

DRAFT

REGULAR MEETING OF THE TOWN BOARD

**TOWN OF STEPHENTOWN
26 GRANGE HALL ROAD,
STEPHENTOWN, NEW YORK 12168
DECEMBER 16, 2024**

The Regular meeting of the Town Board, Town of Stephentown was called to order by **Supervisor P. Roder** at _____ PM at the Town Hall.

MEMBERS PRESENT:

() **Supervisor Philip (PJ) Roder**

() **Alden Goodermote, Highway Superintendent**

() **Council Diana Clark**

() **Jennifer Van Deusen, Assessor**

() **Council Kyle Kidney**

() **Council John E. DeFreest Jr. (arrived at 7:16pm)**

() **Council Tammy Madden**

() **Town Clerk Stephanie Hoffman**

A quorum () was () wasn't established.
___ from the Public were present

AUDIT OF CLAIMS:

- Claim #276-24 through #308-24 in the amount of \$41,071.15 to be approved from the **General Account**
- Claim #200-24 through #217-24 in the amount of \$18,670.02 to be approved from the **Highway Account**
- For a **Total of \$59,741.17** audited and approved by the Town Board.

MOTION BY:

SECONDED BY:

VOTES OF:

AYE

NAY

TOWN CLERKS REPORT: The Town Clerk turned over the sum of \$737.65 to the Supervisor for the month of **NOVEMBER 2024**.

JUSTICE COURT REPORT: The distribution from the office of the State Comptroller, Justice Court Fund to the Town of Stephentown for the month of **September 2024** was \$2,925.00 and the month of **October 2024** was \$974.00.

TRANSFER STATION REPORT: The Transfer Station deposited a total of \$_____.00 for the month of **NOVEMBER 2024**.

Bags: \$

C&D & Metal: \$

Tires: \$

Stickers: \$

Propane Tanks: \$

Appliances: \$

ACCOUNT TOTALS:

GENERAL \$

HIGHWAY \$

GENERAL RESERVE FUND \$912,730.94

HIGHWAY RESERVE FUND \$744,652.70

BEACON ESCROW \$ 885.19

BEACON ESCROW FOR PLANT (BOND) \$5,000 & \$70,000.

MEETING OPEN TO PUBLIC COMMENT:

Reminders to All Participants who would like to speak: (this meeting is on Live Stream and is being recorded)

- *Raise your hand prior to speaking*
- *Announce your name and the Town you reside in.*
- *There is a 3-to-5-minute window for each speaker per Resolution 1 of the fiscal year*
- *Any disruptive conduct will be addressed at any meeting if the Town Board is willfully disrupted by a person or by a group of persons so as to render the orderly conduct of the meeting impossible. The Chair (Town Supervisor) may recess the meeting or order the person,*

group or groups of persons willfully disrupting the meeting to leave the meeting or to be removed from the meeting. Disruptive conduct includes addressing the Board without first being recognized, not addressing the subject before the Board, repetitiously addressing the same subject, failing to relinquish the podium when requested to do so, or otherwise preventing the Board from conducting its business.

Fire Department Report for	November 2024
EMS with Transport:	
EMS without Transport:	
Motor Vehicle no injury:	
Burner/Boiler Malfunction	
Brush Fire:	
Good Intent	
Weather Wires Down:	
Call Cancelled:	
Monthly Total:	
YTD:	

RESOLUTION ##50-24 **OPEN BIDS: ROAD MATERIALS FOR 2025**

WHEREAS, the Town of Stephentown has put out to bid for Road Materials for 2025, and

WHEREAS, the State and County contract bids are available but not limited to, and

WHEREAS, the bids were received at the Town Clerk’s Office by Monday, December 16, 2024 by 7:00 PM,
and

WHEREAS, a total of ____ Bids were received:

1. _____
2. _____
3. _____
4. _____

now therefore be it;

RESOLVED, that the Town Board award all bids and leave the decision of purchasing materials up to the discretion of the Highway Superintendent.

MOTION BY: _____ **SECONDED BY:** _____

VOTES OF: **AYE** **NAY**

RESOLUTION #51-24 **BIDS: 2025 CLEANER FOR TOWN HALL**

WHEREAS: the Town of Stephentown has put out to bid the cleaning of the Town Hall for the year 2025, which is for 4.5 hours for cleaning and garbage removal, and

WHEREAS: the bids were received at the Town Clerk’s Office by Monday, December 16, 2024 by 7:00 PM,
and

WHEREAS: a total of ____ bids were received

1. _____
2. _____
3. _____

RESOLVED: that the bid for the cleaning at the Town Hall including garbage removal for a total of 4.5 hours per week for 2025 be awarded to _____, for the bid of \$_____/hour.

MOTION BY: _____ **SECONDED BY:** _____

VOTES OF: **AYE** **NAY**

RESOLUTION #52-24

ANNUAL ADOPTION OF THE UNIFORM CODES SET FORTH IN 19 CRR-NY 1203.3

WHEREAS: the Town Board of the Town of Stephentown has adopted the new standards set forth in 19 CRR-NY 1203.3 in 2022, and

WHEREAS: the Code Enforcement Department is required to adopt such standards annually, and

WHEREAS: the Code Enforcement Department is requesting the Town Board to adopt the standards set forth in said guidelines, now therefore be it,

RESOLVED: that the Town Board hereby adopts the New York State Code Enforcement and Administration Minimum Standards set forth in 19 CRR-NY 1203.3.

MOTION BY:

SECONDED BY:

VOTES OF: AYE NAY

RESOLUTION # 53-24

AUTHORIZING THE EXTENSION OF THE SERVICE AGREEMENT WITH THE EASTERN RENSSELAER COUNTY SOLID WASTE MANAGEMENT.

WHEREAS: the Eastern Rensselaer County Solid Waste Management Authority manages MSW programs, Recycling programs, Household hazardous waste programs and Education programs; and

WHEREAS: the Eastern Rensselaer County Solid Waste Management Authority service agreements are all coming to an end in the next three months at staggered dates for their member communities, and the Eastern Rensselaer County Solid Waste Management Authority board of directors has determined that due to large projects currently in progress, that it would be in the best interest and benefit of the member municipality's to extend these service agreements one year to further pursue these projects; and

WHEREAS: the Eastern Rensselaer County Solid Waste Management Authority service agreements would remain unchanged to the current agreements; and

WHEREAS: it is necessary that a Contract by and between the EASTERN RENSSELAER COUNTY SOLID WASTE MANAGEMENT AUTHORITY, herein called the ERCSWMA, and the Town of Stephentown be executed; now therefore be it,

RESOLVED: that the Members of Town of Stephentown Town Board extend the ERCSWMA service agreement 1 year from the end of the current agreement.

MOTION BY:

SECONDED BY:

VOTES OF: AYE NAY

RESOLUTION NO. __ OF THE YEAR 2024 OF THE TOWN BOARD OF THE TOWN OF STEPHENTOWN, NEW YORK, OPPOSING THE PROPOSED UPGRADES TO THE INTER-REGIONAL ELECTRIC TRANSMISSION SYSTEMS CONCERNING THE NEW YORK TO NEW ENGLAND INTERCONNECTION

WHEREAS, the Town of Stephentown has been made aware of a proposal from the United States Department of Energy (DOE) for upgrades to inter-regional electric transmission systems, including the New York to New England interconnection;

WHEREAS, the Town has been apprised that the current right-of-way for the transmission line from New York to New England varies from around 200 to 300 feet;

WHEREAS, the Town Board has also been apprised that for the New York to New England interconnection, the DOE is proposing a possible mile-wide transmission corridor right-of-way extension that would likely impact 17 towns, including the Town of Stephentown as well as the neighboring Town of Nassau, as well as Hancock,

Lanesborough, Hinsdale, Peru, Dalton, Windsor, Plainfield, Ashfield, Conway, Shelburne, Greenfield, Montague, Deerfield, Erving, and Northfield, MA;

WHEREAS, it is the position of the Town Board that such an expansion, to a mile- wide corridor through the Town of Stephentown, would result in undue damage to the environment, local properties and to the character of the Town of Stephentown as a whole;

WHEREAS, the Berkshire Regional Planning Commission completed a study analyzing the impacts that a mile wide right-of-way could have on the environment and local communities. They determined that within Berkshire County alone, the proposed right-of-way would impact 905 buildings and 832 parcels of land, totaling 13,546.23 acres, including endangered species habitat;

NOW THEREFORE BE IT RESOLVED THAT the Town Board hereby resolves that it opposes the aforementioned expansion;

NOW THEREFORE BE IT FURTHER RESOVLED THAT the Town Board further resolves that the Town Clerk is hereby requested to transmit this resolution evidencing the Town of Stephentown's formal opposition to said project to the US Department of Energy and copy the Berkshire Environmental Action Team on said correspondence and that any prior transmission of same is hereby ratified and authorized with full force and effect.

MOTION BY: _____ **SECONDED BY:** _____
VOTES OF: **AYE** **NAY**

MOTION TO ADJOURN AT _____ PM
MOTION BY: _____ **SECONDED BY:** _____
VOTES OF: **AYE** **NAY**

**** 2025 Organizational Meeting** will be held on **Monday, January 6th, 2025 at 7:00 PM** at the Town Hall located at 26 Grange Hall Road, Stephentown, NY 12168.

****The next Regular Meeting** of the Town Board, Town of Stephentown will be held on **Monday, January 20th, 2025 at 7:00 PM** at the Town Hall located at 26 Grange Hall Road, Stephentown, NY 12168.

Stephanie M. Hoffman
Town Clerk

Audit Date: 12/16/2024 Fund: General Fund Year: 2024 Abstract: 12

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
<u>276</u>	21st Century Media Ny - Troy Record	\$115.87			N			

A6410.4 \$115.87 NY0131891

Memo: Legal Notices (Budget adoption notice, Bid notice for Road Materials and cleaning Hall/Offices, Organizational meeting, & Annual appointments)

Total: \$115.87

<u>277</u>	Alexandar Haley, Ahpm, Llc.	\$800.00			N			
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A1620.4 \$320.00

Memo: Town Hall - Phone system updates and Temperature Alarm Issues

A5132.4 \$480.00

Memo: Town Garage - Computer (email/printer) support

Total: \$800.00

<u>278</u>	Card Services	\$1,681.11			N			
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A1355.4 \$1,507.30 Assessor

Memo: Assessor - Prepaid posted envelopes

A1410.4 \$11.82 Assessor

Memo: Town Clerk - certified postage to file Town Budget

A1620.4 \$161.99 Assessor

Memo: Annual McAfee Security for Town computers

Total: \$1,681.11

<u>279</u>	CDE Electric, Inc.	\$1,060.00			N			
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A1620.4 \$460.00 27359

Memo: Town Hall Generator - Oil change

A5132.4 \$600.00 27359

Memo: Town Garage Generator - Oil change

Total: \$1,060.00

Audit Date: 12/16/2024 Fund: General Fund Year: 2024 Abstract: 12

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
<u>280</u>	Consolidated Communications	\$649.70			N			
	Memo: Garage		A5132.4	\$110.30				
	Memo: Transfer Station		A8160.4	\$38.54				
	Memo: Court		A1110.4	\$87.55				
	Memo: Tax Collector		A1330.4	\$59.05				
	Memo: Assessor		A1355.4	\$59.05				
	Memo: Council		A1010.4	\$59.05				
	Memo: Supervisor		A1220.4	\$59.05				
	Memo: Code Enforcement		A3620.4	\$59.05				
	Memo: Town Clerk		A1410.4	\$59.05				
	Memo: Town Hall		A1620.4	\$59.01				
				Total:		\$649.70		
<u>281</u>	Custom Products Corp.	\$2,722.14			N			
	Memo: 911 Address Signs for Residents - Public Safety Project		A3020.4	\$2,722.14			QUO3878	
				Total:		\$2,722.14		
<u>282</u>	Dean Herrick(54)	\$658.86			N			
	Memo: 2024 Mileage, NYSBOC Annual Dues & Trainings		A3620.4	\$658.86				
				Total:		\$658.86		
<u>283</u>	De Lage Landen Financial Services, INC.	\$100.00			N			
	Memo: Copier lease payment #5 (service dates 12/14/24 - 1/15/25)		A1620.4	\$100.00			1299188	
				Total:		\$100.00		

Audit Date: 12/16/2024 Fund: General Fund Year: 2024 Abstract: 12

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
<u>284</u>	Edmund GovTech Inc.	\$2,648.03			N			
			A1330.4	\$1,377.58			25-IN2642	
			Memo: Tax Collector Annual Program Maintenance fee					
			A1410.4	\$902.95			25-IN2642	
			Memo: Town Clerk Annual Program Maintenance fee					
			A3510.4	\$367.50			25-IN2642	
			Memo: Online Dog Licensing Annual Program Maintenance fee					
				Total:	\$2,648.03			
<u>285</u>	ERCSWMA(154)	\$7,638.72			N			
			A8160.4	\$7,638.72			1647	
			Memo: October Hauling fees					
				Total:	\$7,638.72			
<u>286</u>	Henry Wagar	\$26.80			N			
			A1410.4	\$26.80			Town Clerk	
			Memo: Mileage for Town Clerk bank run 12/12/2024					
				Total:	\$26.80			
<u>287</u>	Judy Herrington	\$300.00			N			
			A1620.4	\$300.00			101	
			Memo: New copier email set up and Cyber Insurance review					
				Total:	\$300.00			
<u>288</u>	Kathleen A. Olson	\$324.00			N			
			A1620.4	\$324.00				
			Memo: Town Hall Cleaning Services					
				Total:	\$324.00			
<u>289</u>	Law Offices of Craig M. Crist PLLC	\$9,703.00			N			
			A1420.4	\$9,703.00				
			Memo: Legal Services from July 1, 2024 to November 30, 2024					
				Total:	\$9,703.00			
<u>290</u>	Legenbauer Gas And Oil Co.	\$146.92			N			
			A1620.4	\$146.92			775459	
			Memo: 116.6 gals. of LP gas for Town Hall					
				Total:	\$146.92			

Audit Date: 12/16/2024 Fund: General Fund Year: 2024 Abstract: 12

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
<u>291</u>	Legenbauer Gas And Oil Co.	\$235.28			N			
			A1620.4	\$235.28			776566	
	Memo: 176.9 gals of LP gas for Town Hall							
			Total:	\$235.28				
<u>292</u>	Legenbauer Gas And Oil Co.	\$2,023.00			N			
			A5132.4	\$2,023.00			778970	
	Memo: 700 gals. of Kerosene for Garage							
			Total:	\$2,023.00				
<u>293</u>	Legenbauer Gas And Oil Co.	\$508.19			N			
			A5132.4	\$508.19			776546	
	Memo: 382.1 gals of LP gas for Garage							
			Total:	\$508.19				
<u>294</u>	Maggie Simmons	\$37.92			N			
			A3510.4	\$37.92				
	Memo: Mileage - Dog complaints/calls (3 in June)							
			Total:	\$37.92				
<u>295</u>	Massachusetts Fire Technologies	\$135.00			N			
			A1620.4	\$135.00			222764	
	Memo: Annual Inspection for extinguishers at Town Hall							
			Total:	\$135.00				
<u>296</u>	Maureen Seel	\$500.00			N			
			A1320.4	\$500.00				
	Memo: 2023 Annual reporting and research for AUD							
			Total:	\$500.00				
<u>297</u>	Mountain Top Portable Toilets	\$211.68			N			
			A8160.4	\$211.68			48064	
	Memo: November and December Portable Toilet Rental							
			Total:	\$211.68				
<u>298</u>	NYS Assoc.Highway Supt(547)	\$250.00			N			
			A5010.4	\$250.00			2025-585	
	Memo: Highway Sup. annual dues							
			Total:	\$250.00				

Audit Date: 12/16/2024 Fund: General Fund Year: 2024 Abstract: 12

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
<u>299</u>	NYS Floodplain & Stormwater Mgmt. Assoc.[609]	\$40.00			N			
			A3620.4	\$40.00			6394	
	Memo: Membership fees							
			Total:	\$40.00				
<u>300</u>	NYSEG(75)	\$1,439.03			N			
			A1620.4	\$502.75				
	Memo: Town Hall							
			A5132.4	\$501.02				
	Memo: Garage							
			A5182.4	\$401.84				
	Memo: Street Lights							
			A8160.4	\$33.42				
	Memo: Transfer Station							
			Total:	\$1,439.03				
<u>301</u>	Owen Cassavaugh(475)	\$1,109.53			N			
			A3620.4	\$1,109.53				
	Memo: Mileage for October & November & NYSBOC Training Registration							
			Total:	\$1,109.53				
<u>302</u>	Poly Plastic Products	\$3,479.70			N			
			A8160.4	\$3,479.70			89703	
	Memo: 105 cases of Purple Transfer Station bags (\$370.65 savings from last year).							
			Total:	\$3,479.70				
<u>303</u>	Stephanie Hoffman	\$107.20			N			
			A1410.4	\$107.20				
	Memo: Mileage							
			Total:	\$107.20				
<u>304</u>	Stephentown Senior Citizens	\$1,255.55			N			
			A7620.4	\$1,255.55				
	Memo: Mario's Restaurant Christmas Party - 37 people. (Total \$1,810.50 - balance in account \$1,255.55).							
			Total:	\$1,255.55				
<u>305</u>	Stephentown Senior Citizens	\$240.00			N			
			A7620.4	\$240.00				
	Memo: Thanksgiving Dinner for 30 people							
			Total:	\$240.00				

Stephanie Wagar

Audit Date: 12/16/2024 Fund: General Fund Year: 2024 Abstract: 12

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
<u>306</u>	Stephentown Fire Department	\$80.00			N			
			A7310.4	\$80.00				
	Memo: Summer Program dumpster usage							
				Total:		\$80.00		
<u>307</u>	Teamster Local 294 Health & Welfare Fund	\$781.00			N			
			A9060.8	\$781.00			02/2025	
	Memo: February 2025 Health Prems for Highway Superintendent							
				Total:		\$781.00		
<u>308</u>	Verizon Wireless	\$62.92			N			
			A1220.4	\$31.46				
	Memo: Supervisor cell services							
			A3510.4	\$31.46				
	Memo: Dog Control cell services							
				Total:		\$62.92		
TOTALS:		\$41,071.15		\$41,071.15				\$0.00

Abstract Certification:

To the Supervisor:

I certify that the vouchers listed above were audited by the Town Board on the above date and allowed in the amount shown. You are hereby authorized and directed to pay each of the claimants.

Town Clerk: Stephanie M. Hoffman Date

Philip J. Roder, Town Supervisor

Diana Clark, Town Council

Tammy Madden, Town Council

Kyle Kidney, Town Council

John E. DeFreest Jr., Town Council

Audit Date: 12/16/2024 **Fund:** Highway Fund **Year:** 2024 **Abstract:** 12

<u>Vchr #</u>	<u>Vendor</u>	<u>Vchr Amount</u>	<u>Acct. #</u>	<u>Amount</u>	<u>PD</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Check Amount</u>
<u>200</u>	Alden Goodermote	\$800.14			N			
			DA5142.4	\$800.14				
	Memo: Tractor parts and oil							
			Total:	\$800.14				
<u>201</u>	Corporate Billing LLC, Allegiance Trucks	\$2,410.99			N			
			DA5142.4	\$2,410.99			NOV2024	
	Memo: November - Parts and Services on trucks							
			Total:	\$2,410.99				
<u>202</u>	Averill Park Auto (539)	\$219.47			N			
			DA5142.4	\$219.47			NOV2024	
	Memo: November - Parts and supplies							
			Total:	\$219.47				
<u>203</u>	BearCom	\$583.51			N			
			DA5110.4	\$583.51			5819835	
	Memo: To be paid from Insurance Recovery Funds - Radio install in new truck F600							
			Total:	\$583.51				
<u>204</u>	Country Squire Supply [692]	\$89.99			N			
			DA5142.4	\$89.99			120643	
	Memo: Black paint							
			Total:	\$89.99				
<u>205</u>	David Goodermote(250)	\$625.00			N			
			DA5142.4	\$625.00				
	Memo: Install of Culvert pipes on Andrews Lane and Calvin Cole Road							
			Total:	\$625.00				
<u>206</u>	Douglas Griswold	\$113.50			N			
			DA9060.8	\$113.50				
	Memo: Supplemental Reimbursement							
			Total:	\$113.50				
<u>207</u>	Douglas Industrial Co.	\$165.32			N			
			DA5142.4	\$165.32			58583&581	
	Memo: Brake cleaner, air brake tube, bolts & glass cleaner							
			Total:	\$165.32				

Audit Date: 12/16/2024 **Fund:** Highway Fund **Year:** 2024 **Abstract:** 12

<u>Vchr #</u>	<u>Vendor</u>	<u>Vchr Amount</u>	<u>Acct. #</u>	<u>Amount</u>	<u>PD</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Check Amount</u>
<u>208</u>	Goodyear Commercial Tire & Service Center	\$1,293.26			N			
			DA5142.4	\$1,293.26		283-100726		
	Memo: 2 tires 12R 22.5							
			Total:	\$1,293.26				
<u>209</u>	JC Smith, Inc. [567]	\$430.82			N			
			DA5142.4	\$430.82				
	Memo: Road signs and Snow fence (invoice#: 1783002, 1787063, 1787838)							
			Total:	\$430.82				
<u>210</u>	Legenbauer Gas And Oil Co.	\$1,598.50			N			
			DA5142.4	\$1,598.50				
	Memo: 550.0 gals On-Road Diesel, and service call on vent alarm (invoice #: 775383, 42343, 776260)							
			Total:	\$1,598.50				
<u>211</u>	Legenbauer Gas And Oil Co.	\$1,700.00			N			
			DA5142.4	\$1,700.00		776969		
	Memo: 625 gals of On-Road Diesel							
			Total:	\$1,700.00				
<u>212</u>	McCarthy Tire Service	\$3,015.00			N			
			DA5142.4	\$3,015.00				
	Memo: 6 tires (12R-225) - invoice #: 30-163382 & 30-163568							
			Total:	\$3,015.00				
<u>213</u>	Metz Wood Harder Inc.	\$199.00			N			
			DA1910.4	\$199.00		1570		
	Memo: Additional endorsement for Commercial Auto F600							
			Total:	\$199.00				
<u>214</u>	Schultz Maintenance(110)	\$224.50			N			
			DA5142.4	\$224.50		688477		
	Memo: Chainsaw supplies							
			Total:	\$224.50				
<u>215</u>	Southworth-Milton	\$161.02			N			
			DA5142.4	\$161.02		INV3408376		
	Memo: Filters for the loader							
			Total:	\$161.02				

Stephanie Wagar

Audit Date: 12/16/2024 **Fund:** Highway Fund **Year:** 2024 **Abstract:** 12

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
<u>216</u>	Teamster Local 294 Health & Welfare Fund	\$4,688.00			N			
			DA9060.8	\$4,688.00				
	Memo: February 2025 Health Prems for 3 highway employees							
				Total:				\$4,688.00
<u>217</u>	Troy Sand & Gravel(443)	\$352.00			N			
			DA5142.4	\$352.00			20068005	
	Memo: 32 tons of Crusher run							
				Total:				\$352.00
TOTALS:		\$18,670.02		\$18,670.02				\$0.00

Abstract Certification:

To the Supervisor:

I certify that the vouchers listed above were audited by the Town Board on the above date and allowed in the amount shown. You are hereby authorized and directed to pay each of the claimants.

Town Clerk: Stephanie M. Hoffman Date

Philip J. Roder, Town Supervisor

Diana Clark, Town Council

Tammy Madden, Town Council

Kyle Kidney, Town Council

John E. DeFreest Jr., Town Council

3:18:44 PM

Town of Stephentown

Stephanie Wagar

Report of Vouchers By: Year: 2024 Abstract: 12

Voucher #	Fund	Amount	Amt. Unpaid	Vendor
276	General Fund	\$115.87	\$115.87	21st Century Media Ny - Troy Record
277	General Fund	\$800.00	\$800.00	Alexandar Haley, Ahpm, Llc.
278	General Fund	\$1,681.11	\$1,681.11	Card Services
279	General Fund	\$1,060.00	\$1,060.00	CDE Electric, Inc.
280	General Fund	\$649.70	\$649.70	Consolidated Communications
281	General Fund	\$2,722.14	\$2,722.14	Custom Products Corp.
282	General Fund	\$658.86	\$658.86	Dean Herrick(54)
283	General Fund	\$100.00	\$100.00	De Lage Landen Financial Services, INC.
284	General Fund	\$2,648.03	\$2,648.03	Edmund GovTech Inc.
285	General Fund	\$7,638.72	\$7,638.72	ERCSWMA(154)
286	General Fund	\$26.80	\$26.80	Henry Wagar
287	General Fund	\$300.00	\$300.00	Judy Herrington
288	General Fund	\$324.00	\$324.00	Kathleen A. Olson
289	General Fund	\$9,703.00	\$9,703.00	Law Offices of Craig M. Crist PLLC
290	General Fund	\$146.92	\$146.92	Legenbauer Gas And Oil Co.
291	General Fund	\$235.28	\$235.28	Legenbauer Gas And Oil Co.
292	General Fund	\$2,023.00	\$2,023.00	Legenbauer Gas And Oil Co.
293	General Fund	\$508.19	\$508.19	Legenbauer Gas And Oil Co.
294	General Fund	\$37.92	\$37.92	Maggie Simmons
295	General Fund	\$135.00	\$135.00	Massachusetts Fire Technologies
296	General Fund	\$500.00	\$500.00	Maureen Seel
297	General Fund	\$211.68	\$211.68	Mountain Top Portable Toilets
298	General Fund	\$250.00	\$250.00	NYS Assoc.Highway Supt(547)
299	General Fund	\$40.00	\$40.00	NYS Floodplain & Stormwater Mgmt. Assoc.[609]
300	General Fund	\$1,439.03	\$1,439.03	NYSEG(75)
301	General Fund	\$1,109.53	\$1,109.53	Owen Cassavaugh(475)
302	General Fund	\$3,479.70	\$3,479.70	Poly Plastic Products
303	General Fund	\$107.20	\$107.20	Stephanie Hoffman
304	General Fund	\$1,255.55	\$1,255.55	Stephentown Senior Citizens
305	General Fund	\$240.00	\$240.00	Stephentown Senior Citizens
306	General Fund	\$80.00	\$80.00	Stephentown Fire Department
307	General Fund	\$781.00	\$781.00	Teamster Local 294 Health & Welfare Fund
308	General Fund	\$62.92	\$62.92	Verizon Wireless
200	Highway Fund	\$800.14	\$800.14	Alden Goodermote
201	Highway Fund	\$2,410.99	\$2,410.99	Corporate Billing LLC, Allegiance Trucks
202	Highway Fund	\$219.47	\$219.47	Averill Park Auto (539)
203	Highway Fund	\$583.51	\$583.51	BearCom
204	Highway Fund	\$89.99	\$89.99	Country Squire Supply [692]
205	Highway Fund	\$625.00	\$625.00	David Goodermote(250)
206	Highway Fund	\$113.50	\$113.50	Douglas Griswold

Report of Vouchers By: Year: ~~2024~~ Abstract: ~~12~~

Voucher #	Fund	Amount	Amt. Unpaid	Vendor
207	Highway Fund	\$165.32	\$165.32	Douglas Industrial Co.
208	Highway Fund	\$1,293.26	\$1,293.26	Goodyear Commercial Tire & Service Center
209	Highway Fund	\$430.82	\$430.82	JC Smith, Inc. [567]
210	Highway Fund	\$1,598.50	\$1,598.50	Legenbauer Gas And Oil Co.
211	Highway Fund	\$1,700.00	\$1,700.00	Legenbauer Gas And Oil Co.
212	Highway Fund	\$3,015.00	\$3,015.00	McCarthy Tire Service
213	Highway Fund	\$199.00	\$199.00	Metz Wood Harder Inc.
214	Highway Fund	\$224.50	\$224.50	Schultz Maintenance(110)
215	Highway Fund	\$161.02	\$161.02	Southworth-Milton
216	Highway Fund	\$4,688.00	\$4,688.00	Teamster Local 294 Health & Welfare Fund
217	Highway Fund	\$352.00	\$352.00	Troy Sand & Gravel(443)
Totals:		\$59,741.17	\$59,741.17	