE

October 30, 2024

INVOICE No: CE1003188 - 2025

NOTE NEW MAILING ADDRESS

Payable To:

NORTHERN ADIRONDACK CODE ENFORCEMENT OFFICIALS ASSOCIATION

P O Box 704

Lake Placid NY 12946

Contact: nadirondack@gmail.com

Attendee:

MICHAEL MCMAHON

27 AIRPORT RD

MALONE NY 12953

Attendance at The

Northern Adirondack Educational Conference

March 24 - 27, 2025

\$455.00

2025 Annual Dues

\$ 30.00

TOTAL AMOUNT DUE

\$485.00

**PAYMENT MUST BE RECEIVED BEFORE START OF CONFERENCE
PLEASE MAKE CHECKS PAYABLE TO:
NORTHERN ADIRONDACK CODE ENFORCEMENT OFFICIALS ASSOCIATION
P O Box 704
Lake Placid NY 12946**

TAX ID: 14-1802502

WE DO NOT ACCEPT CREDIT CARDS

NYS VENDOR ID: 1000027924



[Sign In](#)

Reservation held for: **14:44** minutes

Cambria Hotel Lake Placid - Lakeside Resort

4.6 Exceptional

2127 Saranac Avenue, Lake Placid, NY,
12946, US
(518) 523-8964

[Change Dates](#)

Check-In		Check-Out
Mar 23	4 NIGHTS	Mar 27
Sunday		Thursday

Room

[+ Add Another Room](#)

1 King Bed, Deluxe Room

~~No Smoking~~

1 Adult

\$144 USD

Avg. Per Night

[Remove](#)

Summary of Charges

Room 1: \$144.00 x 4 Nights: \$576.00

Estimated Taxes ⓘ \$74.88

Grand Total: \$650.88 USD

Free Cancellation until March 9, 2025 at 4 PM
local hotel time.

Rate: Northern ADK Code Enforcement

Conference 2025 ⓘ

Hotel Alerts

Pets Allowed. Pet Charge 75.00 USD Per Pet, Per
Stay. Refundable deposit of 200.00 USD is
required Per Stay. Max 50 Pounds.

- Congratulations, you found the lowest rate
on the internet for this room.
We guarantee it!

Choice Privileges member? [Sign in here.](#)

Guest Information

First Name *

Last Name *

Email Address *

Country *

United States 

Phone Number *

State/Province *

Select State/Province



Postal Code *

Text me my confirmation (US only)

Messaging and data rates may apply.

Add Travel Insurance

Enter postal code above for pricing & details



Get a \$150 statement credit plus earn 40,000 points after qualifying purchases. Terms apply.

Current Total	\$650.88
Statement Credit	-\$150.00
Cost After Statement Credit	\$500.88

Apply Now →

Payment

Northern ADK Code Enforcement Conference 2025

*Room, taxes and incidentals will be paid by the guest.



Credit or Debit Card Number *



Expiration Date *

Month




Year



Name on Card *


Add a Choice Privileges Rewards Number 
(Optional)

Add a Special Request (optional) 

✓ **Join Choice Privileges® for free.**

Get exclusive member rates +
earn points for free nights and
more! Free nights start at just
8,000 points.

[See Rules & Regulations](#)

** You'll earn an estimated 
5,760 points after this stay.

[Make Reservation](#)

By making this reservation, you acknowledge that you agree to the terms of the guarantee policy, rate terms and requirements, and the **Terms of Use** for this site.

Use of a debit card to secure this reservation may result in an authorization hold on your bank funds in excess of the room rental amount. Please contact the

hotel directly if you have questions concerning the hotel's debit card authorization practice.

Guarantee Policy

Your room will be held until 7:00 AM the morning following your scheduled arrival date. If you do not arrive and do not cancel your reservation by the cancellation deadline, your credit card will be charged 1 night's stay.

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[Privacy and Security Policy](#)

[Interest-Based Ads](#)

[Help](#)

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Mike McMahon

From: Codes Class Registration <register@codesclass.com>
Sent: Wednesday, October 30, 2024 1:10 PM
To: Mike McMahon
Subject: Northern ADK 2025 Code Conference Registration

**30th ANNUAL
NORTHERN ADIRONDACK
CODE ENFORCEMENT OFFICIALS
EDUCATIONAL CONFERENCE
“FIRST PREVENTOR INSTITUTE”**

Note that our timeframe has moved till the end of March.

**Monday, March 24, 2025-
Thursday, March 27, 2025**
**The 2025 conference will be held at
CAMBRIA HOTEL
Lake Placid, New York**

TO: MICHAEL MCMAHON
NY Training ID: **CE1003188**
FDID: **17819**

[CLICK HERE FOR HOTEL RESERVATIONS](#)

Rooms are at [State Government rate for his time frame.](#)

Rooms must be reserved by February 28, 2025

This year we are pleased to again have on-line registration for the conference. Please read this entire email before proceeding.

Pre-Payment required prior to or at arrival to the Conference.

Pre-Registration required. No walk-ins allowed.

No Credit Cards or On-Line Payment Capability.

Members and Friends, I am also pleased to announce:

This year's focus is on supplying new courses and preparing for the New York State transition to all 2024 Codes.

To accomplish that goal:

Monday will be the most up to date information from the New York State Division of Building Standards and Codes.

Tuesday will highlight the ICC. Their most recent class on the 2024 Residential Code will be presented.

Wednesday will switch to your requested administrative fundamentals and Fire Code classes by Chris Roth.

Thursday will include hands on presentations by Simpson Strong Tie
24 Hours of in-service Credit available

Thank you for your continued interest and support

Conference includes Breakfast, Morning and Afternoon breaks every day. Monday –
Wednesday Lunch.

To register for the conference, you will need your NY Training ID and your FDID numbers. They are listed above for your convenience. The on-line registration will ask you if you wish to have your 2025 membership dues of \$30.00 added to your invoice. Please make sure you review these items during the registration process.

The cost of this year's conference is \$455.00.

PAYMENTS MUST BE RECEIVED BEFORE THE CONFERENCE BEGINS.

Click on registration link below and enter your NY Training ID and your FDID number. Please be sure to include the NY or CE and any zeros in the Training ID field. When you click SUBMIT at the bottom of the page you will be directed to a page to enter your personal information. Please make sure all of this data is correctly entered. Once the data is entered correctly and you have made all required choices please click REGISTER at the bottom of the page.

A pdf file will now open in your browser. Please print out these pages for your records. A copy of this information will also be emailed to you.

James E. Morganson

Host First Preventer Institute

Sign up today for Lake Placid's "First Preventer Institute"!

Thank you for your continued support.

To continue to registration, go to

<https://www.codesclass.com/na/>

If you only wish to renew membership go to
<https://www.codesclass.com/na/mem.php>

**Malone Town Court
Malone Town Offices
27 Airport Road
Malone, NY 12953**

(518) 481-6634

JUNE A FISHER
Town Justice

September 19, 2024

DEFENDANT

✓
Town Of Malone
27 Airport Road
Malone, NY 12953

PLAINTIFF

Craig E. Tatro
408 Cargin Road
Constable, NY 12926

RECEIVED

SEP 19 2024

TOWN OF MALONE

Docket #24090209

Hearing Date: 10/30/2024 Time: 11:10AM

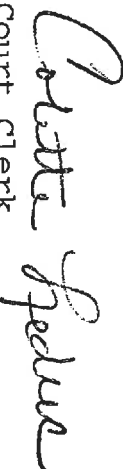
Be advised that a summary proceeding/small claims action has been filed against you by the Plaintiff, who hereby signs and demands Judgment.

The Plaintiff claims damages in the amount of \$1,688.38 for damages to vehicle due to hazardous road conditions. This incurred on August 9, 2024.

You are hereby ordered to appear in this Court on the date and time shown above to present your side of this case. If you plan to be represented by an attorney, he/she should accompany you and be prepared to proceed at that time. You should bring any relevant documents (receipts, contracts, etc.) with you.

If you fail to appear a judgment may be awarded to the plaintiff. If you desire a trial by jury, contact the Court Clerk for information regarding court costs, and increased damage awards.

Sincerely yours,


Court Clerk

Signature - u 10 -

RECEIVED
APPLICATION TO SMALL CLAIMS

State of New York
Malone Town Justice Court

SEP 16 2024

County of Franklin
Malone, New York 12953
(518) 481-6634 MALONE TOWN COURT

YOUR NAME Craig E. Tatro

YOUR ADDRESS 408 Cargin RD Constable NY 12926
Mail. -> P.O. Box 6 Constable NY 12926

TELEPHONE NO.: Home 518-483-5412 Cell - 518-353-8993

PERSON BEING SUED Town of Malone
-against-

ADDRESS OF PERSON BEING SUED 27 Airport Road Malone NY 12953

WHERE DID THE INCIDENT OCCUR Shadow Lane Rd. Malone NY

WHEN WAS THE DEBT INCURRED August 9, 2024

WHAT WAS THE DEBT FOR Damages to Vehicle due to Hazardous
AMOUNT YOU WISH TO SUE FOR \$1688.38
Road conditions

(Please provide itemization for the amount being demanded)

IF FOR RENTAL DUE OR SECURITY DEPOSIT FOR PREMISES, FOR WHAT LOCATION IS THE CLAIM BEING MADE

I HEREBY CERTIFY AND AFFIRM THAT THE ABOVE FACTS ARE CORRECT AND ACCURATE.

Date 9/16/24 Signature Craig E. Tatro



**FitzGerald Morris
Baker Firth**
Attorneys & Counselors

RECEIVED

OCT 30 2024

TOWN OF MALONE

John D. Aspland, Jr.
Partner
jda@fmbf-law.com

October 24, 2024

Matthew McCardle, Town Attorney
Town of Malone
27 Airport Road
Malone, NY 12953

Abby Monica, Town Clerk ✓
Town of Malone
27 Airport Road
Malone, NY 12953

Re: Craig E. Tatro v. Town of Malone
File No.: 10005-0231

Dear Mr. McCardle & Ms. Monica:

This office has been retained by New York Municipal Insurance Reciprocal to defend the Town of Malone with respect to the above captioned litigation. If at any time you have any questions concerning this case or the defense please feel free to call me.

You should not discuss this case or the accident with anyone who is not a representative of this office or New York Municipal Insurance Reciprocal. If you have already done so we would appreciate being advised.

Lastly, you must preserve any information or documentation relating to this matter. The information to be preserved includes but is not limited to: notes, records, documents, electronic files, emails, photographs, videos, digital images, audio recordings and other electronic data that is either relevant, maybe relevant or concerns the facts or claims associated with this litigation.

We look forward to working with you on this matter.

Very truly yours,

John D. Aspland, Jr.
JDA/jae

cc: Laura Calero, Claim # TMAL-2024-005-001 (*Via Email*)
N.Y. Municipal Ins. Reciprocal

SERVICE BY FAX NOT ACCEPTED

Glens Falls Office: 68 Warren Street, P.O. Box 2017, Glens Falls, NY 12801

Salem Office: 190 Main Street, Salem, NY 12865

Phone: 518.745.1400 | Fax: 518.745.1576 | www.fmbf-law.com

STATE OF NEW YORK
DEPARTMENT OF STATE

ONE COMMERCE PLAZA
99 WASHINGTON AVENUE
ALBANY, NY 12231-0001
[HTTPS://DOS.NY.GOV](https://dos.ny.gov)

KATHY HOCHUL
GOVERNOR

WALTER T. MOSLEY
SECRETARY OF STATE

October 23, 2024

RECEIVED

OCT 28 2024

TOWN OF MALONE

Town of Malone
Town Clerk/Receiver of Taxes
27 Airport Road
Malone, New York 12953

RE: Town of Malone, Local Law 1 2024, filed on 10/15/2024

Dear Sir/Madam:

The above referenced material was filed by this office as indicated. Additional local law filing forms can be obtained from our website, www.dos.ny.gov.

Sincerely,
State Records and Law Bureau
(518) 473-2492



Department
of State

Stavitsky & Associates
ATTORNEYS AT LAW

LLC

October 9, 2024

VIA CERTIFIED MAIL R/R

Franklin County Treasurer
Court House
355 West Main Street, Suite 140
Malone, New York 12953

**Re: Wal-Mart Real Estate Business Trust #3334 v. Town of
Malone, et al.
Index Nos.: E2021-506, E2022-398, E2023-382, and
E2024-485
Our File No. 106934**

Dear Sir/Madam:

Enclosed for service please find a Notice of Entry, and copy of stamped "FILED" Stipulation of Settlement and Judicial Order as it pertains to the above referenced matter.

Should you have any questions or require anything additional please feel free to contact our office. I thank you for your attention in this regard.

Very truly yours,



Bruce J. Stavitsky

BJS/r
Enclosures

cc: Mathew D. McArdle, Esq.
Frank G. Bartle, Esq.
Superintendent of Schools (via certified mail r/r)
Assessor for Town of Malone (via certified mail r/r)
(all w/enclosures)

NEW JERSEY | 350 Passaic Ave. | Fairfield, New Jersey 07004 | phone 973-227-1912 | fax 973-227-1925 | www.proptaxappeal.net
NEW YORK | 5 Penn Plaza | 23rd Floor | New York, New York 10001 | phone 646-595-7005 | fax 646-378-2001
PENNSYLVANIA | 196 West Ashland Street | Doylestown, Pennsylvania | phone 267-864-7228 | fax 267-895-1701

PLEASE SEND ALL CORRESPONDENCE PERTAINING TO THIS MATTER TO OUR NEW JERSEY ADDRESS

STATE OF NEW YORK
SUPREME COURT
In the Matter of Wal-Mart Real Estate Business Trust #3334,
COUNTY OF FRANKLIN

Petitioner,
v.
BOARD OF ASSESSMENT REVIEW AND/OR ASSESSOR
OF THE TOWN OF MALONE AND THE TOWN OF
MALONE, COUNTY OF FRANKLIN, NEW YORK.
Respondents.

NOTICE OF ENTRY
Index # E2021-506
E2022-398
E2023-382
E2024-485

PLEASE TAKE NOTICE, that the within is a true and accurate copy of the Stipulation of Settlement and Judicial Order entered by the Honorable John T. Ellis dated September 25, 2024 and duly entered and filed in the office of Franklin County Clerk on the 25th day of September, 2024.

Dated: *September 9, 2024*

STAVISKY & ASSOCIATES LLC

By: 
Bruce J. Stavisky

TO:
Dated:

- (1) Franklin County Treasurer
Court House
355 West Main Street, Suite 140
Malone, New York 12953
- (2) Matthew D. McArdle, Esq.
Fischer, Bessette, Muldowney & McArdle, LLP
43 Golf Course Road
P. O. Box 420
Malone, New York 12983
- (3) Frank G. Barrie, Esq.
Guercio & Guercio, LLP
24 Century Hill Drive, Ste. 101
Latham, New York 12110
- (4) Superintendent of Schools
Malone Central School District
42 Huskie Lane
Malone, New York 12953
- (5) Assessor for Town of Malone
27 Airport Road
Malone, New York 12953

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF FRANKLIN

In the Matter of Application of
WAL-MART REAL ESTATE BUSINESS TRUST #3334

Petitioner,

STIPULATION OF
SETTLEMENT AND
JUDICIAL ORDER

BOARD OF ASSESSMENT REVIEW AND/OR
ASSESSOR OF THE TOWN OF MALONE
AND THE TOWN OF MALONE, FRANKLIN
COUNTY, NEW YORK.

Index No. E2021-506
E2022-398
E2023-382
E2024-485

Respondents.

WHEREAS, Wal-Mart Real Estate Business Trust #3334 (hereinafter, the "Petitioner"),

having duly and timely commenced the above-captioned proceedings pursuant to Article 7 of the Real Property Tax Law by and through its attorney, Stevitsky & Associates LLC (James T. Ryan III, Esq., of counsel) against the Board of Assessment Review and/or Assessor of the Town of Malone and the Town of Malone, Franklin County, New York to review the assessments on real property owned by the Petitioner that was, for the years at issue, 2021 through 2024, identified by the Assessor on said assessment rolls as tax identification number 111-1-27-100 (a parcel commonly known as 3222 State Route 11, Malone, New York 12953) (the "Subject Property"); and

WHEREAS, the Malone Central School District ("Intervenor-Respondent" or "School District") intervened in the pending proceedings; and

WHEREAS, Respondents Board of Assessment Review of the Town of Malone and/or Assessor of the Town of Malone and the Town of Malone, Franklin County, New York (hereinafter collectively the "Town Respondents") appeared in these proceedings by and through their attorneys, Fischer, Bessette, Muldowney & McArdle, LLP (Matthew H. McArdle, Esq., of

counsel) and Intervenor-Respondent Malone Central School District appeared in these proceedings by and through their attorneys Guercio & Guercio, LLP (Frank G. Barile, Esq.); and

WHEREAS, Petitioner, Town Respondents and Intervenor-Respondent are collectively referred to herein as the "Parties"; and

WHEREAS, the Parties have entered into extensive settlement negotiations and have agreed that settlement is in the best interests of the Parties, so as to avoid the cost of further litigation, among other things; and

NOW, THEREFORE IT IS HEREBY STIPULATED AND AGREED that the Parties propose to settle these proceedings upon the terms and conditions set forth in this Stipulation of Settlement and Judicial Order:

1. The Subject Property is located within the County of Franklin, Town of Malone.
2. The 2019 through 2024 tentative assessment on the Subject Property was as follows: LV: \$1,137,000; AV: \$9,250,000. Petitioner filed a Petition with the Town Assessor for the Town of Malone challenging the Subject Property's 2021 through 2024.
 3. The Parties have agreed that the Subject Property's total assessment value shall be reduced to \$7,500,000 for 2024 (Final roll date July 1, 2024). Neither the Town Assessor nor the County Director of Real Property shall need anything other than a copy of this Order, signed by this Court, to change the 2024 final Town of Malone assessment rolls per this paragraph.
 4. The Town Assessor and all other relevant officers and authorities of the relevant taxing jurisdictions are hereby authorized to make and correct these assessments as outlined above on the appropriate books and records of each such jurisdiction.
 5. The Parties acknowledge and agree that the aforementioned settlement value is fair, equitable, proper and just.

6. The parties agree that the provisions of Real Property Tax Law Section 727 shall apply to the 2025, 2026 and 2027 assessment years.

7. Provided the final 2024 Town assessment roll is modified to reflect the changes to the Subject Property's assessments as stated herein, there shall be no refunds paid to Petitioner by the Town or Town Respondents as a result of the reduced assessments herein. Petitioner waives any and all refunds otherwise owed by the School District as a result of the reduction of the 2024 assessment.

8. There shall be no costs, allowances or other fees awarded to, by or against the Parties.

9. These proceedings shall be discontinued with prejudice upon entry of this Stipulation of Settlement and Judicial Order. The Parties shall have the right to seek specific enforcement of the terms of this Stipulation of Settlement and Judicial Order and to otherwise enforce this Stipulation of Settlement and Judicial Order by whatever means provided by law.

10. This Stipulation of Settlement and Judicial Order shall be considered the Parties' entire understanding and agreement between and among them. There shall be no modification of this Stipulation of Settlement and Judicial Order except by a subsequent writing signed by the authorized representatives of the Parties herein and "So Ordered" by the Court.

11. The Parties have authorized their attorneys to execute this Stipulation of Settlement and Judicial Order and to seek the Court's approval and entry of the same, and each signatory below affirms that they have the proper authority to so execute this Stipulation.

12. If any provision of this Stipulation of Settlement and Judicial Order shall be determined to be invalid, illegal, null or void, or unenforceable to any extent, the remainder of the Stipulation shall remain in effect to the fullest extent of the law.

13. This Court shall retain jurisdiction over this matter for the purposes of enforcing the terms of this Stipulation of Settlement and Judicial Order.

14. An executed copy of this Stipulation of Settlement and Judicial Order shall be entered and docketed in the appropriate County Clerk's Office by Petitioner, then filed with the Assessor's permanent records.

DATED: 8/26/24

WAL-MART REAL ESTATE
BUSINESS TRUST #3334

By: 

James T. Ryan II, Esq.
STAVITSKY & ASSOCIATES, LLC
Attorney for Petitioner
350 Passaic Ave #102
Fairfield, New Jersey 07004

DATED: 8/26/24

BOARD OF ASSESSMENT REVIEW AND THE
TOWN OF MALONE, FRANKLIN COUNTY, NEW
YORK

By: 

Matthew D. McArdle, Esq.
FISCHER, BESSETTE, MULDOWNEY &
MCARDLE, LLP
Attorney for Respondent
43 Golf Course Road
P.O. Box 420
Malone, New York 12983

DATED: 8/27/24

MALONE CENTRAL SCHOOL DISTRICT

By: 

Frank G. Barile, Esq.
GUERCIO & GUERCIO, LLP
Attorney for Intervenor-Respondent
24 Century Hill Drive, Ste. 101
Latham, New York 12110

SO ORDERED AND ENTERED THIS 25TH DAY OF September, 2024.

By: 
Hon. John T. Ellis, J.S.C.

Abby Monica

From: Rebahka Scaccia <rscaccia@villageofmalone-ny.com>
Sent: Thursday, November 7, 2024 12:48 PM
To: Abby Monica
Subject: RE: FOIL Request - Malone Town Court Revenue

Hello Abby,

Please accept this email as a FOIL Request from the Village of Malone for the following information:

Malone Town Court Monthly Revenue by category from January 1, 2021 – October 31, 2024.

Please feel free to contact me with any questions concerning this request.

Thank you.
Rebahka

Rebahka Scaccia
Village Clerk
343 West Main St.
Malone, NY 12953
Tel: (518) 483-4570
Fax: (518) 483-6737

Email: rscaccia@villageofmalone-ny.com

RECEIVED

NOV 07 2024

TOWN OF MALONE

This message is intended only for the use of the individual or entity to which it is addressed, and may contain information that is PRIVILEGED, CONFIDENTIAL and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone, and delete the message from your computer system, without making a copy



RECEIVED
OCT 31 2024
TOWN OF MALONE

October 29, 2024

Abby Monica
Malone Town Clerk
27 Airport Road
Malone, New York 12953

Re: 74 Hemlock Drive, Malone, NY 12953
Our File No.: 2622.00000

Dear Ms. Monica:

Please allow this letter to serve as a Freedom of Information Law request pursuant to Public Officers Law § 87 et. seq with respect to property located at 74 Hemlock Drive, Malone, NY 12953. Please provide our office with **complete certified copies of all documentation related to the building permit and any other application of Bruce Barker as it relates to 74 Hemlock Drive, Malone, NY 12953, including but not limited to records maintained by the Town of Malone Board of Variance in Appeals.**

All of these documents are being sought in preparation for litigation and thus we seek certified copies of same. Please use the enclosed certification document when responding to our request. If your office requires a fee for copying the requested documentation, kindly notify our office and we will remit payment.

If for any reason any portion of this request is denied, please inform us of the reasons for the denial in writing and provide the name and address of the person or body to whom the appeal should be directed.

If you should require anything further, please feel free to contact our office. I am available via phone 518-523-2441 or by email at sgossduerr@flinkmaswicklaw.com.

Thank you for your time and attention to this matter.

Very truly yours,

SGD/jrj

cc: William Slack
Mark McClean

FLINK MASWICK LAW PLLC

A handwritten signature in black ink, appearing to read 'Sheila Goss Duerr', written over the printed name.

Sheila Goss Duerr

MALONE TOWN BOARD OF VARIANCE AND APPEALS
MINUTES
PUBLIC HEARING
October 21, 2024 @5:15PM

Present: Tom Arnold, Chairman, Bruce Burditt, John Leclerc, Michael McMahon, Chris Kelley, Criag Lavigne, Bruce Barker, Abby Monica,

Public Hearing Notice:

The Malone Town Board of Variance and Appeals will hold a meeting on Monday October 21, 2024 at 5:15 PM at the Malone Town Offices, 27 Airport Road, Malone to consider an application for variance for Bruce Barker 74 Hemlock Dr. He wishes to build a garage and boat house that is too close to the property line per Malone Town Code Book Chapter 79. Minimum side and rear yard dimensions. Except on the side adjoining a public road, there shall be a minimum of 15 feet between any point or any structure, including a screening fence or planting required by this chapter, and the nearest boundary of the parcel of land on which it is located. The only type of building to be allowed on the shoreline shall be one boathouse per lot for sheltering and storage of boats and equipment, not to exceed twenty feet in width or 12 feet in height. Anyone wishing to be heard on said matter should plan to attend.

Minutes:

Chairman, Tom Arnold opened the meeting at 5:15 p.m. stating the purpose of this meeting is to hear a variance request from Bruce Barker to build a boat house and a garage. Mr. Arnold did present he email from two concerned residents that are Mr. Barkers neighbor to the other board members and they did review it.

Code Officer McMahon stated the garage does not follow code as it needs to be 15 feet from the property line, but where Mr. Barker would like to build the garage is only 5 feet from the property line.

Bruce Barker presented the board with updated layouts and prints on where he would like to place the garage. Barker stated there will be 6 feet on both sides of the garage. Barker did explain how close the neighbors construction is about 30-40 feet away from where he will build the garage.

Chairman Arnold called for a vote, it was as follows: (5-0) John Leclerc – Aye, Bruce

Burditt – Aye, Tom Arnold – Aye, Craig Lavigne- Aye, Chris Kelley- Aye.

This variance was approved that allows Mr. Barker to build the garage on the property.

Code Officer McMahon stated the boathouse house does not follow code as the width is 24 feet and the code states it allows 20 feet. The boathouse does start in the water as well and there is no restrictions with the water.

Bruce Barker presented the board with layouts and explained the boathouse will be 9 feet 9 inches from the property line.

Tom Arnold asked the public if there was any questions or concerns and there was none at this time.

**MALONE TOWN BOARD OF VARIANCE AND APPEALS
MINUTES
PUBLIC HEARING
October 21, 2024 @5:15PM**

Chairman Arnold called for a vote, it was as follows: (5-0) John Leclerc – Aye, Bruce Burditt – Aye, Tom Arnold – Aye, Craig Lavigne- Aye, Chris Kelley- Aye.

This variance was approved that allows Mr. Barker to build the Boathouse on the property.

Chairman Tom Arnold adjourned the meeting at 5:38 p.m.

**Respectfully Submitted,
Abby Monica, Secretary**