

TOWN OF KINGSBURY

TOWN BOARD MEETING MINUTES

Date: September 21st, 2026

Time: 6:30 PM

Location: Town Office, 6 Michigan Street, Hudson Falls NY 12839

CALL TO ORDER

Supervisor Dana Hogan called the meeting to order at 6:30 PM.

PLEDGE OF ALLEGANCE

The Pledge of Allegiance was led by Councilman Dan Washburn.

ROLL CALL

Present:

- Supervisor Dana Hogan
- Councilman James Lindsay
- Councilman Scott Lindsay
- Councilman Dan Washburn
- Councilman Sean Akins

OTHERS PRESENT

Billy Jo MacDuff, Town Clerk

Jeff Meyer, Town Attorney

Mason Leonard, Highway Superintendent

Dave Russell

Brian Dohney

Approval of Minutes

The Board reviewed the minutes of the August 17, 2026, Town Board Meeting.

Motion: Approve the August 17, 2026, meeting minutes.

Moved by: Councilman Sean Akins

Seconded by: Councilman Scott Lindsay

Vote: All in favor. Motion carried.

Union Cemetery Contract Renewal

The Board discussed renewal of the Union Cemetery contract. No changes were recommended. The proposed agreement is for a three-year term.

Discussion included ongoing efforts to inventory cemetery lots and improve recordkeeping for lot sales.

Motion: Approve the three-year Union Cemetery contract.

Moved by: Councilman James Lindsay

Seconded by: Councilman Dan Washburn

Vote: All in favor. Motion carried.

Electric Supply Contract

The Board reviewed pricing proposals for electric supply service. Based on the bids received, Constellation Energy submitted the lowest proposal and is the Town's current supplier.

Motion: Approve renewal with Constellation Energy for electric supply services.

Moved by: Dan Washburn

Seconded by: Councilman Walker

Vote: All in favor. Motion carried.

TOWN OF KINGSBURY - BUDGET TRANSFER: SEPTEMBER 21, 2026 MEETING

FISCAL YEAR: 2026

GF/WT	FROM:	HOSPITAL & MEDICAL INSURANCE	1.9060.8	\$ 35,000.00
		STATE RETIREMENT	1.9010.8	\$ 3,000.00
	TO:	JUSTICES-PERSONAL SERVICES	1.1110.1	\$ 19,500.00
		CLERK-PERSONAL SERVICES	1.1410.1	\$ 8,000.00
		BUILDINGS-PERSONAL SERVICES	1.1620.1	\$ 1,000.00
		OTHER GENERAL GOV'T SUPPORT	1.1989.4	\$ 100.00
		CONTROL OF ANIMALS-CONTRACTUAL	1.3520.4	\$ 3,500.00
		CENTRAL GARAGE-PERSONAL SERVICES	1.5132.1	\$ 2,500.00
		CEMETERIES-CONTRACTUAL	1.8810.4	\$ 2,200.00
		SOCIAL SECURITY	1.9030.8	\$ 1,200.00
	PURPOSE:	ANTICIPATED YEAR-END NEEDS		
HWY/PT	FROM:	HOSPITAL & MEDICAL INSURANCE	4.9060.8	\$ 8,000.00
	TO:	BRUSH & WEEDS-CONTRACTUAL	4.5140.4	\$ 8,000.00
	PURPOSE:	ANTICIPATED YEAR-END NEEDS		
WATER	FROM:	HOSPITAL & MEDICAL INSURANCE	7.9060.8	\$ 2,000.00
	TO:	ADMINISTRATION-PERSONAL SERVICES	7.8310.1	\$ 2,000.00
	PURPOSE:	ANTICIPATED YEAR-END NEEDS		

Board of Assessment Review Appointment

The Board discussed the reappointment of Joanne Davidson to the Board of Assessment Review. Ms. Davidson has indicated that she wishes to continue serving.

Motion: Reappoint Joanne Davidson to the Board of Assessment Review.

Moved by: Councilman S. Lindsay

Seconded by: Councilman J. Lindsay

Vote: All in favor. Motion carried.

Airport Road Water Service Request

The Board discussed a request involving a property on Airport Road that will receive water service from the Town of Queensbury.

Under the proposed arrangement:

- Queensbury will install and maintain the meter and water service.
- Queensbury will bill the Town of Kingsbury.
- Kingsbury will in turn bill the property owner.
- The arrangement is similar to existing agreements involving out-of-district service customers.

Town Attorney Jeff Meyer advised that an agreement should be prepared among the parties to address responsibilities, billing, maintenance, and potential future issues.

Motion: Approve the proposed water service arrangement.

Moved by: Councilman J. Lindsay

Seconded by: Councilman S. Lindsay

Vote: All in favor. Motion carried.

Supervisor Hogan will contact the property owner regarding reimbursement of legal costs associated with preparation of the required agreements.

Department Reports

The following written reports were received and included in the meeting packet

<https://www.kingsburyny.gov/>

- **Written Reports:**
- **Town Clerk:** Paid to EnCon \$3,151.49; Paid to Supervisor \$4,610.68; Paid to the Village of Hudson Falls \$220.00; Paid to Ag & Markets for Population Control \$175.00; Paid to State Comptroller for Raffle License; Paid to Dept. of Health \$135.00.
- **Town Comptroller:** Receipts \$219,617.82; Disbursements \$338,070.43
- **Assessor Reports:** August
- **Enforcement Officer:** Building Permits:17; Fire Inspections 3
- **Town Justice:** Total Fees Collected \$7,349.00
- **Dog Control Officer:** 0 Warning Letter: 0 dogs picked up 0 Licensed and claimed; Mileage 65.

Motion: Accept all written reports as submitted.

Moved by: Councilman Washburn

Seconded by: Councilman J. Lindsay

Vote: All in favor. Motion carried.

Attorney's Report

Town Attorney Jeff Meyer provided an update regarding a long-standing code enforcement matter involving nuisance property(3569 Burgoyne Ave.)

Key updates included:

- No response was filed opposing the Town's motion for default judgment.
- A proposed order was submitted to the court.
- Upon issuance of the order, the Town may proceed with additional enforcement actions.
- Any costs incurred by the Town may be assessed against the property.

The Board discussed recent activity at the property, including emergency service responses and ongoing concerns from neighboring residents.

Public Comment

Energy Supply Contract

A resident asked for clarification regarding Constellation Energy.

The Board explained that:

- Constellation supplies the electricity.
- National Grid continues to own and maintain the infrastructure and deliver power to residents.

Nuisance Property Discussion

A resident asked for an update on the Town's efforts regarding the nuisance property discussed during the Attorney's Report.

The Board reviewed the enforcement process, prior cleanup activities, and the legal challenges posed by ownership and foreclosure issues.

Water Service Request – Notre Dame Street

A resident expressed concern regarding a prior request for water service at his property on Notre Dame Street and questioned why another property was being allowed service through Queensbury.

The Board explained that:

- The Airport Road request involves an existing Queensbury water line adjacent to the property.
- Town water infrastructure does not extend near the resident's property.
- Village water service would likely be the most feasible option.
- Expansion of water infrastructure would require significant investment and participation from multiple property owners.

The Board encouraged the resident to continue discussions with the Village regarding potential service options.

Executive Session

The Board entered Executive Session to discuss:

- Personnel matters

Motion: Enter Executive Session @6:55 PM

Moved by: Councilman J. Lindsay

Seconded by: Councilman Washburn

Vote: All in favor. Motion carried.

Motion: Exit Executive Session @ 7:02 PM

Moved by: Councilman J. Lindsay

Second by: Councilman Washburn

No action taken at this time

Respectfully submitted,

Billy Jo MacDuff

Town Clerk

Town of Kingsbury