

**Town of Henderson**  
**12105 Town Barn Rd.**  
**Henderson, NY 13650**  
**Public Hearing/ Town Board Meeting**  
**February 13, 2024 7:00PM**

1. Pledge
2. Public Hearing Zoning Laws
3. Public Comments “Old Business”
4. Minutes
5. Pay The Bills
6. Supervisor Report
7. Eclipse
8. Nex Amp Military Rd Solar
9. Solar Law Review/ Moratorium
10. Town Communication Plan
11. Comprehensive Plan
12. Video Conferencing Discussion
13. Water Dispenser rates
14. Meeting Law 37 revisions
15. resident participation/ Town Board/Officials professionalism rule & law abidance
16. Town Boat Launch guidelines
17. Board & Public Comments

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

**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 January 2024.

<u>Source</u>		<u>Description</u>	<u>Amount Received</u>
<b>General Fund - Townwide</b>			
1/4/2024	Town of Henderson	Clerks - Transfer Tickets	\$1,900.00
1/4/2024	Town of Henderson	Clerks - Zoning Fees	\$95.00
1/4/2024	Town of Henderson	Clerk - Dog Licenses	\$254.74
1/4/2024	Town of Henderson	Clerk - Clerk Fees	\$3.22
1/4/2024	Town of Henderson	Clerk - Planning Fees	\$75.00
1/11/2024	Town of Henderson	Justice Report - Yonkovig	\$118.00
1/11/2024	Town of Henderson	Justice Report - McCrea	\$118.00
1/11/2024	Sun Communities	Road Agreement Deposit	\$60,000.00
1/4/2024	St Pauley	Scrap Metal	\$25.60
1/24/2024	Town of Henderson	2024 Property Tax	\$192,002.00
1/24/2024	Town of Henderson	2024 Omitted Taxes	\$312.42
1/24/2024	Town of Henderson	2023 Wtr Relvy's Collected	\$18,257.61
1/24/2024	Northstar	Scrap Metal	\$398.00
1/31/2024	Watertown Savings Bank	Savings Interest	\$21.10
			<b>\$273,580.69</b>
<b>Highway Fund - Townwide:</b>			
1/4/2024	Jefferson County	PR Reimburse 8/28-11/15/23	\$4,011.97
1/4/2024	Jefferson County	PR Reimburse 9/25-10/25/23	\$5,762.36
1/16/2024	NYS OSC	State S&I 23/24	\$113,595.52
1/18/2024	Jefferson County	Jan/Dec 2023 S&I	\$164,713.00
1/24/2024	Town of Henderson	2024 Property Tax	\$81,913.00
1/31/2024	Watertown Savings Bank		\$38.21
			<b>\$370,034.06</b>
<b>Water District #1 Fund F</b>			
1/4/2024	Town of Henderson	Clerks - Metered Water	\$687.50
1/4/2024	Town of Henderson	Clerks - Interest/Penalties	\$68.75
1/4/2024	Town of Henderson	Clerks - Coin/Truck Water	\$323.00
1/31/2024	Watertown Savings Bank	Savings Interest	\$21.69
			<b>\$1,100.94</b>
<b>Water District #2 Fund FH</b>			
1/4/2024	Town of Henderson	Clerks - Coin/Truck Water	\$323.00
1/4/2024	Town of Henderson	Clerks - Metered Water	\$960.15
1/4/2024	Town of Henderson	Clerks - Interest/Penalties	\$61.05
1/31/2024	Watertown Savings Bank	Savings Interest	\$7.56
			<b>\$1,351.76</b>
<b>Sewer Dist 1 Capital Projects Checking HF</b>			
1/9/2024	Transfer	From Savings	\$190.00
<b>Library Fund</b>			
1/24/2024	Town of Henderson	2024 Propety Tax	\$50,000.00
<b>Henderson Fire District Fund SF</b>			
1/24/2024	Town of Henderson	2024 Property Tax	\$358,332.00
<b>Street Lighting Fund SL</b>			
1/24/2024	Town of Henderson	2024 Property Tax	\$6,000.00
1/31/2024	Watertown Savings Bank	Savings Interest	\$0.69
			<b>\$6,000.69</b>
<b>Smithville Fire District Fund SM</b>			
1/24/2024	Town of Henderson	2024 Property Tax	\$83,076.14
<b>Trust &amp; Agency</b>			
1/11/2024	PR 1-11-2024	Payroll Deductions	\$9,405.04
1/25/2024	PR 1-25-2024	Payroll Deductions	\$12,146.13
			<b>\$21,551.17</b>
<b>Total Receipts</b>			<b>\$1,165,217.45</b>

Dated February 13, 2024

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 January 2024.

<u>Source</u>		<b>DISBURSEMENTS</b>	Amount Expended
<u>General Fund A – Townwide:</u>			
1/10/24	Abstract #1	Bills	\$23,940.12
1/11/24	Town Officials	PR 1-11-2024	\$14,407.58
1/25/24	Town Officials	PR 1-25-2024	\$14,544.49
1/31/24	Abstract #1P	Bills - Prepay	<u>\$553.44</u>
			<b>\$53,445.63</b>
<u>Highway Fund DA- Townwide:</u>			
1/10/24	Abstract #1	Bills	\$68,741.95
1/11/24	Town Officials	PR 1-11-2024	\$13,417.76
1/25/24	Town Officials	PR 1-25-2024	\$22,821.28
1/31/24	Hiawatha/Hiedleburg	Improper cashed ck to be refunded	<u>\$120.59</u>
			<b>\$105,101.58</b>
<u>Water Dist #1 Fund F:</u>			
1/10/24	Abstract #1	Bills	\$3,050.20
1/11/24	Town Officials	PR 1-11-2024	\$93.11
1/25/24	Town Officials	PR 1-25-2024	\$93.16
1/31/24	Abstract #1P	Bills - Prepay	<u>\$73.98</u>
			<b>\$3,310.45</b>
<u>Water Dist #2 Fund FH</u>			
1/10/24	Abstract #1	Bills	\$3,050.19
1/11/24	Town Officials	PR 1-11-2024	\$170.10
1/25/24	Town Officials	PR 1-25-2024	\$93.16
1/31/24	Abstract #1P	Bills - Prepay	<u>\$73.98</u>
			<b>\$3,387.43</b>
<u>Sewer Dist 1 Capital Projects HF</u>			
1/10/24	Abstract #1	Bills	<b>\$190.00</b>
<u>SF Henderson Fire District</u>			
1/10/24	Abstract #1	Bills	<b>\$0.00</b>
<u>SL Special Lighting Dist Fund</u>			
1/10/24	Abstract #1	Bills	<b>\$65.83</b>
<u>SM Smithville Fire District Fund</u>			
1/10/24	Abstract #1	Bills	<b>\$0.00</b>
<u>TA Trust &amp; Agency</u>			
1/10/24	Abstract #1	Bills	\$1,049.52
1/11/24	Town Officials	PR 1-11-2024	\$8,310.55
1/25/24	Town Officials	PR 1-25-2024	<u>\$12,191.10</u>
			<b>\$21,551.17</b>
<b>Total Disbursements:</b>			<b>\$187,552.09</b>

Dated February 13, 2024

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

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 Paid: Y Void: N  
 Rcvd: N Held: N Aprv: N  
 First Enc Date Range: 01/31/24 to 01/31/24 Bid: Y State: Y Other: Y Exempt: Y  
 Include Non-Budgeted: Y Prior Year Only: N \* Means Prior Year Line

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void	Invoice
24-00040	01/31/24	CHART010					CHARTER COMMUNICATIONS					
1		UTILITY - HWY	443.50	A0-1620-4	E		Operations of Plant/Bldgs - Contractual	P	11159	01/31/24	01/31/24	145199501010124
24-00041	01/31/24	CHART015					CHARTER COMMUNICATIONS*					
1		UTILITY - SANITATION	109.94	A0-8160-4	E		Refuse & Garbage - Contractual	P	11162	01/31/24	01/31/24	143526601010724
24-00042	01/31/24	CHART020					CHARTER COMMUNICATIONS**					
1		UTILITY - WATER	73.98	F0-8310-4	E		Contractual	P	11163	01/31/24	01/31/24	01/31/24
2		UTILITY - WATER	73.98	FH-8310-4	E		Contractual	P	11163	01/31/24	01/31/24	01/31/24
			147.96									

Total Purchase Orders: 3 Total P.O. Line Items: 4 Total List Amount: 701.40 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	4-A0	553.44	0.00	0.00	553.44
Water District 1	4-F0	73.98	0.00	0.00	73.98
Water District 2	4-FH	73.98	0.00	0.00	73.98
Total of All Funds:		<u>701.40</u>	<u>0.00</u>	<u>0.00</u>	<u>701.40</u>

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 Paid: N Void: N  
 Rcvd: Y Held: N Aprv: N  
 First Enc Date Range: First to 12/31/24 Bid: Y State: Y Other: Y Exempt: Y  
 Include Non-Budgeted: Y Prior Year Only: N \* Means Prior Year Line

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00043	02/13/24	GYMOA005 GYMO ARCHITECTURE, ENGINEERING										
1		CONSTRUCTION DOCUMENT PHASE	7,992.00	HF-8197-21		E Admin; Engineering Fees		R	02/13/24	02/13/24		2024 00017
2		SURVEY	5,994.00	HF-8197-21		E Admin; Engineering Fees		R	02/13/24	02/13/24		2024 00017
3		EASEMENTS	14,144.00	HF-8197-21		E Admin; Engineering Fees		R	02/13/24	02/13/24		2024 00017
4		SWPPP	5,000.00	HF-8197-21		E Admin; Engineering Fees		R	02/13/24	02/13/24		2024 00017
5		FISCAL ADVISING	1,278.00	HF-8197-21		E Admin; Engineering Fees		R	02/13/24	02/13/24		2024 00017
			34,408.00									
24-00044	02/13/24	GYMOA005 GYMO ARCHITECTURE, ENGINEERING										
1		CONSTRUCTION DOCUMENT PHASE	2,772.00	HF-8197-21		E Admin; Engineering Fees		R	02/13/24	02/13/24		2023 00542
2		EASEMENTS	10,501.00	HF-8197-21		E Admin; Engineering Fees		R	02/13/24	02/13/24		2023 00542
			13,273.00									
24-00045	02/13/24	ADVANCED BUSINESS SYSTEMS INC										
1		COPIER MAINTENANCE CONTRACT	1,561.45	A0-1620-4		E Operations of Plant/Bldgs - Contractual		R	02/13/24	02/13/24		602089
		FROM 2/1/24 - 1/31/25										
24-00046	02/13/24	ADVANCED BUSINESS SYSTEMS INC										
1		COPIER MAINTENANCE CONTRACT	937.04	A0-1620-4		E Operations of Plant/Bldgs - Contractual		R	02/13/24	02/13/24		603404
		FROM 2/1/23 - 1/31/24 / VEFIFIED NEVER BILLED OR PAID										
24-00047	02/13/24	ALIAS005 ROBERT ALIASSO										
1		JANUARY 2024 PLANING MEMBER	65.00	A0-8020-41		E Planning Board; Contractual		R	02/13/24	02/13/24		JAN 2024
24-00048	02/13/24	ASH0005 ROBERT ASHODIAN										
1		4Q 2023 PLANNING BOARD MEMBER	195.00	A0-8020-41		E Planning Board; Contractual		R	02/13/24	02/13/24		4Q 2023
		THIS INVOICE SHOULD BE TURNED IN AT TOWN'S YEAR END MEETING TO KEEP EXPENDITURE IN YEAR INCURRED. THANK YOU										
24-00049	02/13/24	ASSOC020 THE ASSOCIATION OF TOWNS										
1		NEWLY ELECTED TRAINING POULIN	200.00	A0-1010-4		E Legislative Board Contractual		R	02/13/24	02/13/24		2024

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void
Item Description				Acct Type Description		Enc Date	Date	Invoice
24-00049	02/13/24	THE ASSOCIATION OF TOWNS	Continued					
		DAVID POULIN / NEWLY ELECTED TOWN OFFICAL SCHOOL						
24-00050	02/13/24	ATCEN005 AT CENTRAL NY, LLC	676.61	DA-5130-4	E Machinery; Contractual	R	02/13/24 02/13/24	X813011683
1		REPAIR PARTS HWY						
24-00051	02/13/24	ATCEN005 AT CENTRAL NY, LLC						
1		REPAIR/MAINTENANCE PARTS HWY	787.58	DA-5130-4	E Machinery; Contractual	R	02/13/24 02/13/24	R813003188
2		REPAIR/MAINTENANCE PARTS HWY	10.90	DA-5130-4	E Machinery; Contractual	R	02/13/24 02/13/24	X813011732
3		REPAIR/MAINTENANCE PARTS HWY	182.70	DA-5130-4	E Machinery; Contractual	R	02/13/24 02/13/24	X813011736
4		REPAIR/MAINTENANCE PARTS HWY	60.53	DA-5130-4	E Machinery; Contractual	R	02/13/24 02/13/24	X813011736
5		REPAIR/MAINTENANCE PARTS HWY	11.32	DA-5130-4	E Machinery; Contractual	R	02/13/24 02/13/24	X813011794
			1,053.03					
24-00052	02/13/24	BABCOCK HIGHWAY SUPPLY, INC.						
1		LIFT SPRING ASSEMBLY	375.00	DA-5130-4	E Machinery; Contractual	R	02/13/24 02/13/24	53545
2		VIKING MID LINK	178.40	DA-5130-4	E Machinery; Contractual	R	02/13/24 02/13/24	55305
			553.40					
24-00053	02/13/24	BOBSA005 BOB'S AUTO SUPPLY						
1		LAMP/PLUG/DE-ICER	97.00	DA-5130-4	E Machinery; Contractual	R	02/13/24 02/13/24	278490
2		OIL/FUEL FILTERS	170.56	DA-5130-4	E Machinery; Contractual	R	02/13/24 02/13/24	277332
			267.56					
24-00054	02/13/24	BURRV005 BURRVILLE POWER EQUIPMENT						
1		GUARD/FILTER/FILES/CHAIN	410.37	DA-5140-4	E Brush & Weeds; Contractual	R	02/13/24 02/13/24	648227
24-00055	02/13/24	BURRV005 BURRVILLE POWER EQUIPMENT						
1		HOSE/SPARK PLUG	30.95	DA-5140-4	E Brush & Weeds; Contractual	R	02/13/24 02/13/24	648153
24-00056	02/13/24	CARGI005 CARGILL INC. - SALT DIVISION						
1		ROAD SALT	8,010.69	DA-5142-41	E Snow Removal; SALT	R	02/13/24 02/13/24	2909022877
24-00057	02/13/24	CARGI005 CARGILL INC. - SALT DIVISION						
1		ROAD SALT	8,154.60	DA-5142-41	E Snow Removal; SALT	R	02/13/24 02/13/24	8361131
2		ROAD SALT	11,037.19	DA-5142-41	E Snow Removal; SALT	R	02/13/24 02/13/24	8418864
			19,191.79					

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
24-00058	02/13/24	CAZENOVIA EQUIPMENT CO. INC.	1 FILTERS/COOL GARD	183.74	DA-5130-4	E	Machinery; Contractual		R	02/13/24	02/13/24		1540242
24-00059	02/13/24	CHARTER COMMUNICATIONS**	1 WTR PLANT INTERNET/PHONE	73.98	F0-8310-4	E	Contractual		R	02/13/24	02/13/24		
			2 WTR PLANT INTERNET/PHONE	73.98	FH-8310-4	E	Contractual		R	02/13/24	02/13/24		
				147.96									
24-00060	02/13/24	CHARTER COMMUNICATIONS*	1 SANITATION PHONE/INTERNET	109.94	A0-8160-4	E	Refuse & Garbage - Contractual		R	02/13/24	02/13/24		
24-00061	02/13/24	CHARTER COMMUNICATIONS	1 HWY OFFICE INTERNET/PHONE	442.95	A0-1620-4	E	Operations of Plant/Bldgs - Contractual		R	02/13/24	02/13/24		
24-00062	02/13/24	CINTAS	1 EYE WASH SERVICE	89.00	DA-5132-4	E	Garage; Contractual		R	02/13/24	02/13/24		9258033555
24-00063	02/13/24	CINTAS	1 FIRST AID RESTOCK	7.15	A0-8160-4	E	Refuse & Garbage - Contractual		R	02/13/24	02/13/24		5166563808
24-00064	02/13/24	EMPIRE HYDRAULICS & MACHINE	1 ADAPTER	23.44	DA-5130-4	E	Machinery; Contractual		R	02/13/24	02/13/24		115759
			2 HYD HOSE ASSEMBLIES	182.61	DA-5130-4	E	Machinery; Contractual		R	02/13/24	02/13/24		115818
				206.05									
24-00065	02/13/24	CINTAS CORP	1 UNIFORMS	157.91	DA-9089-8	E	Other Employee Benefits; Uniforms		R	02/13/24	02/13/24		417
24-00066	02/13/24	CINTAS CORP	1 UNIFORMS	354.36	DA-9089-8	E	Other Employee Benefits; Uniforms		R	02/13/24	02/13/24		
24-00067	02/13/24	MICHAEL CONTINO	1 4Q 2023 PLANNING BOARD MEMBER	195.00	A0-8020-41	E	Planning Board; Contractual		R	02/13/24	02/13/24		4Q 2023
			THIS INVOICE SHOULD BE TURNED IN AT YEAR END MEETING SO THE TOWN IS PAYING THE EXPENDITURE IN THE YEAR INCURRED.										
24-00068	02/13/24	CONVERSE LABORATORIES, INC	1 WATER TESTING	85.00	F0-8310-4	E	Contractual		R	02/13/24	02/13/24		67662



PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd Enc Date	Date	Chk/Void	Invoice
24-00068	02/13/24	CONVERSE LABORATORIES, INC	24-00068 02/13/24 CONVERSE LABORATORIES, INC	Continued		E Contractual		R	02/13/24	02/13/24		67662
		2 WATER TESTING		85.00	FH-8310-4							
				170.00								
24-00069	02/13/24	CORNELL'S MARINA INC.	24-00069 02/13/24 CORNELL'S MARINA INC.			E Contractual		R	02/13/24	02/13/24		3571
		1 BUOYS OFF/WINTER STICKS OFF DOCK SERVICES		560.00	A0-5720-40							
24-00070	02/13/24	FLAGG005 WENDY FLAGG	24-00070 02/13/24 FLAGG005 WENDY FLAGG			E Town Clerk Contractual		R	02/13/24	02/13/24		JANUARY 2024
		1 JANUARY MILEAGE		281.40	A0-1410-40							
24-00071	02/13/24	FRONT005 FRONTIER	24-00071 02/13/24 FRONT005 FRONTIER			E Contractual		R	02/13/24	02/13/24		
		1 WTR DIST ALARM MONITORING		92.99	F0-8310-4							
		2 WTR DIST ALARM MONITORING		92.98	FH-8310-4							
				185.97								
24-00072	02/13/24	GYM0A005 GYMO ARCHITECTURE, ENGINEERING	24-00072 02/13/24 GYM0A005 GYMO ARCHITECTURE, ENGINEERING			G OTHER LIAB; Gilman Solar		R	02/13/24	02/13/24		2023 00544
		1 GILMAN ROAD SOLAR		4,965.00	A0-685-0							
24-00073	02/13/24	GYM0A005 GYMO ARCHITECTURE, ENGINEERING	24-00073 02/13/24 GYM0A005 GYMO ARCHITECTURE, ENGINEERING			G OTHER LIAB: Sun Communities Hovey Island R		R	02/13/24	02/13/24		2023 00543
		1 HOVEY ISLAND DEVELOPMENT		11,177.50	A0-687-0							
24-00074	02/13/24	HANES005 HANES SUPPLY INC	24-00074 02/13/24 HANES005 HANES SUPPLY INC			E Machinery; Contractual		R	02/13/24	02/13/24		8026387
		1 HAMMERLOCK		102.80	DA-5130-4							
		2 CREDIT MEMO		77.80	DA-5130-4							8026439
				25.00								
24-00075	02/13/24	HELLE005 HELLER'S GAS OF NY LLC	24-00075 02/13/24 HELLE005 HELLER'S GAS OF NY LLC			E Contractual		R	02/13/24	02/13/24		7577312
		1 PROPANE / WTR DISTRICTS		239.30	F0-8310-4							
		2 PROPANE / WTR DISTRICTS		239.29	FH-8310-4							7577312
				478.59								
24-00076	02/13/24	HELLE005 HELLER'S GAS OF NY LLC	24-00076 02/13/24 HELLE005 HELLER'S GAS OF NY LLC			E Operations of Plant/Bldgs - Contractual		R	02/13/24	02/13/24		7588739
		1 PROPANE / HEATING TOWN BLDING		557.19	A0-1620-4							
24-00077	02/13/24	HELLE005 HELLER'S GAS OF NY LLC	24-00077 02/13/24 HELLE005 HELLER'S GAS OF NY LLC			E Operations of Plant/Bldgs - Contractual		R	02/13/24	02/13/24		7588740
		1 PROPANE / HEATING TOWN BLDING		1,784.43	A0-1620-4							

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
24-00078	02/13/24	LIBRA005 HENDERSON FREE LIBRARY	1 HENDERSON LIBRARY TAX	50,000.00	L0-7410-4	E	Henderson Library Contractual		R	02/13/24	02/13/24		2024 LIB TAX
24-00079	02/13/24	HENDE010 HENDERSON FIRE DISTRICT	1 HENDERSON FIRE DISTRICT TAX	358,332.00	SF-3410-4	E	Henderson Fire Dist Contractual		R	02/13/24	02/13/24		2024 FIRE TAX
24-00080	02/13/24	ARTS005 HENDERSON HARBOR PERFORMING ARTS	1 2024 IMA AGREEMENT	2,500.00	A0-6410-42	E	Henderson Harbor Performing Arts		R	02/13/24	02/13/24		2024
24-00081	02/13/24	SOCIE005 HENDERSON HISTORICAL SOCIETY	1 2024 IMA AGREEMENT	6,000.00	A0-6410-44	E	Historical Society Contractual		R	02/13/24	02/13/24		2024
24-00082	02/13/24	HENDE025 HENDERSON PRODUCTS, INC	1 COLLAR/PLATE	39.70	DA-5130-4	E	Machinery; Contractual		R	02/13/24	02/13/24		391500
24-00083	02/13/24	HENDE025 HENDERSON PRODUCTS, INC	1 TUBE, SLIDER, INNER & OUTER	1,813.15	DA-5130-4	E	Machinery; Contractual		R	02/13/24	02/13/24		392168
24-00084	02/13/24	FASTE005 HIAMATHA FASTENERS	1 NUTS/BOLTS/HITCH PIN	32.40	DA-5130-4	E	Machinery; Contractual		R	02/13/24	02/13/24		8639782
24-00085	02/13/24	HYDES005 HYDE-STONE MECHANICAL CONTRACT	1 HWY BARN FURNACE SERVICE	2,644.78	DA-5132-4	E	Garage; Contractual		R	02/13/24	02/13/24		W35893
24-00086	02/13/24	INGER005 GREGORY INGERSON	1 WTR DIST CONSULTING	50.00	F0-8310-4	E	Contractual		R	02/13/24	02/13/24		02-01-2024
			2 WTR DIST CONSULTING	50.00	FH-8310-4	E	Contractual		R	02/13/24	02/13/24		02-01-2024
				100.00									
24-00087	02/13/24	JEFFC020 JEFF COUNTY TREASURER*	1 TAX BILL POSTAGE	823.74	A0-1330-4	E	Tax Collection Contractual		R	02/13/24	02/13/24		922502318
			2024 TOWN & COUNTY TAX BILLING POSTAGE										
24-00088	02/13/24	JEFFE045 JEFFERSON COUNTY RECYCLING	1 INCOMING WASTE	532.56	A0-8160-41	E	Refuse & Garbage; Incoming Waste Fees		R	02/13/24	02/13/24		
24-00089	02/13/24	JEFFE045 JEFFERSON COUNTY RECYCLING	1 RECYCLE CONTAINER FEES	225.00	A0-8160-4	E	Refuse & Garbage - Contractual		R	02/13/24	02/13/24		



PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd Enc Date	Date	Chk/Void	Invoice
24-00098	02/13/24	LAFLA005	LAFLAMME FUELS									
			1 GASOLINE	600.05	DA-5142-40	E	Snow Removal; FUEL	R	02/13/24	02/13/24		7548646
			2 DIESEL	1,231.76	DA-5142-40	E	Snow Removal; FUEL	R	02/13/24	02/13/24		7548641
				<u>1,831.81</u>								
24-00099	02/13/24	LAFLA005	LAFLAMME FUELS									
			1 DIESEL	7,084.81	DA-5142-40	E	Snow Removal; FUEL	R	02/13/24	02/13/24		7659257
			2 HEATING OIL	433.70	A0-1620-4	E	Operations of Plant/Bldgs - Contractual	R	02/13/24	02/13/24		7659244
				<u>7,518.51</u>								
24-00100	02/13/24	METAL005	METAL MAN SERVICES									
			1 WELDING FOR PLOW WING	72.00	DA-5130-4	E	Machinery; Contractual	R	02/13/24	02/13/24		1184048
24-00101	02/13/24	METAL005	METAL MAN SERVICES									
			1 PLOW WING ARM FABRICATION	562.28	DA-5130-4	E	Machinery; Contractual	R	02/13/24	02/13/24		1184126
24-00102	02/13/24	NYSTE005	NYS TEAMSTERS COUNCIL									
			1 MARCH HEALTH INSURANCE	3,346.58	A0-9060-8	E	Health Insurance	R	02/13/24	02/13/24		MARCH 2024
			2 MARCH HEALTH INSURANCE	10,597.74	DA-9060-8	E	Hospital & Medical; Employee Benefits	R	02/13/24	02/13/24		MARCH 2024
			3 MARCH HEALTH INSURANCE	1,049.52	TA-040-0	G	Health Insurance	R	02/13/24	02/13/24		MARCH 2024
				<u>14,993.84</u>								
24-00103	02/13/24	NYSTE005	NYS TEAMSTERS COUNCIL									
			1 MARCH COBRA INS / PETERSON	1,303.00	A0-9060-8	E	Health Insurance	R	02/13/24	02/13/24		MARCH 2024
24-00104	02/13/24	NATIO005	NATIONAL GRID									
			1 UTILITY	816.19	A0-1620-4	E	Operations of Plant/Bldgs - Contractual	R	02/13/24	02/13/24		
			2 UTILITY	22.68	A0-7110-4	E	Parks Contractual	R	02/13/24	02/13/24		
			3 UTILITY	33.84	A0-5720-40	E	Docks, Piers, & Wharves; Contractual	R	02/13/24	02/13/24		
			4 UTILITY	185.29	A0-8160-4	E	Refuse & Garbage - Contractual	R	02/13/24	02/13/24		
			5 UTILITY	618.94	SL-5182-4	E	Contractual	R	02/13/24	02/13/24		
			6 UTILITY	258.61	F0-8310-4	E	Contractual	R	02/13/24	02/13/24		
			7 UTILITY	258.61	FH-8310-4	E	Contractual	R	02/13/24	02/13/24		
				<u>2,194.16</u>								
24-00105	02/13/24	NORTHO25	NORTHERN NY NEWSPAPERS CORP									
			1 PUBLIC HEARING NOTICE	88.90	A0-1670-4	E	Central Printing & Mailing - Contractual	R	02/13/24	02/13/24		5557



PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
Item Description						Description		Date	Date	Date	
24-00117	02/13/24	COUNT005 RUDD'S TOWN & COUNTRY	250.00	A0-8160-4		E Refuse & Garbage - Contractual	R	02/13/24	02/13/24		B246930
1	J WILLIAMS / BOOTS										
24-00118	02/13/24	COUNT005 RUDD'S TOWN & COUNTRY	250.00	DA-9089-8		E Other Employee Benefits; Uniforms	R	02/13/24	02/13/24		B246723
1	A STONER WORKBOOTS										
2	A MORRIS WORKBOOTS	194.99	DA-9089-8			E Other Employee Benefits; Uniforms	R	02/13/24	02/13/24		B248711
3	C BOLTON WORKBOOTS	244.95	DA-9089-8			E Other Employee Benefits; Uniforms	R	02/13/24	02/13/24		B246724
4	P FITZGERALD WORKBOOTS	250.00	DA-9089-8			E Other Employee Benefits; Uniforms	R	02/13/24	02/13/24		B247809
5	H COBB WORKBOOTS	250.00	A0-8160-4			E Refuse & Garbage - Contractual	R	02/13/24	02/13/24		B246722
		1,189.94									
24-00119	02/13/24	SMITHVILLE FIRE DISTRICT	83,076.14	SM-3410-4		E Smithville Fire Contractual	R	02/13/24	02/13/24		2024
1	2024 FIRE DISTRICT TAX										
24-00120	02/13/24	STEPH005 STEPHENSON EQUIPMENT, INC	5.05	DA-5130-4		E Machinery; Contractual	R	02/13/24	02/13/24		50062007
1	LOCK										
24-00121	02/13/24	TACKL005 JERRY TACKLEY	65.00	A0-8020-41		E Planning Board; Contractual	R	02/13/24	02/13/24		JAN 2024
1	JANUARY 2024 PLANNING MTG										
24-00122	02/13/24	TOWN0010 TOWN OF ELLISBURG	2,360.00	A0-8161-40		E Landfill Clos-Post Clos; Ellisburg	R	02/13/24	02/13/24		67584
1	CLOSED LANDFILL SAMPLING FEE										
24-00123	02/13/24	TOWN0005 TOWN OF HENDERSON	92.00	A0-7110-4		E Parks Contractual	R	02/13/24	02/13/24		155
1	WATER RENTS TO TOWN										
2	WATER RENTS TO TOWN	474.50	A0-1620-4			E Operations of Plant/Bldgs - Contractual	R	02/13/24	02/13/24		
		566.50									
24-00124	02/13/24	TOWN0025 TOWN OF RUTLAND	106.34	A0-1310-4		E Finance Contractual	R	02/13/24	02/13/24		
1	OFFICE SUPPLIES FINANCE										
	SPLIT BETWEEN 4 TOWNS										
24-00125	02/13/24	TREAD005 JOHN TREADWELL	195.00	A0-8020-41		E Planning Board; Contractual	R	02/13/24	02/13/24		4Q 2023
1	4Q 2023 PLANNING BOARD MTG										

THIS INVOICE SHOULD BE TURNED IN TO TOWN AT YEAR EN MEETING TO BE PAID IN YEAR EXPENDITURE WAS INCURRED.

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00126	02/13/24	KENNE010 KENNETH VANCE	1 4Q 2023 PLANNING BOARD MTG THIS INVOICE SHOULD BE TURNED IN AT YEAR END MEETING TO BE PAID IN YEAR EXPENDITURE WAS INCURRED.	195.00	A0-8020-41	E	Planning Board; Contractual	R	02/13/24	02/13/24		4Q 2023
24-00127	02/13/24	VERIZ005 VERIZON WIRELESS	1 CELL PHONES 2 CELL PHONES 3 CELL PHONES	17.09 37.52 24.22 <u>78.83</u>	A0-1355-40 A0-8010-4 A0-5010-40	E	Assessor Contractual Zoning Contractual Highway Admin. Contractual	R R R	02/13/24 02/13/24 02/13/24	02/13/24 02/13/24 02/13/24		
24-00128	02/13/24	VOLUN005 VOLUNTEER CENTER OF JEFF. CO.	1 2024 IMA AGREEMENT	450.00	A0-6772-41	E	Jefferson County Volunteer Center	R	02/13/24	02/13/24		2024
24-00129	02/13/24	WEBER005 JAMES WEBER	1 POSTAGE/PAPER & INK	120.16	A0-5720-40	E	Docks, Piers, & Wharves; Contractual	R	02/13/24	02/13/24		
24-00130	02/13/24	WELLS015 WELLS FARGO FINANCIAL SVCS LLC	1 COPIER LEASE CONTRACT	258.85	A0-1620-4	E	Operations of Plant/Bldgs - Contractual	R	02/13/24	02/13/24		5028295575
24-00131	02/13/24	JACLY005 JACLYN WENSCHHOF	1 JANUARY 2024 PLANNING MTG	65.00	A0-8020-41	E	Planning Board; Contractual	R	02/13/24	02/13/24		JAN 2024
24-00132	02/13/24	JULIE005 JULIE WEST	1 JANUARY 2024 MTG	65.00	A0-8020-41	E	Planning Board; Contractual	R	02/13/24	02/13/24		JAN 2024
24-00133	02/13/24	ROBER005 ROBERT WHITEMAN	1 4Q 2023 PLANNING BOARD SVC THIS INVOICE SHOULD BE TURNED IN TO BE PAID AT TOWN'S YEAR END MEETING SO THE EXPENDITURE WILL BE IN YEAR INCURRED.	195.00	A0-8020-41	E	Planning Board; Contractual	R	02/13/24	02/13/24		4Q 2023
24-00134	02/13/24	GYMOA005 GYMO ARCHITECTURE, ENGINEERING	1 CONSTRUCTION DOCUMENT PHASE 2 SURVEY 3 EASEMENTS	19,980.00 1,512.00 25,696.00 <u>47,188.00</u>	HF-8197-21 HF-8197-21 HF-8197-21	E	Admin; Engineering Fees Admin; Engineering Fees Admin; Engineering Fees	R R R	02/13/24 02/13/24 02/13/24	02/13/24 02/13/24 02/13/24		2024 00045 2024 00045 2024 00045

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice
Total Purchase Orders: 92														
Total P.O. Line Items:				144	Total List Amount:		728,311.66		Total Void Amount:		0.00			



Totals by Year-Fund		Fund	Expend Total	Revenue Total	G/L Total	Total
Fund Description						
General Fund	4-A0	57,737.36	0.00	16,142.50	73,879.86	
Highway Townwide	4-DA	60,219.23	0.00	0.00	60,219.23	
Water District 1	4-F0	3,133.50	0.00	0.00	3,133.50	
Water District 2	4-FH	3,133.47	0.00	0.00	3,133.47	
Henderson Library	4-L0	50,000.00	0.00	0.00	50,000.00	
Henderson Fire District	4-SF	358,332.00	0.00	0.00	358,332.00	
Special Lighting Fund	4-SL	618.94	0.00	0.00	618.94	
Smithville Fire District	4-SM	83,076.14	0.00	0.00	83,076.14	
Trust & Agency	4-TA	0.00	0.00	1,049.52	1,049.52	
Year Total:		616,250.64	0.00	17,192.02	633,442.66	
Sewer Capital Fund	X-HF	94,869.00	0.00	0.00	94,869.00	
Total of All Funds:		711,119.64	0.00	17,192.02	728,311.66	

## TOWN OF HENDERSON COMMUNICATION PLAN RESOLUTION

WHEREAS communication is a key component that is essential in providing accurate and timely information to the residents and businesses of our town.

Transparency promotes accountability and provides information for residents and businesses about the Town of Henderson activities and happenings. The Town of Henderson strives to ensure the public's trust and establish a system of transparency, public participation and collaboration. Timely, reliable and accurate communication is an integral part of achieving transparency.

The Town of Henderson's Communication Plan is in place to provide means by which we can increase awareness of our decisions made and actions taken by the Town Board, and to generate heightened engagement of our community members. This strategy is meant to be fluid; to grow and change along with technology and social media.

Listening and Learning: The Town recognizes that communication flows two-ways, both providing information and receiving feedback. Listening to residents build better trust and credibility so the policies and programs created by the Town also reflect the needs and wishes of the community.

A mix of electronic (website, bulk emails, social media etc) and non-electronic (residential mailings, sign boards, flyers posted in public locations etc) methods will be necessary to ensure the full demographic spectrum of residents are reached.

THEREFORE, BE IT RESOLVED that the following "Town of Henderson Communication Plan" be adopted:

Establish 1 page/2-sided hardcopy newsletter. Published semi-annually. To be sent out using existing Tax (town & school) receipt mailings so that it is published at least twice per year.

Establish town social media page to communicate town notices, meetings, and other timely information. Intent is to not have a comment section in order to minimize potential unprofessional discussions. Electronic feedback to town officials will be encouraged via Town Board email addresses.

In addition to legal notification requirements, post meeting notifications on WWNY, and Spectrum Community Calendars and physical copies at both Post Offices and Fargo's.

Utilize the Fire Department electronic billboard to communicate town meetings, if possible, post by the preceding Friday.

Consider using physical billboard devices for items of particular townwide importance

Establish voluntary bulk email mailing list.

- solicit residents' voluntary email during newsletter mailing in order to establish a group email ability
- establish link on website for residents to add email
- originate from a Town of Henderson official's email address only
- Use of BCC for resident's email addresses to enhance privacy
- Bulk email sent out as No Reply, email will refer to town officials email addresses for feedback/replies

Resident inquiries should be acknowledged and responded to. Responses should always be polite and respectful, even if the original Comment is not.

#### Implementation

- Contact BHCSD Tax Collector on feasibility of including 1-page Town of Henderson newsletter in their tax receipts mailings. If not feasible, establish bulk mailing with USPS.
- Establish new Town of Henderson Facebook page
- Establish new Town of Henderson email address to be used for sending out bulk emails
- Contact town web designer to establish link to add to bulk email list and facebook page
- Include directions on how to be added to the bulk email list to the hardcopy newsletters and social media page

#### Estimated Cost

- USPS mailings- \$120 (if needed once a year instead of using BHCSD)
- web designer- \$95 new email account
- Deputy Clerk-additional hrs needed for newsletter mailings and meeting postings

## TOWN OF HENDERSON COMPREHENSIVE PLAN RESOLUTION

WHEREAS The purpose of Zoning Laws is for the promoting of public health, safety and welfare, and the most desirable use for which the land in the town may be adopted; for conserving the value of buildings and for enhancing the value of land throughout the town, pursuant to the authority conferred by Article 16 of the Town Law and Section 10 of the Municipal Home Rule Law and the Comprehensive Land Use Plan of the Town of Henderson.

WHEREAS The comprehensive plan creates a blueprint for the future development and preservation of a community based upon input provided by the citizens of the Town. Often referred to as the "master plan," it is the essential foundation upon which communities are built.

WHEREAS The comprehensive plan is the culmination of a planning process that establishes the official land use policy of a community and presents goals and a vision for the future that guides official decision-making.

WHEREAS Legal risk is minimized when town personnel make decisions that are in alignment with the Comprehensive Land Use Plan of the Town of Henderson.

THEREFORE, BE IT RESOLVED that the following be adopted:

All decision-making personnel and bodies (i.e. Planning Board, Zoning Board of Appeals, Town Board etc.) of the Town of Henderson will use the Comprehensive Land Use Plan as a basis for making decisions. Stated differently, when discretion is allowed within the governing laws, then the information contained within the Comprehensive Land Use Plan will be used as the basis for the decisions made.

### Implementation

-A member of the Town Board shall brief the Assessor, Enforcement Officer, and members of the Planning Board and Zoning Board of Appeals on the basis of this resolution and solicit feedback from the members

### Estimated Cost

-Potential printing costs if members desire hard copies of the Comprehensive Land Use Plan.

Whereas the Town of Henderson owns and operates a water dispenser at the Town Office;

Whereas in the summer of 2023 the Town of Henderson has installed a new water dispenser alongside the existing dispenser;

Whereas the new dispenser discharges water at a rate of \$.10 per gallon up to 5 gallons;

Whereas the original dispenser has been physically modified to not allow 5 gallon containers;

Whereas the Town Board of the Town of Henderson unanimously passed Local Law #1 of 2014 on June 25, 2014 stating that " the Water Dispenser shall allow Henderson residents to obtain five (5) gallons of water for \$.25";

Whereas no subsequent laws or amendments to Local Law #1 of 2014 have been discussed, passed or filed with the Department of State;

Now, therefore, it is resolved that the Town Supervisor will ensure that both water dispensers allow for dispensing water at a cost of \$.25 (twenty-five cents) per five (5) gallons in accordance with Town Law # 1 of 2014.

## Resolution

WHEREAS Henderson town law Chapter 37, Meetings, provide the standard agenda for the conduct of meetings by the Town Board.

WHEREAS The Town of Henderson has limited resources and capabilities. The Town Board has responsibilities for all aspects of town government functions. Revised town law Chapter 37 will result in improved oversight by the town board and improved transparency and communication of the workings of the town to the citizens of the town.

THEREFORE, BE IT RESOLVED that the following changes to Chapter 37 be enacted. Changes are marked up in RED. Italics indicate original text.

### IMPLEMENTATION PLAN FOR REVISIONS

-First monthly reports may not be included until 3 months after approval of the law change to allow development of report template and initial population of data

-Review with affected personnel for feedback and conduct working sessions as needed prior to first monthly report.

## Chapter 37

### MEETINGS

#### **§ 37-2. *Standard operating procedure.***

The conduct and behavior of all town officials will be professional, courteous, and respectful at all times during meetings.

The Supervisor or any Councilperson may have an item placed on the agenda.

*The standard operating procedure for regularly scheduled meetings shall be as follows:*

Note that it is acceptable to deviate from the order below as long as all subjects are covered.

*A. Pledge of Allegiance.*

*B. Open the floor for public comment.*

*1. Time to be limited to three minutes per individual at the discretion of the supervisor.*

2. *Each speaker ~~must~~ is requested to state his or her name and the subject he or she will be addressing. The purpose ~~of this requirement~~ is to help ensure that comments relate to town business and in the case of a public hearing, the subject of the hearing. Explicit sign-in is not required for other than Public Hearings, however, the Town Clerk may need a means to accurately reflect speakers in the meeting minutes.*
3. *Comments by speakers must be addressed to the town board. Attendees may not address the board until recognized by the town supervisor.*
4. *Discussion between speakers and attendees of the public meeting or hearing is prohibited. A speaker may disagree with or support prior speakers in comments directed to the town board.*
5. *Comments must relate to the purpose of a hearing or legitimate town business at a board meeting.*
6. *Speakers should present their remarks in a courteous manner and may not make personal comments about public officials, town residents or others.*
7. *Placards, banners or other signs should not be permitted in meeting rooms nor should the distribution of flyers.*
8. *A person who disregards the directives of the supervisor in enforcing the rules, disturbs the peace at a meeting makes impertinent or slanderous remarks or generally conducts himself in a boisterous or inappropriate manner while addressing the town board should be barred from further participation and forfeit any balance of time remaining for his comments,*
9. *After a final warning, if a speaker refuses to step down, the town supervisor should request that a police or peace officer remove the individual from the meeting room. The authority is section 240.20 of the Penal Law, providing that a person is guilty of disorderly conduct when, with intent to cause public inconvenience, annoyance or alarm or recklessly creating a risk thereof, 1) he makes unreasonable noise, 2) in a public place, he uses abusive or obscene language, or makes an obscene gesture, or 3) without lawful authority, he disturbs any lawful assembly or meeting of persons or 4) he creates a hazardous or physically offensive condition by any act which serves no legitimate purpose. Disorderly conduct is a criminal offense constituting a violation.*

*C. Guest Speakers*

*D. Reading and approval of minutes.*

*E. Reading and approval of warrants.*

*F. Correspondence*

*G. Reports* designated department heads, commissions and committee chairpersons submit monthly reports in a standardized format to be determined to both the Town Board and the Town Clerk prior to the regular Town Board meeting detailing information from the previous calendar month. Examples of items to report: budget status, long range planning items, items of concern, help needed, etc.

Designated heads will periodically report out in person during the Town Board meeting as denoted below. Actual month of in person report will be designated by the head in their monthly report as part of the report agenda.

*1. Supervisor Monthly*

Budget reports should be prepared and reviewed as of the end of each month during the fiscal year. The budget report shows the original budget, any authorized amendments, actual transactions to date (i.e., revenues, expenditures, and encumbrances listed by account code) and the differences between the amended budget and actual transactions (shown as variances).

*2. Assessor Semi-annual*

Include statistics on the following:

- Tax Exemptions approved
- Tax Exemptions not approved
- Tax Exemptions awaiting disposition

*3. Mooring Administrators (April and October only for written reports) Annual*

*4. Highway Superintendent Quarterly*

Status of annual agreement on highway plan for repairs and improvements (Highway Law 284)

Monthly summaries of work completed

Annually include updated AMP for equipment and roads

*5. Justices Annual (not to interfere with required independence of Judicial Branch)*

*6. Planning Board Semi-annual*

*7. Recreation Commission Annual*



*8. Sanitation Department* Semi-annual

*9. Water Districts* Quarterly

Include adverse trends in water quality parameters and actions addressing out of specification or adverse trend parameters

Annually include updated AMP

*10. Town Clerk/Collector* Semi-annual

Include statistics on FOIL requests:

#Requests being processed,

# greater than 30 working days,

# of extensions on one FOIL request

#Requests denied

#Appeals greater than 10 working days

#Appeals denied

Include any new and list of all uncorrected Notice of Defects submitted (N.Y. Gen. Mun. Law § 50-G)

*11. Zoning Board of Appeals* Semi-annual

Include statistics on running total of the following:

-Appeals approved

-Appeals approved with modifications

-Appeals not approved

*12. Zoning Enforcement Officer* Quarterly

*H. Special committee reports.*

*I. Unfinished business.*

Review open action items from previous meetings

*J. New business*

*K. Announcements.*

*L. Review new action items created in this meeting*

Schedule as necessary Public Hearings for any item discussed

M. End of meeting critique focusing on good practices and behaviors to continue and practices and behaviors to improve upon.

N. *Adjournment*

§ 37-6. **Prior written notification of resolutions** and meeting materials

A. *Resolutions shall not be considered by the Town Board without prior written notification being distributed to all Board members at least one week prior to the Town Board meeting, unless a majority of the entire Board votes to waive the one-week notice.*

B. Meeting materials will be distributed to all members of the Town Board by at least the preceding Thursday PM to allow sufficient review time, unless a majority of the entire Board votes to waive this requirement. Stated differently, if meeting materials for an agenda item is not distributed to the Town Board by the preceding Thursday PM, then that agenda item may be discussed but not voted on and should be moved to the following meeting.

## DRAFT TOWN OF HENDERSON BOAT LAUNCH EVENT USE GUIDELINES DRAFT

The following guidelines apply when organizations or individuals are planning on using the boat launch area to hold group events.

- All events will be pre-approved by the Town of Henderson Town Board
- Events need to result in a net benefit to the community without undue detriment to the town residents. Magnitude of impact should result in similar magnitude of benefit.
- Events should normally not be scheduled during holiday weekends or other known busy weekends such as opening day of bass season
- Consideration of the following should accompany the approval presentation:
  - need for additional porta potties
  - need for trash disposal
  - impact on parking availability
    - consider off-site boat trailer storage arrangements
  - potential adverse impact on Military Rd traffic
    - consider need for local law enforcement or other means to direct traffic
  - post-event cleanup plans
- Additional considerations for fishing tournament type events:
  - should not conflict with local fishing derbies
  - plan to address fish disposal
  - In order to minimize the impact on the local fisheries, any tournament originating from the boat launch will not use a weigh in at the boat launch. Use of best practices that do not release catches in the harbor need to be sought.

Donations to the Henderson Business and Community Council are most welcome. <https://www.visithendersonharbor.com/>