List of Expiring Terms 12.31.2023

| | | (| |
|-----------------------------|-----------------------------|---|-------------------------|
| Position | Current Appointee | Term length | Term dates |
| Deputy Supervisor | Fred Wadsworth | 1 year or length of Supervisor's term | 01.01.2024 - 12.31.2024 |
| | | | 12.31.2025 |
| | | | |
| Court Clerk | Rachael Vary | 2 years | 01.01.2024 - 12.31.2025 |
| Court Bailiff | Joseph Greene | 2 years | 01.01.2024 - 12.31.2025 |
| Court Bailiff | Jeffrey Nevills | 2 years | 01.01.2024 - 12.31.2025 |
| 1 | | N SERVICE AND A | |
| Officer | Kevin Gaines | 1 year | 01.01.2024 - 12.31.2024 |
| Dog Control Officer | Jay Steiner | 1 year | 01.01.2024 - 12.31.2024 |
| Planning Board | Mary M. Jones | 7 years | 01.01.2024 - 12.31.2030 |
| Planning Board Secretary | Amanda Clark | 7 years | 01.01.2024 - 12.31.2030 |
| Zoning Doord of | O constant | | 22 |
| Zoning Board of Appeals | Glen Sarnowski | 5 years | 01.01.2024 – 12.31.2028 |
| | | | |
| Town Attorney | James Burrows | 1 year | 01.01.2024 - 12.31.2024 |
| | (Kendall, Walton & Burrows) | Attorney rate \$225.00 / hour Paralegal rate \$160.00 / hour | |
| Town Accounting | Scott Lawrence (North | 1 year | 01.01.2024 - 12.31.2024 |
| Firm/CPA | Country CPAs) | Additional rates for extra consultation: | |
| | | Staff rate \$54.00 - \$83.00 per hour | |
| | | | |
| | | | |

Town of Denmark Residential Zoning Permit Fee Schedule

All fees must be paid at time of application

Zoning Permits (Based on value of construction):

*includes pools, decks, new construction, solar, additions
(this list is not totally inclusive, only meant as a reference)

| Up to \$10,000.00 | \$10.00 |
|---------------------|----------|
| \$10,001-\$20,000 | \$35.00 |
| \$20,001-\$35,000 | \$50.00 |
| \$35,001-\$100,000 | \$60.00 |
| \$100,001-\$250,000 | \$100.00 |
| \$250,001-\$500,000 | \$250.00 |
| Over \$500,001 | \$500.00 |

Agricultural Buildings No fee Roadside Stands No fee

Other Permits:

| Outdoor Furnace | \$10.00 |
|-------------------------------|----------------------------------|
| Minor/ Major Sub-Division | \$25.00 per parcel being created |
| Temporary Permits | \$25.00 |
| Use Variance (Appeal) | \$50.00 |
| Area Variance (Appeal) | \$25.00 |
| Special Permits | \$50.00 |
| Floating Zone/ Re-Zoning App. | \$150.00 |
| Planned development Zones | \$20.00 per acre |

Copies:

| Copy of Zoning Law | \$10.00 |
|--------------------|---------|
| Sub-division Law | \$5.00 |

Town of Denmark Commercial Zoning Permit Fee Schedule

Commercial Wind Tower

\$1000.00

Principle Solar Energy Systems:

Base Fee

\$250.00

Per Acre effected by the Array

\$150.00

(footprint) rounded up to the next Full Acre

Cellular / Telecommunication

Towers up to \$100,000.00 in value

\$300.00

Towers over \$100,000.00 in value

\$300.00 for first

\$100,000.00 and \$2.00 for

each additional \$1000.00

Other Towers

\$150.00 for first \$100,000.00 in

value \$2.00 for each additional

\$1,000.00

Multiple Dwellings / Hotels / Motels

\$150.00

Non-Residential buildings, structures, additions

up to \$100,000.00 in value

\$150.00

over \$100,000.00 in value

\$300.00

Non-Residential Alterations:

Up to \$5,000.00

\$50.00

Over \$5,000.00

\$50.00 and an additional \$5.00

for each \$3,000.00

Special Permit

\$50.00

THIS AGREEMENT, made as of January 1st, 2024, by and between the Lewis County Search and Rescue, Inc., a New York State not-for-profit corporation with its principal place of business in Lowville, New York, hereinafter referred to as "LCSR" part of the first part, and the Town of Denmark a municipal corporation situated with the County of Lewis, State of New York, hereinafter referred to as "the Town" or "Town," party of the second part,

WHEREAS it is the intention of each such Town to contract for provided ambulance services for its residents pursuant to Section 119-0 of the General Municipal Law; and

WHEREAS LCSR is a New York State licensed ambulance service capable of providing ambulance services to said **Town** and the residents thereof; and

WHEREAS it is the intention of the **Town** to contract with **LCSR** for ambulance services to be rendered to said **Town** and the residents thereof; and

WHEREAS such Town desires to enter into a contract with LCSR to provide the services desired.

NOW THEREFORE, it is hereby agreed between the parties hereto as follows:

- **1. TERM -** This agreement shall be effective as of the first day of January 2024 and continue through December 31, 2024 unless earlier terminated by any party hereto.
- 2. RENEWAL On the assumption that this agreement will be continued in the subsequent year, the parties hereto agree that in the event that they do not intend to renew this contract for calendar year 2025 and such party so electing shall give notice to the other parties hereto no later than October 1 of said contract year of that fact.
- 3. SUBSEQUENT CONTRACT In the event that LCSR will not or cannot continue the services provided under this Agreement in the following year, LCSR agrees to provide the contracting Town written notice of its unwillingness or ability to renew this contract on or before September 1 of said contract year so as to permit the Town to make alternative arrangements for the provision of ambulance services to its residents.

- 4. PAYMENT The Town hereby mutually agrees to pay LCSR the sum of NINE THOUSAND ONE HUNDRED EIGHTY-FOUR DOLLARS AND ELEVEN CENTS (\$9,184.11) for a term of one year and for compensation for the promise of the provision of ambulance services to said Town for calendar year 2024.
 - a. This sum shall be paid as follows:
 - The **Town** shall pay 55% of its annual obligation under this contract on or before the 28th of February 2024.
 - ii. The **Town** shall pay the remainder of its annual obligation under this contract in three (3) equal increments of 15% on or before the 28th day of April, July, and October of the contract year under this agreement.
 - **iii.** The **Town** prorated obligation under this contract and the payment schedule is defined in Exhibit B hereto.
 - iv. LCSR reserves the right to refuse services to the Town which defaults on any payment as defined above.
- 5. PATIENT BILLING LCSR reserves the right to bill individual patients and insurance companies for any and all ambulance services provided. The fees for services provided to individual patients by LCSR are defined in Exhibit A of this agreement.

6. SERVICES -

- a. Vehicles: LCSR shall provide at least two (2) New York State licensed ambulances properly equipped to render the required ambulance services. Said ambulances and equipment therein shall conform to the laws, rules and regulations as promulgated by the State of New York and more particularly the Department of Public Health, or any comparable regulator.
- b. Communications: Each such ambulance will be equipped with two-way communications for the purpose of dispatch and coordination with medical authorities.
- c. Personnel: LCSR shall assure the presence of at least one (1) New York State certified Emergency Medical Technician on each such ambulance and such other such personnel as are necessary to respond to the situation presented.

- d. Logging and Statistics. For each service call made by LCSR during the term of this contract, there shall be completed a "Pre-Hospital Care Report" in the format provided by the New York State Department of Health; one (1) copy which will be provided to the regional EMS program agency and one copy which will be retained by LCSR. Subject to the rules of New York State Department of Health in connection with patient Confidentiality, the Town may LCSR's expenses in providing the services herein contracted for.
- 7. INSURANCE LCSR shall purchase and maintain liability insurance with the following limits:
 - a. Single limit vehicular bodily injury and property damage liability in the amount of One Million Dollars (\$1,000,000.00) and.
 - **b.** Comprehensive general liability coverage for bodily injury and property damage in the amount of Five Hundred Thousand Dollars (\$500,000.00) and.
 - c. LCSR shall, upon request, provide evidence of such insurance coverage to each participating Town.
- **8. INDEMNIFICATION LCSR** shall indemnify and hold harmless the contracting **Town** from any and all liability with respect to the provision of ambulance services by **LCSR** pursuant to the terms of this agreement.
- 9. SUBSEQUENT LEGISLATIVE ACTION In the event of the enactment of subsequent legislation by the Federal Government or the Government of New York State which affects the provision of the services anticipated by this Agreement, LCSR agrees to comply with any such additional requirements without additional expense to the Town.

10. LCSR FEES FOR AMBULANCE SERVICES -

- a. The rate to be charged by LCSR for services to individual patients is determined by the LCSR board of directors. The rates shown at Exhibit A hereto are the rates in effect on the date of commencement of this Agreement. LCSR may modify these rates at any time pursuant to insurance guidelines.
- **11. AUDIT AND BUDGET INFORMATION LCSR** will provide the **Town** a copy of its annual audit upon request to be used for the **Town**'s planning and budgeting purposes.

12. LCSR COMPLIANCE WITH SECTIONS 103a and 103b OF THE GENERAL MUNICIPAL LAW - LCSR agrees to comply with the provisions of Sections 103a and 103b of the General Municipal Law.

13. EXECUTION OF AGREEMENT

In Witness Whereof, the parties hereto have hereunto set their hands and seals on the date first mentioned above:

| LEWIS COUNTY SEARCH AND RESCUE | TOWN OF DENMARK |
|--------------------------------|-----------------|
| BY:President, LCSR | BY:Supervisor |
| | |
| Printed Name | Printed Name |

EXHIBIT "A"

2024 AMBULANCE SERVICE FEES

| BASIC LIFE SUPPORT PICK UP CHARGE | \$522.00 |
|--|------------|
| BASIC LIFE SUPPORT TREAT AND RELEASE | \$100.00 |
| ADVANCED LIFE SUPPORT PICK UP CHARGE (ALS 1) | \$836.00 |
| ADVANCED LIFE SUPPORT TREAT AND RELEASE | \$197.00 |
| ADVANCED LIFE SUPPORT PICK UP CHARGE (ALS2) | \$1046.00 |
| SPECIALTY CARE TRANSPORT | \$1914.00 |
| MILEAGE CHARGE PER LOADED MILE | \$18.00 |
| MUTUAL AID (PARAMEDIC INTERCEPT) | \$571.00 |
| BLS STAND-BY FEE | \$300/\$50 |
| ALS STAND-BY FEE | \$400/\$50 |
| | |

EXHIBIT "B"

TOWN CONTRIBUTION

| Year | <u>Total</u> | 55% due Feb 28 | 15% April, July, October |
|------|--------------|----------------|--------------------------|
| 2012 | \$7,500.00 | \$4,125.00 | \$1,125.00 |
| 2013 | \$7,500.00 | \$4,125.00 | \$1,125.00 |
| 2014 | \$7,500.00 | \$4,125.00 | \$1,125.00 |
| 2015 | \$7,500.00 | \$4,125.00 | \$1,125.00 |
| 2016 | \$7,636.00 | \$4,207.50 | \$1,147.50 |
| 2017 | \$7,779.00 | \$4,278.45 | \$1,166.85 |
| 2018 | \$7,922.22 | \$4,357.23 | \$1,188.33 |
| 2019 | \$8,080.66 | \$4,444.36 | \$1,212.10 |
| 2020 | \$8,242.27 | \$4,533.25 | \$1,236.34 |
| 2021 | \$8,407.12 | \$4,623.91 | \$1,261.07 |
| 2022 | \$8,575.26 | \$4,716.39 | \$1,286.29 |
| 2023 | \$8,746.77 | \$4,810.74 | \$1,312.01 |
| 2024 | \$9,184.11 | \$5,051.25 | \$1,377.62 |

| Account# | Account Description | Fee Description | | Qty | Local Share |
|-------------------|---|---------------------|---------------|---------------|-------------|
| A1255 | Conservation | Conservation | | 1 | 16.03 |
| | Town Clerk's Fees | misc | | 4 | 1.00 |
| | | | | Sub-Total: | \$17.03 |
| A2544 | Dog Licensing | Female, Spayed | | 7 | 63.00 |
| | | Female, Unspayed | | 2 | 34.00 |
| | | Male, Neutered | | 7 | 63.00 |
| | | Male, Unneutered | | 4 | 68.00 |
| | late fee | late fee | | 3 | 15.00 |
| | | | | Sub-Total: | \$243.00 |
| B2110 | Zoning Board Fees | Zoning Fee | | 1 | 10.00 |
| | 2 | | | Sub-Total: | \$10.00 |
| DA 2302 | Snow Removal Payment | Snow Removal | | 1 | 7,350.00 |
| | | | | Sub-Total: | \$7,350.00 |
| DA9060.8 | Snyder Health Insurance - Nov.1-Apr.30 | DA Health Insurance | ce - Snyder | 2 | 116.20 |
| | | | | Sub-Total: | \$116.20 |
| DA9070.8 | Union dues winter | winter | | 1 | 62.00 |
| | | | | Sub-Total: | \$62.00 |
| SW1-2140 | Metered Sales | Useage Fee | | 30 | 4,682.33 |
| | | | | Sub-Total: | \$4,682.33 |
| SW1-2144 | EDU Charge | EDU | | 47.5 | 5,405.00 |
| | | | | Sub-Total: | \$5,405.00 |
| | | То | tal Local Sha | res Remitted: | \$17,885.56 |
| Amount paid to: | NYS Ag. & Markets for spay/neuter program | n | | | 32.00 |
| Amount paid to: | NYS Environmental Conservation | | | | 245.94 |
| Total State, Coun | ty & Local Revenues: \$18,163.50 | To | otal Non-Loca | I Revenues: | \$277.94 |

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

own Clerk

Date

November 2023 Zoning Officer Report

Permit

Applicant/Owner

Description

ZP26/2023

SBL 125.00-03-13.000

Kevin Gault

10210 NYS Rt 26

Lowville, NY 13367

12x20 covered patio.

Town of Denmark Planning Board November 8, 2023

Members:

Kevin Gaines - Chairman Pat Mahar - Vice Chairman Mary Jones Nick Dunn John Williams Kevin Sullivan Deb Der Amanda Clark - Secretary Guests: Jim Der Joel Widrick

Meeting was called to order at 7:00pm with Chairman's Kevin Gaines leading the Pledge of Allegiance.

Chairman Kevin Gaines proceeded to ask Joel Widrick the questions we needed answered to move further on the Special Use permit on Widrick's Truck and Diesel.

Questions were:

Kevin Gaines asked- How tall will the building be?

Joel Widrick answered - 35 feet

Kevin Gaines asked - How many lights will be around the building

Joel Widrick answered - 9 lights

Kevin Gaines asked - how many parking spots will be available?

Joel Widrick replied - more than he feels he will ever need, he will also be adding handicap parking near the walk-in door.

Kevin Gaines asked - Where will you be storing the new waste material?

Joel Widrick replied - he has a 30 yard steel bin/ dumpster and a underground tank that is pumped out by Safety Waste.

A motion was made by Kevin Sullivan to approve the Special Use Permit with conditions followed; conditions to follow are

- 1) The Town of Denmark Planning Board should consider mailing letters to all Ag District 6 property owners within 250 feet of the project parcel given the expanded definition of agricultural production according to Article 25-AA provided by NYS Agriculture and Markets.
- 2) As required by Article VIII § 845, the following regulations shall be required for the identified use:

Setback

: All motor vehicle repair shops shall be so arranged as to require all servicing on the premises no closer than fifty (50) feet to any lot line. Storage of Waste Material:

All junk, waste, discarded parts, etc., as a result of servicing motor vehicles, equipment, etc., shall be stored in an enclosed structure or fenced area so as not to be visible from adjacent lots until disposed of. None of these materials may be disposed of on the lot.

3) The applicant should confirm that the building height does not exceed the maximum 35' allowed as noted in Article IV § 410. If the building height exceeds the maximum allowed height, an area variance should be pursued.

- 9) The SEAF indicated the applicant intends to add a new septic system. Construction and compliance with the NYS Department of Health (DOC) should occur prior to permit approval to ensure commercial sanitary standards are met and satisfy Title 10 NYCRR Appendix 75-A.
- 10) Being that the proposed action is for commercial use, at minimum, motionactivated lights should be added to the plan for safety and security purposes. The Planning Board should review the updated plan to ensure the added lighting is adequate to ensure the safety of all.
- 11) The applicant did not provide landscaping designs or plans. Landscaping plans shall be submitted to the Town of Denmark Planning Board.

This motion was seconded by John Williams.
Kevin Gaines - yes
Pat Mahar - yes
Mary Jones - yes
Nick Dunn - yes
John Williams - yes
Kevin Sullivan - yea
Deb Der - yes
All in favor and moved to approval

Chairman Kevin Gaines then spoke to the board about the Towns plans on adding solar panels to the garage out behind the Municipal building. The board reviewed our laws on solar panels and deemed that they will not need to get a special use permit.

The board members then read over the Zoning Report for the month and had no further comments.

Next meeting will be December 5, 2023 at 7pm.

A motion was then made to adjourn the meeting at 7:20pm by Pat Mahar and followed with a second from Nick Dunn.

Kevin Gaines - yes
Pat Mahar - yes
Mary Jones - yes
Nick Dunn - yes
John Williams - yes
Kevin Sullivan - yes
Deb Der - yes
All in favor and adjourned

Minutes recorded by Secretary Amanda Clark.

Town of Denmark Planning Board

December 5, 2023

| Members: | Gue | ests |
|----------|-----|------|
| | Cut | |

Kevin Gaines – Chairman Jim Der

Amanda Clark - Secretary

Nick Dunn

Mary Jones

Deb Der

Meeting was called to order by Chairman Kevin Gaines at 7pm with the lead into the Pledge of Allegiance.

Minutes reviewed from last meeting decided we needed to remove the wording of prior to approval in 2 places on the conditions for Widrick's Truck and Diesel approval. A motion to approve this as the change was made by Deb Der and seconded by Mary Jones.

Kevin Gaines - yes

Nick Dunn - yes

Mary Jones - yes

Deb Der - yes

All in approval so moved

Subdivision questions for Edwin Bender, 9139 Ridge Rd. Tax Parcel # 144.00-01-11.000 was reviewed for a possible future application by the board.

January 2nd next meeting at 7pm.

Deb Der made the motion to adjourn the meeting and Nick Dunn seconded at 7:06pm.

Kevin Gaines - yes

Nick Dunn - yes

Mary Jones - yes

Deb Der - yes

All in approval so moved

Minutes written by Secretary Amanda Clark.

Jay R. Steiner

Town of Denmark

Animal Control Officer

315-523-1230

OFFICE OF DOG CONTROL

Town of Denmark

3707 Roberts Road

Carthage, NY 13619

Activity Report

NOV 2023

1. Caller Name: Robert Johnson Phone # 315-771-9066 Time 5:00 pm

Date: November 22, 2023 Location; Johnson Lumber Mill, ST RT 26 Carthage, NY.

Action Taken: I received a call from Robert Johnson about two dogs running around in front of Johnson Lumber on St Rt 26. He stated the two dogs were in the road and would come to anyone. One dog was a German Sheppard and the second was a brown lab mix.

I immediately drove my truck to Johnson lumber to pick the dogs up. I arrived at Johnson lumber and drove around in the lumber yard and mill yard. I got out and walked around with a flashlight. I got back in my truck and drove towards Carthage and turned around at Tractor Supply. I returned to Johnson Lumber and drove through the lumber yard again. I could not locate the dogs. I drove towards Deer River to see if they were in that direction. No dogs.

Dog Information: German Sheppard and brown lab mix.

Mileage; 31 Miles

2. Caller Name: Aliza Zillenuve Phone # 315-816-8579 Time 10:00 am

Date: November 23, 2023 Location; Robert Road, Copenhagen, NY. No house address. Dogs were a third of a mile from anyhow with a pile of dog treats.

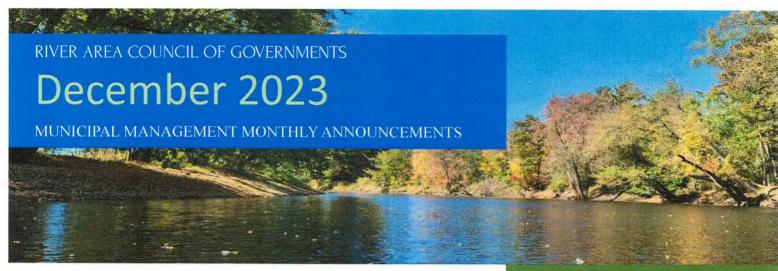
Action Taken: I received a call from Aliza Zillenuve about two on the Roberts Road. She apparently came along with her car and found them sitting on the side of the road. It was two Pitbull females. Both brown colored estimated 2 years old. The one female walked very stiff legged like she had a prior leg or back injury. She seem to be very mobile and very friendly. I put them in a kennel and took them to the Lewis County Humane Society. Mileage; 56 Miles

3. Caller Name: Clayton Keefer Phone # 315-777-2679 Time 4:00 pm

Date: November 27, 2023 Location; 3525 Deer River Road, Copenhagen, NY. 2 Dogs were running in the road.

Action Taken: I received a call from Clayton Keefer about two dogs on the Deer River Road running in the road. Clayton picked up 2 dogs and put them in his car so they would not be injured in the road. It was two labs. One tan female no tags and one black male with no tags. They seemed to be very mobile and very friendly. I put them in a kennel and took them to the Lewis County Humane Society.

Mileage; 53 Miles



RACOG UPDATES

Infrastructure Roundtable

We had 45 people at the roundtable workshop. It was a good turnout and something we are looking to replicate to some degree at the Local Government Conference.

Water/Wastewater Operator Licensing w/BOCES

BOCES has backing from their Heavy Equipment Class and the advisory committee for that group. They are going to start drafting a curriculum for what it would look like.

Local Government Student Activity

The NYS DOS is interested in having a local government student activity to learn about how local governments run. I had discussions with them about this at the infrastructure roundtable.

Fort Drum Intern

Kaitlyn Valdez is interning with the commission and RACOG until November 9, 2023. We did attend CSP Exploration Day on October 20th, which is with prospective soldiers transitioning out of service.

Associate Circuit Rider

Sent a description of the position to Fort Drum Employment Readiness, who looks for jobs for soldier spouses.

Membership

RACOG will discuss the membership request for the town of Watson at the next RACOG board meeting.

Comprehensive Plans

Town of Wilna, and the villages of Carthage and Deferiet held their first comp plan committee meeting on November 30th.



UPCOMING

Next RACOG Meeting
January 24, 2024 @ 6:00 PM
TBD

Tug Hill Commission Local Government Conference

May 1 - 2, 2024
Turning Stone Resort

Click Here

MetroCount 2023 Field Season Data Summary Available

The Tug Hill Commission's MetroCount Traffic Counter 2023 Field Season Data Summary report is now available.

Click Here

TRAININGS

Newly Elected Officials Training

Topics to be covered include: conflicts of interest, codes of ethics and boards of ethics, financial disclosure requirements, typical town offices and their roles, oaths of office, and preparing for your first meeting. There will be plenty of time for questions and answers!

Location: Webinar

Dates: December 6, 2023 - 6:00 PM to 8:00 PM

Website/Registration: Click Here

New Justices' Certification Course

The Office of Court Administration is offering an in-person "Taking the Bench Certification Course" for newly elected or appointed town and village justices.

Location: Crowne Plaza Albany-The Desmond Hotel, 600

Albany Shaker Road, Albany, NY 12211

Dates: December 11 - 15, 2023 (First Session)

Website/Registration: Click Here

NYCOM Planning and Zoning Webinar

The NYS Conference of Mayors (NYCOM) planning and zoning webinar series continues Thursday, December 14, with PreExisting Nonconforming Uses: Understanding Vested Rights & What Local Governments Can Do to Regulate Them

Location: Webinar

Dates: December 14, 2023 - 11:00 AM - 12:00 PM

Website/Registration: Click Here

Newly Elected Town Officials January Training Schools

The Office of the NYS Comptroller and the Association of Towns of New York State have scheduled two Newly Elected Town Officials Training Schools, January 10-12, 2024, at the DoubleTree by Hilton, 1111 Jefferson Road, Rochester, NY 14623 and again January 17-19, 2024, at the Albany Marriott, 189 Wolf Road, Albany, NY 12205.

Location: Multiple

Dates: January 10 - 12 and January 17 - 19 2024

Website/Registration: Click Here

GRANTS

 Preservation Assistance Grants for Smaller Institutions

the Division of Preservation and Access under the National Endowment for the Humanities (NEH) started accepting applications for its Preservation Assistance Grants (PAG) for Smaller Institutions program. This program aims to help small and mid-sized organizations preserve and manage humanities collections and to secure their integrity and significance to a wide audience

Due Date: January 11, 2024

Website:

https://www.neh.gov/grants/preservation/preservation-assistance-grants-smaller-institutions

Companion Animal Projects

The NYS Department of Agriculture & Markets has two grant funding rounds available now through the Grants Gateway for capital projects necessary for the secure containment, health and adequate care of sheltered dogs and cats.

Due Date: January 29, 2024

Website: Municipal and Non-For-Profit

Urban and Community Forestry Grants

Applications are now open for a total of \$12.9 million for urban and community forestry projects through the NYS Department of Environmental Conservation.

Due Date: January 31, 2024

Website:

https://www.dec.ny.gov/nature/forests-trees/urban-and -community-forestry/urban-and-community-forestry-gra nts

Planning for a 2024-25 LGRMIF Grant Webinar

New York State Archives has scheduled a training event called "Ask Us Anything About Planning a 2024-25 LGRMIF Grant Application" for Thursday, December 7 from 10 to 11 a.m.

Due Date: December 7, 2023 - 10 to 11 AM

Website: Click Here

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TRAININGS

NYPF Second Annual "Last Chance Training"

The New York Planning Federation will provide a second annual "Last Chance Training" to help planning and zoning board members meet their annual four-hour training requirement.

Location: Webinar

Dates: December 2, 2023 - 10:00 AM to 2:00 PM

Website/Registration: Click Here

Newly Elected Officials Training

Topics to be covered include: conflicts of interest, codes of ethics and boards of ethics, financial disclosure requirements, typical town offices and their roles, oaths of office, and preparing for your first meeting. There will be plenty of time for questions and answers!

Location: Webinar

Dates: December 6, 2023 - 6:00 PM to 8:00 PM

Website/Registration: Click Here

Cornell Local Roads Workshops

Fall workshops are now available for registration.

Location: Different Locations

Dates: Various Dates

Website/Registration: Click Here

GRANTS

Northern Border Regional Commission 2023
 Catalyst Program

The Catalyst Program is designed to stimulate economic growth and inspire partnerships that improve rural economic vitality across the four-state NBRC region.

Due Date: Unknown

Website: https://www.nbrc.gov/content/Catalyst

NYSDEC Launches Green Purchasing Communities
 Program

The program provides an easy to administer green procurement program for local governments and provides the community with recognition for implementing it.

Due Date: Unknown Website: Unknown

FAST NY Shovel-Ready Grant Program

Under the FAST NY Shovel-Ready Grant Program, Empire State Development will provide up to \$200 million in grants to prepare and develop sites to jumpstart New York's shovel-readiness and increase its attractiveness to large employers, including high-tech manufacturing, particularly semiconductor manufacturing, interstate distribution and logistics businesses

Due Date: Unknown

Website: https://esd.ny.gov/fast-ny



Lindsay Burriss

Commissioner (D) lindsayburriss@lewiscounty.ny.gov

Katie Best

Deputy Commissioner (D) katiebest@lewiscounty.ny.gov

BOARD OF ELECTIONS

P: 315-376-5329

Ann M. Nortz

Commissioner (R) annnortz@lewiscounty.ny.gov

Devin C. Kogut

Deputy Commissioner (R) devinkogut@lewiscounty.ny.gov

Memo To:

Prudence L. Greene

Town of Denmark Clerk/Collector

From:

Lindsay Burriss & Ann M. Nortz

Commissioners of Elections

Date:

November 29, 2023

Subject:

Canvass of Election Results

The Lewis County Board of Elections has completed their Canvass of Results for the 2023 General Election which was held November 7, 2023; and the following is a list of candidates who received the most votes cast:

Justice

Sandra L. Dunn

Council

Frederick Wadsworth

Council

Frank D. Fazio

If you have any questions, or need additional information on the above elected officials, please feel free to contact our office.

Lindsay Burriss

Commissioner

Ann M. Nortz

Commissioner

KENDALL, WALTON & BURROWS

Attorneys-at-Law

120 Washington Street, Suite 500A

Watertown, NY 13601 Phone: 315-753-8080

Fax: 315-753-8090 www.kwbattorneys.com

Service of Papers by Email or Fax is Not Authorized

December 6, 2023

Village of Copenhagen ATTN: VILLAGE BOARD PO Box 237 9915 NYS Route 12 Copenhagen, NY 13626-0237

Copenhagen Fire Department, Inc. PO Box 364 9950 NYS Route 12 Copenhagen, NY 13626-0237

RE: Public Funds of Town of Denmark NY

Village of Copenhagen v. The Copenhagen Fire Department, Inc. et al

Index #: EFCA2023-000044

Dear Ladies/Gentlemen:

My office serves as attorneys for the Town of Denmark, NY in regard to the above-referenced matter. It is my understanding that the Town of Denmark customarily contracted with the Village of Copenhagen and/or the Copenhagen Fire Department for fire protection services over several years. Those funds were then delivered to the Fire Department. In so doing, public funds from the Town of Denmark were paid to the Village of Copenhagen for reserve funds dedicated to a truck, building and maintenance and turnout gear. We understand that \$48,000 was provided as required by contract and remain in reserve with the Fire Department. Additionally, public monies from the Town of Denmark totaling \$10,000 were previously provided to the Village of Copenhagen to be used for an annual audit report for years 2020 and 2021. No annual audit report was ever conducted. As a result, that amount remains in reserve with the Fire Department, as well.

The Town Board of Denmark understands these amounts will be returned to the Town of Denmark once the above-referenced lawsuit is settled or judicial resolved, and so long as funds in those reserve accounts are returned to the Village of Copenhagen and are sufficient to reimburse taxpayers of the Town of Denmark in part, or in whole. This scenario was

previously memorialized in an October 11, 2022 letter of the Supervisor for the Town of Denmark to the Village of Copenhagen. A copy of that letter is enclosed.

Feel free to contact me directly if any questions arise.

KENDALL, WALTON & BURROWS

James A. Burrows

cc: Candance Randall, Esq.
Campany, McArdle & Randall, PLLC
PO Box 311
7571 South State Street
Lowville, NY 13367

Terrance Hannigan, Esq. Hannigan Law Firm, PLLC 388 Kenwood Avenue Delmar, NY 12054

Town of Denmark

Town of Denmark 3707 Roberts Rd Carthage, NY 13619 From the Desk of: Scott M. Doyle

Title: Supervisor

Office Phone: (315) 493-8346

Cell Phone: (315) 767-5368

Village of Copenhagen Board PO Box 237 Copenhagen, NY 13626-0237 October 11, 2022

Mayor Mark Souva,

This letter is to advise you that after consultation with the town's attorney the Town of Denmark Board passed a motion requesting the return of funds that were paid to the Village of Copenhagen for "Specified Purposes" in the Fire Contract between the Village of Copenhagen and the Town of Denmark.

The specifics of those funds were paid for Contract Term Years 2020 and 2021 under Section 12 (Further Assurances):

Bullet Point 2 & 3: Provide annual reports showing fund balances for items in budget request earmarked for Truck, Building & Maintenance, Turnout Gear to ensure that reserves are actually going into those accounts: Specific to this request is the \$24,000 annually for years 2020 & 2021 for a total of \$48,000.00.

Bullet Point 5: Each Fire Department listed a budget line item for annual audits. The Town of Denmark was to be copied on the Findings of Annual Audit Report. In the budget accepted by the Town of Denmark it was noted that the Town of Denmark was providing \$5,000 annually for years 2020 & 2021 for a total of \$10,000.00.

Despite repeated requests to Village of Copenhagen, Volunteer Fire Department Personnel, no audit has ever been conducted, even though taxpayer funds were paid for audit completion for 2020 & 2021.

Furthermore, since the Village of Copenhagen voted to disband/dissolve the Copenhagen Volunteer Fire Department, we as a Town Board voted to exercise the 30-day termination clause in the contract. The Town of Denmark supported the establishment of the "Truck Reserve Fund" by adding a total of \$24,000 to that reserve each year (2020 & 2021). With the termination of the contract, it's clear that the taxpayers in the Town will not see those funds utilized as they were meant to be.

For the reasons listed above, the Town of Denmark Board is asking that \$58,000 currently being held by the Copenhagen Volunteer Fire Department, an entity of the Village of Copenhagen, be returned to the Town of Denmark by January 31, 2023

Thank You in advance for your cooperation.

Scott M. Doyle

Scott M. Doyle Town of Denmark Supervisor (315) 767-5368

cc: Attorney Candance Randall Attorney James Burrows



December 12, 2023

James Der Town Supervisor - Town of Denmark 3707 Roberts Rd Carthage, NY 13619

Enclosed is the **Municipal Shelter Inspection Report** completed on 12/07/2023. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

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

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

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

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

Paulina Renggli Animal Health Inspector (315) 916-3204

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: Satisfactory365

Purpose: Inspection

DATE/TOA: 12/7/23 2:00 pm

LEWIS COUNTY HUMANE SOCIETY 6388 PINE GROVE ROAD GLENFIELD NY 13343

Inspector: Paulina Renggli

Inspector #: 71

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

| 1. Shelter is structurally sound | Yes |
|--|-----|
| 2. Housing area and equipment is sanitized regularly | Yes |
| 3. Repairs are done when necessary | Yes |
| 4. Dogs are handled safely | Yes |
| 5. Adequate space is available for all dogs | Yes |
| 6. Light is sufficient for observation | Yes |
| 7. Ventilation is adequate | Yes |
| 8. Drainage is adequate | Yes |
| 9. Temperature extremes are avoided | Yes |
| 10. Clean food and water is available and in ample amount | Yes |
| 11. Veterinary care is provided when necessary | Yes |
| 12. Dogs are euthanized humanely, by authorized personnel | Yes |
| 13. Complete intake and disposition records are maintained for all seized dogs | Yes |
| 14. Dogs transferred for purposes of adoption in compliance with Article 7 | Yes |
| 15. Redemption period is observed before adoption, euthanasia or transfer | Yes |
| 16. Owners of identified dogs are properly notified | Yes |
| 17. Redeemed dogs are licensed before release | Yes |
| 18. Proper impoundment fees paid before dogs are released | Yes |
| 19. Written contract or lease with municipality | Yes |

Town - City - Village Information for Inspection:

| TCV CODE | TCV NAME | |
|----------|---------------------|-----|
| 2301 | Town of Croghan | |
| 2302 | Town of Denmark | |
| 2304 | Town of Greig | |
| 2305 | Town of Harrisburg | |
| 2306 | Town of Lewis | |
| 2307 | Town of Leyden | |
| 2308 | Town of Lowville | |
| 2309 | Town of Lyonsdale | |
| 2310 | Town of Martinsburg | |
| 2311 | Town of Montague | |
| 2312 | Town of New Bremen | |
| 2314 | Town of Pinckney | |
| 2315 | Town of Turin | |
| 2316 | Town of Watson | |
| 2317 | Town of West Turin | |
| 2221 | Town of Wilna | × - |
| | | |

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION: Amber Zehr

TITLE: Shelter Manager

REVIEWED BY: Emily Cacchione REVIEWED DATE: 12/11/2023

| Voucher # Wendor Account Amount 151 Burvile Power Equipt DA-5130.41 \$ 60.00 Saw chain 152 Cook Brothers - Triple Critics DA-5130.41 \$ 13.39 if fitting 153 Empire Hyd DA-5130.41 \$ 770.43 rebuild moter on broom 154 Richard Frizzell DA-5130.41 \$ 770.43 rebuild moter on broom 155 Gillee's Auto DA-5130.41 \$ 770.43 rebuild moter on broom 155 Gillee's Auto DA-5130.41 \$ 150.00 Saftey Shoes 156 Lint Henry DA-5130.41 \$ 183.18 ginding wheel 157 Interstate Billing DA-5130.41 \$ 2,307.00 tires 160 Lyons Falls Tire DA-5130.41 \$ 2,307.00 tires 161 Pind Mahar DA-5130.41 \$ 247.81 Hivi ziackets 162 Windrick Electrical DA-5130.41 \$ 247.91 Hivi ziackets 165 Windrick Electrical DA-5130.41 \$ 135.00 Battery for 93 | December | | | | |
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| 2023 | DA-5130.2 | | DA-5130.41 | DA-5130.42 | .42 | DA-5140.4 | 10.4 | DA | DA-5142.4 | Ω | DB-5110.41 | DE | DB-5110.42 | ۵ | DB-5112.2 | | |
|--------|----------------|----|---------------|-------------|----------|-----------|-----------|--------|----------------|----|-------------|----|------------|----|-------------|---------------|--------------|
| | Equipment | | Repairs | Tools | | D/A | _ | 079749 | Snow | | Roads | | Signs | | Chips | | Totals |
| | \$ 100,000.00 | \$ | 55,000.00 | \$ 1,00 | 1,000.00 | \$ 1,0 | 1,000.00 | \$ | 97,500.00 | s | 125,000.00 | \$ | 2,000.00 | \$ | 194,217.00 | G | 575,717.00 |
| income | | | | | | | | | | | | | | | | | |
| JAN | | \$ | (3,359.11) | | | 7) \$ | (400.00) | | (22,389.79) | | | | | | | 49 | (26,148.90) |
| FEB | \$ (54,600.00) | \$ | (2,052.30) | | | \$ | (1.25) |) \$ | (38,345.95) | \$ | (36.71) | \$ | (38.64) | | | G | (95,074.85) |
| MAR | | \$ | (1,225.15) | | | | |) \$ | (20,575.76) | \$ | (100.46) | | | | | ₩ | (21,901.37) |
| APR | | \$ | (152.38) | | | | |) \$ | (12,052.17) | ş | (132.03) | s | (20.00) | | | ₩. | (12,356.58) |
| MAY | | Ş | (3,538.65) | | | \$ (1 | (150.00) | \$ | (425.00) | \$ | (8,704.45) | | | | | s | (12,818.10) |
| JUNE | | \$ | (634.84) | | | | | | | \$ | (14,540.25) | | | * | (20,269.83) | s | (35,444.92) |
| JULY | | \$ | (1,955.34) | | | | | | | \$ | (3,640.04) | | | | | s | (5,595.38) |
| AUG | | Ş | (3,680.40) | | | | | | | \$ | (17,835.26) | \$ | (279.72) | 8 | (64,834.95) | s | (86,630.33) |
| Sept | | \$ | (4,101.97) | | | | | | | \$ | (8,529.47) | | 5-4650 | \$ | (90,148.86) | s | (102,780.30) |
| Oct | \$ (8,000.00) | \$ | (3,931.52) | | | \$ (3 | (330.00) | | | \$ | (3,534.08) | | | | | () | (15,795.60) |
| Nov | | \$ | (2,097.09) | | | | |) \$ | (18,876.52) | \$ | (12,237.96) | | | | | s | (33,211.57) |
| Dec | | Ş | (7,265.11) | | | | | \$ | (331.30) | | | | | | | () | (7,596.41) |
| TOTAL | \$ 37,400.00 | ↔ | 21,006.14 | \$ 1,000.00 | 00.0 | \$ 1 | 118.75 | \$ (1 | \$ (15,496.49) | ₩ | 55,709.29 | 49 | 1,661.64 | s | 18,963.36 | 8 | 120,362.69 |
| | | | | | | DA-9040 8 | 8 01 | D.B. | DR-9040 R | | | | | | | | |
| | \$ 241,456.00 | | \$ 131,503.00 | | | | 2 | 1 | | | | | < | | | | |
| JAN | | | | | | \$ 13,25 | 13,255.00 | \$ 1 | \$ 13,256.00 | | | | | | | | |