

The Fine Town Board held its regular meeting on Wednesday, May 13, 2026, at the Municipal Office Building in Star Lake. Attendance was taken, and a quorum was present. The meeting was called to order with the Pledge of Allegiance at 6:30 PM.

Board Members	Present	Absent	Late	Arrived
Supervisor Jeremy Thompson	X			
Councilman Philip Giardino		X		
Councilman Carlton Kerr	X			
Councilman Samuel Bryant	X			
Councilwoman Gigi Hayden	X			

Guests: Tamika Provost, Town Clerk (on the phone); Nelson Martin Jr, Highway Superintendent; Chris Cook (on the phone), Larry Denesha, County Legislator; Sherri Mandigo, Deputy Town Clerk; Dave D., Mark F., Kate & Joe L., Donna L., Teresa E., and Darren E.

Audience Participation- Kate L. was present to speak of signage being put up for the boat wash. Teresa E. was present to speak of concerns with her assessment being raised. Mark F. was present to speak of trash on properties along route 3, applying for grants for the Town Hall, and the 250th anniversary of Independence Day.

Codes- A report was submitted to the board for April.

Highway- Nelson spoke about the replacement of the fence at the tennis courts in Wanakena & putting up a fence at the basketball court in Fine.

Report –05/2026-63- Moved by G. Hayden, seconded by S. Bryant, to accept the town clerk’s report as presented.

Ayes: 4 Noes: 0 Carried.

Minutes –05/2026-64- Moved by S. Bryant, seconded by C. Kerr, to accept the minutes from the April town board meeting as presented.

Ayes: 4 Noes: 0 Carried.

Reports-05/2026-65- Moved by S. Bryant, seconded by G. Hayden, to accept the March and April financial reports as presented.

Ayes: 4 Noes: 0 Carried.

Budget Amendments- 05/2026-66- Moved by C. Kerr, seconded by S. Bryant, to approve the April budget amendments.

Ayes: 4 Noes: 0 Carried.

Bills –05/2026-67- Moved by C. Kerr, seconded by G. Hayden, the town bills represented by vouchers 147-193 be paid.

General Fund - \$ 25,010.80
Highway Fund - \$22,016.47
Young’s Road Bridge Project \$ 4,015.44
Golf Course - \$ 13,942.48
Sewer District - \$ 398.70
Water District - \$ 8,628.25
Total - \$ 74,012.14

Ayes: 4 Noes: 0 Carried.

Arena- No update on the arena.

Golf Course- The course and Club Grub are both open.

County-County Legislature, Larry Denesha, gave an update on what’s happening at county level.

Town of Fine
Standard Workday and Reporting Resolution
For NYS Retirement
05/2026-69

BE IT RESOLVED, that the Town of Fine / Location code 30379 hereby establishes the following as standard workdays for elected and appointed officials and will report the following days worked to the New York State and Local Employee's Retirement System based on the time keeping system records or the record of activities maintained and submitted by these officials to the clerk of this body:

Title	Standard work day (hrs/day)	Name	Tier 1 (Check only if member is in Tier 1)	Current Term begins/Ends	Record of Activities Result*	Not Submitted (check only if official did not submit their Record of Activities)
Elected Officials						
Town Council	6	Philip Giardino		01/01/2026- 12/31/2028	2.45	
Town Supervisor	6	Jeremy Thompson		01/01/2026- 12/31/2028	4.28	
Town Clerk	7	Tamika Provost		01/01/2026- 12/31/2028	21.70	
Highway Superintendent	8	Nelson Martin Jr.		01/01/2026- 12/31/2028	25.48	
Appointed Officials						
Code Enforcement Officer	6	Craig Demmon		01/01/2026- 12/31/2026	3.67	

I., Tamika Provost, clerk of the governing board of the Town of Fine of the State of New York, 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 13th day of May, 2026 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

I further certify that the full board, consists of 5 members, 4 members were present and that 4 of such members voted in favor of the above resolution.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Fine.

On this 13th day of May, 2026.

Tamika Provost

Tamika Provost

Date enacted: 05/13/2026

BUDGET AMENDMENTS AND TRANSFERS

MONTH ENDED 04/30/2026

<u>AMOUNT</u>	<u>FROM/TO</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>
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GENERAL FUND

1) \$ (700.00)	From	A19904	Contingency
\$ 700.00	TO	A19104	Unallocated Insurance
Reason : Insurance billing error			
2) \$ (32.00)	From	A19904	Contingency
\$ 32.00	TO	A14604	Records Management
Reason: Increase in website host annual fee			
3) \$ (243.00)	From	A19904	Contingency
\$243.00	TO	A36204	Code Enforcement
Reason: Mileage more than budget			