

Account#	Account Description	Fee Description	Qty	Local Share
A2544	Dog Licensing	Female, Spayed	3	27.00
		Female, Unspayed	3	51.00
		Male, Neutered	6	54.00
	late fee	late fee	1	5.00
Sub-Total:				\$137.00
A9060.8	Medical Insurance	HRA overpayment reimbursed	1	300.00
Sub-Total:				\$300.00
B1603	Registrar Fees	Registrar	3	30.00
Sub-Total:				\$30.00
B2110	Zoning Board Fees	Zoning Fee	1	60.00
Sub-Total:				\$60.00
DA 2302	Snow Removal Payment	Snow Removal	1	47,552.88
Sub-Total:				\$47,552.88
SW1-2140	Metered Sales	Useage Fee	1	329.39
Sub-Total:				\$329.39
SW1-2144	EDU Charge	EDU	1	115.00
Sub-Total:				\$115.00
SW1-2148	Penalties	late fee	1	46.26
Sub-Total:				\$46.26
Total Local Shares Remitted:				\$48,570.53
Amount paid to: NYS Ag. & Markets for spay/neuter program				18.00
Total State, County & Local Revenues:				\$48,588.53
Total Non-Local Revenues:				\$18.00

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

Town Clerk

Date

Analysis of Collections
by transactionDate

5/1/24

Page 1 of 2

Date	Qty	Taxes collected	Interest paid	Penalty paid	Installment Fees Paid	Daily total collected	Total overall collections
1/2/24	14	27,151.43	0.00	0.00	0.00	27,151.43	27,151.43
1/3/24	27	41,283.85	0.00	0.00	0.00	41,283.85	68,435.28
1/4/24	70	132,736.70	0.00	0.00	17.17	132,753.87	201,189.15
1/8/24	131	141,121.93	0.00	0.00	0.00	141,121.93	342,311.08
1/9/24	40	57,615.19	0.00	0.00	113.68	57,728.87	400,039.95
1/10/24	29	34,690.44	0.00	0.00	0.00	34,690.44	434,730.39
1/11/24	23	29,867.76	0.00	0.00	58.66	29,926.42	464,656.81
1/16/24	23	28,541.41	0.00	0.00	45.04	28,586.45	493,243.26
1/19/24	97	136,769.40	0.00	0.00	261.01	137,030.41	630,273.67
1/22/24	153	191,595.17	0.00	0.00	88.31	191,683.48	821,957.15
1/23/24	61	104,206.37	0.00	0.00	0.00	104,206.37	926,163.52
1/24/24	60	72,736.32	0.00	0.00	101.37	72,837.69	999,001.21
1/25/24	84	123,675.73	0.00	0.00	83.44	123,759.17	1,122,760.38
1/29/24	127	146,592.78	0.00	0.00	453.40	147,046.18	1,269,806.56
1/30/24	230	468,951.73	0.00	0.00	144.07	469,095.80	1,738,902.36
1/31/24	68	86,307.45	0.00	0.00	606.32	86,913.77	1,825,816.13
01.24	1,237	1,823,843.66	0.00	0.00	1,972.47	1,825,816.13	1,825,816.13
2/1/24	15	23,681.22	50.56	0.00	73.74	23,805.52	1,849,621.65
2/2/24	3	4,586.51	0.00	0.00	0.00	4,586.51	1,854,208.16
2/5/24	33	62,841.68	84.55	0.00	306.58	63,232.81	1,917,440.97
2/6/24	54	95,427.45	0.00	0.00	0.00	95,427.45	2,012,868.42
2/7/24	16	21,074.81	11.37	0.00	0.00	21,086.18	2,033,954.60
2/8/24	1	709.84	7.10	0.00	0.00	716.94	2,034,671.54
2/9/24	2	6,438.69	64.39	0.00	0.00	6,503.08	2,041,174.62
2/12/24	6	4,895.08	35.04	0.00	0.00	4,930.12	2,046,104.74
2/15/24	2	3,124.58	31.24	0.00	0.00	3,155.82	2,049,260.56
2/20/24	3	4,955.94	49.56	0.00	0.00	5,005.50	2,054,266.06
2/21/24	4	4,785.09	47.85	0.00	0.00	4,832.94	2,059,099.00
2/22/24	2	4,249.75	35.37	0.00	0.00	4,285.12	2,063,384.12
2/26/24	5	7,534.01	75.34	0.00	0.00	7,609.35	2,070,993.47
2/28/24	5	16,978.02	169.78	0.00	0.00	17,147.80	2,088,141.27
2/29/24	11	26,329.71	263.29	0.00	0.00	26,593.00	2,114,734.27
02.24	162	287,612.38	925.44	0.00	380.32	288,918.14	2,114,734.27
3/1/24	3	2,140.96	30.64	0.00	0.00	2,171.60	2,116,905.87
3/4/24	3	5,187.09	75.84	0.00	0.00	5,262.93	2,122,168.80
3/5/24	1	2,555.62	51.11	0.00	0.00	2,606.73	2,124,775.53
3/11/24	3	2,483.93	22.09	0.00	0.00	2,506.02	2,127,281.55
3/12/24	1	1,466.61	0.00	0.00	0.00	1,466.61	2,128,748.16
3/13/24	5	3,160.93	63.22	0.00	0.00	3,224.15	2,131,972.31
3/14/24	1	1,780.17	35.60	0.00	0.00	1,815.77	2,133,788.08
3/18/24	1	3,575.76	71.52	0.00	0.00	3,647.28	2,137,435.36
3/19/24	4	7,058.30	118.65	0.00	0.00	7,176.95	2,144,612.31
3/25/24	1	867.59	17.35	0.00	0.00	884.94	2,145,497.25
3/26/24	1	1,450.09	0.00	0.00	0.00	1,450.09	2,146,947.34
3/27/24	3	6,173.77	123.48	0.00	0.00	6,297.25	2,153,244.59
3/28/24	4	5,138.68	102.77	0.00	0.00	5,241.45	2,158,486.04
3/29/24	3	4,154.34	32.08	0.00	0.00	4,186.42	2,162,672.46
03.24	34	47,193.84	744.35	0.00	0.00	47,938.19	2,162,672.46
4/1/24	1	727.24	14.54	0.00	0.00	741.78	2,163,414.24
4/2/24	5	8,142.40	150.74	0.00	0.00	8,293.14	2,171,707.38

Analysis of Collections

by transactionDate


5/1/24

Page 2 of 2

Date	Qty	Taxes collected	Interest paid	Penalty paid	Installment Fees Paid	Daily total collected	Total overall collections
4/3/24	2	519.19	15.58	2.00	0.00	536.77	2,172,244.15
4/4/24	4	9,154.77	274.64	4.00	0.00	9,433.41	2,181,677.56
4/8/24	2	579.31	0.00	2.00	0.00	581.31	2,182,258.87
4/9/24	2	4,761.59	142.85	2.00	0.00	4,906.44	2,187,165.31
4/11/24	2	2,652.61	79.58	2.00	0.00	2,734.19	2,189,899.50
4/15/24	2	2,578.48	29.69	2.00	0.00	2,610.17	2,192,509.67
4/16/24	1	2,176.69	0.00	1.00	0.00	2,177.69	2,194,687.36
4/18/24	1	853.47	25.60	1.00	0.00	880.07	2,195,567.43
4/19/24	1	764.28	0.00	1.00	0.00	765.28	2,196,332.71
4/22/24	16	22,387.76	468.86	16.00	0.00	22,872.62	2,219,205.33
4/24/24	2	2,040.75	61.22	2.00	0.00	2,103.97	2,221,309.30
4/29/24	7	8,181.41	35.76	7.00	0.00	8,224.17	2,229,533.47
4/30/24	3	5,187.14	121.71	3.00	0.00	5,311.85	2,234,845.32
04.24	51	70,707.09	1,420.77	45.00	0.00	72,172.86	2,234,845.32
Totals:	1,484	2,229,356.97	3,090.56	45.00	2,352.79	2,234,845.32	2,234,845.32


 Supervisor

5-8-24
 Date


 Town Clerk

5/8/24
 Date

Standard Work Day and
Reporting Resolution for
Elected and Appointed Officials

Employer Location Code

3 0 7 2 7

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

RS 2417-A

(Rev. 12/23)

BE IT RESOLVED, that the _____ Town of Denmark _____ / 30727 _____ hereby established the following standard work days for these titles and will

(Name of Employer) (Location Code)

report the officials to the New York State and Local Retirement based on their record of activities:

Name	Social Security Number	NYSLRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
Elected Officials:									
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
Appointed Officials:									
Rachael Vary			Court Clerk	01/01/24 - 12/31/25	6	1.89	<input type="checkbox"/>	Monthly	<input type="checkbox"/>
Joseph Greene			Court Bailiff	01/01/24 - 12/31/25	6	1	<input type="checkbox"/>	Quarterly	<input type="checkbox"/>
Jeffrey Nevills			Substitute Court Bailiff	01/01/24 - 12/31/25	6	0.25	<input type="checkbox"/>	Quarterly	<input type="checkbox"/>

I, Prudence L. Greene, secretary/clerk of the governing board of the Town of Denmark, of the State of New York, _____, _____

(Name of Secretary or Clerk)

(Circle one)

(Name of Employer)

do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the _____ day of _____, 20____ on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Denmark on this _____ day of _____, 20____.

(Name of Employer)

Affidavit of Posting: I, _____, being duly sworn, deposes and says that the posting of the Resolution began on _____ and continued for at least 30 days. That the Resolution was available to the public on the:

(Signature of Secretary or Clerk)

Prudence L. Greene

(Name of Secretary or Clerk)

(Date)

☐ Employer's website at: denmark.racog.org

☐ Official sign board at: 3707 Roberts Road, Carthage NY 13619

☐ Main entrance Secretary or Clerk's office at: 3707 Roberts Road, Carthage NY 13619

(seal)

**Town of Denmark
Monthly Dog Control Report
4/12/2024 – 5/9/2024**

- **4/14/2024 8:24 pm – caller describes an old black dog lingering in a secluded area- believes dog may have been dumped; not sure what township – says she is close to Copenhagen**
 - **Physical location of the dog was in the Town of Champion – deferred to Jefferson County Dog Control**

- **4/17/2024 11:19 am – caller shares concern over a neighbor who doesn't control their dogs while outdoors – caller mentions that her dogs are not dog friendly and she keeps her dogs tied close to home -wondered what her options are**
 - **This caller has two dogs – one licensed and one who is not.**
 - **Requested an address from the caller in order to follow- up on the concern. Caller did not get back to me with an address.**

- **5/7/2024 2:26 pm – complainant describes a dog tied outdoors for long periods of time – whining, howling, barking.**
 - **Complainant does not own any dogs**
 - **Dog owner explains that he lives with his elderly grandmother who ties the dog outdoors in the morning when the weather is nice and he brings the dog inside during the evening before he leaves for work. 'Juice' is a male black lab/pit mix that is not licensed. I advised that dogs are required to be licensed – in further discussion, this owner is considering rehoming due to work commitments.**

Notes:

April 2024 Zoning Report

Permit	Applicant/Owner	Description
7/2024 – ZP SBL 097.03-02-01.000	Applicant: Mike McLane 10702 Limburg Forks Rd Carthage, NY 13619 Owner: Mike Nevills 10743 State Rte. 26 Carthage, NY 13619	Construct new 36' x 36' garage: \$55,000. Demo existing garage, construct new garage, attached to existing home.

Draft minutes of ZBA meeting 04.19.2024
Minutes taken by Glen Sarnowski

Chair Charles Haggett calls meeting to order at 6:30pm.

The following members were in attendance:

Chair Charles Haggett
Member Andrew Moser
Member James Reed
Member Glen Sarnowski
Member Fred Smith

Andrew Moser made a motion to designate Glen Sarnowski as the recording secretary for the meeting. His motion was seconded by James Reed. Vote recorded as all ayes.

ZBA members reviewed the two (2) applications requesting Area Variances to allow for cellular communications towers to be taller than 35 feet as allowed in the Town Zoning Law, page 13, section 410.

Glen Sarnowski made a motion, seconded by Fred Smith, to accept Application 1/2024, Plank Road project. Vote recorded as all ayes.

Glen Sarnowski made a motion, seconded by Andrew Moser to accept Application 2/2024, NYS Rt 26 project. Vote recorded as all ayes.

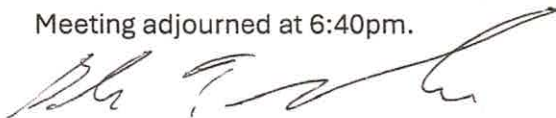
Charles Haggett made a motion, seconded by Glen Sarnowski, to refer ZBA Application 1/2024 (Plank Road project) to the Lewis County Planning Board for a 239 L&M review. Vote recorded as all ayes.

James Reed made a motion, seconded by Fred Smith, to refer ZBA Application 2/2024 (NYS Rt 26 project) to the Lewis County Planning Board for a 239 L&M review. Vote recorded as all ayes.

Andrew Moser made a motion, seconded by James Reed, to set a Public Hearing of Application 1/2024 and Application 2/2024 for Thursday, May 23, 2024, at 6:30pm. Vote recorded as all ayes.

Being as there was no further business before the Zoning Board of Appeals Charles Haggett made a motion, seconded by James Reed, to adjourn the meeting. Vote recorded as all ayes.

Meeting adjourned at 6:40pm.

A handwritten signature in black ink, appearing to read 'Glen Sarnowski', with a long, sweeping horizontal stroke extending to the right.

Glen Sarnowski

04/19/2024

May 2024

MUNICIPAL MANAGEMENT MONTHLY ANNOUNCEMENTS

RACOG UPDATES

- **RACOG Transportation Survey**

The purpose of this survey is to identify traffic safety concerns, high-risk traffic corridors, infrastructure, planned projects, and project requests on roadways within the town/village.

<https://tinyurl.com/RACOGTransportation>

- **COG Survey**

The University at Albany has a few communities to finish getting their surveys from. There is interest in these results by state officials, so if you haven't completed or finished the surveys yet, please let me know if you need assistance in doing so.

- **Local Government Student Activity**

We are meeting with school counselors from seven school districts on May 7th to pitch what we are calling the Civic Service Student Activity Program (CSSAP) with BOCES to help students get credits toward their Civic Readiness Seal for their diploma. The Civic Readiness Seal is a fairly new program.

- **Fort Drum Intern**

Paul Shepard will be interning for the month of April with the Tug Hill Commission. He will most likely be covering some meetings in April and possible May. He is helping with the CSSAP for students.

- **Associate Circuit Rider**

We are looking for a new person to contract with for Associate Circuit Rider. Please let me know if you have anyone that might be interested.

- **Comprehensive Plans**

There are two multiple municipality comprehensive plans going on in the RACOG region. The town of Wilna, villages of Carthage and Deferiet. Also, the town of Denmark, villages of Castorland and Copenhagen.



UPCOMING

Next RACOG Meeting

May 30, 2024 @ 6:00 PM

Town of Wilna Municipal Building

Naturally Lewis Conference

June 12, 2024

3 Willows Event Center, Lyons Falls

[Click Here](#)

Black River Watershed Conference

June 13, 2024

TBD

[Click Here](#)

OTHER INFO

**Department of Labor Survey for
Businesses**

Deadline May 10, 2024

[Click Here](#)

NYS Tug Hill Commission Job Opening

Deadline May 23, 2024

[Click Here](#)

TRAININGS

- **Naturally Lewis Conference**

Themed "Dear Lewis County," the 2024 Naturally Lewis Economic Development Conference is a testament to the community that has served us.

Location: 3 Willows Event Center, Lyons Falls, NY

Dates: June 12, 2024

Website/Registration: [Click Here](#)

- **Black River Watershed Conference**

The Black River Watershed Conference provides an opportunity for citizens, local leaders, and other stakeholders from local government, conservation, and agencies to come together to discuss opportunities to protect our environment, enhance recreational opportunities, and manage developing issues within the watershed.

Location: The View Arts Center, Old Forge

Dates: June 13, 2024 @ 9:00am to 3:00pm

Website/Registration: Registration Coming Soon

- **Conference on the Environment**

Using a grassroots approach to engage, support, and assist community actions that balance conservation and rural development.

Location: Boonville, Lyons Falls, and Trenton

Dates: September 18 - 20, 2024

Website/Registration: Save The Date

- **Cornell Local Roads Workshops**

Fall workshops are now available for registration.

Location: Different Locations

Dates: Various Dates

Website/Registration: [Click Here](#)

GRANTS

- **Naturally Lewis 2024 Grants**

The Lewis County Development Corporation's Community Economic Development Program recently announced four grant programs available in 2024.

Due Date: Various Dates

Website:

<https://naturallylewis.com/growing-opportunities/cedf?fbclid=IwAR2DiSf1djXKo00TotQRINK9XhfCF7X3fmhAoWdwDWolS2t1vtng1qllBtl>

- **Municipalities Zero-emission Vehicle Rebate Program Open**

The next round of DEC's Municipal Zero-emission Vehicle (ZEV) Rebate Program will provide \$750,000 to municipalities for the purchase or lease of zero-emission light- and medium-duty fleet vehicles.

Due Date: First Come First Serve Until September 27, 2024

Website: [Click Here](#)

- **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

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
MEETING MINUTES
AT THE VILLAGE HALL
MAY 8, 2024
18:30:00/6:30:00

RESOLUTION 40-2024

A MOTION FOR RESOLUTION WAS MADE BY TRUSTEE VOGT AND SECONDED BY TRUSTEE BATES, TO ACCEPT THE TOWN OF DENMARK'S & SARAH WILDER'S SERVICE REQUEST TO HOOK UP TO VILLAGE WATER.

TRUSTEE VOGT	AYE
TRUSTEE COLTON	AYE
TRUSTEE BATES	AYE
TRUSTEE MAHAR	AYE
MAYOR SOUVA	AYE

ALL IN FAVOR, MOTION CARRIED.

RESOLUTION 40-2024 APPROVED MAY 8, 2024

Scott M. Doyle, Supervisor
(315) 767-5368

Prudence L. Greene, Clerk
(315) 493-3846 Ext. 1

Patrick Mahar, Superintendent of Highways
(315) 493-3846 Ext. 2

Town of Denmark
3707 Roberts Road
Carlisle, NY 13626

Council Members

Fred Wadsworth

Frank Pano

Darlene Rowsam

Peter Jones

Village of Copenhagen
PO Box 237
Copenhagen, NY 1326

April 3, 2024

Re: Sarah Wilder Water Request

Board Members,

We have received a request from Sarah Wilder to add water service for a property at 2303 County Rte 194, that she is acquiring. Her plan is to build a new home this summer. If it helps you this is the 2nd property after the Villages old water tower on the right, there is currently a driveway and pad where a mobile home once sat. The Town has not received a request for permitting yet.

I'm hoping this can be added to your May agenda, so I can advise our board at our meeting May 20, 2024.

Thanks in advance for your assistance.

Scott M. Doyle

Scott M. Doyle
Denmark Supervisor

Phone: 315-767-5368

cc: Clerk Prudence Greene

DEER RIVER SWINBURNE CEMETERY
P.O. BOX 8
ROBERTS ROAD
DEER RIVER NY 13627

TOWN BOARD
TOWN OF DENMARK NY.

Enclosed please find a copy of our annual financial report for 2023.

You will notice on the last page that it looks like we have lots of money however -----

All items under the perpetual funds are funds that can not be used for any purpose according to NY state laws.

The amount under general fund is money that can be used , however , doing like the boards before us most of the money is kept in CD's so we can draw interest to use as workable cash.

This year we did not have enough workable cash and had to close one CD to put money into the checking account for payroll (1 employee) Disability and workers compensation insurance and gas repairs and mowers, trimmers etc.

It is never know how many burials or foundations or how much interest we will receive throughout the year , and many times payroll has to be held a few days till money is received.

It would be most welcome if the town board considered donations to the cemetery. We do receive the \$500 a year toward mowing expenses and it is greatly appreciated.

If you have questions or need more information please call me at 315 454 7432.

Sincerely Sec: Mary Jones

Mary M Jones

DEER RIVER SWINBURNE CEMETERY # 25006

ALL ACCOUNTS AT CARTHAGE FEDERAL SAVINGS & LOAN
BALANCES AS OF 1/31/2024

PERPETUAL FUNDS

19095 Ps Bk Savings \$ 220.73 \$ 12500 Moved to CD 84582807 1/8/24

481565 CD \$ 12,500.00

482265 CD \$ 9965.23

84090176 CD \$ 22,930.72

#84606072 CD \$ 15,222.53

TOTAL \$ 73339.21

GENERAL FUNDS

21619 Ps BK Savings \$ 5488.23

#150404 CD \$ 0 closed 1/8/24
(\$!500 in gf ckbook and balance in gf savings)

#360495 CD \$ 33,529.86

551114 CD \$ 15,533.20

#904849 CD \$ 16,026.20

84607674 CD \$ 22,894.22

#50043759 Checking \$ 2116.91

TOTAL \$ 95588.62

TOTAL OF ALL ACCOUNTS \$ 168927.83



DIVISION OF Cemeteries

200

DIVISION OF CEMETERIES
One Commerce Plaza
99 Washington Avenue
Albany, NY 12231-0001
Telephone: (518) 474-6226
www.dos.ny.gov

ANNUAL FINANCIAL REPORT OF CEMETERY CORPORATION

CEMETERIES THAT FILE CPA REPORTS MUST ALSO COMPLETE THIS REPORT. ATTACH ADDITIONAL PAGES IF NEEDED.

PART ONE - GENERAL INFORMATION

Reporting Year End Date - Report due 90 days after end of fiscal year (March 31 for most cemeteries) Jan 31 2024		
Cemetery Name Deer River Swinburne Cemetery	Cemetery County Lewis	
New York State - Cemetery Five Digit ID Number 2 5 - 0 0 6	Federal ID Number - Nine Digit ID Number 15-0464077	
Mailing Address (include name if address is that of an Officer) POBox 8 C/O D Jones		
City, Town or Village Deer River	NY	Zip Code 13627

PERSON KEEPING FINANCIAL RECORDS

Name and Title Mary M Jones SEC		Mailing Address POBox 8 Deer River, NY 13627	
Telephone Number (315) 454-7432		E-Mail Address na	
NUMBER OF BURIALS - FOR REPORTING YEAR			
Number of Body Burials	0	Current Lot Price-if multiple prices, write "various"	\$ 400.00
Number of Cremains Buried from NYS Crematories	1	Adult Interment Fee	\$ 650.00
Number of Cremains Buried from Out-of-State Crematories	0	Cremation Interment Fee	\$ 450.00
Total Burials for Reporting Year	1	Cremation Fee for Crematory Use only	
Number Cremations Performed	0	Estimated Burial Spaces Remaining Including In Ground, Mausoleum Crypts and Columbarium niches	43
		CEMETERY LANDS - IN ACRES	
		Sold - To Date	3.00
		Unsold - Developed	1.00
		Unsold - Undeveloped	1.00
		Total Acreage	5.00

INSURANCE COVERAGE - Commercial Crime/Employee Dishonesty

\$ 10.00	012312024
AMOUNT OF COVERAGE	EXPIRATION DATE OF POLICY
all officers	National Grange Mutual
CLASSES OF PERSONS (DIRECTORS, EMPLOYEES, OFFICERS, ETC.) COVERED	NAME OF CARRIER
<input type="checkbox"/> Check if the Division has previously granted a reduction, waiver or modification of this requirement.	
<input type="checkbox"/> Directors and trustees must annually disclose any possible conflicts of interest in a written statement. Check here to confirm that your directors and trustees have done so. Do not attach the statements to your Annual Financial Report.	

FINANCIAL STATEMENT CERTIFICATION

The undersigned officials of the _____ Cemetery Corporation certify that we have thoroughly reviewed this Annual Financial Report. To the best of our knowledge this Annual Financial Report and the cemetery's operating statement and accounting assets are complete, accurate, free from any misstatements and are not misleading in any respect.

X	04042024
TRUSTEE SIGNATURE	DATE
NAME AND TITLE (PRINT)	
X	04042024
TRUSTEE SIGNATURE	DATE
NAME AND TITLE (PRINT)	

ANNUAL FINANCIAL REPORT OF CEMETERY CORPORATION

PART TWO – OPERATING STATEMENT

CEMETERY NUMBER AND NAME 25006 Deer River Swinburne	DATE – Reporting Year End 2023
--	-----------------------------------

① Operating Account Balance – Beginning..... \$ 1,345.08

RECEIPTS (INCOME)

(You may attach a statement of income and expense in lieu of completing this section if it contains all the information required below. ALL BOLDDED LINES MUST BE FILLED OUT)

a. Lot Sales (gross) (includes niche, crypts, mausoleums, etc.).....	\$ 0.00
b. Interment Income.....	\$ 900.00
c. Foundations.....	\$ 0.00
d. Dividends and Interest (deposited in reporting year).....	\$ 3,081.83
e. Donations and Bequests.....	\$ 700.00
f. Other Receipts (complete schedule on next page).....	\$
g. SUBTOTAL - OPERATING REVENUES...(Add lines a – f)...	+\$ 4,681.83

DISBURSEMENTS (EXPENSES)

h. Employee Wages.....	\$ 3,464.99
i. Independent Contractor - Grave Opening.....	\$ 0.00
j. - Maintenance and Mowing.....	\$ 0.00
k. Salaries of Officers and Directors.....	\$ 900.00
l. Supplies and Repairs.....	\$ 473.99
m. Equipment.....	\$ 0.00
n. Insurance - General Liability.....	\$ 100.00
o. - Workers Compensation.....	\$ 989.56
p. - Commercial Crime/Employee Dishonesty.....	\$ 0.00
q. Vandalism and Assessment Fee.....	\$ 16.00
r. Other Disbursements (complete schedule on next page).....	\$ 570.47
s. SUBOTAL - DISBURSEMENTS...(Add lines h – r).....	- \$ 6,515.01

② Net Operating Surplus OR Deficit (Operating Revenue - line g Less Disbursements - line s) \$ -1,833.18

TRANSFERS TO OPERATING ACCOUNT (COMPLETE THIS ENTIRE SECTION EVEN IF YOU FILE A CPA REPORT)

From Trust Funds (Retained Income from Previous Years).....	\$
From Other Funds (i.e., Special, Bequests, Pre-need, etc.).....	\$ 1,000.00

③ TOTAL TRANSFERS TO OPERATING ACCOUNT..... + \$ 1,000.00

TRANSFERS FROM OPERATING ACCOUNT

To Permanent Maintenance Fund*	
Minimum of 10 % of Lot Sales.....	\$
\$35 per Interment	\$
Other (Loan Payments, etc.).....	\$
To Perpetual Care Fund.....	\$
To Other Funds	\$

④ TOTAL TRANSFERS FROM OPERATING ACCOUNT TO PM, PC, AND OTHER FUNDS..... - \$ 0.00

Operating Account Balance – ENDING (Total lines 1 – 3 less line 4) \$ 511.90

DIVIDENDS AND INTEREST

Total Dividends and Interest Earned in the Reporting Year (from all accounts)..... \$

*By law, a cemetery must deposit into its Permanent Maintenance fund at least 10% of the gross proceeds of lot and grave sales and \$35.00 for every interment including cremated remains.

25006 Deer River Swinburne

2023

Other Disbursements – Detail Schedule

total on line r on previous page.) \$ 1,261.43

GENERAL FUND (GF) – SCHEDULE OF ACCOUNTS and BALANCES

list reporting year end balances of all accounts containing GF. For all investment accounts, also list cost basis. Attach schedule if additional space is required.

Financial Institution	Last 4 Digits of Account #	Type* of Account	Balance-Reporting Year End- at Market	Balance-Reporting Year End- at Cost
carthage feredal savings see attached			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
Total of General Fund Assets at Reporting Year End			\$ 0.00	\$ 0.00

Type = CD, Mutual Fund, Savings Account, Stocks, etc.

1. Does your cemetery currently, or has it ever, offered perpetual care?

☐ YES or ☒ NO

Perpetual care is a voluntary contractual arrangement with the cemetery for additional care of a lot, plot, or part thereof.

If you answered YES to this Question, go online to

<http://www.dos.ny.gov/cmtty/forms.htm> and download and file Part

Four A— Perpetual Care Trust Fund—Schedule of Accounts and Balances, and Perpetual Care Fund Reconciliation.

2. Does your cemetery have a Permanent Maintenance Fund loan outstanding? If you answered YES to this question, go online to

☐ YES or ☒ NO

<http://www.dos.ny.gov/cmtty/forms.htm> and download and file Part Four B – Permanent Maintenance Loan Balance.

3. Does your cemetery sell lots on an installment basis?

☐ YES or ☒ NO

If you answered YES to this question, go online to

<http://www.dos.ny.gov/cmtty/forms.htm> and download and file Part Five A – Supporting Schedules.

4. Does your cemetery sell merchandise such as bronze markers or interment services on a pre-need basis?

☐ YES or ☒ NO

If you answered YES to this question, go online to

<http://www.dos.ny.gov/cmtty/forms.htm> and download and file Part Five B – Supporting Schedules.

5. Does your cemetery file Form 990 or Form 990-EZ with the IRS?

☐ YES or ☒ NO

If you answered YES to this question:

Form 990 filers attach Part VII Compensation of Officers, Directors, Trustees.
Form 990-EZ filers attach Part VI.

If your cemetery files Form 990-N – Electronic Notice (e-Postcard), no additional attachments are required.

If you answered **NO to ALL** of the above five questions and your cemetery has less than \$1,000,000 in total financial assets,* **STOP HERE.**
You do not have to fill out any additional schedules.

* Total financial assets means the market value of all general funds, permanent maintenance funds, perpetual care funds, special trust funds and other funds under the control of the cemetery, including both restricted and unrestricted funds, regardless of the form in which they are held. Total financial assets do not include the cemetery's land, buildings, equipment, etc.



Division of Cemeteries

New York State
Department of State
DIVISION OF CEMETERIES
One Commerce Plaza
99 Washington Avenue
Albany, NY 12231-0001
Telephone: (518) 474-6226
www.dos.ny.gov

ANNUAL FINANCIAL REPORT OF CEMETERY CORPORATION

CEMETERIES THAT FILE CPA REPORTS MUST ALSO COMPLETE THIS REPORT. ATTACH ADDITIONAL PAGES IF NEEDED.

PART ONE - GENERAL INFORMATION

Reporting Year End Date - Report due 90 days after end of fiscal year (March 31 for most cemeteries) 2023	
Cemetery Name Riverside Cemetery Association	Cemetery County Lewis
New York State - Cemetery Five Digit ID Number 2 5 - 0 1 6	Federal ID Number - Nine Digit ID Number 15-0429455
Mailing Address (Include name if address is that of an Officer) PO BOX 573	
City, Town or Village Copenhagen	NY 13626 Zip Code

PERSON KEEPING FINANCIAL RECORDS

Name and Title Brenda Shelmidine - Treasurer		Mailing Address 22800 County Route 189, Lorraine NY 13659			
Telephone Number (315) 777-2671		E-Mail Address shelmidinebrenda@gmail.com			
NUMBER OF BURIALS - FOR REPORTING YEAR		CEMETERY LANDS - IN ACRES			
Number of Body Burials	5	Current Lot Price-If multiple prices, write "various"	\$ 250.00	Sold - To Date	3.00
Number of Cremains Buried from NYS Crematories	2	Adult Interment Fee	\$ 600.00	Unsold - Developed	
Number of Cremains Buried from Out-of-State Crematories	0	Cremation Interment Fee	\$ 300.00	Unsold - Undeveloped	
Total Burials for Reporting Year	7	Cremation Fee for Crematory Use only	\$ 0.00	Total Acreage	3.00
Number Cremations Performed	0	Estimated Burial Spaces Remaining Including In Ground, Mausoleum Crypts and Columbarium niches			0

INSURANCE COVERAGE - Commercial Crime/Employee Dishonesty

\$ 5,000.00	03/09/2027
AMOUNT OF COVERAGE	EXPIRATION DATE OF POLICY
Secretary/Treasurer	The Main Street America Group
CLASSES OF PERSONS (DIRECTORS, EMPLOYEES, OFFICERS, ETC.) COVERED	NAME OF CARRIER
<input type="checkbox"/> Check if the Division has previously granted a reduction, waiver or modification of this requirement.	
<input type="checkbox"/> Directors and trustees must annually disclose any possible conflicts of interest in a written statement. Check here to confirm that your directors and trustees have done so. Do not attach the statements to your Annual Financial Report.	

FINANCIAL STATEMENT CERTIFICATION

The undersigned officials of the Riverside Cemetery Corporation certify that we have thoroughly reviewed this Annual Financial Report. To the best of our knowledge this Annual Financial Report and the cemetery's operating statements and accounting assets are complete, accurate, free from any misstatements and are not misleading in any respect.

X Brenda Shelmidine

TRUSTEE SIGNATURE
Brenda Shelmidine, Treasurer

NAME AND TITLE (PRINT)

X Sandra Jones

TRUSTEE SIGNATURE
Sandra Jones, President

NAME AND TITLE (PRINT)

2/25/24
DATE

2/25/24
DATE

ANNUAL FINANCIAL REPORT OF CEMETERY CORPORATION

PART TWO – OPERATING STATEMENT

CEMETERY NUMBER AND NAME Riverside Cemetery Association	DATE – Reporting Year End 2023
--	-----------------------------------

① Operating Account Balance – Beginning..... \$ 17,946.88

RECEIPTS (INCOME)

(You may attach a statement of income and expense in lieu of completing this section if it contains all the information required below. ALL BOLDDED LINES MUST BE FILLED OUT)

a. Lot Sales (gross) (includes niche, crypts, mausoleums, etc.).....	\$ 750.00
b. Interment Income.....	\$ 3,700.00
c. Foundations.....	\$ 403.20
d. Dividends and Interest (deposited in reporting year).....	\$ 602.89
e. Donations and Bequests.....	\$ 8,029.92
f. Other Receipts (complete schedule on next page).....	\$ 400.00
g. SUBTOTAL - OPERATING REVENUES...(Add lines a – f)...	+\$ 13,886.01

DISBURSEMENTS (EXPENSES)

h. Employee Wages.....	\$ 0.00
i. Independent Contractor - Grave Opening.....	\$ 2,075.00
j. - Maintenance and Mowing.....	\$ 6,707.27
k. Salaries of Officers and Directors.....	\$ 0.00
l. Supplies and Repairs.....	\$ 0.00
m. Equipment.....	\$ 0.00
n. Insurance - General Liability.....	\$ 0.00
o. - Workers Compensation.....	\$ 0.00
p. - Commercial Crime/Employee Dishonesty.....	\$ 20.00
q. Vandalism and Assessment Fee.....	\$ 347.96
r. Other Disbursements (complete schedule on next page).....	\$
s. SUBOTAL - DISBURSEMENTS...(Add lines h – r).....	- \$ 9,150.23

② Net Operating Surplus OR Deficit (Operating Revenue - line g Less Disbursements - line s) \$ 4,735.78

TRANSFERS TO OPERATING ACCOUNT (COMPLETE THIS ENTIRE SECTION EVEN IF YOU FILE A CPA REPORT)

From Trust Funds (Retained Income from Previous Years).....	\$ 0.00
From Other Funds (i.e., Special, Bequests, Pre-need, etc.).....	\$ 0.00

③ TOTAL TRANSFERS TO OPERATING ACCOUNT..... + \$ 0.00

TRANSFERS FROM OPERATING ACCOUNT

To Permanent Maintenance Fund*	
Minimum of 10 % of Lot Sales.....	\$ 0.00
\$35 per Interment	\$ 0.00
Other (Loan Payments, etc.).....	\$ 0.00
To Perpetual Care Fund	\$ 0.00

ANNUAL FINANCIAL REPORT OF CEMETERY CORPORATION

PART TWO – OPERATING STATEMENT

CEMETERY NUMBER AND NAME Riverside Cemetery Association	DATE – Reporting Year End 2023
--	-----------------------------------

Other Receipts – Detail Schedule

Hay Cutting Revenue	\$	400.00
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

Other Receipts (must equal total
on line f on previous page.) \$ 400.00

Other Disbursements – Detail Schedule

Water Bill	\$	23.38
Post Office Box Fee	\$	70.00
Annual Mtg., Public Notice	\$	55.78
Douglas Fir Transplant	\$	65.00
Base for Stone	\$	133.80
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

Other Disbursements (must equal
total on line r on previous page.) \$ 347.96

PART THREE – STATEMENT OF OPERATING FUNDS & TRUST FUNDS

GENERAL FUND (GF) – SCHEDULE OF ACCOUNTS and BALANCES

List reporting year end balances of all accounts containing GF. For all investment accounts, also list cost basis. Attach schedule if additional space is required.

Financial Institution	Last 4 Digits of Account #	Type* of Account	Balance-Reporting Year End- at Market	Balance-Reporting Year End- at Cost
1. _____	_____	_____	\$ _____	_____
2. _____	_____	_____	\$ _____	_____
3. _____	_____	_____	\$ _____	_____
4. _____	_____	_____	\$ _____	_____
5. _____	_____	_____	\$ _____	_____
Total of General Fund Assets at Reporting Year End			\$ 0.00	\$ 0.00

*Type = CD, Mutual Fund, Savings Account, Stocks, etc.

ANNUAL FINANCIAL REPORT OF CEMETERY CORPORATION

PART THREE – STATEMENT OF OPERATING FUNDS & TRUST FUNDS

CEMETERY NUMBER AND NAME Riverside Cemetery Association	DATE – Reporting Year End 2023
--	-----------------------------------

PERMANENT MAINTENANCE FUND – SCHEDULE OF ACCOUNTS and BALANCES

Permanent Maintenance (PM) Assets – List reporting year end balances of all accounts containing PM funds. For all investment accounts, also list cost basis. You may attach a schedule or list all on separate sheet if additional space is required, but you must complete Line A, below.

Financial Institution	Last 4 Digits of Account #	Type* of Account	Balance-Reporting Year End- at Market	Balance-Reporting Year End- at Cost
1. Community Bank	0237	Savings	\$ 13,159.65	\$ 13,159.65
2. Community Bank	4443	CD	\$ 16,826.21	\$ 16,826.21
3. Community Bank	1282	CD	\$ 5,925.03	\$ 5,925.03
4. Community Bank	4868	CD	\$ 19,627.82	\$ 19,627.82
5. Community Bank	4876	CD	\$ 10,112.76	\$ 10,112.76
A. Total of Permanent Maintenance Assets at Reporting Year End			\$ 65,651.47	\$ 65,651.47

*Type = CD, Mutual Fund, Savings Account, Stocks, etc.

PERMANENT MAINTENANCE (PM) FUND RECONCILIATION

1. PM Fund Balance – Beginning

\$ _____

ADDITIONS TO PM

2. Allocations from Lot Sales (at least 10% of gross lot sales)	\$ _____
3. Allocations from Interments (\$35 per interment)	\$ _____
4. Allocations from Installment Payments (from Part 5A)	\$ _____
5. Income (Interest and Dividends)	\$ _____
6. Realized Capital Gains	\$ _____
7. PM Loan Repayments	\$ _____
8. Other Additions to PM	\$ _____

9. SUBTOTAL ADDITIONS (Lines 2 through 8)

+ \$ 0.00

WITHDRAWALS/DEDUCTIONS FROM PM

10. Transfer of Income (Interest and Dividends)	\$ _____
11. Realized Capital Losses	\$ _____
12. PM Loans withdrawn	\$ _____
13. Deduction of 2/3 of investment advisory fees on PM account	\$ _____

14. SUBTOTAL DEDUCTIONS (Lines 10 through 13)

- \$ 0.00

15. Balance at Reporting Year End

(Line 1 plus Line 9, minus Line 14)

\$ 0.00

ANNUAL FINANCIAL REPORT OF CEMETERY CORPORATION

PART THREE – STATEMENT OF OPERATING FUNDS & TRUST FUNDS

CEMETERY NUMBER AND NAME Riverside Cemetery Association	DATE – Reporting Year End 2023
--	-----------------------------------

SPECIAL TRUST FUNDS – SCHEDULE OF ACCOUNTS and BALANCES (IF THE CEMETERY HAS SUCH TRUST FUNDS)

List reporting year end balances of all accounts containing Special Trust Funds (such as restricted donations or bequests). For all investment accounts, also list cost basis. Attach schedule or list all on separate sheet if additional space is required. Attach copies of instruments establishing new bequests received during the reporting year. Attach schedule or list all on separate sheet if additional space is required.

Financial Institution	Last 4 Digits of Account #	Type* of Account	Balance-Reporting Year End- at Market	Balance-Reporting Year End- at Cost
1. Community Bank	9757	CD	\$ 1,550.23	\$ 1,550.23
2. _____	_____	_____	\$ _____	\$ _____
3. _____	_____	_____	\$ _____	\$ _____
4. _____	_____	_____	\$ _____	\$ _____
5. _____	_____	_____	\$ _____	\$ _____
Total of Special Trust Fund Assets at Reporting Year End			\$ 1,550.23	\$ 1,550.23

*Type = CD, Mutual Fund, Savings Account, Stocks, etc.

ANNUAL FINANCIAL REPORT OF CEMETERY CORPORATION

1. Does your cemetery currently, or has it ever, offered perpetual care? ☐ YES or ☒ NO
Perpetual care is a voluntary contractual arrangement with the cemetery for additional care of a lot, plot, or part thereof.
If you answered YES to this Question, go online to <http://www.dos.ny.gov/cmtty/forms.htm> and download and file Part Four A— Perpetual Care Trust Fund—Schedule of Accounts and Balances, and Perpetual Care Fund Reconciliation.
2. Does your cemetery have a Permanent Maintenance Fund loan outstanding? If you answered YES to this question, go online to <http://www.dos.ny.gov/cmtty/forms.htm> and download and file Part Four B – Permanent Maintenance Loan Balance. ☐ YES or ☒ NO
3. Does your cemetery sell lots on an installment basis? If you answered YES to this question, go online to <http://www.dos.ny.gov/cmtty/forms.htm> and download and file Part Five A – Supporting Schedules. ☐ YES or ☒ NO
4. Does your cemetery sell merchandise such as bronze markers or interment services on a pre-need basis? If you answered YES to this question, go online to <http://www.dos.ny.gov/cmtty/forms.htm> and download and file Part Five B – Supporting Schedules. ☐ YES or ☒ NO
5. Does your cemetery file Form 990 or Form 990-EZ with the IRS? ☐ YES or ☒ NO
If you answered YES to this question:
Form 990 filers attach Part VII Compensation of Officers, Directors, Trustees.
Form 990-EZ filers attach Part VI.
If your cemetery files Form 990-N – Electronic Notice (e-Postcard), no additional attachments are required.
-

If you answered **NO to ALL** of the above five questions and your cemetery has less than \$1,000,000 in total financial assets,* **STOP HERE.**
You do not have to fill out any additional schedules.

* Total financial assets means the market value of all general funds, permanent maintenance funds, perpetual care funds, special trust funds and other funds under the control of the cemetery, including both restricted and unrestricted funds, regardless of the form in which they are held. Total financial assets do not include the cemetery's land, buildings, equipment, etc.

Call from Marie LaRock on May 13, 2024

Received request for financial report for Hillside Cemetery, she will get it done as soon as she is able. She has been undergoing Chemotherapy and is not feeling well.

She reports having a Savings Account for Perpetual Care with a balance of approximately \$4,000

And a Regular Checking Account with a balance of approximately \$600.00

Marie LaRock 315-493-3155

BLACK RIVER WATERSHED CONFERENCE 2024

JUNE 13, 9AM-3:30PM
THE VIEW ARTS CENTER, OLD FORGE

Featured Content



SOIL AND WATER CONSERVATION DISTRICT UPDATES

Jefferson, Lewis, Hamilton, Oneida, and
Herkimer County Soil and Water Conservation
Districts will give updates on new and
developing projects



HYDROELECTRIC DAM RELICENSING PANEL

This panel discussion will explore the Federal
Energy Regulatory Commission's hydroelectric
dam relicensing process



THE IMPACT OF SOLAR ON AG LAND AND STORMWATER

How are ag land and runoff being effected by increased
solar development?



CLIMATE SMART LEWIS COUNTY

The county achieved bronze certification!



KELLER MOHAWK HILL HABITAT RESTORATION PROJECT

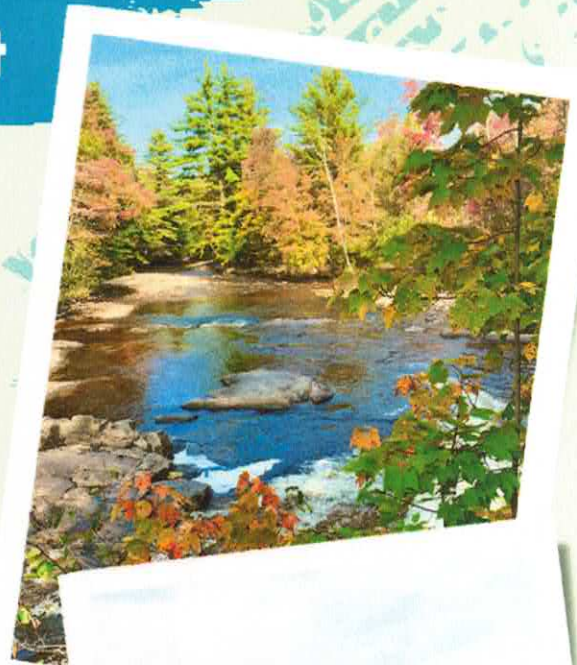
Tug Hill Tomorrow Land Trust and Ducks Unlimited project
to restore the Keller Mohawk Hill Public Conservation Area

**Breakfast, Lunch, and
refreshments included!**
Cost: \$50 Registration

**Registration begins at
8:30AM.**

**REGISTER
HERE!**

**REGISTER BY
JUNE 3**



Questions? Contact Gabriel Yerdon at 315-785-2387 or gabriele@tughill.org

May 8, 2024

Town and Village Clerks,

Enclosed is a copy of the Apportionment of Mortgage Tax Report for the period of October 1, 2023 through March 31, 2024; accompanied by your respective check drawn by the Lewis County Treasurer.

Sincerely,

Cassandra Moser

Cassandra Moser
Clerk of the Board

Encs.

APPORTIONMENT OF MORTGAGE TAX
October 1, 2023 through March 31, 2024

	<u>KEY</u>	<u>VALUATION</u>	<u>AMOUNT</u>
Town of Croghan		461,167,095	20,298.12
Village of Croghan	0.027750672	25,595,394	<u>579.36</u>
			20,877.48
Town of Denmark		374,381,795	12,334.63
Village of Castorland	0.026082202	19,529,403	353.79
Village of Copenhagen	0.064571946	48,349,122	<u>875.87</u>
			13,564.29
Town of Diana		254,962,011	19,880.39
Town of Greig		318,987,160	14,303.29
Town of Harrisburg		133,657,627	7,704.72
Town of Lewis		97,184,818	6,532.90
Town of Leyden		141,675,294	4,777.93
Village of Port Leyden	0.063590489	18,018,403	<u>324.46</u>
			5,102.39
Town of Lowville		532,422,837	21,065.63
Village of Lowville	0.281590433	299,850,354	<u>8,256.96</u>
			29,322.59
Town of Lyonsdale		150,861,202	4,354.96
Village of Lyons Falls	0.040990985	12,367,898	192.07
Village of Port Leyden	0.029598926	8,930,659	<u>138.69</u>
			4,685.72
Town of Martinsburg		281,262,008	4,160.13
Town of Montague		56,109,678	1,744.11
Town of New Bremen		236,589,234	18,546.86
Village of Croghan	0.038486812	18,211,131	<u>742.38</u>
			19,289.24

Town of Osceola		76,501,661	2,289.27
Town of Pinckney		51,622,385	1,545.30
Town of Turin		131,370,666	4,665.07
Village of Turin	0.059881042	15,733,225	<u>297.14</u>
			4,962.21
Town of Watson		284,686,544	19,775.48
Town of West Turin		198,612,962	5,978.67
Village of Conatbleville	0.051624279	20,506,502	364.09
Village of Lyons Falls	0.100670209	39,988,817	<u>710.00</u>
			7,052.77

<u>GRAND TOTAL</u>	<u>\$182,792.28</u>
---------------------------	----------------------------

To County of Lewis	<u>\$97,815.37</u>
--------------------	--------------------

Thomas Osborne, Chair
 Jeffrey Nellenback
 Herb Frost
 Vincent Nortz
 Barry Lyndaker
 Finance & Rules Committee

Dated: May 7, 2024

Young / Sommer LLC

ATTORNEYS AT LAW

EXECUTIVE WOODS, FIVE PALISADES DRIVE, ALBANY, NY 12205

Phone: 518-438-9907 • Fax: 518-438-9914

www.youngsommer.com

David C. Brennan, Esq.
Writer's Telephone Extension: 224
dbrennan@youngsommer.com

April 22, 2024

To Attached Distribution List

Re: Notice of Application on Proposed Telecommunications Facility
33810 NYS Route 3, Town of Champion, New York
Tax Map Parcel No. 76.07-1-35.341

Ladies and Gentlemen:

St. Lawrence Seaway RSA Cellular Partnership ("Verizon Wireless") proposes the construction of an unmanned public utility/personal wireless service facility (the "communications facility") on a 100± ft. x 100± ft. (10,000± sq. ft.) portion of lands n/f owned by Justin R. Hall and April M. Hall and located at 33810 NYS Route 3 in the Town of Champion, County of Jefferson, State of New York (Tax Map Parcel No. 76.07-1-35.341) (the "premises") in the Rural Corridor (RC) Zoning District. Pursuant to the Town of Champion Zoning Law (hereinafter, the "Zoning Law"), this application requires a Special Use Permit and Site Plan Review and certain variances.

Verizon Wireless' communications facility will consist of the following general components: nine (9) panel antennas mounted at the top position of a proposed 180± ft. self-supporting tower (184± ft. when including a 4± ft. lightning rod) within a 56± ft. by 68± ft. (3,808± sq. ft.) fenced area on the premises, utilities and access thereto. A 6-foot chain link safety fence (with 1 foot of barbed wire on the top) will be installed to secure the tower site and protect Verizon Wireless' telecommunications equipment and tower apparatus from unauthorized access.

The communications tower, equipment and associated improvements will be located on a 10,000± sq. ft. section of the premises, and a 30± ft. easement area will provide the Applicant with suitable ingress and egress and utility services. A new 12± ft. wide access driveway will be constructed of gravel to the tower compound. Utilities will be installed underground in a trench adjacent to the access drive. The proposal does not include marking and/or lighting of the tower.

The proposed communications facility is unmanned, and will be visited for routine maintenance purposes approximately 1 – 3 times per year. As such, this project will not have any impact on

existing water and sewage services. In addition, neither pedestrian nor vehicular access will be significantly impacted.

A copy of the Application Package will be available for public inspection at the Town Clerk's Office. Questions concerning this proposed facility can also be directed to the Applicant's representative, David C. Brennan, Esq., who can be reached at (518) 438-9907 ext. 224 or dbrennan@youngsommer.com.

Very truly yours,

A handwritten signature in blue ink that reads "David C. Brennan". The signature is fluid and cursive, with the first name "David" being the most prominent.

David C. Brennan, Esq.

Enclosure

Jefferson County Office of Fire &
Emergency Management
Metro-Jeff Public Safety Building
753 Waterman Ave
Watertown NY 13601

Jefferson County Department of Planning
Donald R. Canfield, Director
175 Arsenal St
Watertown NY 13601

Town of Wilna
Town Clerk
414 State St
Carthage NY 13619

Town of Denmark
Town Clerk
3707 Roberts Rd
Carthage NY 13619

Town of Pinckney
Town Clerk
587 County Route 194
Copenhagen NY 13626-3308

Town of LeRay
Town Clerk
8650 LeRay St
Evans Mills NY 13637-3191

Town of Rutland
Town Clerk
28411 NYS Route 126
Black River NY 13612

Village of Carthage
Village Clerk
120 S Mechanic St
Carthage NY 13619

Village of West Carthage
Village Clerk
61 High St
W Carthage NY 13619

Village of Deferiet
Village Clerk
68 Riverside Dr
PO Box 206
Deferiet NY 13628

Village of Herrings
Village Clerk
35983 NYS Route 3
Herrings NY 13619

YOU ARE INVITED!

2024 Economic Development Conference

HOSTED BY NATURALLY LEWIS

WHO: Business and community leaders, entrepreneurs and small business owners, nonprofit leaders, and municipal leaders in Northern New York.

WHAT: We're talking about **rural in the big picture** with panels, breakouts, and interactive discussions.

WHY: At this year's conference we are thanking Lewis County for everything it has done for us, and embracing the future we're working towards.



*"Each year when we gather, we learn from each other, we grow in our relationships, and we learn new things."
2023 Conference Attendee*



CONFERENCE DETAILS

12 JUNE 2024

3 WILLOWS EVENT VENUE | 8AM-4:30PM



more info!

VISIT THIS LINK TO REGISTER NOW

naturallylewis.com/events/2024-conference



Department of Transportation

KATHY HOCHUL
Governor

MARIE THERESE DOMINGUEZ
Commissioner

KENNETH M. BIBBINS, P.E.
Regional Director

April 8, 2024

Town of Denmark
3707 Roberts Road
Carthage, NY 13619
Attn: Scott Doyle
Town Supervisor

Dear Mr. Doyle:

The New York State Department of Transportation is committed to assisting our Municipal partners in responding to emergencies that affect the transportation system. In the instance a local Highway System is impacted by an event, NYSDOT forces can normally only offer assistance when a Governor's Emergency Declaration has been made.

In the absence of a Governor's Emergency Declaration and/or suspension of Highway Law §55, NYSDOT forces can assist local Municipalities with issues on the local Highway System if a Shared Services Agreement has been entered into between the Municipality and New York State. By executing an Agreement beforehand, emergency needs on your Highway System can be addressed without having to wait for paperwork to be processed or an Emergency Declaration to be enacted.

You currently have an Emergency Shared Service Agreement which expires on 3/13/2021.

In order to have continued coverage of said agreement, we are inviting you to renew at this time. A new blank Shared Services Agreement form is attached. On page one under Item #4, please check your preferred term of agreement (check box 2- or 4-year), the start & end dates, then sign and date under the "MUNICIPALITY" at the bottom of the page. Schedule A on Page 2 should be left blank, as the emergency event would dictate what information is placed here.

Please return the signed Agreement to me at the following address:

New York State Department of Transportation
ATTN: Mark Catalina, 9th Floor
Dulles State Office Building
317 Washington St.
Watertown, NY 13601

Once all signatures have been made an executed copy will be returned for your records.

If you have any questions on this matter, please feel free to contact me at:

Phone: (315) 221-5424

Email: Mark.Catalina@dot.ny.gov

Sincerely,

A handwritten signature in blue ink that reads "Mark Catalina". The signature is written in a cursive style with a large, stylized "M" and "C".

Mark Catalina, P.E.T.

Operations Division, Region 7

Enclosure: Emergency Shared Service Agreement

SHARED SERVICES AGREEMENT
Between
NYSDOT and the Town of Denmark

THIS AGREEMENT, dated 6/20, 2022 is between the People of the State of New York, hereinafter referred to as "State" or "NYSDOT" and the Town of Denmark, hereinafter referred to as "Municipality." Pursuant to Section 99-r of the General Municipal Law, the State and the Municipality wish to share services, exchange or lend materials or equipment which shall promote and assist the maintenance of State and Municipal roads and highways and provide a cost savings by maximizing the effective utilization of both parties' resources. Shared Services shall mean any service provided by one party (Provider) to another party (Recipient). The State and the Municipality agree to share services as follows:

1. Description and Cost of Services, Materials or Equipment to be shared: Provide details of the services, materials or equipment to be shared in the attached standard Schedule A. The total amount of the agreement shall not exceed twenty-five thousand dollars (\$25,000.00). If applicable, indicate that the return exchange will be determined at a later date.
2. The Provider's employees shall remain under full supervision and control of the Provider. The parties shall remain fully responsible for their own employees for all matters, including but not limited to, salary, insurance, benefits and Workers Compensation.
3. If the borrowed machinery or equipment is damaged or otherwise needs repair arising out of or in connection with the Recipient's use, the Recipient shall be responsible for such repairs.
4. The Municipality agrees to defend and indemnify the State for any and all claims arising out of the Municipality's acts or omissions under this Agreement. The term of this Agreement shall be for two (2) ☒ or four (4) ☐ years from 07/01/2022 to 6/30/2024. The parties will endeavor to provide no less than thirty (30) days' notice of its intent to extend the Agreement. Either party may revoke this Agreement by providing sixty (60) days written notice of such revocation. Upon revocation, any outstanding obligations of the parties must be satisfied within thirty (30) days of the date of such revocation.

NYSDOT – Region 07

By: Neil O'Connell Date: 11/1/22
Resident Engineer Lewis County

MUNICIPALITY

By: [Signature] Date: 6-23-22
Title: Supervisor

NYSDOT – Region 07

By: [Signature] Date: 11/2/22
Regional Director of Operations

for

SCHEDULE A

NYSDOT

Description of ☐ services, ☐ materials, or ☐ equipment (Check All that apply) to be shared:

Emergency Services for Undeclared Emergencies to be Determined

Estimated Cost/Value of ☐ services, ☐ materials, or ☐ equipment (Check All that apply):

To Be Determined

Total NYSDOT Cost/Value: _____

MUNICIPALITY

Description of ☐ services, ☐ materials, or ☐ equipment (Check All that apply) to be shared:

To be Determined

Estimated Cost/Value of ☐ services, ☐ materials, or ☐ equipment (Check All that apply):

To Be Determined

Total MUNICIPALITY Cost/Value: _____

SCHEDULE A

NYSDOT

Description of ☐ services, ☐ materials, or ☐ equipment (Check All that apply) to be shared:

Emergency Services for Undeclared Emergencies to be Determined

Estimated Cost/Value of ☐ services, ☐ materials, or ☐ equipment (Check All that apply):

To Be Determined

Total NYSDOT Cost/Value: _____

MUNICIPALITY

Description of ☐ services, ☐ materials, or ☐ equipment (Check All that apply) to be shared:

To be Determined

Estimated Cost/Value of ☐ services, ☐ materials, or ☐ equipment (Check All that apply):

To Be Determined

Total MUNICIPALITY Cost/Value: _____

SHARED SERVICES AGREEMENT
Between
NYSDOT and the Town of Denmark

THIS AGREEMENT, dated [REDACTED], 20[REDACTED], is between the People of the State of New York, hereinafter referred to as "State" or "NYSDOT" and the Town of Denmark, hereinafter referred to as "Municipality." Pursuant to Section 99-r of the General Municipal Law, the State and the Municipality wish to share services, exchange or lend materials or equipment which shall promote and assist the maintenance of State and Municipal roads and highways and provide a cost savings by maximizing the effective utilization of both parties' resources. Shared Services shall mean any service provided by one party (Provider) to another party (Recipient). The State and the Municipality agree to share services as follows:

1. Description and Cost of Services, Materials or Equipment to be shared: Provide details of the services, materials or equipment to be shared in the attached standard Schedule A. The total amount of the agreement shall not exceed twenty-five thousand dollars (\$25,000.00). If applicable, indicate that the return exchange will be determined at a later date.
2. The Provider's employees shall remain under full supervision and control of the Provider. The parties shall remain fully responsible for their own employees for all matters, including but not limited to, salary, insurance, benefits and Workers Compensation.
3. If the borrowed machinery or equipment is damaged or otherwise needs repair arising out of or in connection with the Recipient's use, the Recipient shall be responsible for such repairs.
4. The Municipality agrees to defend and indemnify the State for any and all claims arising out of the Municipality's acts or omissions under this Agreement. The term of this Agreement shall be for two (2) ☐ or four (4) ☐ years from [REDACTED] to [REDACTED]. The parties will endeavor to provide no less than thirty (30) days' notice of its intent to extend the Agreement. Either party may revoke this Agreement by providing sixty (60) days written notice of such revocation. Upon revocation, any outstanding obligations of the parties must be satisfied within thirty (30) days of the date of such revocation.

NYSDOT – Region 07

MUNICIPALITY

By: _____ Date: _____
Stephen Rajner
Lewis County Resident Engineer

By: [REDACTED] Date: [REDACTED]
Title: [REDACTED]

NYSDOT – Region 07

By: _____ Date: _____
Regional Director of Operations



LEWIS
COUNTY
NEW YORK

Event Permit Application
Hopenhagen Lavender Festival

Submitted On: Friday, April 12, 2024

Submitted By: Mary Rumble

Address: 10218 Washington Street
Copenhagen, New York, 13626

Event Information

Event Date(s)	Start Time	End Time
07/13/2024	09:00 AM	05:00 PM

Description:

You cut lavender. Food and craft vendors. Live music all day.

Invoice#: 0060

THANK YOU



KOVACH LAND SURVEYING, P.C.

7557 South State Street, Suite 2
Lowville, NY 13367
315-874-4318
Kovachsurveying.com

May 10, 2024

Town of Denmark
Supervisor Scott Doyle
3707 Roberts Rd.
Carthage, NY 13619
supervisordoyle@townofdenmarkny.org

RE: Professional Survey Services for 9550 Mud Street Rd., Town of Denmark
Lewis County Tax Parcel 142.00-02-10.000

Dear Mr. Doyle,

Thank you for requesting survey services for the above referenced project from Kovach Land Surveying, PC.


Scope of Services:

1. Perform requisite title research of the subject parcel and immediate adjoining properties.
2. Perform a field survey of the subject property locating property line evidence.
3. Analyze the findings of the field survey and pertinent title documents to determine property lines.
4. Set rebar at property corners where no other suitable monument is found.
5. Mark property lines.
6. Draft a map to depict the findings of the field survey.
7. Draft a suggested legal description of the subject parcel.
8. File map with Lewis County Clerk's Office.

Fee:\$2250

Please sign below to authorize work and return a copy to our office. If you have any questions or would like to discuss this proposal, please feel free to contact me at the phone number listed above at your earliest convenience.

Sincerely,
Kovach Land Surveying PC


Howard P. Lyndaker III, PLS

Authorized Signature

Date

Property Info

Owner/Sales

Inventory

Improvements

Report

Comparables

SWIS:	232289	Tax ID:	142.00-02-10.000
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Tax Map ID / Property Data

Status:	Active	Roll Section:	Wholly Exem
Address:	9550 Mud Street Rd		
Property Class:	695 - Cemetery	Site Property Class:	695 - Cemetery
Ownership Code:			
Site:	Corn 1	In Ag. District:	Yes (6)
Zonning Code:	04 -	Bldg. Style:	Not Applicable
Neighborhood:	22015 - Commercial	School District:	Copenhagen
Total Acreage/Size:	100 x 170	Equalization Rate:	2024 - Tentative 81.50% 2023 - 86.00%
Land Assessment:	2024 - Tentative \$7,600 2023 - \$7,600	Total Assessment:	2024 - Tentative \$7,600 2023 - \$7,600
Full Market Value:	2024 - Tentative \$9,300 2023 - \$8,800		
Deed Book:	282	Deed Page:	459
Grid East:	1079163	Grid North:	1413099

Special Districts for 2024
(Tentative)

Description	Units	Percent	Type	Value
FP221-Castorland Fire Prot	0	0%		0

Special Districts for 2023

No Photo Available

Pictometry Connect

Documents

No documents found for this parcel

Maps

Pin Property on GIS Map

View in Google Maps

View in Bing Maps

Map Disclaimer