

**Town of Henderson  
12105 Town Barn Rd.  
Henderson, NY 13650  
Town Board Meeting  
December 10, 2024 7:00PM**

1. Pledge
2. Public Hearing on Local Law #23
3. Public Comments “Old Business”
4. Minutes
5. Pay The Bills
6. Supervisors Report
7. Henderson Business Community Council
8. Monthly Reports
9. Sewer Update - DANC
10. NYMIR Report and Corrective action
11. Comprehensive Plan Update
12. Highway Dept fuel management system discussion
13. Water use law revision proposed
14. Public Comments
15. Executive Session to discuss Personnel

**Town of Henderson**  
**Notice of Public Hearing**

RE: Proposed Local Law Revisions to Chapter 23  
of the Town of Henderson

Please take notice that a Public Hearing for proposed Local Law Changes will be held at the Town Offices 12105 Town Barn Rd., Henderson, NY 13650 on Tuesday December 10, 2024 at 7:00PM and that an opportunity to be heard in regard thereto will then and there be given to all persons. Copies of changes are available online on Town website, [www.townofhendersonny.org](http://www.townofhendersonny.org) or by request.

Dated December 10, 2024

Wendy Flagg, Town Clerk



TOWN OF HENDERSON  
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00758	12/10/24	CHART020	CHARTER COMMUNICATIONS**		Account Continued					
1	UTILITY/WATER	\$77.49	F0-8310-4	E	Contractual	R	12/10/24	12/10/24		
2	UTILITY/WATER	\$77.48	FH-8310-4	E	Contractual	R	12/10/24	12/10/24		
		<b>\$154.97</b>								
24-00759	12/10/24	CINTA005	CINTAS CORP							
1	UNIFORMS	\$663.05	DA-9089-8	E	Other Employee Benefits; Uniforms	R	12/10/24	12/10/24		
24-00760	12/10/24	CINTA005	CINTAS CORP							
1	EYEWASH SVC	\$89.00	DA-5132-4	E	Garage; Contractual	R	12/10/24	12/10/24		\$9298520152
24-00761	12/10/24	CINTA005	CINTAS CORP							
1	EYEWASH SVC/FIRST AID RESTOCK	\$89.00	DA-5132-4	E	Garage; Contractual	R	12/10/24	12/10/24		\$9294504901
2	EYEWASH SVC/FIRST AID RESTOCK	\$96.26	DA-5132-4	E	Garage; Contractual	R	12/10/24	12/10/24		\$5240838409
		<b>\$185.26</b>								
24-00762	12/10/24	CINTA005	CINTAS CORP							
1	EYEWASH SVC - NOV	\$89.00	A0-8160-4	E	Refuse & Garbage - Contractual	R	12/10/24	12/10/24		\$9298552615
24-00763	12/10/24	CINTA005	CINTAS CORP							
1	EYEWASH SVC/OCT	\$89.00	A0-8160-4	E	Refuse & Garbage - Contractual	R	12/10/24	12/10/24		\$9294542405
2	EYEWASH SVC/FIRST AID RESTOCK	\$90.40	A0-8160-4	E	Refuse & Garbage - Contractual	R	12/10/24	12/10/24		\$5240838410
		<b>\$179.40</b>								
24-00764	12/10/24	CONWA005	CONWAYBEAM TRUCK GROUP							
1	ROLLOFF SANITATION TRUCK	\$10,455.17	A0-8160-2	E	Refuse & Garbage - Equipment	R	12/10/24	12/10/24		\$124438
Notes: DRAG LINKS, COOLING SYSTEM, INSPECTION, SHOCKS, STEERING, LOF										
24-00765	12/10/24	CONVE005	CONVERSE LABORATORIES, INC							
1	WATER TESTING	\$92.00	F0-8210-40	E	Testing	R	12/10/24	12/10/24		\$71454
2	WATER TESTING	\$92.00	FH-8210-40	E	Testing	R	12/10/24	12/10/24		\$71454
		<b>\$184.00</b>								
24-00766	12/10/24	COOKS005	COOKS BROTHERS TRUCK REPAIRS							

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24-00766	12/10/24	COOKS005	COOKS BROTHERS TRUCK REPAIRS		<i>Account Continued</i>					
1	BATHROOM TISSUE	\$69.86	DA-5132-4	E	Garage; Contractual	R	12/10/24	12/10/24		
2	BATTERY	\$360.54	DA-5130-4	E	Machinery; Contractual	R	12/10/24	12/10/24		
3	BV	\$4.80	DA-5130-4	E	Machinery; Contractual	R	12/10/24	12/10/24		
4	OIL DRAIN KIT	\$560.00	DA-5130-4	E	Machinery; Contractual	R	12/10/24	12/10/24		
5	HOOK/NUTS/ANTENNA	\$255.01	DA-5130-4	E	Machinery; Contractual	R	12/10/24	12/10/24		
		<b>\$1,250.21</b>								
24-00767	12/10/24	CORNE010	CORNELL'S MARINA INC.							
1	6 BOUYS,WNTR STICKS, SHACKS	\$643.14	A0-5720-40	E	Docks, Piers, & Wharves; Contractual	R	12/10/24	12/10/24		\$3952
24-00768	12/10/24	COSTE005	COSTELLO COONEY & FEARON, PLLC							
1	HOVEY ISLAND HYBIRD ACTION	\$7,429.00	A0-1420-41	E	Law/Attorney; HOVEY ISLAND LAWS	R	12/10/24	12/10/24		\$268183
	Notes: THROUGH OCTOBER 2024									
24-00769	12/10/24	ANDER015	ERIC ANDERSON							
1	2024 HISTORIAN SERVICES	\$250.00	A0-7510-4	E	Historian Contractual	R	12/10/24	12/10/24		\$2024
24-00770	12/10/24	FLAGG005	WENDY FLAGG							
1	NOVEMBER MILEAGE	\$152.76	A0-1410-40	E	Town Clerk Contractual	R	12/10/24	12/10/24		
24-00771	12/10/24	FRONT005	FRONTIER							
1	WTR PLANT ALARM	\$96.96	F0-8310-4	E	Contractual	R	12/10/24	12/10/24		
2	WTR PLANT ALARM	\$96.96	FH-8310-4	E	Contractual	R	12/10/24	12/10/24		
		<b>\$193.92</b>								
24-00772	12/10/24	HARTF005	HARTFORD STEAM BOILER INSPECTI							
1	STEAM BOILER CERTIFICATION	\$110.00	A0-1620-4	E	Operations of Plant/Bldgs - Contractua	R	12/10/24	12/10/24		\$1313191
24-00773	12/10/24	HELLE005	HELLER'S GAS OF NY LLC							
1	HEATING PROPANE	\$524.80	A0-1620-4	E	Operations of Plant/Bldgs - Contractua	R	12/10/24	12/10/24		\$8441129
24-00774	12/10/24	HENDE040	HENDERSON BUSINESS & COMMUNITY							

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24-00774	12/10/24	HENDE040	HENDERSON BUSINESS & COMMUNITY		Account Continued						
1	2024 DONATION	\$4,000.00	A0-6410-40	E	Henderson Bus Community Council	R	12/10/24	12/10/24		\$2024	
24-00775	12/10/24	INGER005	GREGORY INGERSON								
1	WTR DIST CONSULTING OCTOBER	\$250.00	F0-8310-4	E	Contractual	R	12/10/24	12/10/24		OCTOBER 2024	
2	WTR DIST CONSULTING OCTOBER	\$250.00	FH-8310-4	E	Contractual	R	12/10/24	12/10/24		OCTOBER 2024	
		<b>\$500.00</b>									
24-00776	12/10/24	INGER005	GREGORY INGERSON								
1	WTR DIST CONSULTING NOVMBER	\$262.50	F0-8310-4	E	Contractual	R	12/10/24	12/10/24		NOVEMBER 2024	
2	WTR DIST CONSULTING NOVMBER	\$262.50	FH-8310-4	E	Contractual	R	12/10/24	12/10/24		NOVEMBER 2024	
		<b>\$525.00</b>									
24-00777	12/10/24	JEFFE045	JEFFERSON COUNTY RECYCLING								
1	RECYCLE CONTAINERS FEES	\$675.00	A0-8160-4	E	Refuse & Garbage - Contractual	R	12/10/24	12/10/24			
24-00778	12/10/24	JEFFE045	JEFFERSON COUNTY RECYCLING								
1	INCOMING WASTE	\$1,380.96	A0-8160-41	E	Refuse & Garbage; Incoming Waste Fi	R	12/10/24	12/10/24			
24-00779	12/10/24	JEFFC025	JEFF COUNTY TREASURER								
1	COMMERCIAL WASTE PERMIT	\$150.00	A0-8160-4	E	Refuse & Garbage - Contractual	R	12/10/24	12/10/24		11/2024-10/2025	
24-00780	12/10/24	JOHNS010	JOHNSON NEWSPAPER CORPORATION								
1	PUBLIC NOTICE	\$132.91	A0-1670-4	E	Central Printing & Mailing - Contractua	R	12/10/24	12/10/24		\$11949	
24-00781	12/10/24	JPMOR005	JP MORGAN								
1	LOCK BOX - WALMART	\$29.97	A0-1620-4	E	Operations of Plant/Bldgs - Contractua	R	12/10/24	12/10/24			
2	COPY PAPER - SAM'S CLUB	\$77.96	A0-1670-4	E	Central Printing & Mailing - Contractua	R	12/10/24	12/10/24			
		<b>\$107.93</b>									
24-00782	12/10/24	KENDA010	KENDALL, HARRIENGER & BURROWS								
1	GENERAL MATTERS	\$5,630.00	A0-1420-40	E	Law/Attorney - Contractual	R	12/10/24	12/10/24		\$7901	
24-00783	12/10/24	KENDA010	KENDALL, HARRIENGER & BURROWS								
1	GENERAL MATTERS	\$2,677.50	A0-1420-40	E	Law/Attorney - Contractual	R	12/10/24	12/10/24		\$7989	

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24-00784	12/10/24	LAFLA005	LAFLAMME FUELS							
1	HEATING OIL / SANITATION	\$361.54	A0-8160-4	E	Refuse & Garbage - Contractual	R	12/10/24	12/10/24		\$8485492
24-00785	12/10/24	LAFLA005	LAFLAMME FUELS							
1	DIESEL FUEL	\$2,011.73	DA-5142-40	E	Snow Removal; FUEL	R	12/10/24	12/10/24		\$8506207
24-00786	12/10/24	LAFLA005	LAFLAMME FUELS							
1	DIESEL FUEL	\$464.09	DA-5142-40	E	Snow Removal; FUEL	R	12/10/24	12/10/24		\$8393056
2	GASOLINE	\$2,293.30	DA-5142-40	E	Snow Removal; FUEL	R	12/10/24	12/10/24		\$8421649
3	DIESEL	\$4,299.30	DA-5142-40	E	Snow Removal; FUEL	R	12/10/24	12/10/24		\$8457754
4	2000 GAL DBL WALL FUEL TANK	\$9,416.23	A0-1620-20	E	Operations of Plant/Bldgs - Equipment	R	12/10/24	12/10/24		\$8348090
5	2000 GAL DBL WALL FUEL TANK	\$6,140.74	A0-1620-20	E	Operations of Plant/Bldgs - Equipment	R	12/10/24	12/10/24		\$8348112
		<b>\$22,613.66</b>								
24-00787	12/10/24	MONRO005	MONROE TRACTOR							
1	REPAIR/MAINT PARTS	\$558.58	DA-5130-4	E	Machinery; Contractual	R	12/10/24	12/10/24		P02111
24-00788	12/10/24	NATIO005	NATIONAL GRID							
1	UTILITY	\$430.02	A0-1620-4	E	Operations of Plant/Bldgs - Contractua	R	12/10/24	12/10/24		
2	UTILITY	\$23.73	A0-7110-4	E	Parks Contractual	R	12/10/24	12/10/24		
3	UTILITY	\$40.39	A0-5720-40	E	Docks, Piers, & Wharves; Contractual	R	12/10/24	12/10/24		
4	UTILITY	\$58.69	A0-8160-4	E	Refuse & Garbage - Contractual	R	12/10/24	12/10/24		
5	UTILITY	\$621.82	SL-5182-4	E	Contractual	R	12/10/24	12/10/24		
6	UTILITY	\$279.74	F0-8310-4	E	Contractual	R	12/10/24	12/10/24		
7	UTILITY	\$279.73	FH-8310-4	E	Contractual	R	12/10/24	12/10/24		
		<b>\$1,734.12</b>								
24-00789	12/10/24	NYSAS005	NYS ASSESSORS ASSOCIATION							
1	MASS APPRAISAL ANALYSIS	\$110.00	A0-1355-40	E	Assessor Contractual	R	12/10/24	12/10/24		
24-00790	12/10/24	NYSTE005	NYS TEAMSTERS COUNCIL							
1	JANUARY 2025 HEALTH INSURANCE	\$3,471.52	A0-9060-8	E	Health Insurance	R	12/10/24	12/10/24		
2	JANUARY 2025 HEALTH INSURANCE	\$8,818.30	DA-9060-8	E	Hospital & Medical; Employee Benefits	R	12/10/24	12/10/24		



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24-00799	12/10/24	STEPH005	STEPHENSON EQUIPMENT, INC							
1	IN TANK FILTER	\$60.00	DA-5130-4	E	Machinery; Contractual	R	12/10/24	12/10/24		
24-00800	12/10/24	THOMA010	THOMAS EXCAVATING, LLC							
1	EXCAVATION/WTR DIST 1	\$175.00	F0-8310-4	E	Contractual	R	12/10/24	12/10/24		\$8172
24-00801	12/10/24	TOWNO020	TOWN OF CHAMPION							
1	W-2 & 1099 SUPPLIES	\$53.33	A0-1310-4	E	Finance Contractual	R	12/10/24	12/10/24		
24-00802	12/10/24	VERIZ005	VERIZON WIRELESS							
1	UTILITY	\$17.16	A0-1355-40	E	Assessor Contractual	R	12/10/24	12/10/24		
2	UTILITY	\$35.71	A0-8010-4	E	Zoning Contractual	R	12/10/24	12/10/24		
3	UTILITY	\$49.15	A0-1220-4	E	Supervisor Contractual	R	12/10/24	12/10/24		
4	UTILITY	\$49.15	A0-5010-40	E	Highway Admin. Contractual	R	12/10/24	12/10/24		
		<u>\$151.17</u>								
24-00803	12/10/24	WEBER005	JAMES WEBER							
1	MOORING ADMIN EXPENDITURES	\$52.00	A0-5720-40	E	Docks, Piers, & Wharves; Contractual	R	12/10/24	12/10/24		
24-00804	12/10/24	WHITE010	WHITE'S FARM SUPPLY INC.							
1	SHOP SUPPLIES	\$410.28	DA-5130-4	E	Machinery; Contractual	R	12/10/24	12/10/24		
24-00805	12/10/24	WELLS015	WELLS FARGO FINANCIAL SVCS LLC							
1	COPIER LEASE PYMT	\$258.85	A0-1620-4	E	Operations of Plant/Bldgs - Contractua	R	12/10/24	12/10/24		
<hr/> <b>Total Purchase Orders: 55 Total P.O. Line Items: 88 Total List Amount: \$100,809.36 Total Void Amount: \$0.00</b> <hr/>										

**TOWN OF HENDERSON**  
Purchase Order Listing By P.O. Number

<b>Totals by Year-Fund</b>					
<b>Fund Description</b>	<b>Fund</b>	<b>Expend Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>
General Fund	4-A0	\$60,048.34	\$0.00	\$0.00	\$60,048.34
Highway Townwide	4-DA	\$30,816.19	\$0.00	\$0.00	\$30,816.19
Water District 1	4-F0	\$4,286.53	\$0.00	\$0.00	\$4,286.53
Water District 2	4-FH	\$4,111.50	\$0.00	\$0.00	\$4,111.50
Special Lighting Fund	4-SL	\$621.82	\$0.00	\$0.00	\$621.82
Trust & Agency	4-TA	\$0.00	\$0.00	\$924.98	\$924.98
<b>Total Of All Funds:</b>		<u>\$99,884.38</u>	<u>\$0.00</u>	<u>\$924.98</u>	<u>\$100,809.36</u>

<b>Totals by Fund</b>					
<b>Fund Description</b>	<b>Fund</b>	<b>Expend Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>
General Fund	A0	\$60,048.34	\$0.00	\$0.00	\$60,048.34
Highway Townwide	DA	\$30,816.19	\$0.00	\$0.00	\$30,816.19
Water District 1	F0	\$4,286.53	\$0.00	\$0.00	\$4,286.53
Water District 2	FH	\$4,111.50	\$0.00	\$0.00	\$4,111.50
Special Lighting Fund	SL	\$621.82	\$0.00	\$0.00	\$621.82
Trust & Agency	TA	\$0.00	\$0.00	\$924.98	\$924.98
<b>Total Of All Funds:</b>		<u>\$99,884.38</u>	<u>\$0.00</u>	<u>\$924.98</u>	<u>\$100,809.36</u>

**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 2024.

**Receipts**

<u>Source</u>	<u>Description</u>	<u>Amount Received</u>
<b>General Fund - Townwide</b>		
11/2/2024 St Pauly	Scrap Metal	\$22.39
11/19/2024 Town of Henderson	Clerk - Vital Statistics	\$10.00
11/19/2024 Town of Henderson	Clerks - Transfer Tickets	\$2,555.00
11/19/2024 Town of Henderson	Clerks - Zoning Fees	\$410.00
11/19/2024 Town of Henderson	Clerks - Planning Fees	\$285.00
11/19/2024 Town of Henderson	Clerk - Dog Licenses	\$82.72
11/19/2024 Town of Henderson	Clerk - Clerk Fees	\$59.33
11/19/2024 Town of Henderson	Justice Report - Yonkovig	\$774.00
11/19/2024 Town of Henderson	Justice Report - McCrea	\$499.00
11/19/2024 Town of Henderson	2024 Property Tax Interest/Penalties	\$1,492.82
11/19/2024 Northstar	Scrap Metal	\$252.40
11/30/2024 Watertown Savings Bank	Savings Interest	\$56.00
		<b>\$6,498.66</b>
<b>May Fund - Townwide:</b>		
11/7/2024 Jefferson County	7/24-9/25/24 PR Reimburse - CR95	\$3,311.42
11/7/2024 Jefferson County	9/17-9/30/24 PR Reimburse	\$2,032.10
11/19/2024 Henderson Fire District	Fuel Payment	\$1,245.96
11/30/2024 Watertown Savings Bank	Savings Interest	\$16.16
		<b>\$6,605.64</b>
<b>Water District #1 Fund F</b>		
11/19/2024 Town of Henderson	Clerks - Metered Water	\$4,471.00
11/19/2024 Town of Henderson	Clerks - Interest/Penalties	\$37.50
11/19/2024 Town of Henderson	Clerks - Coin/Truck Water	\$409.50
11/30/2024 Watertown Savings Bank	Savings Interest	\$6.83
		<b>\$4,924.83</b>
<b>Water District #2 Fund FH</b>		
11/19/2024 Town of Henderson	Clerks - Metered Water	\$4,958.43
11/19/2024 Town of Henderson	Clerks - Interest/Penalties	\$21.00
11/19/2024 Town of Henderson	Clerks - Coin/Truck Water	\$409.50
11/30/2024 Watertown Savings Bank	Savings Interest	\$3.15
		<b>\$5,392.08</b>
<b>Sewer Dist 1 Capital Projects Checking HF</b>		
11/7/2024 Transfer	From Savings to Checking	\$1,271.00
<b>Library Fund</b>		
11/30/2024 NO ACTIVITY		\$0.00
<b>Henderson Fire District Fund SF</b>		
11/30/2024 NO ACTIVITY		\$0.00
<b>Street Lighting Fund SL</b>		
11/30/2024 Watertown Savings Bank	Savings Interest	\$0.43
<b>Smithville Fire District Fund SM</b>		
11/30/2024 NO ACTIVITY		\$0.00
<b>Trust &amp; Agency</b>		
11/14/2024 PR 11-14-2024	Payroll Deductions	\$9,329.52
11/28/2024 PR 11-28-2024	Payroll Deductions	\$8,670.35
		<b>\$17,999.87</b>
<b>Total Receipts</b>		<b>\$42,692.51</b>

Dated December 10, 2024

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Karen Richmond, Town Supervisor

**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 2024.

<u>Source</u>	<u>Amount Expended</u>
<b>DISBURSEMENTS</b>	
<u>General Fund A – Townwide:</u>	
11/12/24 Abstract #11 Bills	\$52,573.88
11/14/24 Town Officials PR 11-14-2024	\$14,728.15
11/28/24 Town Officials PR 11-28-2024	\$14,615.12
	<u>\$81,917.15</u>
<u>Highway Fund DA – Townwide:</u>	
11/12/24 Abstract #11 Bills	\$125,650.34
11/14/24 Town Officials PR 11-14-2024	\$11,130.40
11/28/24 Town Officials PR 11-28-2024	\$10,367.20
	<u>\$147,147.94</u>
<u>Water Dist #1 Fund F:</u>	
11/12/24 Abstract #11 Bills	\$4,995.43
11/14/24 Town Officials PR 11-14-2024	\$189.26
11/28/24 Town Officials PR 11-28-2024	\$307.80
	<u>\$5,492.49</u>
<u>Water Dist #2 Fund FH</u>	
11/12/24 Abstract #11 Bills	\$4,995.39
11/14/24 Town Officials PR 11-14-2024	\$189.26
11/28/24 Town Officials PR 11-28-2024	\$307.80
	<u>\$5,492.45</u>
<u>Sewer Dist 1 Capital Projects HF</u>	
11/12/24 Abstract #11 Bills	\$1,271.00
<u>Library - L</u>	
11/30/24 NO ACTIVITY	\$0.00
<u>SF Henderson Fire District</u>	
11/30/24 NO ACTIVITY	\$0.00
<u>SI Special Lighting Dist Fund</u>	
11/12/24 Abstract #11 Bills	\$582.00
<u>SM Smithville Fire District Fund</u>	
11/30/24 NO ACTIVITY	\$0.00
<u>TA Trust &amp; Agency</u>	
11/12/24 Abstract #11 Bills	\$892.08
11/14/24 Town Officials PR 11-14-2024	\$8,349.01
11/28/24 Town Officials PR 11-28-2024	\$8,758.78
	<u>\$17,999.87</u>
<u>Total Disbursements:</u>	<u>\$259,902.90</u>

Dated December 10, 2024

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Karen Richmond, Town Supervisor