### Town of Denmark November 9, 2022 Agenda

Meeting Called to Order at 6:00 PM Pledge – Led by Supervisor Doyle Roll Call – Deputy Clerk

Approval of October 17, 2022, Meeting Minutes

Approval of tonight's agenda

Public Hearing on 2023 Budget Adoption and Public Hearing of proposed 2023 Fire Contracts @ 6:00PM

Resolution 145 of 2022: Adoption of the 2023 Town of Denmark Budget: Whereas the Town of Denmark Town Board held a public hearing of the preliminary Town of Denmark 2022 Budget on November 9, 2022, and the public was given opportunity to speak for or against the preliminary budget, the Town of Denmark Town Board does hereby adopt the preliminary budget as the 2023 Town of Denmark Budget as follows:

Resolution \_\_\_\_\_ of 2022: Adoption of 2023 Fire Contracts: Whereas the Town of Denmark Town Board held a Public Hearing on the proposed 2023 Fire Protection contracts between the Town of Denmark and the Village of Castorland, the Town of Rutland Fire District, and the Village of West Carthage on November 9, 2022, and the public was given an opportunity to speak for or against the proposed contracts; The Town of Denmark Town Board hereby adopts the 2023 Fire Protection contracts for the Town of Denmark and Village of Castorland, Town of Rutland Fire District and the Village of West Carthage as follows:

General Public Comments

Resolution \_\_\_\_\_ of 2022: The Town of Denmark Town Board approves payments of General Fund Abstract #661 dated November 9, 2022, new claims # 224 - 240 totaling \$ 5,480.79.

Resolution \_\_\_\_\_ of 2022: The Town of Denmark Town Board does hereby authorize payment of the National Grid Bill for electricity service 10/12/2022 - 11/10/2022 so long as the information for the payment is noted as a paid prior on the December 2022 General Fund Abstract.

Resolution \_\_\_\_\_ of 2022: The Town of Denmark Town Board approves payments of Water District Abstract #86, dated November 9, 2022, claim # 16. Total of all claims \$ 25.75.

Reports of Departments:

- A. Dog Control Office Nick Astafan, Report of October 2022
- B. Zoning & Planning
  - a. Planning Board No November Meeting
  - b. Deputy ZEO, Kevin Gaines No October permits
- C. Town Clerk Report for October 2022
  - a. Correspondence
    - i. Letter from Lewis County dated 11/2/2022: Apportionment of Mortgage Tax

    - b. Update on Town Zoning Law Section 1025 Revision

#### Town of Denmark November 9, 2022 Agenda

- D. Superintendent of Highways & Special Districts Patrick Mahar
  - a. Update of department activity
  - b. Budget Report
  - c. Voucher Report
  - d. Brush Pile Chipping

Resolution \_\_\_\_\_ of 2022: The Town of Denmark Town Board approves payments Highway Department, Abstract #703, dated November 9, 2022, claim #181 - 192, total of all claims \$50,053.70.

- E. Supervisor's Report
  - a. North Country CPA Financials
  - b. Town Credit Card
  - c. NYCLASS
- F. Old Business
  - a. Waiting on Court Office Doors & Secondary Exit for Court Clerk
  - b. Installing 4 Bollards surrounding well casing progress?
  - c. Fourth Coast Update
  - d. ARPA Fund Bonus Feedback

Motion to adjourn

John Young Deputy Town Dog Control Officer

#### OFFICE OF DOG CONTROL

Town of Denmark 3707 Roberts Rd Carthage, NY 13619 (315)-307-7670

October 2022 Activity Report

Page 1 of 2

10/1/2022 XXXX 5:36p Took September reports to clerk.

10/3/2022 XXXX 9:14a Contacted owners on delinquent license and/or rabies vaccination lists.

10/4/2022 702-322D 1:48p Attempted to serve expired license ticket to Derek Mellnitz 5028 State Rt 410 Apt A. No one home, left notice and card for callback.

702-422D 2:06p Attempted to serve expired rabies vaccination ticket to Alyssa Alexander 2975 Cataract St. No one home, left notice and card for callback.

901-122D 2:11p Attempted to serve expired license and rabies vaccination tickets to Ben & Sarah Shambo 9849 Maple Ave. No one home, left notice and card for callback.

702-222D 2:19p Attempted to serve expired license and rabies vaccination tickets to Brian Lyndaker 1772 Hayes Rd. No one home, left notice and card for callback.

(Note: all the above attempt to serve tickets were third attempt).

10/6/2022 1006-122D 8:49a Received call from Luke Evans driving on State Rt 12 who found a female beagle mix near the Copenhagen Fire Dept. 9932 State Rt 12. Dog had a collar but no tags, dog was taken to shelter.

1006-222D 2:43p Received a call from Jane Rivers driving on State Rt 410 near the East Road of a brown and white dog loose in the road, she was able to stop and has the dog with her on the side of the road. Upon arrival, dog was a female mixed breed. Dog had a chain type collar but no tags, dog was taken to shelter.

10/7/2022 XXXX 2:36p Took certified mail receipts to clerk regarding cases.

John Young Deputy Town Dog Control Officer

## OFFICE OF DOG CONTROL

Town of Denmark 3707 Roberts Rd Carthage, NY 13619 (315)-307-7670

Page 2 of 2

10/14/2022 1014-122D 4:16p Received a call from Amber Rivers walking near Copenhagen School 3020 Mechanic St finding black and white female Beagle Mix dog. Dog has a black collar but no tags.

Met Ms Rivers at school, took dog to shelter.

10/17/2022 XXXX 9:03a Contacted owners on delinquent license and/or rabies vaccination lists.

10/25/2022 1025-122D 10:26a Received several calls including from LCSD of 2 or 3 large dogs loose on Stoddard Rd, one caller stated "they were near the water building". Checked area along with a NYSP patrol, no dogs were found.

Respectfully

Nicholas Astafan

**Town Dog Control Officer** 

# Clerk's Monthly Report October 01, 2022 - October 31, 2022

Account#	Account Description	Fee Description	n Qty	Local Share
A1081	Payment In Lieu of Taxes	Annual Payme		
			Sub-Total:	\$1,646.15
A1255	Conservation	Conservation	1	20.14
			Sub-Total:	\$20.14
A1601 B 1603	Marriage License	Marriage Licen	se Fee 1	17.50
			Sub-Total:	\$17.50
A2544	Dog Licenses	Dog Monies	1	10.00
	Dog Licensing	Female, Spaye	d 7	
		Female, Unspa	yed 1	17.00
		Male, Neutered	7	63.00
		Male, Unneuter	red 4	68.00
	late fee	late fee	4	20.00
			Sub-Total:	\$241.00
31603	Registrar	Copies	1	10.00
			Sub-Total:	\$10.00
SF Reimbursed		Reimburse Dist	223 1	7,561.00
			Sub-Total:	\$7,561.00
SW1-2140	Metered Sales	Useage Fee	2	213.83
500			Sub-Total:	\$213.83 <sub>V</sub>
SW1-2144	EDU Charge	EDU	9	1,035.00
			Sub-Total:	\$1,035.00
SW1-2148	Penalties	late fee	5	194.13
			Sub-Total:	\$194.13
			Total Local Shares Remitted:	\$10,938.75
Amount paid to: NYS	Ag. & Markets for spay/neuter progra	am		29.00
	Environmental Conservation			318.86
	Health Dept. For Mariage Licenses			22.50
Total State, County & L	ocal Revenues: \$11,309.11		Total Non-Local Revenues:	\$370.36

To the Supervisor:

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

Supervisor Date



#### OFFICE OF THE BOARD OF LEGISLATORS

7660 North State Street Lowville, NY 13367

P: 315-376-5355 F: 315-376-5445 Lawrence L. Dolhof Chairman larrydolhof@lewiscounty.ny.gov

Cassandra Wesser

Clork of the Base of cassandramoser@lewiscounty.mv.scv

November 2, 2022

Town and Village Clerks,

Cassandra Mor-

Enclosed is a copy of the Apportionment of Mortgage Tax Report for the period of April 1, 2022 through September 30, 2022; accompanied by your respective check drawn by the Lewis County Treasurer.

Sincerely,

Cassandra Moser Clerk of the Board

Encs.

### APPORTIONMENT OF MORTGAGE TAX April 1, 2022 through September 30, 2022

Town of Croghan	<b>KEY</b>	<u>VALUATION</u> 419,610,875	<u>AMOUNT</u> 17,103.64
Village of Croghan	0.025015888	20,993,877	
g. 01 010gmm	0.025015000	20,993,677	438.84
			17,542.48
Town of Denmark		337,786,467	23,952.19
Village of Castorland	0.026026428	17,582,751	685.52
Village of Copenhagen	0.064599514	43,641,683	1,701.50
			26,339.21
Town of Diana		206,006,373	12,718.56
Town of Greig		266,263,292	13,062.37
Town of Harrisburg		106,216,870	3,726.39
Town of Lewis		88,611,069	11,123.55
Town of Leyden		123,383,433	11,801.44
Village of Port Leyden	0.063821669	15,749,073	804.53
			12,605.97
Town of Lowville		466,674,092	24,586.49
Village of Lowville	0.291899685	272,444,041	10.135.27
		,,	PART IN COLUMN TO THE
			34,721.76
Town of Lyonsdale		127,464,428	5,983.24
Village of Lyons Falls	0.041397372	10,553,385	266.56
Village of Port Leyden	0.029386129	7,491,372	189.22
			6,439.02
Town of Martinsburg		257,156,318	6,266.25
Town of Montague		41,907,003	1,824.10
Town of New Bremen		205,760,058	19,413.31
Village of Croghan	0.038609429	15,888,557	779.64
		to a construction of the second of the secon	
			20,192.95

Town of Osceola		60,678,017	5,593.89
Town of Pinckney	*	47,870,918	5,883.60
Town of Turin Village of Turin	0.059882859	114,741,473 13,742,095	5,376.63 <u>342.48</u> 5,719.11
Town of Watson		248,490,218	10,966.82
Town of West Turin Village of Conatbleville Village of Lyons Falls	0.051995486 0.101599478	166,970,589 17,363,434 33,928,249	6,902.67 424.04 <u>828.57</u> 8,155.28
		GRAND TOTAL	\$202,881.31
To County of Lewis			\$101,863.32

Thomas Osborne, Chair
Philip Hathway
Jeffrey Nellenback
Joshua Leviker
Jessica Moser
Finance & Rules Committee

Dated: November 1, 2022

	7707			
Voucher #	Vendor	Account	Amount	Purchase
181	181 Brenntag Lubricants	DA-5130.41	\$ 1,907.40	2 drums of oil
187	182 Farney's Inc.	DA-5130.41	\$ 186.98	shop vac and hose
183	183 Gillee's Auto	DA-5130.41	\$ 180.45	Disposable bloves and paint
184	184 Terry Groff	DA-5130.41	\$ 3,500.00	used dump box
185	185 Tracey Roads	DA-5130.41		air and oil filter
186	186 Triple Cities	DA-5130.41	\$ 871.84	yoke, exhust clamps air valves
187	187 Widrick Electrical	DA-5130.41		2 batteries John Deere Loader
188	188 Accurate & Convienient Testing	DA-5140.4	\$ 330.00	Drug and alchol testing
186	189 Christman Fuels	DA-5142.4	\$ 4,871.53	Gas and Diesel
190	190 Unifirst	DA-5142.4	\$ 337.27	Rags and Uniforms
191	191 Verizon Connect	DA-5142.4	\$ 131.93	GPS
192	192 Lehigh Hanson	DB-5110.41	37	Hot mix Castorland
Total			\$ 50,053.70	

7077	ŝ	DA-5130.2		DA-5130.41	D/	DA-5130.42	_	DA-5140.4	۵	DA-5142.4	Δ	DB-5110.41	۵	DB-5110.42	_	DB-5112.2			
	Eq	Equipment		Repairs		Tools		D/A		Snow		Roads		Signs		Chips		Totals	als
	\$	250,000.00	S	55,000.00	s	1,000.00	ş	1,800.00	\$	67,000.00	\$	100,000.00	\$	2,000.00	s	230,946.26	↔		707,746.26
income									\$	9,678.35	\$	37,262.09							
JAN		(10,000.00)	\$	(6,812.02)			ş	(400.00)	\$	(3,644.88)							ь	(20,	(20,856.90)
FEB	\$ (1	(103,000.51)	\$	(3,638.39)	\$	(58.05)			\$	(31,485.60)							↔	(138,	(138,182.55)
MAR	\$ (1	(135,000.00)	\$	(1,679.59)			s	(00.09)	\$	(16,825.24)	\$	(438.75)					↔		(154,003.58)
APR			\$	(4,529.26)					\$	(16,317.25)							₩	(20,	(20,846.51)
MAY			\$	(1,170.20)							\$	(39,381.67)	3	(296.00)			₩	(40,	(40,847.87)
JUNE			Ş	(7,787.29)							\$	(14,516.50)	5	(1,059.67)	\$	(19,314.93)	₩		(42,678.39)
JULY			\$	(2,420.91)							\$	(19,127.52)	5	(40.12)	S	(178,500.99)	↔		(200,089.54)
AUG			\$	(1,170.43)							\$	(9,848.11)			69	(3,800.08)	↔	(14,	(14,818.62)
Sept	\$	(43,660.00)	Ş	(4,847.88)					\$	(6,513.00)	\$	(14,516.13)			5	(58,578.56)	↔	$\overline{}$	(128,115.57)
Oct			Ş	(3,012.04)					s	(2,730.00)	\$	(9,070.21)					↔		(14,812.25)
Nov			Ş	(7,120.88)			\$	(330.00)	45	(5,340.73)	\$	(37,262.09)					↔		(50,053.70)
Dec			-														↔	1901***	Ľ
TOTAL	8	(41,660.51)	€>	10,811.11	69	941.95	€	1,010.00	↔	(6,178.35)	S	(6,898.89)	69	604.21	69	(29,248.30)	↔		(117,559.22)
	\$ 23	\$ 231,058.00	B	125,840.00	St. F	St. Retirement	St.	Retirement Worker Comp Workers Comp	Š	rker Comp	Wo	rkers Comp							
JAN	\$ (3	(33,092.24)							s	5,711.00	\$	8,147.00							
FEB	\$ (3	\$ (33,079.35)																	
MAR	<u>E</u> )	(34,219.04)															-		
APR																			
MAY																			
NOC																			
JUL																			
AUG				(109,953.25)															
SEP																			
OCT																	-		
NOV					8	17,421.00	s	15,883.00											
DEC																			
	\$ 13	\$ 130,667.37	\$	15,886.75													_		