

**Town of Henderson  
12105 Town Barn Rd.  
Henderson, NY 13650  
Workshop/Town Board Meeting  
December 12, 2023 6:30PM**

1. Pledge
2. Workshop Sun Communities/ New Planning Board Members Discussion
3. OPEN Town Board Meeting
4. Public Comments “Old Business”
5. Minutes
6. Pay the Bills
7. Supervisor Report
8. Sewer Update Pat Scordo
9. Triathlon new date
10. Fireman’s Exemption
11. Set end of Year Meeting
12. Set Organizational Meeting
13. Board & Public Comments
14. Executive Session (Highway Contract)
15. Adjourn Meeting to December 19<sup>th</sup> at 7:00PM

And any other business that might come before the Town Board!!

P.O. Type: All  
 Range: First to Last  
 Format: Detail with Line Item Notes  
 Vendors: All  
 Rcvd Batch Id Range: First to Last

Open: N  
 Rcvd: Y  
 Paid: N  
 Held: N  
 Void: N  
 Aprv: N

First Enc Date Range: First to 12/31/23  
 Include Non-Budgeted: Y  
 Prior Year Only: N  
 State: Y  
 Bid: Y  
 Other: Y  
 Exempt: Y  
 \* Means Prior Year Line

P.O. #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00778	12/12/23	GYMOA005	GYMO ARCHITECTURE, ENGINEERING										
			1 SWR DIST 1	5,665.00	HF-8197-21		E Admin; Engineering Fees		R	12/12/23	12/12/23		2023-00483
			CONSTRUCTION PHASE DOCUMENTS										
			2 SWR DIST 1	24,095.00	HF-8197-21		E Admin; Engineering Fees		R	12/12/23	12/12/23		2023-00483
			EASEMENTS										
			3 SWR DIST 1	3,026.00	HF-8197-21		E Admin; Engineering Fees		R	12/12/23	12/12/23		2023-00483
			FISCAL ADVISING										
				<u>32,786.00</u>									
23-00779	12/12/23	KENDA005	KENDALL, WALTON, & BURROWS										
			1 SWR DIST 1	879.00	HF-8197-21		E Admin; Engineering Fees		R	12/12/23	12/12/23		6064
23-00780	12/12/23	MUNIC005	MUNICIPAL SOLUTIONS INC.										
			1 SWR DIST 1	2,515.75	HF-8197-21		E Admin; Engineering Fees		R	12/12/23	12/12/23		19987
			2 SWR DIST 1	222.00	HF-8197-21		E Admin; Engineering Fees		R	12/12/23	12/12/23		19988
				<u>2,737.75</u>									
23-00781	12/12/23	ADVANO10	ADVANCED BUSINESS SYSTEMS INC										
			1 MONTHLY IT CONTRACT	300.00	A0-1620-4		E Operations of Plant/Bldgs - Contractual		R	12/12/23	12/12/23		
23-00782	12/12/23	ALTAE005	ALTA CONSTRUCTION EQUIP NY LLC										
			1 OIL FILTERS	236.26	DA-5130-4		E Machinery; Contractual		R	12/12/23	12/12/23		
23-00783	12/12/23	ATCEN005	AT CENTRAL NY, LLC										
			1 REPAIRS/REPAIR PARTS	1,165.95	DA-5130-4		E Machinery; Contractual		R	12/12/23	12/12/23		
23-00784	12/12/23	BABCO005	BABCOCK HIGHWAY SUPPLY, INC.										
			1 REPAIR PARTS	1,493.74	DA-5130-4		E Machinery; Contractual		R	12/12/23	12/12/23		
23-00785	12/12/23	BELLE005	BELLEVILLE HENDERSON CENTRAL S										
			1 REC BUS MILEAGE 2023 SEASON	891.27	A0-7140-4		E Recreation Contractual		R	12/12/23	12/12/23		

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23-00786	12/12/23	BLAIR005 BLAIR SUPPLY CORP.					E Contractual		R	12/12/23	12/12/23	1264054
		1 CURB BOXES/MASTER PIT PARTS	573.26	F0-8310-4			E Contractual		R	12/12/23	12/12/23	3263931
		2 CURB BOXES/MASTER PIT PARTS	573.26	FH-8310-4			E Contractual		R	12/12/23	12/12/23	
			<u>1,146.52</u>									
23-00787	12/12/23	BOBSA005 BOB'S AUTO SUPPLY					E Contractual		R	12/12/23	12/12/23	
		1 ICE BLADE /WTR	13.99	F0-8310-4			E Contractual		R	12/12/23	12/12/23	
		2 ICE BLADE /WTR	13.99	FH-8310-4			E Contractual		R	12/12/23	12/12/23	
			<u>27.98</u>									
23-00788	12/12/23	BOBSA005 BOB'S AUTO SUPPLY					E Machinery; Contractual		R	12/12/23	12/12/23	
		1 TERMINAL CONNECTORS	68.20	DA-5130-4			E Machinery; Contractual		R	12/12/23	12/12/23	
23-00789	12/12/23	BOBSA005 BOB'S AUTO SUPPLY					E Machinery; Contractual		R	12/12/23	12/12/23	
		1 CONNECTOR/TERMINAL	68.20	DA-5130-4			E Machinery; Contractual		R	12/12/23	12/12/23	
		2 SUPPLIES	184.59	DA-5132-4			E Garage; Contractual		R	12/12/23	12/12/23	
			<u>252.79</u>									
23-00790	12/12/23	BOBJ005 BOB JOHNSON CHEVROLET					E Machinery; Contractual		R	12/12/23	12/12/23	418089
		1 OIL CHANGE	89.99	DA-5130-4			E Machinery; Contractual		R	12/12/23	12/12/23	
23-00791	12/12/23	CARGI005 CARGILL INC. - SALT DIVISION					E Snow Removal; SALT		R	12/12/23	12/12/23	8201728
		1 DEICER SALT	8,109.36	DA-5142-41			E Snow Removal; SALT		R	12/12/23	12/12/23	
23-00792	12/12/23	CHART010 CHARTER COMMUNICATIONS					E Contractual		R	12/12/23	12/12/23	
		1 UTILITY	73.98	F0-8310-4			E Contractual		R	12/12/23	12/12/23	
		2 UTILITY	73.98	FH-8310-4			E Contractual		R	12/12/23	12/12/23	
			<u>147.96</u>									
23-00793	12/12/23	CHART015 CHARTER COMMUNICATINS*					E Refuse & Garbage - Contractual		R	12/12/23	12/12/23	
		1 UTILITY	109.94	A0-8160-4			E Refuse & Garbage - Contractual		R	12/12/23	12/12/23	
23-00794	12/12/23	CHART020 CHARTER COMMUNICATIONS**					E Operations of Plant/Bldgs - Contractual		R	12/12/23	12/12/23	
		1 UTILITY	443.47	A0-1620-4			E Operations of Plant/Bldgs - Contractual		R	12/12/23	12/12/23	
23-00795	12/12/23	CINTA010 CINTAS					E Garage; Contractual		R	12/12/23	12/12/23	924993611
		1 EYEWASH SERVICE	89.00	DA-5132-4			E Garage; Contractual		R	12/12/23	12/12/23	

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23-00796	12/12/23	CINTA010 CINTAS	1 EYEWASH SERVICE	89.00	A0-8160-4	E	Refuse & Garbage - Contractual		R	12/12/23	12/12/23		924997783
23-00797	12/12/23	CINTA005 CINTAS CORP	1 UNIFORMS	641.86	DA-9089-8	E	Other Employee Benefits; Uniforms		R	12/12/23	12/12/23		
23-00798	12/12/23	CIVES005 CIVES CORPORATION, DBA	1 GREASE CYLINDER	783.17	DA-5130-4	E	Machinery; Contractual		R	12/12/23	12/12/23		
23-00799	12/12/23	CONVE005 CONVERSE LABORATORIES, INC	1 WATER TESTING	72.50	F0-8210-40	E	Testing		R	12/12/23	12/12/23		67196
			2 WATER TESTING	72.50	FH-8210-40	E	Testing		R	12/12/23	12/12/23		67196
				145.00									
23-00800	12/12/23	CONWA005 CONWAYBEAM TRUCK GROUP	1 ROLLOFF TRUCK REPAIRS	4,683.90	A0-8160-4	E	Refuse & Garbage - Contractual		R	12/12/23	12/12/23		122946
23-00801	12/12/23	COOKS005 COOKS BROTHERS TRUCK REPAIRS	1 PARTS	383.87	DA-5130-4	E	Machinery; Contractual		R	12/12/23	12/12/23		
			2 PARTS	417.58	DA-5132-4	E	Garage; Contractual		R	12/12/23	12/12/23		
				801.45									
23-00802	12/12/23	COOKS005 COOKS BROTHERS TRUCK REPAIRS	1 FLOOD LIGHT/DRUM HEATER	865.09	DA-5130-4	E	Machinery; Contractual		R	12/12/23	12/12/23		
23-00803	12/12/23	EMPIR010 EMPIRE HYDRAULICS & MACHINE	1 REPAIR PARTS	505.63	DA-5130-4	E	Machinery; Contractual		R	12/12/23	12/12/23		
23-00804	12/12/23	EMPIR010 EMPIRE HYDRAULICS & MACHINE	1 COUPLERS	47.73	DA-5130-4	E	Machinery; Contractual		R	12/12/23	12/12/23		
23-00805	12/12/23	ANDER015 ERIC ANDERSON	1 HISTORIAN PAY	250.00	A0-7510-4	E	Historian Contractual		R	12/12/23	12/12/23		
23-00806	12/12/23	FLAGG005 WENDY FLAGG	1 NOVEMBER MILEAGE	149.34	A0-1410-40	E	Town Clerk Contractual		R	12/12/23	12/12/23		
23-00807	12/12/23	FRONT005 FRONTIER	1 WTR DIST ALARM	92.95	F0-8310-4	E	Contractual		R	12/12/23	12/12/23		

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23-00807	12/12/23	FRONT005 FRONTIER			Continued						
		2 WTR DIST ALARM		92.94	FH-8310-4	E Contractual	R	12/12/23	12/12/23	12/12/23	
				185.89							
23-00808	12/12/23	GYM0A005 GYMO ARCHITECTURE, ENGINEERING									
		1 SUN COMMUNITY SERVICES		7,190.00	A0-687-0	G OTHER LIAB: Sun Communities Hovey Island R	R	12/12/23	12/12/23	12/12/23	2023 00484
23-00809	12/12/23	GYM0A005 GYMO ARCHITECTURE, ENGINEERING									
		1 SEVILLE/DOLLAR GENERAL SVCS		885.00	A0-689-0	G Seville Dev Agreement Funds	R	12/12/23	12/12/23	12/12/23	2023 00485
23-00810	12/12/23	GYM0A005 GYMO ARCHITECTURE, ENGINEERING									
		1 GILMAN RD SOLAR		2,915.00	A0-1440-40	E Engineer; Contractual	R	12/12/23	12/12/23	12/12/23	2023 00486
23-00811	12/12/23	HAUNW005 HAUN WELDING SUPPLY INC.									
		1 WELDING SUPPLIES		345.33	DA-5132-4	E Garage; Contractual	R	12/12/23	12/12/23	12/12/23	3273169
23-00812	12/12/23	HEIDE005 HEIDELBERG MATERIALS - NY LLC									
		1 PAVING MATERIAL/NUTTING ST		1,703.25	DA-5112-2	E Permanent Improv; Road Blding Capital	R	12/12/23	12/12/23	12/12/23	4390341
23-00813	12/12/23	HELLE005 HELLER'S GAS OF NY LLC									
		1 HEATING PROPANE		1,562.05	A0-1620-4	E Operations of Plant/Bldgs - Contractual	R	12/12/23	12/12/23	12/12/23	7395939
		2 HEATING PROPANE		657.72	A0-1620-4	E Operations of Plant/Bldgs - Contractual	R	12/12/23	12/12/23	12/12/23	7395938
				2,219.77							
23-00814	12/12/23	HELLE005 HELLER'S GAS OF NY LLC									
		1 WTR/PROPANE		590.20	F0-8310-4	E Contractual	R	12/12/23	12/12/23	12/12/23	7405513
23-00815	12/12/23	HENDE050 HENDERSON MECHANICAL									
		1 OIL FURNACE SERVICE		160.19	A0-8160-4	E Refuse & Garbage - Contractual	R	12/12/23	12/12/23	12/12/23	23-036
23-00816	12/12/23	HENDE050 HENDERSON MECHANICAL									
		1 ANNUAL BOILER SERVICE		112.50	F0-8310-4	E Contractual	R	12/12/23	12/12/23	12/12/23	23-037
		2 ANNUAL BOILER SERVICE		112.50	FH-8310-4	E Contractual	R	12/12/23	12/12/23	12/12/23	23-037
				225.00							
23-00817	12/12/23	FASTE005 HIAMATHA FASTENERS									
		1 NUTS/BOLTS/CHAIN SHACKLE		120.59	DA-5130-4	E Machinery; Contractual	R	12/12/23	12/12/23	12/12/23	8634364

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						Acct Type Description			Date	Date	
23-00818	12/12/23	INGER005 GREGORY INGERSON									
		1 WTR OPERATOR CONSULTING	237.50	F0-8310-4	E Contractual	R	12/12/23	12/12/23	12/12/23	12-01-2023	
		2 WTR OPERATOR CONSULTING	237.50	FH-8310-4	E Contractual	R	12/12/23	12/12/23	12/12/23	12-01-2023	
			475.00								
23-00819	12/12/23	JEFF035 JEFFERSON CO. HIGHWAY SUPT ASS									
		1 2024 MEMBERSHIP	350.00	A0-5010-40	E Highway Admin. Contractual	R	12/12/23	12/12/23	12/12/23		
23-00820	12/12/23	JEFF045 JEFFERSON COUNTY RECYCLING									
		1 RECYCLE CONTAINER FEES	600.00	A0-8160-4	E Refuse & Garbage - Contractual	R	12/12/23	12/12/23	12/12/23		
23-00821	12/12/23	JEFF045 JEFFERSON COUNTY RECYCLING									
		1 INCOMING WASTE	1,864.00	A0-8160-41	E Refuse & Garbage; Incoming Waste Fees	R	12/12/23	12/12/23	12/12/23		
23-00822	12/12/23	JOHNS005 JOHNSON NEWSPAPER CORPORATION									
		1 PUBLIC NOTICE/PLANNING	178.27	A0-1670-4	E Central Printing & Mailing - Contractual	R	12/12/23	12/12/23	12/12/23	858981D1	
23-00823	12/12/23	KENDA005 KENDALL, WALTON, & BURROWS									
		1 GENERAL MATTERS	7,818.00	A0-1420-40	E Law/Attorney - Contractual	R	12/12/23	12/12/23	12/12/23	6063	
		2 SUN COMMUNITY	3,687.00	A0-1420-40	E Law/Attorney - Contractual	R	12/12/23	12/12/23	12/12/23	6065	
		3 SOLAR PROJECTS	2,247.00	A0-1420-40	E Law/Attorney - Contractual	R	12/12/23	12/12/23	12/12/23	6066	
			13,752.00								
23-00824	12/12/23	LAFLA005 LAFLAMME FUELS									
		1 DIESEL/GASOLINE	659.58	DA-5142-40	E Snow Removal; FUEL	R	12/12/23	12/12/23	12/12/23	7386074	
		2 DIESEL/GASOLINE	1,157.20	DA-5142-40	E Snow Removal; FUEL	R	12/12/23	12/12/23	12/12/23	7381239	
			1,816.78								
23-00825	12/12/23	LAFLA005 LAFLAMME FUELS									
		1 HEATING OIL	412.92	A0-8160-4	E Refuse & Garbage - Contractual	R	12/12/23	12/12/23	12/12/23	7362536	
23-00826	12/12/23	MONRO005 MONROE TRACTOR									
		1 MAINT PARTS	2,017.51	DA-5130-4	E Machinery; Contractual	R	12/12/23	12/12/23	12/12/23		
23-00827	12/12/23	NATIO005 NATIONAL GRID									
		1 UTILITY	381.91	A0-1620-4	E Operations of Plant/Bldgs - Contractual	R	12/12/23	12/12/23	12/12/23		
		2 UTILITY	46.69	A0-7110-4	E Parks Contractual	R	12/12/23	12/12/23	12/12/23		
		3 UTILITY	31.28	A0-5720-40	E Docks, Piers, & Wharves; Contractual	R	12/12/23	12/12/23	12/12/23		
		4 UTILITY	102.92	A0-8160-4	E Refuse & Garbage - Contractual	R	12/12/23	12/12/23	12/12/23		

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23-00827	12/12/23	NATIO005 NATIONAL GRID			Continued						
		5 UTILITY	557.23	SL-5182-4	E Contractual	R	12/12/23	12/12/23			
		6 UTILITY	213.11	F0-8310-4	E Contractual	R	12/12/23	12/12/23			
		7 UTILITY	213.11	FH-8310-4	E Contractual	R	12/12/23	12/12/23			
			1,546.25								
23-00828	12/12/23	NYSTE005 NYS TEAMSTERS COUNCIL									
	1 JAN 2024	COBRA HEALTH INS	1,303.00	A0-9060-8	E Health Insurance	R	12/12/23	12/12/23			JAN 2024
23-00829	12/12/23	NYSTE005 NYS TEAMSTERS COUNCIL									
	1 JANUARY 2024	HEATLH INS	3,346.58	A0-9060-8	E Health Insurance	R	12/12/23	12/12/23			JAN 2024
	2 JANUARY 2024	HEATLH INS	10,597.74	DA-9060-8	E Hospital & Medical; Employee Benefits	R	12/12/23	12/12/23			JAN 2024
	3 JANUARY 2024	HEATLH INS	1,049.52	TA-040-0	G Health Insurance	R	12/12/23	12/12/23			JAN 2024
			14,993.84								
23-00830	12/12/23	NEWY005 NEW YORK STATE RETIREMENT SYST									
	1 2024 ANNUAL	NYSLRS CONTRIBUTE	16,724.00	A0-9010-8	E State Retirement	R	12/12/23	12/12/23			2024
	2 2024 ANNUAL	NYSLRS CONTRIBUTE	38,222.00	DA-9010-8	E State Retirement	R	12/12/23	12/12/23			2024
	3 2024 ANNUAL	NYSLRS CONTRIBUTE	400.00	F0-9010-8	E State Retirement	R	12/12/23	12/12/23			2024
	4 2024 ANNUAL	NYSLRS CONTRIBUTE	400.00	FH-9010-8	E State Retirement	R	12/12/23	12/12/23			2024
			55,746.00								
23-00831	12/12/23	NORTH025 NORTHERN NY NEWSPAPERS CORP									
	1 PUBLIC NOTICE/SOLAR		96.72	A0-1670-4	E Central Printing & Mailing - Contractual	R	12/12/23	12/12/23			3689
23-00832	12/12/23	NORTH025 NORTHERN NY NEWSPAPERS CORP									
	1 ESTOPPLE NOTICE		347.79	A0-1670-4	E Central Printing & Mailing - Contractual	R	12/12/23	12/12/23			
23-00833	12/12/23	NYCOM005 NYCOM									
	1 PLANNING/ZONING WEBINAR		30.00	A0-1355-40	E Assessor Contractual	R	12/12/23	12/12/23			
23-00834	12/12/23	NYSD015 NYS DEPARTMENT OF ENVIRONMENTA									
	1 SPDES PERMIT		425.00	A0-1620-4	E Operations of Plant/Bldgs - Contractual	R	12/12/23	12/12/23			
23-00835	12/12/23	GREEN005 O.D. GREENE									
	1 SUPPLIES		479.59	DA-5130-4	E Machinery; Contractual	R	12/12/23	12/12/23			
23-00836	12/12/23	GREEN005 O.D. GREENE									
	1 PAINT		25.77	DA-5130-4	E Machinery; Contractual	R	12/12/23	12/12/23			

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23-00837	12/12/23	GREEN005 O.D. GREENE	1 CLAMPS	38.88	DA-5130-4	E Machinery; Contractual		R	12/12/23	12/12/23		
23-00838	12/12/23	OFFIC005 OFFICE OF THE STATE COMPTROLLER	1 OCTOBER JUSTICE REPORT FUND	1,714.00	A0-1110-41	E Justice Reports to State		R	12/12/23	12/12/23		
23-00839	12/12/23	ONSIT005 ON-SITE TESTING SERVICES, INC.	1 ADMIN FEE 2024	275.00	A0-5010-41	E Highway Admin Drug Testing		R	12/12/23	12/12/23		15551
23-00840	12/12/23	ONTAR005 ONTARIO DIVING	1 2014 RAM INSPECTION	21.00	A0-8160-4	E Refuse & Garbage - Contractual		R	12/12/23	12/12/23		
23-00841	12/12/23	PHILS005 PHIL'S PAVING	1 PAVING NUTTING ST	2,000.00	DA-5112-2	E Permanent Improv; Road Blding Capital		R	12/12/23	12/12/23		
23-00842	12/12/23	PTSUP005 P&T SUPPLY AND SERVICES, INC.	1 MONTHLY O&M	1,208.22	F0-8310-4	E Contractual		R	12/12/23	12/12/23		59701
			2 MONTHLY O&M	1,208.21	FH-8310-4	E Contractual		R	12/12/23	12/12/23		59701
				2,416.43								
23-00843	12/12/23	STEPH005 STEPHENSON EQUIPMENT, INC	1 FLAIL KNIFE	205.60	DA-5110-4	E Maintenance of Roads; Contractual		R	12/12/23	12/12/23		50059154
23-00844	12/12/23	VERIZ005 VERIZON WIRELESS	1 UTILITY	17.04	A0-1355-40	E Assessor Contractual		R	12/12/23	12/12/23		
			2 UTILITY	36.61	A0-8010-4	E Zoning Contractual		R	12/12/23	12/12/23		
			3 UTILITY	28.18	A0-5010-40	E Highway Admin. Contractual		R	12/12/23	12/12/23		
				81.83								
23-00845	12/12/23	WELLS015 WELLS FARGO FINANCIAL SVCS LLC	1 COPIER LEASE	258.85	A0-1620-4	E Operations of Plant/Bldgs - Contractual		R	12/12/23	12/12/23		5027596569
Total Purchase Orders:				68	Total P.O. Line Items:	98	Total List Amount:	179,949.60	Total Void Amount:	0.00		



Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	3-A0	54,555.64	0.00	8,075.00	62,630.64
Highway Townwide	3-DA	72,723.26	0.00	0.00	72,723.26
Water District 1	3-F0	3,588.21	0.00	0.00	3,588.21
Water District 2	3-FH	2,997.99	0.00	0.00	2,997.99
Special Lighting Fund	3-SL	557.23	0.00	0.00	557.23
Trust & Agency	3-TA	0.00	0.00	1,049.52	1,049.52
Year Total:		134,422.33	0.00	9,124.52	143,546.85
Sewer Capital Fund	X-HF	36,402.75	0.00	0.00	36,402.75
Total of All Funds:		170,825.08	0.00	9,124.52	179,949.60

**Monthly Statement to the Supervisor**

To the Town Board of the Town of Henderson  
Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of  
all monies received and disbursed by me, as Supervisor, during the month of November 2023

		<b>Receipts</b>	
<u>Source</u>		<u>Description</u>	<u>Amount Received</u>
<b>General Fund - Townwide</b>			
11/13/2023	Town of Henderson	Clerks - Transfer Tickets	\$2,725.00
11/13/2023	Town of Henderson	Clerks - Zoning Fees	\$145.00
11/13/2023	Town of Henderson	Clerks - Recreation Bldg	\$450.00
11/13/2023	Town of Henderson	Clerk - Dog Licenses	\$40.42
11/13/2023	Town of Henderson	Clerk - Clerk Fees	\$58.77
11/13/2023	Town of Henderson	Clerk - Vital Statistics	\$100.00
11/13/2023	Northstar	Scrap Metal	\$380.60
11/13/2023	Town of Henderson	October Justice Report Mccrea	\$998.00
11/13/2023	Town of Henderson	October Justice Report Yonkovig	\$966.00
11/17/2023	JP Morgan	Credit Card Rebate	\$16.61
11/28/2023	JP Morgan	Credit Card Rebate	\$70.07
11/3/2023	St Pauley	Scrap Metal	\$37.02
11/30/2023	Watertown Savings Bank	Savings Interest	\$20.42
			<b>\$6,007.91</b>
<b>Highway Fund - Townwide:</b>			
11/30/2023	Watertown Savings Bank		\$36.97
<b>Water District #1 Fund F</b>			
11/13/2023	Town of Henderson	Clerks - Metered Water	\$4,957.65
11/13/2023	Town of Henderson	Clerks - Interest/Penalties	\$139.75
11/13/2023	Town of Henderson	Clerks - Coin/Truck Water	\$563.50
11/30/2023	Watertown Savings Bank	Savings Interest	\$20.98
			<b>\$5,681.88</b>
<b>Water District #2 Fund FH</b>			
11/13/2023	Town of Henderson	Clerks - Coin/Truck Water	\$563.50
11/13/2023	Town of Henderson	Clerks - Metered Water	\$6,697.37
11/13/2023	Town of Henderson	Clerks - Interest/Penalties	\$110.30
11/30/2023	Watertown Savings Bank	Savings Interest	\$7.31
			<b>\$7,378.48</b>
<b>Sewer Dist 1 Capital Projects Checking HF</b>			
11/7/2023	Transfer	Ab#11 Transfer from savings	\$39,161.32
<b>Library Fund</b>			
11/30/2023	NO ACTIVITY		\$0.00
<b>Henderson Fire District Fund SF</b>			
11/30/2023	NO ACTIVITY		\$0.00
<b>Street Lighting Fund SL</b>			
11/30/2023	Watertown Savings Bank	Savings Interest	\$0.67
<b>Smithville Fire District Fund SM</b>			
11/30/2023	NO ACITIVYT		\$0.00
<b>Trust &amp; Agency</b>			
11/2/2023	PR 11-2-23	Payroll Deductions	\$8,782.04
11/16/2023	PR 11-16-23	Payroll Deductions	\$8,912.68
11/30/2023	PR 11-30-23	Payroll Deductions	\$7,976.95
			<b>\$25,671.67</b>
<b>Total Receipts</b>			<b>\$83,938.90</b>

Dated December 12, 2023

Edwin Glaser, Supervisor, Town of Henderson

**Monthly Statement to the Supervisor**

To the Town Board of the Town of Henderson  
Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of  
all monies received and disbursed by me, as Supervisor, for the month of November 2023.

<u>Source</u>		<b>DISBURSEMENTS</b>	Amount Expended
<u>General Fund A – Townwide:</u>			
11/14/23	Abstract #11	Bills	\$57,588.60
11/2/23	Town Officials	PR 11-2-2023	\$13,442.73
11/16/23	Town Officials	PR 11-16-2023	\$14,685.49
11/30/23	Town Officials	PR 11-30-2023	\$13,404.59
11/30/23	Adjustment	Bank Reconciliation Adjustment	<u>\$525.00</u>
			<b>\$99,646.41</b>
<u>Highway Fund DA- Townwide:</u>			
11/14/23	Abstract #11	Bills	\$58,194.27
11/2/23	Town Officials	PR 11-2-2023	\$11,764.35
11/16/23	Town Officials	PR 11-16-2023	\$13,011.61
11/30/23	Town Officials	PR 11-30-2023	<u>\$12,282.60</u>
			<b>\$95,252.83</b>
<u>Water Dist #1 Fund F:</u>			
11/14/23	Abstract #11	Bills	\$2,258.46
11/2/23	Town Officials	PR 11-2-2023	\$441.48
11/16/23	Town Officials	PR 11-16-2023	\$310.92
11/30/23	Town Officials	PR 11-30-2023	<u>\$102.64</u>
			<b>\$3,113.50</b>
<u>Water Dist #2 Fund FH</u>			
11/14/23	Abstract #11	Bills	\$2,148.44
11/2/23	Town Officials	PR 11-2-2023	\$272.86
11/16/23	Town Officials	PR 11-16-2023	\$310.92
11/30/23	Town Officials	PR 11-30-2023	<u>\$102.66</u>
			<b>\$2,834.88</b>
<u>Sewer Dist 1 Capital Projects HF</u>			
11/14/23	Abstract #11	Bills	<b>\$39,161.32</b>
<u>SF Henderson Fire District</u>			
11/30/23	NO ACTIVITY		<b>\$0.00</b>
<u>SL Special Lighting Dist Fund</u>			
11/14/23	Abstract #11	Bills	<b>\$535.98</b>
<u>SM Smithville Fire District Fund</u>			
11/30/23	NO ACTIVITY		<b>\$0.00</b>
<u>TA Trust &amp; Agency</u>			
11/14/23	Abstract #11	Bills	\$1,024.24
11/2/23	Town Officials	PR 11-2-2023	\$7,734.32
11/16/23	Town Officials	PR 11-16-2023	\$7,848.00
11/30/23	Town Officials	PR 11-30-2023	<u>\$9,065.11</u>
			<b>\$25,671.67</b>
<u>Total Disbursements:</u>			<b>\$266,216.59</b>

Dated December 12, 2023

\_\_\_\_\_  
Ed Glaser, Supervisor, Town of Henderson


Good Evening,

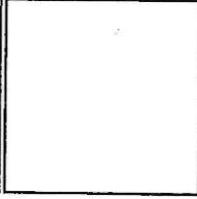
After further review we would like to retract our request for July 6th 2024 and respectfully ask that you would consider June 22nd 2024 as our new triathlon date. This would mean the boat launch would be closed for a few hours that morning. As mentioned earlier, in preparation for this we will have a volunteer at the launch entrance with paper handouts showing other available launches and directions to those locations.

Please communicate your decision as soon as possible so that the necessary changes can be made with our sponsors, volunteers, vendors, and athletes.

Many thanks,

Timothy O'Donnell  
Henderson Harbor Tri

  
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impair or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section, or part thereof involved in the controversy in which such judgment shall have been rendered.

**Section 2. This local law shall take effect upon filing with the Secretary of State.**

Seconded by Legislator: Robert D. Ferris

There being no discussion Chairman Johnson entertained a motion and second to table the Local Law pending a public hearing. Such motion was made by Legislator Maxon seconded by Legislator Montigelli and unanimously carried by the Board.

**Resolution No. 114**

**Setting Time and Place for Public Hearing on Local Law Intro. No. 1 of 2023**

By Legislator: Frances A. Calarco

Resolved, That this Board of Legislators shall hold a public hearing on a proposed local law entitled "A Local Law to Establish A Sustainable Energy Loan Program (Open C-PACE) in the County of Jefferson" on Tuesday, June 6, 2023 at 6:00 p.m. in the Board of Legislators Chambers, 195 Arsenal Street, Watertown, NY, and be it further

Resolved, That the Clerk of the Board of Legislators shall give notice of said public hearing as required by law.

Seconded by Legislator: Philip N. Reed, Sr.

All members present voted aye.

**COUNTY OF JEFFERSON**

**LOCAL LAW INTRO. NO. 2 of 2023**

**A LOCAL LAW TO ADOPT SECTION 466-a OF THE REAL PROPERTY TAX LAW PROVIDING FOR THE PARTIAL EXEMPTION FOR THE RESIDENCES OF QUALIFIED MEMBERS OF VOLUNTEER FIRE DEPARTMENTS AND AMBULANCE SERVICES.**

By Legislator: Robert W. Cantwell, III

**BE IT ENACTED** by the County Legislature of the County of Jefferson as follows:

**Section 1. Legislative Intent.**

A. The New York State Legislature enacted an amended section 466-a of the Real

Property Tax Law by Chapter 670 of the Laws of 2022, removing the cap on the value of the exemption benefit a qualified person may receive.

- B. Jefferson County previously enacted an exemption under Real Property Tax Law §466-f allowing an exemption for qualified members of the volunteer fire and ambulances services, and pursuant to the provisions Chapter 670 of the Laws of 2022, this exemption will be repealed on December 9, 2025.
- C. Jefferson County desires to adopt the amended version of Real Property Tax Law §466-a and continue the benefit of the tax exemption for qualified members of volunteer fire and ambulance services.

**Section 2. Exemption Granted.**

- A. New York State Real Property Tax Law §466-a, enacted December 9, 2022, is hereby adopted providing real property owned by an enrolled member of an incorporated voluntary fire company, fire department, or incorporated voluntary ambulance service or such enrolled members spouse residing in Jefferson County shall be exempt from taxation to the extent of up to ten percent of the assessed value of such property for county purposes, exclusive of special assessments.
- B. It is hereby established that the minimum service requirement for each qualified member shall be five (5) years of continuous service with the same incorporated voluntary fire company, fire department, or incorporated voluntary ambulance service.
- C. Certification for exemption under this local law shall be filed on a form promulgated by the NYS Department of Tax and Finance or Jefferson County Real Property Tax Services, and shall contain at a minimum: the name, address of the applicant, name and address of the certifying authority, name and title of the person certifying the information, the date of commencement of service with the certifying authority, function of the applicant with the certifying authority and a statement that the period of service has been a continuous minimum of five years (5) or twenty years (20) as applicable.
- D. Application for exemption under this local law shall be filed on a form promulgated by the NYS Department of Tax and Finance or Jefferson County Real Property Tax Services, and shall contain at a minimum: the name and address of the applicant, marital status if made jointly with spouse, a statement that the real property is used as a primary residence, a statement that the property is used exclusively for residential purposes or that a stated portion is used for other purposes, and a statement that the applicant has completed either five (5) years or twenty years(20) of active continuous service as an enrolled member of an incorporated voluntary fire company, fire department, or incorporated voluntary ambulance service. Such application, along with appropriate certification of the certifying authority shall be filed with the applicants jurisdictional Assessor.

- E. Enrolled members of an incorporated voluntary fire company, fire department, or incorporated voluntary ambulance service who accrue more than twenty years (20) of active service shall be entitled to the exemption for the remainder of his or her life provided his or her primary residence remains within Jefferson County.
- F. The un-remarried spouse of volunteer firefighters or volunteer ambulance workers killed in the line of duty may continue an exemption provided they submit a certification from the authority having jurisdiction for the voluntary service that their spouse was killed in the line of duty, the deceased spouse had been continuously enrolled for at least five years, and the deceased spouse received the exemption prior to his or her death.
- G. The un-remarried spouse of a deceased volunteer firefighter or volunteer ambulance worker may continue to benefit from an exemption provided they submit a certification from the authority having jurisdiction for the voluntary service that their deceased spouse had been an enrolled as a member for at least twenty (20) continuous years, and the deceased spouse received the exemption prior to his or her death.
- H. Qualifying members of volunteer fire and ambulance services, whether married or unmarried, who cohabit in the same primary residence shall only be entitled to one exemption.

**Section 3. Transitional Provisions.**

- A. No person who is a volunteer firefighter or ambulance worker who is currently receiving benefit of the exemption under Real Property Tax Law §466-f shall suffer any diminution of such benefit because of the provisions of this section, however, such exemption will be repealed as of December 9, 2025 by operation of New York State Law.
- B. Upon the effective date of this local law, any qualified person currently entitled to the exemption under Real Property Tax Law § 466-f may apply for the amended exemption, and upon the granting of such application, the prior exemption shall terminate.

**Section 4. Severability.**

If any clause, sentence, paragraph, subdivision, section, or part of this law or the application thereof to any person, individual, corporation, firm, partnership, entity, or circumstance shall be adjudged by a court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section or part of this law, or in its application to the person, individual, corporation, firm, partnership, entity, or circumstances directly involved in the controversy in which such order or judgement shall be rendered.

**Section 5. Effective Date.**

This Local Law Shall be effective immediately upon its filing with the New York State Secretary of State.

Seconded by Legislator: Allen T. Drake

Legislator Jareo reiterated his philosophical view that property tax is a horrible way to tax the population, and said one of the ways to mitigate the inherent evil in property tax is to make it as uniform as possible. Therefore, he could not philosophically support changing the tax law in any way to exempt anyone. He said his no vote on this has nothing to do with the volunteer fire fighters and ambulance workers who are a wonderful asset to the community and he appreciated the service they provide and their dedication.

Legislator Drake said he was in support of the Local Law as it would go a long way toward recruitment and retention, and the fire departments and ambulance squads in his district put in thousands of hours of training and are an asset to the community. Also, the fire hall they open up for benefits, weddings and celebrations of life are a central part of the community. He said he can not give them enough credit for what they do and this is one way to show appreciation for all their volunteer work.

Legislator Maxon appreciated Legislator Jareo's philosophical position, and he agreed that property tax is an evil and keeping it as fair as possible is important. He said the alternative to volunteer fire departments is a paid fire department and a paid fire department is much more expensive then the small amount the County is going to be able to give them back. He will support the Local Law as written as the alternative is much more expensive and our volunteers deserve more than the expectations that the State has set in terms of training and time requirements that they spend away from family. He said he will be circulating a copy of the Local Law among the five fire departments and the ambulance squad in his district and will report their feedback at the public hearing.

There being no further discussion, Chairman Johnson entertained a motion and second to table the Local Law pending a public hearing. Such motion was made by Legislator Doldo seconded by Legislator Ferris and unanimously carried by the Board.

**Resolution No. 115**

**Setting Time and Place for Public Hearing on Local Law Intro. No. 2 of 2023**

By Legislator: Robert D. Ferris

Resolved, That this Board of Legislators shall hold a public hearing on a proposed local law entitled "A Local Law to Adopt Section 466-a of the Real Property Tax Law Providing for the Partial Exemption for the Residences of Qualified Members of Volunteer Fire Departments and Ambulance Services" on Tuesday, June 6, 2023 at 6:00 p.m. in the Board of Legislators Chambers, 195 Arsenal Street, Watertown, NY, and be it further