Town of Henderson
12105 Town Barn Rd.
Henderson, NY 13650
Town Board Meeting
Public Hearing for Sewer Use Laws and Amendment to Zoning Laws
August 11, 2026 6:00PM

1. Pledge
2. Public Hearing Sewer Use Laws
3. Public Hearing Amendment to Zoning Laws
4. Public Comments "Old Business"
5. Minutes
6. Pay the Bills
7. Supervisor's report
8. Monthly Meeting Reports Water Dist. & Planning Board
9. Rhode Center Presentation
10. Sewer Project update
11. 2026 Focus Areas
12. Community Development Committee Appointment
13. Set Public Hearing for Business Investment Tax Exemption and Low Income Seniors Exemption Ceiling
14. Review action items
15. Board Comments

16. Public Comments

17. Executive session

Any Other Business that might come before the Board

Town of Henderson

The Town of Henderson Town Board will hold a Public Hearing for the Sewer Use Laws on August 11, 2026 at 6:00PM at the Town meeting room located at 12105 Town Barn Rd., Henderson, NY. All persons wishing to be heard on the above referenced Proposed Local Law will be heard. Copies of the Sewer Use Laws are available at the Town clerk's office or on the Town website at www.townofhendersonny.org go under what's new, water quality / sewer project and sewer use laws.

Town of Henderson

The Town of Henderson Town Board will hold a Public Hearing for the Amendment of the Town of Henderson Zoning Laws on August 11, 2026 at 6:00PM at the Town meeting room located at 12105 Town Barn Rd., Henderson, NY. All persons wishing to be heard on the above referenced Proposed Local Law will be heard. Copies of the amended Town of Henderson Zoning Laws are available at the Town clerk's office or on the Town website at www.townofhenderson ny.org.

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 Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00468	08/11/26	CHART010	CHARTER COMMUNICATIONS								
1	UTILITY	$248.85	A0-1620-4	E	Operations of Plant/Bldgs - Contractua	R	08/11/26	08/11/26			
26-00469	08/11/26	CHART015	CHARTER COMMUNICATINS*								
1	UTILITY	$140.00	A0-8160-42	E	Refuse & Garbage; Contractual	R	08/11/26	08/11/26			
26-00470	08/11/26	CHART020	CHARTER COMMUNICATIONS**								
1	UTILITY	$97.17	F0-8310-4	E	Contractual	R	08/11/26	08/11/26			
2	UTILITY	$97.16	FH-8310-4	E	Contractual	R	08/11/26	08/11/26			
		$194.33									
26-00471	08/11/26	CINTA005	CINTAS CORP								
1	UNIFORMS	$655.39	DA-9089-8	E	Other Employee Benefits; Uniforms	R	08/11/26	08/11/26			
26-00472	08/11/26	CINTA010	CINTAS								
1	RESTOCK FIRST AIDE	$99.41	A0-8160-42	E	Refuse & Garbage; Contractual	R	08/11/26	08/11/26			5348002410
26-00473	08/11/26	CINTA010	CINTAS								
1	EYEWASH SERVICING	$89.00	A0-8160-42	E	Refuse & Garbage; Contractual	R	08/11/26	08/11/26			938700110
26-00474	08/11/26	CINTA010	CINTAS								
1	RESTOCK FIRST AIDE	$61.57	DA-5132-4	E	Garage; Contractual	R	08/11/26	08/11/26			5348002409
26-00475	08/11/26	CINTA010	CINTAS								
1	EYEWASH SERVICING	$89.00	DA-5132-4	E	Garage; Contractual	R	08/11/26	08/11/26			9383847403
26-00476	08/11/26	COLMA005	COLMAN MCGANN								
1	JULY ZBA MTG	$65.00	A0-8010-41	E	Zoning Boards; Contractual	R	08/11/26	08/11/26			JULY
26-00477	08/11/26	CONVE005	CONVERSE LABORATORIES, INC								
1	WTR SAMPLING	$123.50	F0-8210-40	E	Testing	R	08/11/26	08/11/26			77644
2	WTR SAMPLING	$123.50	FH-8210-40	E	Testing	R	08/11/26	08/11/26			77644

PO #	PO Date	Vendor		Contract	PO Type
26-00477	08/11/26	CONVE005	CONVERSE LABORATORIES, INC		Account Continued

$247.00

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00478	08/11/26	COOKS005	COOKS BROTHERS TRUCK REPAIRS								
1	PARTS / SUPPLIES	$2,141.47	DA-5130-4	E	Machinery; Contractual	R	08/11/26	08/11/26			
26-00479	08/11/26	COREM005	CORE & MAIN LP								
1	WTR METER PROJECT	$9,860.88	F0-8310-2	E	Equipment	R	08/11/26	08/11/26			Y228224
2	WTR METER PROJECT	$9,860.88	FH-8310-2	E	Equipment	R	08/11/26	08/11/26			Z25116
		$19,721.76									
26-00480	08/11/26	COSTE005	COSTELLO COONEY & FEARON, PLLC								
1	HOVEY ISLAND SERVICES	$294.50	A0-1420-41	E	Law/Attorney; Hovey Island Lawsuit	R	08/11/26	08/11/26			284126
26-00481	08/11/26	COSTE005	COSTELLO COONEY & FEARON, PLLC								
1	GENERAL MATTERS	$3,607.50	A0-1420-40	E	Law/Attorney;General Matters Contrac	R	08/11/26	08/11/26			284143
26-00482	08/11/26	COSTE005	COSTELLO COONEY & FEARON, PLLC								
1	LABOR & EMPLOYMENT MATTERS	$9,189.08	A0-1420-40	E	Law/Attorney;General Matters Contrac	R	08/11/26	08/11/26			284156
26-00483	08/11/26	COSTE005	COSTELLO COONEY & FEARON, PLLC								
1	GYMO MATTERS	$1,348.50	A0-1420-42	E	Law/Attorney; Sewer Dist 1	R	08/11/26	08/11/26			284127
26-00484	08/11/26	DEVAU005	DEV. AUTH. OF THE NO. CNTRY								
1	ASSET MANAGEMENT PLAN	$140.00	FH-1989-40	E	Other General Gov't Support; DANC -	R	08/11/26	08/11/26			352645
26-00485	08/11/26	EQUIP005	EQUIPMENT RENTALS, INC.								
1	SERVICE CALL	$268.50	DA-5130-4	E	Machinery; Contractual	R	08/11/26	08/11/26			5033
26-00486	08/11/26	FRONT005	FRONTIER								
1	WTR DIST ALARM	$97.98	F0-8310-4	E	Contractual	R	08/11/26	08/11/26			
2	WTR DIST ALARM	$97.97	FH-8310-4	E	Contractual	R	08/11/26	08/11/26			
		$195.95									

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00487	08/11/26	FLAGG005	WENDY FLAGG							
1	SUMMER RECREATION SUPPLIES	$112.48	A0-7110-4	E	Parks Contractual	R	08/11/26	08/11/26		
26-00488	08/11/26	FLAGG005	WENDY FLAGG							
1	JULY MILEAGE	$165.30	A0-1410-40	E	Town Clerk Contractual	R	08/11/26	08/11/26		
26-00489	08/11/26	INGER005	GREGORY INGERSON							
1	WTR DIST DISTRIBUTION	$250.00	F0-8310-4	E	Contractual	R	08/11/26	08/11/26		
2	WTR DIST DISTRIBUTION	$250.00	FH-8310-4	E	Contractual	R	08/11/26	08/11/26		
		$500.00								
26-00490	08/11/26	HEATH005	HEATHER RICHMOND							
1	REC BLDING CLEANING & SUPPLIES	$624.88	A0-7140-4	E	Recreation Contractual	R	08/11/26	08/11/26		
26-00491	08/11/26	HELLE005	HELLER'S GAS OF NY LLC							
1	PROPANE	$212.75	F0-8310-4	E	Contractual	R	08/11/26	08/11/26		10439771
2	PROPANE	$212.75	FH-8310-4	E	Contractual	R	08/11/26	08/11/26		10439771
		$425.50								
26-00492	08/11/26	PETER010	JEFFREY PETERSON							
1	HEALTH INSURANCE	$2,689.75	A0-9060-8	E	Health Insurance	R	08/11/26	08/11/26		
26-00493	08/11/26	PETER010	JEFFREY PETERSON							
1	DENTAL INSURANCE	$108.12	A0-9060-8	E	Health Insurance	R	08/11/26	08/11/26		
26-00494	08/11/26	JULIE005	JULIE WEST							
1	JULY ZBA MTG	$65.00	A0-8010-41	E	Zoning Boards; Contractual	R	08/11/26	08/11/26		JULY
26-00495	08/11/26	JEFFE045	JEFFERSON COUNTY RECYCLING							
1	RECYCLE CONTAINERS	$1,250.00	A0-8160-4	E	Refuse & Garbage - Recycle Containe	R	08/11/26	08/11/26		
26-00496	08/11/26	JEFFE045	JEFFERSON COUNTY RECYCLING							
1	SOLID WASTE / BRUSH	$4,214.44	A0-8160-41	E	Refuse & Garbage; Incoming Waste F	R	08/11/26	08/11/26		

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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
26-00497	08/11/26	TACKL005	JERRY TACKLEY							
1	JULY ZBA MTG	$65.00	A0-8010-41	E	Zoning Boards; Contractual	R	08/11/26	08/11/26		JULY
26-00498	08/11/26	JOHNA005	JOHN ALLEN SANITATION SERVICE,							
1	PORT-A-JON RENTALS	$250.00	A0-7140-4	E	Recreation Contractual	R	08/11/26	08/11/26		261642
2	PORT-A-JON RENTALS	$250.00	A0-5720-40	E	Docks, Piers, & Wharves; Contractual	R	08/11/26	08/11/26		260493
		$500.00								
26-00499	08/11/26	JOHNS010	JOHNSON NEWSPAPER CORPORATION							
1	PLANNING BOARD NOTICE	$254.81	A0-1670-4	E	Central Printing & Mailing - Contractua	R	08/11/26	08/11/26		24876
26-00500	08/11/26	JPMOR005	JP MORGAN							
1	CREDIT CARD USAGE	$880.39	A0-1620-4	E	Operations of Plant/Bldgs - Contractua	R	08/11/26	08/11/26		
2	CREDIT CARD USAGE	$133.07	A0-7140-4	E	Recreation Contractual	R	08/11/26	08/11/26		
3	CREDIT CARD USAGE	$64.67	A0-8160-42	E	Refuse & Garbage; Contractual	R	08/11/26	08/11/26		
4	CREDIT CARD USAGE	$160.95	DA-5132-4	E	Garage; Contractual	R	08/11/26	08/11/26		
		$1,239.08								
26-00501	08/11/26	KATHY005	KATHY L. SIDMORE							
1	RECREATION PROGRAM SUPPLIES	$751.56	A0-7140-4	E	Recreation Contractual	R	08/11/26	08/11/26		
26-00502	08/11/26	LAFLA005	LAFLAMME FUELS							
1	DIESEL	$4,976.24	DA-5142-40	E	Snow Removal; FUEL	R	08/11/26	08/11/26		
26-00503	08/11/26	LAWSO005	LAWSON PRODUCTS, INC							
1	SUPPLIES	$68.58	DA-5130-4	E	Machinery; Contractual	R	08/11/26	08/11/26		
26-00504	08/11/26	CAGWI005	LEE T. CAGWIN							
1	JULY ZBA MTG	$65.00	A0-8010-41	E	Zoning Boards; Contractual	R	08/11/26	08/11/26		JULY
26-00505	08/11/26	MONRO010	MONROE EXTINGUISHER CO., INC							
1	FIRE EXTINGUSHER INSPECTION	$1,175.00	A0-1620-4	E	Operations of Plant/Bldgs - Contractua	R	08/11/26	08/11/26		159671

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00506	08/11/26	NATIO005	NATIONAL GRID							
1	UTILITY	$703.65	A0-1620-4	E	Operations of Plant/Bldgs - Contractua	R	08/11/26	08/11/26		
2	UTILITY	$43.58	A0-5720-40	E	Docks, Piers, & Wharves; Contractual	R	08/11/26	08/11/26		
3	UTILITY	$37.42	A0-7110-4	E	Parks Contractual	R	08/11/26	08/11/26		
4	UTILITY	$121.17	A0-8160-42	E	Refuse & Garbage; Contractual	R	08/11/26	08/11/26		
5	UTILITY	$658.22	SL-5182-4	E	Contractual	R	08/11/26	08/11/26		
6	UTILITY	$628.28	F0-8310-4	E	Contractual	R	08/11/26	08/11/26		
7	UTILITY	$628.28	FH-8310-4	E	Contractual	R	08/11/26	08/11/26		
		$2,820.60								
26-00507	08/11/26	NYSMA005	NYS MAGISTRATES ASSOCIATION							
1	MAGISTRATES MEMBERSHIP	$110.00	A0-1110-40	E	Justice Contractual	R	08/11/26	08/11/26		2026
26-00508	08/11/26	NYSTE005	NYS TEAMSTERS COUNCIL							
1	SEPT HEALTH INSURANCE	$7,543.24	A0-9060-8	E	Health Insurance	R	08/11/26	08/11/26		
2	SEPT HEALTH INSURANCE	$11,175.36	DA-9060-8	E	Hospital & Medical; Employee Benefits	R	08/11/26	08/11/26		
3	SEPT HEALTH INSURANCE	$1,409.00	TA-040-0	G	Health Insurance	R	08/11/26	08/11/26		
		$20,127.60								
26-00509	08/11/26	GREEN005	O.D. GREENE							
1	SUPPLIES	$197.19	DA-5130-4	E	Machinery; Contractual	R	08/11/26	08/11/26		
26-00510	08/11/26	PTSUP005	P&T SUPPLY AND SERVICES, INC.							
1	MONTHLY O&M	$2,085.46	F0-1380-4	E	Fiscal Agents Fees; P&T/DANC Contra	R	08/11/26	08/11/26		
2	MONTHLY O&M	$2,085.46	FH-1380-4	E	Fiscal Agents Fees; P&T/DANC Contra	R	08/11/26	08/11/26		
		$4,170.92								
26-00511	08/11/26	QUIKP005	QUIK-PRINT SERVICE, INC.							
1	RECYCLE TICKETS	$745.00	A0-8160-42	E	Refuse & Garbage; Contractual	R	08/11/26	08/11/26		16293
26-00512	08/11/26	RATHB005	RATHBUN'S PLUMBING, HEATING &							
1	REC BLDING BATHROOMS SVC CALL	$335.45	A0-7110-4	E	Parks Contractual	R	08/11/26	08/11/26		

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

PO #	PO Date	Vendor		Contract	PO Type
26-00513	08/11/26	RGKIN005	R.G. KING GENERAL CONSTRUCTION		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	STONE/SAND ROAD	$7,767.78	DA-5112-2	E	Permanent Improv; Road Blding Capit	R	08/11/26	08/11/26		34110

PO #	PO Date	Vendor		Contract	PO Type
26-00514	08/11/26	ALIAS005	ROBERT ALIASS0		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	JULY ZBA MTG	$65.00	A0-8010-41	E	Zoning Boards; Contractual	R	08/11/26	08/11/26		JULY

PO #	PO Date	Vendor		Contract	PO Type
26-00515	08/11/26	SEAWA005	SEAWAY RENTAL CORP		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	EQUIP SERVICE CALL	$307.50	DA-5130-4	E	Machinery; Contractual	R	08/11/26	08/11/26		182771

PO #	PO Date	Vendor		Contract	PO Type
26-00516	08/11/26	SOMME005	SOMMER BARTLETT		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	REC/CRAFT SUPPLIES	$51.52	A0-7140-4	E	Recreation Contractual	R	08/11/26	08/11/26		

PO #	PO Date	Vendor		Contract	PO Type
26-00517	08/11/26	STEPH005	STEPHENSON EQUIPMENT, INC		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	PARTS	$493.31	DA-5130-4	E	Machinery; Contractual	R	08/11/26	08/11/26		P0396505
2	PARTS	$1,823.00	DA-5130-4	E	Machinery; Contractual	R	08/11/26	08/11/26		P0432505
3	PARTS	$2,445.77	DA-5130-4	E	Machinery; Contractual	R	08/11/26	08/11/26		P0446205
		$4,762.08								

PO #	PO Date	Vendor		Contract	PO Type
26-00518	08/11/26	SUITK005	SUIT-KOTE CORPORATION		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	PERMANENT ROAD	$34,309.77	DA-5112-2	E	Permanent Improv; Road Blding Capit	R	08/11/26	08/11/26		

PO #	PO Date	Vendor		Contract	PO Type
26-00519	08/11/26	SYDEN005	SYDENSTRICKER NOBBE PARTNERS		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	JD 5100M PARTS	$327.08	DA-5140-4	E	Brush & Weeds; Contractual	R	08/11/26	08/11/26		

PO #	PO Date	Vendor		Contract	PO Type
26-00520	08/11/26	TUGED010	TUG EDGE OUTDOOR & MORE		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	MOWER REPAIRS/PARTS	$830.85	DA-5140-4	E	Brush & Weeds; Contractual	R	08/11/26	08/11/26		

PO #	PO Date	Vendor		Contract	PO Type
26-00521	08/11/26	DEPTO005	DEPT. OF LABOR		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	2Q UNEMPLOYMENT LIABILITY	$2,143.98	DA-9050-8	E	Unemployment Insurance	R	08/11/26	08/11/26		

PO #	PO Date	Vendor		Contract	PO Type
26-00522	08/11/26	VERIZ005	VERIZON WIRELESS		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	PHONES	$37.30	A0-1355-40	E	Assessor Contractual	R	08/11/26	08/11/26		
2	PHONES	$37.30	A0-5010-40	E	Highway Admin. Contractual	R	08/11/26	08/11/26		

PO #	PO Date	Vendor		Contract	PO Type
26-00522	08/11/26	VERIZ005	VERIZON WIRELESS		

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice
					Account Continued						
3	PHONES	$37.30	A0-8010-4	E	Zoning Contractual	R	08/11/26		08/11/26		
		$111.90									

PO #	PO Date	Vendor		Contract	PO Type
26-00523	08/11/26	WELLS015	WELLS FARGO FINANCIAL SVCS LLC		
1	COPIER LEASE PYMT	$289.03	A0-1620-4	E	Operations of Plant/Bldgs - Contractua	R	08/11/26		08/11/26		

PO #	PO Date	Vendor		Contract	PO Type
26-00524	08/11/26	ADVAN010	ADVANCED BUSINESS SYSTEMS INC		
1	MAINT CONTRACT	$300.00	A0-1620-4	E	Operations of Plant/Bldgs - Contractua	R	08/11/26		08/11/26		

Total Purchase Orders: 64 Total P.O. Line Items: 89 Total List Amount: $157,855.13 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	6-A0	$38,658.27	$0.00	$0.00	$38,658.27
Highway Townwide	6-DA	$74,982.28	$0.00	$0.00	$74,982.28
Water District 1	6-F0	$13,425.02	$0.00	$0.00	$13,425.02
Water District 2	6-FH	$13,565.00	$0.00	$0.00	$13,565.00
Special Lighting Fund	6-SL	$658.22	$0.00	$0.00	$658.22
Trust & Agency	6-TA	$0.00	$0.00	$1,409.00	$1,409.00
	Year Total:	$141,288.79	$0.00	$1,409.00	$142,697.79
Sewer Capital Fund	X-HF	$15,157.34	$0.00	$0.00	$15,157.34
Total Of All Funds:		$156,446.13	$0.00	$1,409.00	$157,855.13

Totals by Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	A0	$38,658.27	$0.00	$0.00	$38,658.27
Highway Townwide	DA	$74,982.28	$0.00	$0.00	$74,982.28
Water District 1	F0	$13,425.02	$0.00	$0.00	$13,425.02
Water District 2	FH	$13,565.00	$0.00	$0.00	$13,565.00
Sewer Capital Fund	HF	$15,157.34	$0.00	$0.00	$15,157.34
Special Lighting Fund	SL	$658.22	$0.00	$0.00	$658.22
Trust & Agency	TA	$0.00	$0.00	$1,409.00	$1,409.00
Total Of All Funds:		$156,446.13	$0.00	$1,409.00	$157,855.13

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 July 2026.

Receipts

Source		Description	Amount Received
General Fund - Townwide			
7/13/2026	Town of Henderson	Clerks - Transfer Tickets	$4,235.00
7/13/2026	Town of Henderson	Clerks - Zoning Fees	$575.00
7/13/2026	Town of Henderson	Clerks - Planning Fees	$260.00
7/13/2026	Town of Henderson	Clerk - Dog Licenses	$156.04
7/13/2026	Town of Henderson	Clerk - Mooring Fees	$300.00
7/13/2026	Town of Henderson	Clerk - Vital Statistics	$37.50
7/13/2026	Town of Henderson	Clerk - Clerk Fees	$4.60
7/20/2026	JP Morgan	Credit Card Rebate	$79.60
7/13/2026	Stewarts	2026 Recreation Program	$600.00
7/24/2026	Jefferson County	2Q Sales Tax Distribution	$406,596.27
7/3/2026	St Pauley	Scrap Metal revenue	$44.79
7/31/2026	Watertown Savings Bank	Savings Interest	$22.23
			$412,911.03
Highway Fund - Townwide:			
7/2/2026	Transfer	From Savings to Checking	$225,000.00
7/30/2026	Jefferson County	6/24-7/6/26 Payroll Reimburse	$5,336.80
7/31/2026	Watertown Savings Bank	Savings Interest	$51.27
			$230,388.07
Water District #1 Fund F			
7/2/2026	Transfer	From Savings to Checking	$45,000.00
7/13/2026	Town of Henderson	Clerks - Metered Water	$2,479.00
7/13/2026	Town of Henderson	Clerks - Interest/Penalties	$100.20
7/13/2026	Town of Henderson	Clerks - Service Charges	$90.00
7/13/2026	Town of Henderson	Clerks - Coin/Truck Water	$1,015.00
7/31/2026	Watertown Savings Bank	Savings Interest	$5.41
			$48,689.61
Water District #2 Fund FH			
7/13/2026	Town of Henderson	Clerks - Metered Water	$2,049.82
7/13/2026	Town of Henderson	Clerks - Interest/Penalties	$85.81
7/13/2026	Town of Henderson	Clerks - Coin/Truck Water	$1,015.00
7/31/2026	Watertown Savings Bank	Savings Interest	$1.99
			$3,152.62
Sewer Dist 1 Capital Projects Checking HF			
7/2/2026	Transfer	Swr Dist Loan Ab#6 A Fund	**$42,439.76**
Library Fund			
7/31/2026	NO ACTIVITY		**$0.00**
Henderson Fire District Fund SF			
7/31/2026	NO ACTIVITY		**$0.00**
Street Lighting Fund SL			
7/2/2026	Transfer	From Savings to Checking	$1,500.00
7/31/2026	Watertown Savings Bank	Savings Interest	$0.35
			$1,500.35
Smithville Fire District Fund SM			
7/31/2026	NO ACTIVITY		**$0.00**
Trust & Agency			
7/9/2026	PR 7-9-26	Payroll Deductions	$11,110.07
7/23/2026	PR 7-23-26	Payroll Deductions	$11,461.66
			$22,571.73
Total Receipts			**$761,653.17**

Dated August 11, 2026

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 July 2026.

DISBURSEMENTS

Source			Amount Expended
General Fund A – Townwide:			
7/14/26	Abstract #7	Bills	$43,770.97
7/9/26	Town Officals	Payroll	$14,525.41
7/23/26	Town Officals	Payroll	$19,127.48
			$77,423.86
Highway Fund DA- Townwide:			
7/14/26	Abstract #7	Bills	$229,703.75
7/9/26	Town Officals	Payroll	$16,182.58
7/23/26	Town Officals	Payroll	$16,064.65
			$261,950.98
Water Dist #1 Fund F:			
7/14/26	Abstract #7	Bills	$7,351.05
7/14/26	ACH	M&T Dbt Svc Payment	$35,456.00
7/9/26	Town Officals	Payroll	$511.76
7/23/26	Town Officals	Payroll	$95.64
			$43,414.45
Water Dist #2 Fund FH			
7/14/26	Abstract #7	Bills	$7,491.02
7/9/26	Town Officals	Payroll	$95.64
7/23/26	Town Officals	Payroll	$690.09
			$8,276.75
Sewer Dist 1 Capital Projects HF			
7/14/26	Abstract #7	Bills	**$42,439.76**
Library - L			
7/31/26	NO ACTIVITY		**$0.00**
SF Henderson Fire District			
7/31/26	NO ACTIVITY		**$0.00**
SL Special Lighting Dist Fund			
7/14/26	Abstract #7	Bills	**$49.74**
SM Smithville Fire District Fund			
6/30/26	NO ACTIVITY		**$0.00**
TA Trust & Agency			
7/14/26	Abstract #7	Bills	$1,409.00
7/9/26	Town Officals	Payroll	$9,622.02
7/23/26	Town Officals	Payroll	$11,540.71
			$22,571.73
Total Disbursements:			**$456,127.27**

Dated August 11, 2026

Karen Richmond, Town Supervisor

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

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last*	***Open:*** *N*	***Bid:*** *Y*	***P.O. Type:*** *All*
Rcvd Batch Id Range: *First to Last*	***Void:*** *N*	***State:*** *Y*	***Format:*** *Detail without Line Item Notes*
Encumbrance Date Range: *08/11/26 to 08/11/26*	***Paid:*** *N*	***Other:*** *Y*	***Include Non-Budgeted:*** *Y*
	Held: *N*	***Exempt:*** *Y*	***Prior Year Only:*** *N*
	Aprv: *N*		**** Means Prior Year Line:***
	Rcvd: *Y*		***Vendors:*** *All*

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
26-00460	08/11/26 COSTE005	COSTELLO COONEY & FEARON, PLLC								
1	LEGAL SWR PROJECT	$9,296.00	HF-8197-22	E	Legal Fees	R	08/11/26	08/11/26		284132
26-00461	08/11/26 DEVEL005	DEVELOPMENT AUTHORITY OF THE N								
1	SWR PROJECT SERVICES	$855.00	HF-8197-21	E	Admin; Engineering Fees	R	08/11/26	08/11/26		352643
26-00462	08/11/26 JOHNS010	JOHNSON NEWSPAPER CORPORATION								
1	ESTOPPEL NOTICE	$290.93	HF-8197-21	E	Admin; Engineering Fees	R	08/11/26	08/11/26		24665
26-00463	08/11/26 JOHNS010	JOHNSON NEWSPAPER CORPORATION								
1	DEC NOTICE	$482.81	HF-8197-21	E	Admin; Engineering Fees	R	08/11/26	08/11/26		24843
2	BOND RESOLUTION MAND REF	$4,232.60	HF-8197-21	E	Admin; Engineering Fees	R	08/11/26	08/11/26		24844
		$4,715.41								
26-00464	08/11/26 ADVAN025	ADVANCED BUSINESS SYSTEMS INC*								
1	WTR DISPENSER	$69.00	F0-8310-4	E	Contractual	R	08/11/26	08/11/26		42609508
2	WTR DISPENSER	$69.00	FH-8310-4	E	Contractual	R	08/11/26	08/11/26		42609508
		$138.00								
26-00466	08/11/26 ATCEN005	AT CENTRAL NY, LLC								
1	PARTS/SUPPLIES	$3,971.95	DA-5130-4	E	Machinery; Contractual	R	08/11/26	08/11/26		
26-00467	08/11/26 BOBSA005	BOB'S AUTO SUPPLY								
1	REPAIR PARTS / SUPPLIES	$767.04	DA-5130-4	E	Machinery; Contractual	R	08/11/26	08/11/26		