



Agenda
Town Board Meeting & Organizational Meeting
January 14, 2026

- 1. CALL TO ORDER & PLEDGE OF ALLEGIANCE**
- 2. ADMINISTER OATHS OF OFFICE**
- 3. ORGANIZATIONAL RESOLUTIONS**
- 4. PRESENTATIONS:**
 - 4.1. **COUNTY UPDATE** -County Legislator- Larry Denesha
- 5. DEPARTMENT UPDATES**
 - 5.1. **DOG CONTROL OFFICER (Sandra Griffin)**
 - 5.1.1. DCO Report
 - 5.1.2. Dog Shelter Report
 - 5.1.3. Rabies Clinic
 - 5.2. **CODE ENFORCEMENT OFFICER (Craig Demmon)**
 - 5.2.1. Reports
 - 5.2.2. Cell Phone
 - 5.3. **HIGHWAY DEPARTMENT (Nelson Martin, Jr.)**
 - 5.3.1. Shared Services Agreement
 - 5.3.2. Agreement to Spend Town Highway Funds
 - 5.3.3. Holding Harmless- Town of Hermon
 - 5.3.4. Holding Harmless- Town of Gouverneur
 - 5.3.5. Holding Harmless – St. Lawrence County
 - 5.4. **WATER DEPARTMENT (Mark Hall)**
 - 5.5. **TOWN CLERK/TAX COLLECTOR (Tamika Provost)**
 - 5.5.1. Report
 - 5.5.2. Contract – School Taxes
- 6. AUDIENCE PARTICIPATION**
- 7. ADOPT MINUTES FROM PREVIOUS MEETING**
 - 7.1. December 10, 2025 Minutes
- 8. SUPERVISOR/TOWN BOARD: (Jeremy Thompson)**
 - 8.1. Review Supervisor's Financial Reports
 - 8.2. Review and Authorize Budget Amendments
 - 8.3. Review and Authorize Payment of Town Bills (Abstract of Vouchers)
 - 8.4. Acknowledge Sewer District bond payments
- 9. COMMITTEE UPDATES:**
 - 9.1. **ARENA: (Carlton Kerr/Melissa Streeter)**
 - 9.1.1. Financial Reports (from Clifton)
 - 9.2. **GOLF COURSE: (Jeremy Thompson/Dave Downey):**
 - 9.3. **CF YOUTH COMMISSION (Sam Bryant):**
 - 9.4. **OSWEGATCHIE CEMETERY (Carlton Kerr/Gigi Hayden):**
- 10. OLD BUSINESS:**
 - 10.1. Review Action Plan
- 11. NEW BUSINESS:**
 - 11.1. Adirondack Park Local Government Agreement
 - 11.2. Senior Citizens Exemptions
 - 11.3. Review Procurement Policy
 - 11.4. Even-Year Election Law

Committees 01/2026-1 Moved by _____, seconded by _____ that the town board acknowledge that the Town Supervisor has designated the following committee appointments for the year 2026. Officials appointed to committees are responsible for gathering information and working with others to ensure efficient operation of such program or facility and to communicate back to the full town board recommendations for policy approval and money appropriations. The town board’s basic statutory responsibilities are not abdicated to the committee.

- | | |
|--------------------------|--|
| 1. CF Arena | Carlton Kerr & Melissa Streeter |
| 2. CF Community Center | Phil Giardino |
| 3. CF Golf Course | Jeremy Thompson & Herb Snider |
| 4. Fine Town Hall | Jeremy Thompson |
| 5. Youth Commission | Samuel Bryant |
| 6. Deferred Compensation | Philip Giardino, Jeremy Thompson, Carlton Kerr |

Ayes: _____ Noes: _____ Carried.

Payroll 01/2026-2 Moved by _____, seconded by _____ that the town board authorizes the town supervisor to pay the fixed salaries of officers, compensation of employees, payroll taxes and other payroll related expenses prior to audit for the year 2026. Also, moved to set the pay for the following town officials and employees:

<u>POSITION</u>	<u>SALARY</u>
Town Supervisor	\$ 17,393.00
Town Board (4) ea	\$ 2,900.00
Town Clerk	\$ 35,850.00
Town Justice	\$ 10,809.00
Highway Superintendent	\$ 65,000.00
Assessor	\$ 25,750.00
Code Enforcement Officer	\$ 14,613.00
Board Assessment Review (3) ea	\$ 400.00
Dog Control Officer	\$ 5,000.00
Historian	\$ 500.00
Public Safety Admin	\$ 2,000.00
Records Mgt Officer	\$ 1,500.00
Sewer Plant Operator	\$ 7,877.00
School Tax Collector	\$ 4,500.00
Tax Collector	\$ 4,500.00
Water Superintendent	\$ 53,368.00

<u>POSITION</u>	<u>RATE of PAY</u>
Heavy Equipment Operator (2)	\$ 28.92 /hr
Motor Equipment Mechanic (1)	\$ 28.92 /hr
Motor Equipment Operator (3)	\$ 24.29 /hr
New Highway MEO	\$ 24.29/hr
New Highway HEO	\$ 28.92/hr
New Highway Laborer	\$ 20.38/hr
Water District Laborer (on call)	\$ 21.83/hr
Court Clerk	\$ 17.61 /hr
Court Officer	\$ 20.00 /hr VACANT

Custodian	\$ 17.00 /hr
Deputy Town Clerk	\$ 17.00 /hr
Deputy Town Supervisor	\$ NO SALARY
Golf Club House Attendant (2)	\$ 16.00 /hr
Golf Grounds Manager	\$ 19,552.00
Golf Grounds Laborer (2)(30 hrs/wk)	\$ 16.00 /hr
Golf Course Fertilizer Applicator	\$ 17.00/hr.
Golf Course Fertilizer Supervisor	\$ 17.51 /hr.
Registrar of Vital Statistics	\$ Fees Collected
Youth Commission Director	\$ 2,500.00
Arts & Crafts Director	\$ 1,500.00
Recreation Attendants	\$ 16.00 /hr

Ayes: Noes: Carried.

Mileage 01/2026-3 Moved by _____, seconded by _____ that the compensation rate for town officers and employees using their personal automobiles in the performance of their official duties be established for the year 2026 at the current federal rate.

Ayes: Noes: Carried.

Meetings 01/2026-4 Moved by _____, seconded by _____ that regular monthly Town Board meetings will, throughout the year 2026, be held at 6:30 pm on the Second (2nd) Wednesday of each month in the Municipal Office Building located at 4078 State Highway 3 in Star Lake.

Ayes: Noes: Carried.

Newspaper 01/2026-5 Moved by _____, seconded by _____ that the official newspaper of the town for the year 2026 be the St. Lawrence edition of the Watertown Daily Times.

Ayes: Noes: Carried.

Returned Check Fee 01/2026-6 Moved by _____, seconded by _____ that the town board impose a charge of \$ 20.00 on each check tendered as payment and returned for insufficient funds.

Ayes: Noes: Carried.

Supervisor's Duties 01/2026-7 Moved by _____, seconded by _____ that the town board impose on the town supervisor the power and duties of administration and supervision of town and special district functions on behalf of the town board, allowing the town to function between town board meetings for the year 2026. By this delegation, the town board does not abdicate to the supervisor or surrender to her the board's basic statutory responsibilities.

Ayes: Noes: Carried.

Bill Payment 01/2026-8 Moved by _____, seconded by _____ that the town board authorizes the town supervisor to pay claims for public utilities, postage, freight & express charges, principal and interest on indebtedness and amounts becoming due on contracts which exceed one year prior to audit for the year 2026.

Ayes: Noes: Carried.

Post Roads 01/2026-9 Moved by _____, seconded by _____ that the town board authorizes the town highway superintendent to post roads as needed for the year 2026.

Ayes: Noes: Carried.

Bid Openings 01/2026-10 Moved by _____, seconded by _____ that the town board authorizes any two of the following specific town officers be present to open advertised competitive bids on public works and purchase contracts. The authorized officers for

the year 2026 are the town supervisor, town clerk, attorney for the town, superintendent of highways and the deputy supervisor.

Ayes: Noes: Carried.

Conferences 01/2026-11 Moved by _____, seconded by _____ that the town board authorizes appropriate town officials to attend conferences / meetings and authorizes payment of their “actual and necessary” expenses for proper town charges for the year 2026.

The following conferences and meetings are approved: NYS Association of Towns, Adirondack Association of Towns (AATV), Adirondack Park Agency (APA), St Lawrence County government meetings, Adirondack Common Ground, Adirondack Partnership, Adirondack Park Local Government (Lake Placid), Local Government Conference (Potsdam), Local Government Conference (Tug Hill), Highway Superintendent School (Ithaca), Highway Superintendent Fall Conference, NYS Town Clerk’s Association, Assessor’s Conference, Town Supervisor’s Association, Code Enforcement Conference, and the NY Rural Water Conference.

Ayes: Noes: Carried.

Planning Board 01/2026-12 Moved by _____, seconded by _____ to appoint _____ to a five-year term on the Town of Fine Planning Board. The term will begin on 1/1/2026 and will expire on 12/31/2030.

Ayes: Noes: Carried.

Registrar – 01/2026-13 Moved by _____, seconded by _____ that the town board acknowledge that the Town Supervisor has designated Tamika Provost as the Registrar of Vital Statistics (4-year appt.)

Ayes: Noes: 0 Carried.

~~**Attorney 01/2026-13** Moved by _____, seconded by _____ to appoint Henry Leader as the Attorney for the Town for a 2-year term beginning 01/01/2027-12/31/2028.~~

~~_____ Ayes: _____ Noes: _____ Carried.~~



Dog Control Officer Report
Month- Jan-26

# of dogs seized for the town: 1 (voluntary surrender)	# taken to the shelter: 1	# held at local kennel: 0
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of trips conducted for dog control:
3

of miles traveled for dog control:
180
\$\$\$ for mileage- \$126.00

of home visits to dog owners
4

of DCO Final Notices
& Rabies Vac Info given out
7

Dog Complaints Received
1 (police)

of tickets issued for dog violations:
2

of Summons Served
0

NOTES:
*Was called & notified by police of potential cruelty seizure; I was able to get owner to surrender dog that was in need of urgent care & transported it to Potsdam.

I hereby certify, that this report is a true statement of all activity conducted by me, as dog control officer for the time period stated.

Sandra Griffin
Dog Control Officer



Agriculture and Markets

December 10, 2025

Jeremy Thompson
Town Supervisor - Town of Fine
4078 State Highway 3
Star Lake, NY 13690

Enclosed is the **Municipal Shelter Inspection Report** completed on **12/04/2025**. 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.

Janet Collier
Animal Health Inspector
(518) 944-4355

MUNICIPAL SHELTER INSPECTION REPORT - DL-90Rating: **Satisfactory365**Purpose: **Inspection**DATE/TOA: **12/4/25 2:15 pm**Potsdam Humane Society
17 Madrid Avenue
Potsdam NY 13676Inspector: **Janet Collier**Inspector #: **65**

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 | Not Applicable |
| <i>DCOs are responsible for owner notification</i> | |
| 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
4009	Town of Fine
4001	Town of Brasher
4004	Town of Clifton
4005	Town of Colton
4014	Town of Hopkinton
4024	Town of Parishville
4026	Town of Pierrepont
4028	Town of Potsdam
4031	Town of Stockholm
1618	Town of Waverly
4015	Town of Lawrence

REMARKS:

Discussed new shelter regulations

REPRESENTATIVE PRESENT FOR INSPECTION: **Victoria Murray**
TITLE: **Shelter Manager**

REVIEWED BY: **Elizabeth Holmes**
REVIEWED DATE: **12/09/2025**

fineclerk@finetownny.gov

From: Sandy Griffin <clifftowndogcontrol@gmail.com>
Sent: Saturday, January 10, 2026 1:33 PM
To: Karen Soltau; fineclerk@finetownny.gov; finesupervisor@finetownny.gov; wgriffin@townofcliftonny.com; sambryant453@gmail.com
Subject: [EXTERNAL] Re: Fw: 2026 St. Lawrence County Free Rabies Clinic

Hello & Happy New Year All-

I am requesting the 2026 Rabies Clinic be placed on the 1/14/26 agenda for the Towns of Fine & Clifton.

Questions-

Sam- will you contact the vet to secure a date prior to 6/26/26?

Will we rotate locations from Fine to Clifton? Where?

Who will manage registrations?

Who will respond to Jason & the SLC Public Health Dept's email?

Thank you for addressing this & getting back to the Health Department & me!!! :)

sandy~

On Sun, Dec 14, 2025 at 11:37 AM Sandy Griffin <clifftowndogcontrol@gmail.com> wrote:

Hello-

Please see the forwarded email from Jason Novak, from the public health department. He is asking us to provide him with a 2026 date/time for our free rabies clinic. This is much earlier than last year. We'll need to have it prior to the date we held it last year. Bill is suggesting we hold it at the Town of Clifton/Newton Falls Garage this year. Please let me know how the Towns would like to proceed & who will coordinate & respond to Jason. Thank you all.

Hope- Please include Tameka with this & copy me so I have her email. Thanks again.

Sandy

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

From: Karen Soltau <TownClerk@townofcliftonny.com>
Date: Wed, Dec 10, 2025 at 1:10 PM
Subject: Fw: 2026 St. Lawrence County Free Rabies Clinic
To: Sandy Griffin <clifftowndogcontrol@gmail.com>

Did you get this already?

From: Rabies Program <RabiesProgram@stlawco.gov>
Sent: Wednesday, December 10, 2025 10:01 AM
To: bfinnie@villageofgouverneurny.gov <bfinnie@villageofgouverneurny.gov>; cjock@ogdensburg.org

AGREEMENT TO SPEND TOWN HIGHWAY FUNDS

TOWN OF Fine

COUNTY OF ST. LAWRENCE

Pursuant to the provisions of Section 284 of the Highway Law, we agree that moneys levied and collected for the repair and improvement of highways, and received from the state for the repair and improvements of highways, shall be expended as follows:

1. GENERAL REPAIRS. The sum of \$ 75,000 may be expended for general repairs upon 3.5 miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or the renewals thereof.
2. IMPROVEMENTS. The following sums shall be set aside to be expended for the improvement of town highways:
 - (a) On the road commencing at Youngs Road and leading to Dead end, a distance of 1.5 miles there shall be expended not over the sum of \$ _____ Type 7
 Width of traveled surface 18'
 Thickness 2" Blacktop Subbase gravel
 - (b) On the road commencing at Skate Creek Road and leading to Dead end, a distance of 1.2 miles there shall be expended not over the sum of \$ _____ Type 7
 Width of traveled surface 15' Thickness 2"
 Subbase gravel
 - (c) On the road commencing at Super Lake Road and leading to Briggs Switch Pt, a distance of .8 miles there shall be expended not over the sum of \$ _____ Type 7
 Width of traveled surface 16' Thickness 2"
 Subbase gravel

No moneys set aside for such improvements shall be expended, nor shall any work be undertaken on such improvements, until approved by the majority of Town Board.

This agreement shall take effect when it is filed with the County Superintendent of Highways.

Executed in duplicate this _____ day of _____, 20____.

_____ Supervisor	_____ Council Member
_____ Council Member	_____ Council Member
_____ Council Member	_____ Council Member
<u>Nelson v. Mendin</u> Superintendent	_____

Revenue

NOTE: This Agreement should be signed in duplicate by a majority of the members of the Town Board and by the Town Superintendent. One copy must be filed in the Town Clerk's office and one in the County Superintendent's office. COPIES DO NOT HAVE TO BE FILED IN ALBANY.

**RESOLUTION NO.
OF THE TOWN OF FINE
HOLDING HARMLESS THE TOWN OF HERMON FOR
PROVIDING SERVICE FOR 2026**

By Town Board, Town of Fine

WHEREAS, the Town of Fine is desirous of the Town of Hermon Department of Highways providing shared services such as paving, signage, road stripping, blasting, and other routine maintenance activities to the Town, and

WHEREAS, both the Town of Fine and the Town of Hermon are desirous of promoting partnering efforts for the safety of the traveling public in St. Lawrence County, and

WHEREAS, in this joint cooperative endeavor the Town of Fine and the Town of Hermon desires to be reimbursed for their expenditures, and

WHEREAS, the Town is aware that the Town of Hermon may incur liability in the providing of the services and wishes to indemnify the Town of Hermon in this regard,

NOW, THEREFORE, BE IT RESOLVED that to the fullest extent permitted by law, the Town of Fine will indemnify and hold harmless the Town of Hermon, their officers, directors, partners, representatives, agents and employees from and against any and all claims, suits, liens, judgments, damages, losses and expenses, including legal fees and all court costs and liability (including statutory liability) arising in whole or in part and in any manner from injury and/or death of person or damage to or loss of any property relating to or arising out of any negligent or intentional acts and/or omissions of the Town of Fine or any of its directors, officers, employees, contractors, representatives, or agents.

BE IT FURTHER RESOLVED that the following request for General Liability (GL) coverage is as follows:

General Liability Insurance

On an "Occurrence" basis, with the following limits:

\$1,000,000 Each Occurrence

\$3,000,000 General Aggregate

\$1,000,000 Products Aggregate

\$1,000,000 Personal Injury

\$ 50,000 Fire Damage Legal Liability

\$ 5,000 Medical Payment Expense

BE IT FURTHER RESOLVED, that the Town of Hermon shall be an additional insured on the GL Policy.

Date

Tamika Provost, Town Clerk Town of Fine

RESOLUTION NO. _____ of the TOWN/VILLAGE OF Fine

**HOLDING HARMLESS THE TOWN OF GOUVERNEUR
FOR PROVIDING SERVICE FOR 2026**

By Town/Village Board, Town/Village of Fine

WHEREAS, the Town/Village of Fine is desirous of Town of Gouverneur providing shared services such as paving, signage, road stripping, blasting, and other routine maintenance activities to the Town, and

WHEREAS, both the Town/Village of Fine and the Town of Gouverneur are desirous of promoting partnering efforts for the safety of the traveling public in County of St. Lawrence, and

WHEREAS, in this joint cooperative endeavor the Town/Village of Fine and the Town of Gouverneur desires to be reimbursed for their expenditures through shared services, and

WHEREAS, the Town/Village of Fine is aware that the Town of Gouverneur may incur liability in the providing of the services and wishes to indemnify the Town of Gouverneur in this regard,

NOW, THEREFORE, BE IT RESOLVED that to the fullest extent permitted by law, the Town/Village of Fine will indemnify and hold harmless the Town of Gouverneur, their officers, directors, partners, representatives, agents and employees from and against any and all claims, suits, liens, judgments, damages, losses and expenses, including legal fees and all court costs and liability (including statutory liability) arising in whole or in part and in any manner from injury and/or death of person or damage to or loss of any property relating to or arising out of any negligent or intentional acts and/or omissions of the Town/Village of Fine or any of its directors, officers, employees, contractors, representatives, or agents.

BE IT FURTHER RESOLVED that the following request for General Liability (GL) coverage is as follows:

General Liability Insurance

On an "Occurrence" basis, with the following limits:

- \$1,000,000 Each Occurrence
- \$3,000,000 General Aggregate
- \$1,000,000 Products Aggregate
- \$1,000,000 Personal Injury
- \$ 50,000 Fire Damage Legal Liability
- \$ 5,000 Medical Payment Expense

BE IT FURTHER RESOLVED, that Town of Gouverneur shall be an additional insured on the GL Policy.

Date: _____

Name and Title: _____

RESOLUTION NO. 123025.01 of the Town of Gouverneur

**HOLDING HARMLESS THE TOWN/VILLAGE OF Fine
FOR PROVIDING SERVICE FOR 2026**

By Town Board, Town of Gouverneur

WHEREAS, the Town of Gouverneur is desirous of Town/Village of Fine providing shared services such as paving, signage, road stripping, blasting, and other routine maintenance activities to the Town, and

WHEREAS, both the Town of Gouverneur and the Town/Village of Fine are desirous of promoting partnering efforts for the safety of the traveling public in County of St. Lawrence, and

WHEREAS, in this joint cooperative endeavor the Town of Gouverneur and the Town/Village of Fine desires to be reimbursed for their expenditures through shared services, and

WHEREAS, the Town of Gouverneur is aware that the Town/Village of Fine may incur liability in the providing of the services and wishes to indemnify the Town/Village of Fine in this regard,

NOW, THEREFORE, BE IT RESOLVED that to the fullest extent permitted by law, the Town of Gouverneur will indemnify and hold harmless the Town/Village of Fine, their officers, directors, partners, representatives, agents and employees from and against any and all claims, suits, liens, judgments, damages, losses and expenses, including legal fees and all court costs and liability (including statutory liability) arising in whole or in part and in any manner from injury and/or death of person or damage to or loss of any property relating to or arising out of any negligent or intentional acts and/or omissions of the Town of Gouverneur or any of its directors, officers, employees, contractors, representatives, or agents.

BE IT FURTHER RESOLVED that the following request for General Liability (GL) coverage is as follows:

General Liability Insurance

On an "Occurrence" basis, with the following limits:

- \$1,000,000 Each Occurrence
- \$3,000,000 General Aggregate
- \$1,000,000 Products Aggregate
- \$1,000,000 Personal Injury
- \$ 50,000 Fire Damage Legal Liability
- \$ 5,000 Medical Payment Expense

BE IT FURTHER RESOLVED, that Town/Village of Fine shall be an additional insured on the GL Policy.

Date: 11/2/20

Name and Title: [Signature]

[Signature]
Superintendent

**RESOLUTION NO.
THE TOWN OF FINE**

**HOLDING HARMLESS THE COUNTY OF ST. LAWRENCE
FOR PROVIDING SERVICE FOR 2026**

By Town Board, Town of Fine

WHEREAS, the Town of Fine is desirous of St. Lawrence County Department of Highways providing shared services such as paving, signage, road stripping, blasting, and other routine maintenance activities to the Town, and

WHEREAS, both the Town of Fine and the County of St. Lawrence are desirous of promoting partnering efforts for the safety of the traveling public in St. Lawrence County, and

WHEREAS, in this joint cooperative endeavor the Town of Fine and the County of St. Lawrence desires to be reimbursed for their expenditures, and

WHEREAS, the Town is aware that the County may incur liability in the providing of the services and wishes to indemnify the County in this regard,

NOW, THEREFORE, BE IT RESOLVED that to the fullest extent permitted by law, the Town of Fine will indemnify and hold harmless the County, their officers, directors, partners, representatives, agents and employees from and against any and all claims, suits, liens, judgments, damages, losses and expenses, including legal fees and all court costs and liability (including statutory liability) arising in whole or in part and in any manner from injury and/or death of person or damage to or loss of any property relating to or arising out of any negligent or intentional acts and/or omissions of the Town of Fine or any of its directors, officers, employees, contractors, representatives, or agents.

BE IT FURTHER RESOLVED that the following request for General Liability (GL) coverage is as follows:

General Liability Insurance

On an "Occurrence" basis, with the following limits:

\$1,000,000 Each Occurrence

\$3,000,000 General Aggregate

\$1,000,000 Products Aggregate

\$1,000,000 Personal Injury

\$ 50,000 Fire Damage Legal Liability

\$ 5,000 Medical Payment Expense

BE IT FURTHER RESOLVED, that St. Lawrence County shall be an additional insured on the GL Policy, via ISO endorsement CG 2026.

Date

Tamika Provost, Town Clerk Town of Fine

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Certified Copy of Marriage Record	Certified Copy - Marriage	1	10.00
	Conservation	Conservation	1	4.18
			Sub-Total:	\$14.18
A14104		Refund of Deposit	2	-50.00
		Refund of Deposit & Rent	1	-50.00
			Sub-Total:	-\$100.00
A1603	Misc. Fees	Certified Copy - Birth	2	20.00
		Certified Copy - Death	5	50.00
			Sub-Total:	\$70.00
A2410	Rental of Real Property	Refund of Community Center Deposit	3	-75.00
		Refund of Deposit	1	-25.00
		Rent (Residential)	7	175.00
		Residential Security Deposit	7	175.00
			Sub-Total:	\$250.00
A2544	Dog Licensing	Female, Spayed	9	40.50
		Male, Neutered	9	40.50
		Male, Unneutered	4	42.00
			Sub-Total:	\$123.00
A2555	Building Permits	Building Permits	2	53.00
			Sub-Total:	\$53.00
A2770	Misc. Fees	Copies	15	3.75
		Faxes	16	8.00
			Sub-Total:	\$11.75
Total Local Shares Remitted:				\$421.93
Amount paid to: NYS Ag. & Markets for spay/neuter program				30.00
Amount paid to: NYS Environmental Conservation				375.82
Total State, County & Local Revenues:		\$827.75	Total Non-Local Revenues:	
			\$405.82	

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, Hope Dolan, Town Clerk, Town of Fine 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

Janika Prout

Town Clerk

01/02/26

Date



www.AFINEADIRONDACKTOWN.org

2026-2029 SCHOOL TAX COLLECTION CONTRACT

PARTY of the FIRST PART:

Town of Fine
4078 State Highway 3
Star Lake, NY 13690

PARTY of the SECOND PART:

Clifton-Fine Central School
11 Hall Avenue
Star Lake, NY 13690

This agreement is made this ____ **Day of** _____ **2025**, by and between the **TOWN of FINE** ("TOWN"), a municipal corporation in the State of New York, party of the first part and **CLIFTON-FINE CENTRAL SCHOOL** (SCHOOL"), party of the second part,

WHEREAS, a contract is necessary for the Town to provide this service; and

WHEREAS, the Town has the necessary computer software to collect taxes and maintains the computer equipment to do the same;

WHEREAS, the Town and School have contracted for these same services in the past; and

WHEREAS, the School is desirous of hiring the Town to collect the school taxes,

NOW THEREFORE, in consideration of the mutual covenants herein contained, it is hereby agreed as follows:

A. The School shall pay the Town the sum of:

1. Five Thousand Eight Hundred Dollars (\$5,800) plus actual postage cost for taxes levied Sept 2026
2. Five Thousand Nine Hundred Dollars (\$5,900) plus actual postage cost for taxes levied Sept 2027
3. Six Thousand Dollars (\$6,000) plus actual postage cost for taxes levied Sept 2028
4. Six Thousand One Hundred Dollars (\$6,100) plus actual postage cost for taxes levied Sept 2029

As and for compensation for this service.

B. The Town shall: collect the School taxes, maintain computer records, and deposit such tax funds collected into an account as directed by the Superintendent of Schools.

IN WITNESS WHEREOF, the parties have executed this agreement by persons duly authorized and empowered as of the date and year first written above.

Jeremy Thompson
Fine Supervisor

Matthew Southwick
School Superintendent

**BUDGET AMENDMENTS AND TRANSFERS
12/10/2025**

BUDGET AMENDMENTS –

GENERAL FUND:

Transfer \$532.00 from A19904 Contingency to Buildings PS A16201

STAR LAKE WATER:

Transfer \$3,050.00 from Contingency SW19904 and \$3,527.00 from Fund Balance SW915 to

\$6,503.00 to Contractual Expense SW83104 and

\$ 74.00 to Medical/Dental Insurance SW90608

January 2026 Abstract of Vouchers

ContactName	InvoiceNumber	InvoiceDate	Description	LineAmount	AccountCode	Code
Business Card	25-462	12/17/2025	2155DEC2025 Amazon- Town Jusitce	\$150.96	A11104	A
St. Lawrence County Court Clerk's Assoc.	26-07	1/1/2026	2026 dues for court clerk	\$50.00	A11104	A
Christine M. Cook	25-464	12/22/2025	DEC2025 Consulting Services	\$350.00	A12204	A
Hoffman Eells Group CPA's, PC, The	25-499	12/31/2025	128687 Bookkeeping Services	\$2,750.00	A12204	A
SLC Supervisor's Association	26-12	1/6/2026	2026 Annual Dues for Supervisor Association	\$100.00	A12204	A
Business Card	25-462	12/17/2025	Amazon- Tax Collector	\$9.45	A13304	A
Business Card	25-462	12/17/2025	Amazon- Town Clerk	\$126.65	A14104	A
EdmundsGov Tech, Inc.	26-02	1/1/2026	26INV2545 Clerk Software Maintenance	\$935.95	A14104	A
EdmundsGov Tech, Inc.	26-02	1/1/2026	Online Dog Licensing maintenance	\$446.25	A14104	A
Hope Dolan	25-459	12/4/2025	TCDEC2025 Mileage for Town Clerk Meeting106 Miles to and from Potsdam	\$74.20	A14104	A
Hope Dolan	25-459	12/4/2025	2 Dinners @ \$30 each	\$60.00	A14104	A
Tamika Provost	25-481	12/22/2025	Amazon- Office Supplies/ Cabinets	\$457.64	A14104	A
Case & Leader LLP	25-498	12/1/2025	2025 Attorney Services	\$1,918.77	A14204	A
Tamika Provost, Tax Collector	26-10	1/5/2026	Arena Water Bill	\$2,700.00	A16204	A
MX Fuels	26-16	1/1/2026	1905338 169.6 Propane 01/03/26	\$228.10	A16204.1	A
MX Fuels	25-491	12/4/2025	F1265843 163.8 propane 12/11/25	\$220.29	A16204.1	A
Nationalgrid	25-486	12/29/2025	48338-02103 Town Hall	\$78.63	A16204.1	A
Netto Fire Equipment, LLC	25-467	12/1/2025	59410 Fire Extinguishers Inspection and Repairs	\$42.00	A16204.1	A
AllTech Integrations, Inc.	25-477	12/1/2025	24154 Semi-annual fire alarm monitoring	\$90.00	A16204.2	A
Business Card	25-462	12/17/2025	Amazon- Phones for town garage	\$84.79	A16204.2	A
MX Fuels	25-491	12/4/2025	F1267067 879.4 propane 12/22/25	\$1,182.71	A16204.2	A
MX Fuels	25-491	12/4/2025	F1265203 850.6 propane 12/04/25	\$1,143.97	A16204.2	A
Nationalgrid	25-486	12/29/2025	04411-07008 Town Barn	\$608.04	A16204.2	A

Town of Fine
January 2026 Abstract of Vouchers

Netto Fire Equipment, LLC	25-467		12/1/2025	59405 Fire Extinguishers Inspection and Repairs	\$545.73	A16204.2	A
Slic Network Solutions	25-482		12/31/2025	Town Barn Phone Charges	\$52.11	A16204.2	A
Advanced Business Systems, Inc.	25-478		12/22/2025	638075 Contract Base Fee	\$40.75	A16204.3	A
Advanced Business Systems, Inc.	25-478		12/22/2025	638734 Overage Charge from 01/01/2025-12/31/2025	\$15.68	A16204.3	A
AllTech Integrations, Inc.	25-477		12/1/2025	24155 Semi-annual fire alarm monitoring	\$90.00	A16204.3	A
MX Fuels	25-491		12/4/2025	F1268369 129.3 Fuel Oil 12/29/25	\$345.90	A16204.3	A
MX Fuels	25-491		12/4/2025	F1265532 145.8 Fuel Oil 12/12/25	\$403.22	A16204.3	A
Nationalgrid	25-486		12/29/2025	26425-49122 Office Building	\$221.06	A16204.3	A
Netto Fire Equipment, LLC	25-467		12/1/2025	59411 Fire Extinguishers Inspection and Repairs	\$94.50	A16204.3	A
Slic Network Solutions	25-482		12/31/2025	Office Phone	\$138.52	A16204.3	A
Tamika Provost, Tax Collector	26-10		1/5/2026	Office Building Water Bill	\$540.00	A16204.3	A
Todd Supply, Inc.	25-493		12/5/2025	232535 batteries	\$6.29	A16204.3	A
AllTech Integrations, Inc.	25-477		12/1/2025	24152 Semi-annual fire alarm monitoring	\$90.00	A16204.4	A
MX Fuels	25-491		12/4/2025	F1268361 154.4 Fuel Oil 12/29/25	\$413.05	A16204.4	A
MX Fuels	25-491		12/4/2025	F1264739 239.9 Fuel Oil 12/04/25	\$687.58	A16204.4	A
Nationalgrid	25-486		12/29/2025	82110-28007 CF Community Center	\$315.01	A16204.4	A
Netto Fire Equipment, LLC	25-467		12/1/2025	59409 Fire Extinguishers Inspection and Repairs	\$124.50	A16204.4	A
Slic Network Solutions	25-482		12/31/2025	4575993 Community center	\$29.88	A16204.4	A
Tamika Provost, Tax Collector	26-10		1/5/2026	Community Center Water Bill	\$540.00	A16204.4	A
Wanakena Water Co. Inc.	25-497		12/31/2025	6480 Water bill for Wanakena Bathrooms	\$158.75	A16204.5	A
Association Of Towns Of NYS	26-01		1/1/2026	2026 Dues for 2026	\$1,000.00	A19204	A
Jefferson-Lewis BOCES	25-463		12/16/2025	755-26A Pe-employment Drug & Alcohol Testing	\$151.00	A30104	A

Town of Fine
January 2026 Abstract of Vouchers

Nationalgrid	25-486	12/29/2025	31052-33013 Star Lake Speed Sign	\$24.40	A30104	A
Potsdam Humane Society	26-06	1/1/2026	2026 Dog Shelter Services for 2026	\$990.00	A35104	A
Sandra Griffin	25-485	12/9/2025	DEC-25Mileage at \$0.70/mile 180	\$126.00	A35104	A
Star Lake Rescue Squad	26-13	1/7/2026	2026 Ambulance Contract	\$27,050.00	A45404	A
Volunteer Transportation Center, INC.	26-08	1/1/2026	2026 Contract	\$300.00	A45404	A
Nationalgrid	25-486	12/29/2025	26352-95100 Street Lights	\$2,667.11	A51824	A
Bargain Hunter	25-475	12/1/2025	9322 Job Ads HWY & Deputy Clerk	\$47.35	A64104	A
Johnson Newspaper Corp.	26-09	1/2/2026	20684 Legal Notice of Tax Collection	\$208.12	A64104	A
Office Of The State Comptroller-Justice Court Fund	25-487	12/31/2025	NOV2025 The States' Share of Fines Collected and Fees Earned	\$4,028.60	A690	A
Clifton-Fine Arena	26-17	1/8/2026	2026 Fines Share of Arena Budget	\$14,000.00	A79894	A
Daut, Dave	25-461	12/17/2025	2025 Stipend for Site Plan Review BoardReceived the required 4 hours of training	\$400.00	A80204	A
Dave Ziemba	25-480	12/30/2025	SPRB2025 Stipend for planning boardReceived the required 4 hours of training	\$400.00	A80204	A
Emerson Northrop	25-460	12/15/2025	2025 1/2 Pay for Caretaker for 2025	\$600.00	A88104.1	A
Hartford Group Benefits	26-05	1/1/2026	137321098567 Life Insurance (General)	\$28.32	A90458	A
Guardian Life Ins Company Of America	25-465	12/23/2025	DBLQTR#4 2025 General Fund Share DBL QTR #4	\$75.15	A90558	A
Excellus Bluecross Blueshield-Group	26-03	1/1/2026	45893805 General Fund Share Dental	\$175.26	A90608	A
Excellus Health Plan - Group	26-04	1/1/2026	45892428 General Fund Share INS	\$3,536.70	A90608	A
Town of Fine	26-11	1/6/2026	Transfer to highway for work on town buildingsCredit to DA5031	\$20,000.00	A99019	A
				\$94,468.94		
Cook Brothers Truck Parts Co.	25-472	12/16/2025	254957 parts for hwy	\$2,053.79	DA51104	DA

January 2026 Abstract of Vouchers

Cook Brothers Truck Parts Co.	25-472		12/16/2025	2559189 parts for hwy		\$16.00	DA51104	DA
ENI Mechanical, INC.	25-496		12/24/2025	11860013905 service call for hwy		\$1,309.27	DA51104	DA
Midstate Industrial Supply	25-492		12/24/2025	25-93048parts for hwy		\$69.20	DA51104	DA
Midstate Industrial Supply	25-492		12/24/2025	parts for hwy		\$13.22	DA51104	DA
Midstate Industrial Supply	25-492		12/24/2025	25-92974parts for hwy		\$539.98	DA51104	DA
Midstate Industrial Supply	25-492		12/24/2025	parts for hwy		\$11.00	DA51104	DA
Midstate Industrial Supply	25-492		12/24/2025	parts for hwy		\$29.78	DA51104	DA
Midstate Industrial Supply	25-492		12/24/2025	parts for hwy		\$70.60	DA51104	DA
Cook Brothers Truck Parts Co.	25-472		12/16/2025	2543480 parts for hwy		\$285.53	DA51304	DA
Cook Brothers Truck Parts Co.	25-472		12/16/2025	2546857 parts for hwy		\$37.56	DA51304	DA
Cook Brothers Truck Parts Co.	25-472		12/16/2025	2552698 parts for hwy		\$416.92	DA51304	DA
Cook Brothers Truck Parts Co.	25-472		12/16/2025	2559024 parts for hwy		\$256.20	DA51304	DA
Cook Brothers Truck Parts Co.	25-472		12/16/2025	2559776 parts for hwy		\$114.87	DA51304	DA
Corporate Billing	25-479		12/2/2025	X811076618 NED Software Download		\$495.00	DA51304	DA
Corporate Billing	25-479		12/2/2025	X813024397 Valve Kit, Purge, Air Drier		\$256.88	DA51304	DA
Corporate Billing	25-479		12/2/2025	X813024839 Bracket/ Hose Clamp		\$90.60	DA51304	DA
Corporate Billing	25-479		12/2/2025	X813024758 Fuel Filters/Oil Filters/ AXL		\$432.08	DA51304	DA
G&R Auto Parts	25-490		12/19/2025	5161-425374 parts for hwy		\$71.97	DA51304	DA
G&R Auto Parts	25-490		12/19/2025	5161-425729 parts for hwy		\$67.18	DA51304	DA
Midstate Industrial Supply	25-492		12/24/2025	parts for hwy		\$31.60	DA51304	DA
Midstate Industrial Supply	25-492		12/24/2025	parts for hwy		\$9.12	DA51304	DA
Midstate Industrial Supply	25-492		12/24/2025	parts for hwy		\$70.08	DA51304	DA
Midstate Industrial Supply	25-492		12/24/2025	parts for hwy		\$34.83	DA51304	DA
Midstate Industrial Supply	25-492		12/24/2025	parts for hwy		\$9.50	DA51304	DA
Route 11 Truck & Equip Sales & Serv	25-468		12/4/2025	61026 Rear Wheel Nut, Wheel Stud		\$315.00	DA51304	DA

January 2026 Abstract of Vouchers

Tracey Road Equipment, INC	25-495	12/24/2025	X103076938:01 parts for hwy	\$183.53	DA51304	DA
Whitesboro Plow Shop, Inc.	25-494	12/31/2025	260050002 parts for hwy	\$1,015.09	DA51304	DA
Beam Mack Sales & Service DBA Conway Beam Truck Group	25-476	12/12/2025	270130W parts for hwy	\$147.04	DA51424	DA
Compass Minerals America	25-474	12/12/2025	1583511 Rock Salt	\$5,286.44	DA51424	DA
Cook Brothers Truck Parts Co.	25-472	12/16/2025	2548423 parts for hwy	\$183.68	DA51424	DA
G&R Auto Parts	25-490	12/19/2025	5161-425776 parts for hwy	\$235.65	DA51424	DA
G&R Auto Parts	25-490	12/19/2025	5161-425669 Parts for hwy	\$179.95	DA51424	DA
G&R Auto Parts	25-490	12/19/2025	RETURN	-\$179.95	DA51424	DA
MX Fuels	26-16	1/1/2026	1905338 663.5 Dyed ULSD 01/01/26	\$1,899.80	DA51424	DA
MX Fuels	25-491	12/4/2025	F1266844 1055.3 Dyed ULSD 12/12/25	\$3,033.67	DA51424	DA
MX Fuels	25-491	12/4/2025	F1265331 500.3 Dyed ULSD 12/04/25	\$1,477.09	DA51424	DA
MX Fuels	25-491	12/4/2025	F1267888 423.3 Dyed ULSD 12/24/25	\$1,163.95	DA51424	DA
MX Fuels	25-491	12/4/2025	F1267825 850.1 Dyed ULSD 12/19/25	\$2,337.52	DA51424	DA
Viking-Gives, Inc.	25-489	12/22/2025	4548524 parts for hwy	\$636.85	DA51424	DA
Woodchop Shop	25-466	12/18/2025	304269 service order for hwy	\$1,590.98	DA51424	DA
Hartford Group Benefits	26-05	1/1/2026	Life Insurance (Highway)	\$56.64	DA90458	DA
Guardian Life Ins Company Of America	25-465	12/23/2025	HWY Fund Share DBL QTR #4	\$49.40	DA90558	DA
Excellus Bluecross Blueshield- Group	26-03	1/1/2026	Highway Fund Share Dental	\$386.58	DA90608	DA
Excellus Health Plan - Group	26-04	1/1/2026	Highway Fund Share INS	\$12,791.07	DA90608	DA
Town of Fine	26-11	1/6/2026	Transfer to Highway Equipment Reserve FundCredit to DA230	\$200,000.00	DA962.2	DA
				\$239,582.74		
Star Lake Fire District	26-14	1/2/2026	FPCnt2026Fire Protection Contract w/ Star Lake	\$37,122.00	SF34104	SF
Fine Fire District	26-15	1/2/2026	FR Cont2026 Fire Protection Contract w/ Fine Fire	\$18,160.00	SF34104.1	SF
				\$55,282.00		

Town of Fine

January 2026 Abstract of Vouchers

Lydia Kerr	25-484	12/1/2025	CircleK2025 Youth Commission Supplies/ dinner	\$43.16	SP73204	SP
Town of Fine	26-11	1/6/2026	2026 Workers Compensation Charges for YouthCredit to A2683	\$187.30	SP90408	SP
				\$230.46		
Netto Fire Equipment, LLC	25-467	12/1/2025	59408 Fire Extinguishers Inspection and Repairs	\$143.00	SPG72504	SPG
Tamika Provost, Tax Collector	26-10	1/5/2026	Golf Course Water Bills	\$1,080.00	SPG72504.1	SPG
Town of Fine	26-11	1/6/2026	Workers Compensation Charges for Golf Course Credit to A2683	\$999.11	SPG90408	SPG
Guardian Life Ins Company Of America	25-465	12/23/2025	CF Golf Course Share DBL QTR #4	\$16.15	SPG90558	SPG
				\$2,238.26		
Converse Laboratories, Inc.	25-473	12/9/2025	75719 sewer testing	\$38.00	SS81204	SS
Fleet Pump & Service Group, Inc.	25-483	12/22/2025	SV0000051467 Wanaekena Sewer Agreement	\$1,980.00	SS81204	SS
Nationalgrid	25-486	12/29/2025	02011-27004 Front St Lift Station	\$132.84	SS81204	SS
Nationalgrid	25-486	12/29/2025	09050-60004 S Shore Rd Lift Station	\$207.33	SS81204	SS
Netto Fire Equipment, LLC	25-467	12/1/2025	59406 Fire Extinguishers Inspection and Repairs	\$33.50	SS81204	SS
R & S Electrical Services	25-469	12/8/2025	5025 Repairs on Blown Fuse	\$127.50	SS81204	SS
Slic Network Solutions	25-482	12/31/2025	South Shore Road & River Steet	\$56.04	SS81204	SS
Guardian Life Ins Company Of America	25-465	12/23/2025	Wanakena Sewer Share DBL QTR #4	\$7.80	SS90558	SS
				\$2,583.01		
Business Card	25-462	12/17/2025	Safelite- windshield for water dept truck	\$474.85	SW83104	SW
Business Card	25-462	12/17/2025	Circle K	\$30.69	SW83104	SW
			75709			
Converse Laboratories, Inc.	25-473	12/9/2025	Coliform/nitrate/trihalomethane/epa/pi ck up charge	\$587.00	SW83104	SW

January 2026 Abstract of Vouchers

Cummins Sales & Service	25-471		12/3/2025	W1-251222799 Maintenance on water district	\$565.02	SW83104	SW
Cummins Sales & Service	25-471		12/3/2025	W1-251222914 Maintenance on water district	\$521.08	SW83104	SW
Development Auth. of the North							
Country	25-470		12/5/2025	346594 Base Contract Services	\$808.33	SW83104	SW
MX Fuels	26-16		1/1/2026	1905338 178.6 Propane 01/03/26	\$263.81	SW83104	SW
Nationalgrid	25-486		12/29/2025	56990-87105 Pump House	\$421.16	SW83104	SW
Nationalgrid	25-486		12/29/2025	44459-10005 Water Tank	\$82.61	SW83104	SW
Nationalgrid	25-486		12/29/2025	74253-36006 Filtration Plant	\$1,605.97	SW83104	SW
Nationalgrid	25-486		12/29/2025	04856-31016 Water Meter Pole	\$38.89	SW83104	SW
Netto Fire Equipment, LLC	25-467		12/1/2025	59407 Fire Extinguishers Inspection and Repairs	\$104.00	SW83104	SW
Slack Chemical Co Inc	25-488		12/17/2025	496336 supplies for water district	\$1,224.90	SW83104	SW
Slic Network Solutions	25-482		12/31/2025	Internet- Filtration plant & Phone	\$81.22	SW83104	SW
Todd Supply, Inc.	25-493		12/5/2025	232461 Pry Bar	\$36.98	SW83104	SW
Todd Supply, Inc.	25-493		12/5/2025	232490 Propane	\$57.95	SW83104	SW
Todd Supply, Inc.	25-493		12/5/2025	232614 propane	\$39.51	SW83104	SW
Todd Supply, Inc.	25-493		12/5/2025	232548 propane	\$39.51	SW83104	SW
Todd Supply, Inc.	25-493		12/5/2025	232582 propane	\$54.44	SW83104	SW
Hartford Group Benefits	26-05		1/1/2026	Life Insurance (water)	\$9.44	SW90458	SW
Guardian Life Ins Company Of America	25-465		12/23/2025	SL Water Share DBL QTR #4	\$15.60	SW90558	SW
Excellus Bluecross Blueshield-Group	26-03		1/1/2026	Star Lake Water Share Dental	\$35.05	SW90608	SW
Excellus Health Plan - Group	26-04		1/1/2026	Star Lake Water Share INS	\$1,178.90	SW90608	SW
					\$8,276.91		
Fine Fire District	26-15		1/2/2026	2026 Fire District Tax	\$104,160.00	TE74	TE
Star Lake Fire District	26-14		1/2/2026	Taxes 2026 Fire District Taxes	\$84,029.00	TE74	TE
					\$188,189.00		
					\$590,851.32		

Town of Fine
January 2026 Abstract of Vouchers

I hereby certify that the vouchers listed on this abstract were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amounts listed.

Town Clerk (Auditing Clerk)

Jeremy Thompson - Supervisor

Carlton Kerr - Town Board Member

Gigi Hayden - Town Board Member

Date

Philip Giardino - Town Board Member

Samuel Bryant - Town Board Member

CLIFTON FINE ARENA

Balance as of 12/01/2025	\$	25,325.11
	\$	-
Concession	\$	-
Rentals	\$	-
Town's Clifton & Fine share of revenues (Fine)	\$	-
Donation	\$	-
Monies received from Hockey Assoc for benches/net	\$	-
<i>Total Receipts</i>	\$	-
Balance total	\$	25,325.11

Disbursements

Payroll #26	\$	116.80
National grid	\$	353.12
Ferrellgas	\$	476.67
Town of Fine	\$	-
Transer to cover UI payment 4Th QTR	\$	2.38
TK Fire Extinguishers	\$	-
SLC Waste Dept	\$	-
Amazon (concession supplies)	\$	429.00
SLIC	\$	-
NCC Systemns	\$	-
Todd Supply	\$	-
Fine Heating & Plumbing	\$	-
<i>Total Disbursed</i>	\$	1,377.97

BALANCE IN CHECKING ACCOUNT

as of 12/31/2025 \$ 23,947.14

Total Arena Funds \$ 23,947.14

TOWN OF CLIFTON

ARENA RECR DISTRICT

DETAIL OF REVENUES

December 2025

		Modified budget	Earned 2025	Unearned Balance	%
DEPARTMENTAL INCOME					
SP2012	RECREATION CONCESSIONS	300.00	1,048.09	-748.09	0.0
SP2025	SPECIAL REC FACILITY CHARGES	200.00	1,540.00	-1,340.00	0.0
SP2070	DONATIONS & CONTRIBUTIONS	0.00	10.00	-10.00	0.0
	TOTAL DEPARTMENTAL INCOME	500.00	2,598.09	-2,098.09	0.0
INTERGOVERNMENTAL CHARGES					
SP2390	SHARE OF JT ACCT	28,000.00	28,000.00	0.00	0.0
	TOTAL INTERGOVERNMENTAL CHARGES	28,000.00	28,000.00	0.00	0.0
	TOTAL REVENUES:	28,500.00	30,598.09	-2,098.09	0.0

TOWN OF CLIFTON
ARENA RECR DISTRICT
DETAIL OF EXPENDITURES
 December 2025

	Adopted budget	Modified budget	Expended 2025	Encumbered	Posted Balance	Open Expenses	Remain. Balance
CULTURE AND RECREATION							
OTHER CULT & RECR							
SP7989.100	3,570.00	3,570.00	1,209.01	0.00	2,360.99	0.00	2,360.99
SP7989.200	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SP7989.410	300.00	300.00	674.23	0.00	-374.23	0.00	-374.23
SP7989.420	8,000.00	8,000.00	11,204.43	0.00	-3,204.43	-55.19	-3,259.62
SP7989.460	3,500.00	3,500.00	0.00	0.00	3,500.00	0.00	3,500.00
SP7989.470	12,500.00	12,500.00	11,600.59	0.00	899.41	0.00	899.41
TOTAL:	27,870.00	27,870.00	24,688.26	0.00	3,181.74	-55.19	3,126.55
TOTAL CULTURE AND RECREATION							
TOTAL:	27,870.00	27,870.00	24,688.26	0.00	3,181.74	-55.19	3,126.55
EMPLOYEE BENEFITS							
EMPLOYEE BENEFITS							
SP9030.800	498.00	498.00	92.50	0.00	405.50	0.00	405.50
SP9035.800	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SP9050.800	132.00	132.00	26.25	0.00	105.75	0.00	105.75
TOTAL:	630.00	630.00	118.75	0.00	511.25	0.00	511.25
TOTAL EMPLOYEE BENEFITS							
TOTAL:	630.00	630.00	118.75	0.00	511.25	0.00	511.25
TOTAL EXPENDITURES:							
TOTAL:	28,500.00	28,500.00	24,807.01	0.00	3,692.99	-55.19	3,637.80

TOWN OF CLIFTON - ARENA RECR DISTRICT

BALANCE SHEET

December 2025

ASSETS

SP200	A/P CHECKING	0.00
SP201	ARENA CHECKING	23,947.14
SP391	DUE FROM OTHER FUNDS	0.00
	TOTAL	<u>23,947.14</u>

LIABILITIES AND FUND BALANCE

SP600	ACCOUNTS PAYABLE	0.00
SP630	DUE TO OTHER FUNDS	0.00
	TOTAL	<u>0.00</u>

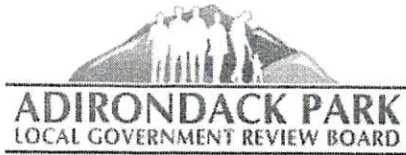
	UNEXPENDED FUND BALANCE	<u>23,947.14</u>
	TOTAL LIABILITIES & FUND BALANCE	<u>23,947.14</u>

TOWN OF CLIFTON
ARENA
CHECK REGISTER DATE
FOR THE PERIOD 12/01/2025 THROUGH 12/31/2025

Date	Check #	Payee	Status	Amount
12/06/2025	PR #26	PAYROLL # 26 12/13/2025		116.80
12/17/2025	2335	FERRELLGAS		476.67
12/17/2025	2336	First National Bank of Omaha		429.00
12/17/2025	2337	NATIONAL GRID		353.12
			TOTAL	1,375.59

**Town of Fine Action Plan
December 2025**

Department	Subject	Who is responsible?	Date added to Action Plan	Done?
Cemetery	Get estimates and quotes for a grant	Carlton Kerr & Jeremy Thompson	4/9/2025	
Community Center	Get estimates for baseboard heating or new piping for in-floor heat filled with water	Jeremy Thompson	4/2/2025	
Petition	Write a letter to the state DOT regarding the speed limit on Ridge Road	Jeremy Thompson	6/11/2025	
Sewer District	Review Local Law to see if we need to amend rates for sewer district	Henry Leader	9/10/2025	
Codes/ Sewer District	Check with Craig about bunkhouse permit	Jeremy Thompson	9/10/2025	
Grants	Look into Downtown Revitalization Grant for Fine Town Hall	Sam Bryant	9/10/2025	
EV Charging	Research & report back to board on adding an EV charging station	Sam Bryant	9/10/2025	
Boat Launch	Write letter to state	Jeremy Thompson	12/10/2025	
Road Name	Notify agencies of name change	Tamika Provost	12/10/2025	



Executive Director
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Chair
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Lake Clear, NY 12945
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Vice Chair
Carrie Tuttle
405B Columbian RD
Cranberry Lake, NY 12927
315-778-8312
ctuttle@danc.org

Dear Supervisor,

Thank you for your continuing support. Please find with this note a contract for 2026. Send any correspondence to my email or address listed above.

With your help, we were able to convince Governor Hochul to appoint Mark Hall to the vacant Chairmans seat at the APA. Mark has been a Town Board member, a Supervisor in the Town of Fine in St. Lawrence County. Mark is a proven leader. Having an in-Park seat fill the Chairmans role is important.

We are starting to see some movement on Unit Management plans. These plans are important documents on how State Land can be utilized to the benefit of their neighboring communities. Please reach out if you have a Unit Management Plan being worked on in your area if you have questions about process, or how we can help with getting what is important to your community in the Plan.

Earlier this year, APA and DEC amended the State Land Master Plan. We were disappointed to see groups come out and oppose Americans with Disabilities Act wording in the SLMP. They were successful in blocking the wording. Times like these I am reminded that there are people who do not believe in equal and fair access for all in appropriate places. DEC will be creating policies for the disabled to have access to the Forest Preserve. We will support access for all of our residents and visitors.

Last year, at the annual APA training forum, the APA with the Local Government Review Board hosted a round table discussion with the Secretary of State, DEC Commissioner, and Empire Facilities Corporation Heads and staff along with APA Executive Director Barb Rice and Staff. It was well attended and there are preliminary plans to do so again this year. If you are seeking Grants or want to explore existing Grants this will be a unique opportunity to network. Look for notifications from the APA or emails from the Local Government Review Board about place and time for the Round Table.

As always, if you have issues at the APA, a project your Town supports, trying to work through permit applications. Or, just want to better understand the landscape of the APA. Please reach out. We exist to be the voice for Local Government.

Thank you for your support.

Gerald Delaney

A G R E E M E N T

THIS AGREEMENT made _____, 2026 between the **TOWN OF FINE**, hereinafter referred to as the **TOWN**, and the **ADIRONDACK PARK LOCAL GOVERNMENT REVIEW BOARD**, a Board duly organized and existing pursuant to the provisions of §803-a of the Executive Law of the State of New York, acting by and through its duly appointed members, hereinafter referred to as the **REVIEW BOARD**.

WHEREAS, the Review Board was created by the Legislature of the State of New York and is composed of representatives appointed by the county legislatures of the counties lying in whole or in part within the Adirondack Park; and

WHEREAS, the Legislature of the State of New York has provided only partial funding for the **REVIEW BOARD** to perform its statutory functions as outlined in Executive Law §803-a; and

WHEREAS, the **TOWN** has authorized an appropriation in the sum of Three Hundred Dollars (\$300) in support of the work of the **REVIEW BOARD** in representing the interests of the local governments of the Adirondacks; and

NOW, THEREFORE, it is agreed as follows:

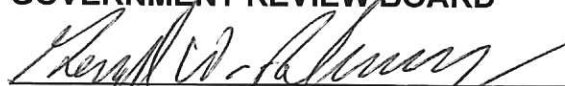
1. The **TOWN** agrees to pay to the **REVIEW BOARD** the sum of Three Hundred Dollars (\$300) for the services of the **REVIEW BOARD** in representing the **TOWN** in matters relating to the Adirondack Park.

2. The **REVIEW BOARD** agrees to provide to the **TOWN** the benefit of its services, including but not limited to, attendance at all meetings of the Adirondack Park Agency, attendance and participation at public hearings conducted by the Adirondack Park Agency on projects under review by said Agency, periodic reports on the activities of the Adirondack Park Agency to the Supervisor of the **TOWN**, especially as such activities affect the residents of the **TOWN** and generally to report on the administration and enforcement of the Land Use and Development Plan set forth in the Executive Law of the State of New York.

THE TOWN OF FINE

By Supervisor

**THE ADIRONDACK PARK LOCAL
GOVERNMENT REVIEW BOARD**



By **Gerald W. Delaney**
Executive Director

November 19, 2025

Dear Town of Fine,

For the past 4 years, children in our Clifton-Fine area have enjoyed participating in Missoula Children's Theatre Productions. The Missoula Children's Theatre is a non-profit organization based in Missoula, Montana. Each year more than 65,000 cast members across the globe will take to the stage to the delight and applause of their families, friends, community, neighbors and teachers! The week-long residency program is made possible through grants and donations. For the past four years, Missoula Children's Theatre productions at Clifton-Fine School have been paid for through COVID grants at Clifton-Fine Central School and donations from Clifton-Fine Economic Development Corporation Cultural and Arts Committee. The cost of the residency program to come to our area is \$4,700 plus housing for the week. For 3 of the past 4 years, housing has been provided for free from local community members, but this is not always a guarantee.

We are in search of donations to support the continuation of the Theatre Program, as our grants/ donations of the past are no longer available. If your organization is interested in supporting our 2026 Missoula Children's Theatre Program, it would be greatly appreciated. If you have any questions or would like further information, please contact me at the number or email below.

Donations can be sent to

Clifton-Fine Economic Development Corp. Arts Committee
ATTN: Missoula
PO Box 115
Wanakena, NY 13695

Sincerely,

Pamela Johnson
Local Missoula Theatre Organizer
Phone- 315-486-4235
Email- pamjohnson2739@gmail.com

So far, we have received a grant for \$2,000 from the Community Foundation, but we need to guarantee our funds before the contract is submitted in December.

