



Town of Chenango Work Session Agenda

Wednesday – January 19, 2022 @ 5:00 PM

PLEDGE OF ALLEGIANCE





OPEN FORUM

Guests shall speak in an orderly fashion. The speaker shall deliver their comments or concerns for a period of five timed minutes or less, in a civil tone and without the use of profanity, personal attacks or other disruptive behavior which may result in the offender's removal from the meeting. The speaker shall not be interrupted except in a matter of urgency.

PUBLIC HEARINGS – None

PRESENTATION None

DEPARTMENT HEAD REPORTS

2 nd Work Session	3 rd Work Session
Public Works – Greg Burden	Highway – Derin Kraack
	   Derin Kraack WS Report.docx DMV letter January 2022.pdf Town of Chenango Jaltest Truck and Of
Engineering – Alex Urda	Building Ordinance – Gavin Stiles
	 Ordinance Report.docx
Assessor – John Endress	Engineering – Alex Urda
	Dog Control – Joel Troutman

COMMITTEE REPORTS – 1st and 3rd Wednesday, Board Meeting 7PM

WORK SESSION REPORTS -

Jo Anne Klenovic – Supervisor

- Town Updates

Keegan Coughlin – Town Attorney

- Town Business

OLD BUSINESS

- Town Board Vacancy
 - Interviews – Schedule/Format
- Flood Mitigation Update

Derin Kraack's
Work Session Report
January 19, 2022

Mechanical Software: Today's vehicles and equipment are getting more and more complex. There are many components that are computer dependent, including brakes, hydraulics and most of the systems. This necessitates using a diagnostic scanning tool and program to determine the required repair. The shop currently does not have this capability and I would like to rectify this. We have received a quote for a system called JALTEST Truck and OHW Kit. The cost of this is \$9,795.00. There are no annual maintenance fees but when we purchase a new piece of equipment nominal upgrades may be needed.

Although this seems to be a big investment and will impact the Mechanic's Repair line, I believe in the long run it will be cost effective. I am including a brief snapshot of some of the repairs that have had to be done out of house do to the inability to diagnose malfunctions.

2021 – Truck #12	\$ 769.50
2020 – Truck #17	\$6,965.76
2019 – Truck #12	\$ 581.67
Backhoe	\$1,267.80
2018 – Truck #17	\$1,255.07
Truck #8	\$1,267.80

This list is by no means complete, it is just a snapshot of what it costs and unfortunately, those costs are only going to go up. I am not asking for additional funding for this, it will be coming out of the mechanical contractual line, this data is informational only.

NYS DMV: We have received notice that the inspection services we use for town vehicles is changing. This change is set to go into effect in November 2022. Instead of the NYS DMV mailing out inspection stickers and all records will be done online. Equipment to print on demand inspection stickers will be necessary. Option #1 is a web-based system that would require us to purchase the printer and has a limited warranty. We would also need to make sure that our hardware was compatible at our cost. Option #2 is \$1,395 and everything is provided by the NYS DMV. This option also covers service and repairs and is the preferable choice.

I am not asking for additional funding for this, it will be coming out of the mechanical contractual line, this data is informational only

BTMS Grant – applied for construction 2024 for Poplar Hill Rd repaving, if awarded we will need to commit to a 20% match. It's a good deal if we get. Poplar Hill Rd is the Town's only federally recognized road therefore it is the only one eligible for this funding opportunity. It is currently in good condition which is why we pushed the construction out 2 more years.

Landfill is closed for the season – we do not maintain the roadway during the winter months. If residents wish to discard yardwaste prior to the restarting of the program, Broome County Landfill will take it for a fee.

Hearing Exams: The annually required hearing tests were completed.

Snow Removal: We responded to winter road conditions 8 times since January 1, 2022.



Department of Motor Vehicles

VEHICLE SAFETY & CLEAN AIR
6 EMPIRE STATE PLAZA • ALBANY, NY 12228

**CHENANGO;HIGHWAY TOWN;OF
1529 NY RTE 12
BINGHAMTON NY 13901**

DATE: DECEMBER 22, 2021
TO: ALL SAFETY ONLY INSPECTION STATIONS
FROM: NYS DEPARTMENT OF MOTOR VEHICLES (DMV)
SUBJECT: UPCOMING REQUIREMENTS OF NEW NYVIP3 PROGRAM

****PLEASE BRING THIS MESSAGE TO THE ATTENTION OF THE STATION OWNER
AND/OR MANAGER****

This notice is to inform you of upcoming changes to the New York Vehicle Inspection Program (NYVIP) and the requirements to continue participating as an inspection station. Further, this important information is tailored specifically to "Safety Only" inspection stations – Trailer only (heavy and light), Motorcycle, Heavy Vehicle Safety, and Light Vehicle Safety (Emissions exempt vehicles). Please read this information carefully.

The NYVIP2 inspection program will conclude November 30, 2022. The new program (NYVIP3) will launch on December 1, 2022. Opus Inspection, Inc. (Opus) will be the program manager for NYVIP3.

A major advancement for NYVIP3 will be its entirely online functionality. In addition to all inspections being recorded electronically, other features include, but are not limited to:

- Print-on-demand inspection sticker printing
- Elimination of paper recording for all inspection types
- 24/7 availability of inspection procedure instructions, regulations, and guidance
- Simple system-generated updates

To participate in NYVIP3, current safety only non-emissions inspection stations will be required to purchase inspection equipment that is necessary to record and send vehicle inspection data to DMV electronically, and to issue the appropriate inspection certificate. The purchase options are as follows:

- Level 0 Web Application \$220.86

Or, for those stations that desire more functionality

www.dmv.ny.gov

- Level 1 Safety Only CVIS \$1,395 or \$37/mo. lease

Each inspection will also include a \$0.436 (43.6 cents) transaction fee payable to the inspection program vendor. Additional details regarding each purchase option are provided below.

Level 0 Web Application: Inspection stations opting to use the Web Application will only be required to purchase a stand-alone inspection certificate printer at \$220.86. Under this option, the NYVIP3 Station Participation Agreement will require inspection stations to acquire and maintain their own computer equipment compatible with the Web Application and inspection certificate printer. As such, only the inspection certificate printer will be covered by warranty for the term of the contract.

Level 1 Safety Only CVIS: This equipment includes:

- PC – Workstation
- Windows 10 Operating System
- CVIS NYVIP3 Software and Virus Protection
- 19" monitor
- Barcode Scanner
- Laser Printer (VIR, station reports, etc.)
- Thermal Sticker Printer
- Web Camera

This option also includes services and repairs covered under warranty for the term of the contract.

This information is being provided to ensure that you are aware of changes in the upcoming inspection program and are informed when planning future business decisions.

Opus will be coordinating initial outreach in early 2022 regarding registration and station participation. Information regarding the current inspection program (NYVIP2) can be found at WWW.NYVIP.ORG

For further information, email Opus Inspection at NYVIP3Info@Opusinspection.com. Please include the following information: name, phone number, and facility number.

DMV will follow up this communication with further information as it becomes available. Please be on the lookout for future NYVIP3 updates.

DIESEL L A P T O P S Diesel Laptops LLC
 7440 broad river rd
 irmo, SC 29063
 (888) 983-1975
 sales@diesellaptops.com

Preliminary Invoice

Quote Number: 017809



CUSTOMER

Town of Chenango

BILL TO CONTACT

Todd Klubek

BILL TO ADDRESS

1529 State Route 12
 Binghamton, NY 13901-5504 USA

SHIP TO CONTACT

Todd Klubek

SHIP TO ADDRESS

1529 State Route 12
 Binghamton, NY 13901-5504 USA

Customer PO #	Payment Terms	Shipping Terms	Shipment	Sales Rep	FOB Point
	Net 30		UPS Ground	Jason Conner	

Line	Part Number	Part Name	Ordered	Unit Price	Total Price
1	JALTEST-TRUCK-OHW-LAPTOP	Jaltest Truck & OHW Kit w/CF31	1 ea	\$9,795.00	\$9,795.00

Subtotal: \$9,795.00

Tax:

Total: \$9,795.00

Ordinance Report DECEMBER 2021

Building Permits

	Residential	Commercial
Received	4	1
Issued	3	
Inspections	10	
C of O	2	
C of C	4	

Building Permit Fees Collected: \$ 386.30

Special Permits

Type of Permit	# Permits Received	Permit Fees Paid	Applicant(s)
Sign		\$	
Site Plan	1	\$ 100.00	Luke Tokarz
Variances	2	\$ 180.00	Donald Edwards/Luke Tokarz
Other	1	\$ 90.00	Special Permit – Home Occupation - McLean

Fees Collected Total: \$ 370.00

Fire Inspections

	Total	Previously Done	New This Month	% Completed
Annual	46	38	0	83%
Tri-Annual	66	61	0	92%

Complaints

Total No. of Complaints Received: 8

Closed: 4

Complaint Type	# of Complaints	Open	Closed
Property Maintenance	4	3	1
Open Storage garbage/debris			
Open Burning/smoke	2		2
Junk Vehicles			
Grass/undergrowth			
Noise			
Operating a business	1	1	
BWOP	1	1	
Rec vehicles/trailers			
Illegal fill			

NEW BUSINESS

- Public Works Mini Bid #8845



New Truck Bid 2022
Silverado.docx

- Planning Board
 - Vacancy
 - Re-Appointment



Resolution
Re-Appointing Board o

- Zoning Board Re-Appointment



Resolution
Re-Appointing Board o

- Resolution to Appoint members to the Board of Assessment



Resolution
Re-Appointing Board o



Resolution Appointing
Board of Assessmen

- Review of Resolutions

- Resolution to approve Abstract # 26



2021 Resolution
Approving Abstract

- Resolution to approve Abstract #1



2022 Resolution
Approving Abstract

- Resolution to approve BC Dog Shelter Contract



Resolution
Authorizing Executiv



BC Dog Shelter
Contract 2022.pdf

TO BE DISCUSSED AT A FUTURE MEETING DATE

- ARPA Funds/Uses 2022
- Community Room Grant
- Random Employee Drug Testing
- USPO in Castle Creek Update – J Klenovic
- Attracting, Training and Retaining Planning Board, Zoning Board of Appeals and Board of Assessment Review Members and Updating Terms



TOWN OF CHENANGO

WATER, SEWER AND PARKS DEPARTMENT
Greg Burden, Superintendent of Public Works

1529 NYS Rt. 12 Binghamton,
NY 13901 Telephone: (607)
648-4809 ext 7 Fax: (607) 648-
8519
water@townofchenango.com

1/14/2022

Attn: Town Board

RE: New Truck Purchase from Mini-Bid # 8845

The town of Chenango Water department has gone out to do a mini-bid on the NYS vehicle market place. There was one bid received and I am asking the Town board to pass a resolution to allow purchase of a

- 2022 Chevrolet Silverado 2500HD Crew Cab LT

From **Chevrolet of Smithtown** under the NYS Vehicle market place Mini bid #8845 at the purchase price of \$46,012.20

This purchase was budgeted under F8340.200 and F8320.200 this will be replacing a vehicle in the fleet.

Gregory Burden

RESOLUTION NO. _____

RESOLUTION REAPPOINTING MEMBER
TO THE PLANNING BOARD

The Town Board of the Town of Chenango, duly convened in Regular Session, January 19, 2022, does hereby RESOLVE as follows:

SECTION 1. WHEREAS, Thomas Eldridge was appointed to the Planning Board on July 7, 2021 to fill the vacancy left by the resignation of Cynthia Paddick and her unexpired term until December 31, 2021

WHEREAS, Thomas Eldridge wishes to extend his membership to the Planning Board for an additional term, and now therefore, it is hereby

SECTION 2. RESOLVED, that Mr. Thomas Eldridge is hereby appointed to a five (5) year term as a member of the Planning Board through December 31, 2026.

WHEREAS, this resolution shall take effect immediately.

Offered by:

Seconded by:

CERTIFICATION

I, Lizanne Tiesi-Korinek, do hereby certify that I am the Town Clerk of the Town of Chenango and that the foregoing constitutes a true, correct and complete copy of a resolution duly adopted by the Town Board of the Town of Chenango at a meeting thereof held at Town Hall, 1529 NY RT 12, Binghamton, NY on this 19th day of January, 2022. Said resolution was adopted by the following roll call vote:

Supervisor Jo Anne Klenovic _____
Councilperson Gene Hulbert Jr. _____
Councilperson Frank Carl _____
Councilperson Jim DiMascio _____

Town of Chenango Seal

Dated: January 19, 2022

Lizanne Tiesi-Korinek, Town Clerk
Town of Chenango

RESOLUTION NO. _____

RESOLUTION REAPPOINTING MEMBER
TO THE ZONING BOARD OF APPEALS

The Town Board of the Town of Chenango, duly convened in Regular Session, January 19, 2022, does hereby RESOLVE as follows:

SECTION 1. WHEREAS, Jon M. White was appointed to the Zoning Board of Appeals on July 7, 2021 to fill the vacancy left by the resignation of Thomas Eldridge and his unexpired term until December 31, 2021

WHEREAS, Jon M. White wishes to extend his membership to the Zoning Board of Appeals for an additional term, and now therefore, it is hereby

SECTION 2. RESOLVED, that Mr. Jon M. White is hereby appointed to a five (5) year term as a member of the Zoning Board of Appeals through December 31, 2026.

WHEREAS, this resolution shall take effect immediately.

Offered by:

Seconded by:

CERTIFICATION

I, Lizanne Tiesi-Korinek, do hereby certify that I am the Town Clerk of the Town of Chenango and that the foregoing constitutes a true, correct and complete copy of a resolution duly adopted by the Town Board of the Town of Chenango at a meeting thereof held at Town Hall, 1529 NY RT 12, Binghamton, NY on this 19th day of January, 2022. Said resolution was adopted by the following roll call vote:

Supervisor Jo Anne Klenovic _____
Councilperson Gene Hulbert Jr. _____
Councilperson Frank Carl _____
Councilperson Jim DiMascio _____

Town of Chenango Seal

Dated: January 19, 2022

Lizanne Tiesi-Korinek, Town Clerk
Town of Chenango

RESOLUTION NO. _____

RESOLUTION REAPPOINTING MEMBERS TO THE BOARD
OF ASSESSMENT REVIEW

The Town Board of the Town of Chenango, duly convened in Regular Session, January 19, 2022, does hereby RESOLVE as follows:

SECTION 1. WHEREAS, the term of Peter Mateway, Board of Assessment Review Member, expired on September 30, 2021, and the term of Vincent Williams, Board of Assessment Review Member, expired on September 30, 2021,

WHEREAS, this Board is desirous of reappointing Mr. Peter Mateway and Mr. Vincent Williams for another term to the Board of Assessment Review; now therefore, it is hereby

SECTION 2. RESOLVED, that Mr. Peter Mateway and Mr. Vincent Williams are hereby reappointed to a five (5) year term as a member of the Board of Assessment Review effective October 1, 2021 through September 30, 2026.

WHEREAS, this resolution shall take effect immediately.

Offered by:

Seconded by:

CERTIFICATION

I, Lizanne Tiesi-Korinek, do hereby certify that I am the Town Clerk of the Town of Chenango and that the foregoing constitutes a true, correct and complete copy of a resolution duly adopted by the Town Board of the Town of Chenango at a meeting thereof held at Town Hall, 1529 NY RT 12, Binghamton, NY on this 19th day of January, 2022. Said resolution was adopted by the following roll call vote:

Supervisor Jo Anne Klenovic _____
Councilperson Gene Hulbert Jr. _____
Councilperson Frank Carl _____
Councilperson Jim DiMascio _____

Town of Chenango Seal

Dated: January 19, 2022

Lizanne Tiesi-Korinek, Town Clerk
Town of Chenango

RESOLUTION NO. _____

RESOLUTION APPOINTING MEMBER TO THE BOARD
OF ASSESSMENT REVIEW

The Town Board of the Town of Chenango, duly convened in Regular Session, January 19, 2022, does hereby RESOLVE as follows:

SECTION 1. WHEREAS, the Board of Assessment Review is desirous of adding an additional member to its board, and

WHEREAS, Mr. Terrance Kane has expressed interest in becoming a member of the Board of Assessment Review; now therefore, it is hereby

SECTION 2. RESOLVED, that Mr. Terrance Kane is hereby appointed to a five (5) year term as a member of the Board of Assessment Review effective October 1, 2021 through September 30, 2026.

WHEREAS, this resolution shall take effect immediately.

Offered by:

Seconded by:

CERTIFICATION

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Councilperson Frank Carl _____
Councilperson Jim DiMascio _____

Town of Chenango Seal

Dated: January 19, 2022

Lizanne Tiesi-Korinek, Town Clerk
Town of Chenango

RESOLUTION NO. _____

RESOLUTION APPROVING ABSTRACT NO. 26

The Town Board of the Town of Chenango, duly convened in the Town Work Session on, Wednesday, January 19, 2022, does hereby RESOLVE to pay the attached and incorporated herein Abstract of Bills.

Abstract 26, dated December 31, 2021

General Fund - Voucher Nos. 820-857; Check Nos. 4886-4912 totaling the sum of \$50,679.54.

Highway Fund - Voucher Nos. 320-326; Check Nos. 1657-1662, totaling the sum of \$2,534.21.

Water Fund - Voucher Nos. 261-270; Check Nos. 1658-1666 totaling the sum of \$5,196.63.

Sewer Fund/Sewer 12 - Voucher Nos: 396-407; Check Nos. 1967-1975 totaling the sum of \$10,119.95.

Special Districts/Street Lights – Voucher Nos. 31; Check Nos. 1162 totaling the sum of \$422.72.

Capital Projects/Sewer Consolidated – Voucher Nos.16; Check Nos. 1059 totaling the sum of \$1,093.40.

WHEREAS, this resolution shall take effect immediately.

Offered by:

Seconded by:

CERTIFICATION

I, Lizanne Tiesi-Korinek, do hereby certify that I am the Town Clerk of the Town of Chenango and that the foregoing constitutes a true, correct and complete copy of a resolution duly adopted by the Town Board of the Town of Chenango at a meeting thereof held at Town Hall, 1529 NY RT 12, Binghamton, NY on this 19 th day of January, 2022. Said resolution was adopted by the following roll call vote:

Supervisor Jo Anne Klenovic _____
Councilperson Gene Hulbert Jr. _____
Councilperson Frank Carl _____
Councilperson Jim DiMascio _____

Town of Chenango Seal

Dated: January 19, 2022

Lizanne Tiesi-Korinek, Town Clerk
Town of Chenango

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CHENANGO

Page 1 of 4

COUNTY, NEW YORK

DATE OF AUDIT: 12/31/2021

NUMBER 026

TOTAL CLAIMS: \$50,679.54

To the Supervisor:

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

1/13/2022
Date


Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
820	Belnick Retail LLC Quote SOQ-606157/Black Plastic Stack Chairs w/ Freight	A1620.402	6,730.79	4886 12/31/2021
821	Cardmember Service 7220/Amazon- Easel Stand, Microphone System, etc.	A1620.400	512.84	4887 12/31/2021
821	Cardmember Service 4618/Amazon.com TV for Community Room	A1620.402	699.99	4887 12/31/2021
821	Cardmember Service 0083/Amazon.com Landline phone for Community Rm	A1620.402	88.36	4887 12/31/2021
821	Cardmember Service 3226/Walmart.com - Return TV	A1620.402	753.84	4887 12/31/2021
821	Cardmember Service 2192/Walmart.com - TV for Community Room	A1620.402	753.84	4887 12/31/2021
821	Cardmember Service 512/Indeed Advertisement	A1670.400	252.00	4887 12/31/2021
821	Cardmember Service 3834/Indeed Credit	A1670.400	6.35	4887 12/31/2021
822	ALEXANDER N. URDA 683/MS4 (2021) Annual reporting & MS4 program	A1440.403	3,026.20	4888 12/31/2021
823	ALEXANDER N. URDA 684/Town Sewer Improvement- out of scope	A1440.400	990.00	4888 12/31/2021
824	ALEXANDER N. URDA 685/Kelly Rd Culvert Replacement	A1440.400A	2,959.68	4888 12/31/2021
825	ALEXANDER N. URDA 691/End of Year Expense Closeout	A1440.400	56.00	4888 12/31/2021
826	Austin Love 272453/Reimbursement for Clothing Allowance	A7110.400	126.84	4890 12/31/2021
827	AUTO PLUS AUTO PARTS 555053557/Battery for Parks Vehicle	A7110.400	125.78	4889 12/31/2021
828	Auto Zone 4702373335/Oil & Filter for Parks Truck	A7110.400	22.98	4891 12/31/2021
829	GANNETT CENTRAL NY NEWSPAPERS 00051402/Special Meeting Notice	A1670.400	62.39	4900 12/31/2021
830	BC DIRECTOR OF OMB 830264/21 Merrill Rd Tax Bill	A1930.400	2.82	4892 12/31/2021

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CHENANGO

Page 2 of 4

COUNTY, NEW YORK

DATE OF AUDIT: 12/31/2021

NUMBER 026

TOTAL CLAIMS: \$50,679.54

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
830	BC DIRECTOR OF OMB 830260/716 River Rd Tax Bill	A1930.400	14.71	4892 12/31/2021
831	CINTAS FIRST AID & SAFETY 8405487553/Medicine Refill - Sewer Dept.	A1620.400	142.70	4894 12/31/2021
831	CINTAS FIRST AID & SAFETY 8405487555/Medicine Refill - Parks Dept.	A1620.400	101.55	4894 12/31/2021
831	CINTAS FIRST AID & SAFETY 8405487554/Medicine Refill - Highway Office	A1620.400	79.06	4894 12/31/2021
831	CINTAS FIRST AID & SAFETY 840587556/Medicine Refill - Municipal Building	A1620.400	57.23	4894 12/31/2021
832	CONSTELLATION NEW ENERGY, INC. 61166459501/716 1/2 River Rd	A1620.400	1.70	4895 12/31/2021
832	CONSTELLATION NEW ENERGY, INC. 61154475201/Near 1452 River Rd	A1620.400	2.14	4895 12/31/2021
832	CONSTELLATION NEW ENERGY, INC. 61203409201/1060 Castle Creek Rd.	A1620.400	2.17	4895 12/31/2021
832	CONSTELLATION NEW ENERGY, INC. 61230451901/Kattelville Rd Traffic Light	A3310.400	7.09	4895 12/31/2021
832	CONSTELLATION NEW ENERGY, INC. 61175108001/Street Light SC3	A5182.400	141.97	4895 12/31/2021
832	CONSTELLATION NEW ENERGY, INC. 61175094601/Rt. 81 GEN-ST Light SC2	A5182.400	363.42	4895 12/31/2021
833	DIEKOW ELECTRIC, INC. 4010/Fixed Light Pole in Town Hall Parking Lot	A1620.400	923.45	4897 12/31/2021
834	EASTERN MANAGED PRINT NETWORK IN3169921/Contract Billing for Town Hall Copier	A1670.400	94.55	4898 12/31/2021
835	FLOYD'S RENT-ALL 12267/Sign Board for Adv. of Board Vacancy	A1620.400	150.00	4899 12/31/2021
836	GANNETT CENTRAL NY NEWSPAPERS 5056275/Legal Notice- Public Hearing ZBA- 60 Kelly Rd	A1670.400	36.52	4900 12/31/2021
836	GANNETT CENTRAL NY NEWSPAPERS 5050597/Legal Notice- LL Amending Chapter 73 Zoning	A1670.400	45.38	4900 12/31/2021
837	Green Mountain Electric Supply S3926432.001/Spot Lights in Town Canopies & in Foyer	A1620.400	285.11	4901 12/31/2021
837	Green Mountain Electric Supply S3932923.001/Light Switches in Town Highway Garage	A1620.400	3.29	4901 12/31/2021
838	LOWES 988791/Sink & Faucet for Community Room Kitchen	A1620.402	666.67	4902 12/31/2021
839	MIRABITO 60446/Fuel for Dog control van	A3510.400	31.13	4903 12/31/2021
839	MIRABITO 60446/Fuel for Parks vehicles & equipment	A7110.400	78.63	4903 12/31/2021

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CHENANGO

Page 3 of 4

COUNTY, NEW YORK

DATE OF AUDIT: 12/31/2021

NUMBER 026

TOTAL CLAIMS: \$50,679.54

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
839	MIRABITO 60446/Fuel for Ordinance vehicles	A8020.400	47.87	4903 12/31/2021
839	MIRABITO 60446/Fule for Cemetery truck & equipment	A8810.400	78.62	4903 12/31/2021
840	MUNICIPAL SOLUTIONS, INC. 16842/Financing / WWTP Project	A1320.400	200.00	4904 12/31/2021
841	PATRICIA ALMSTEAD 12/31/2021/Prorated QTRLY. Med. Buyout- 3rd QTR 2021	A9060.800	89.10	4905 12/31/2021
842	Pyramid Business Systems, Inc. 112060/SSD Cards for Town Clerk's Front Counter	A1410.400	269.00	4906 12/31/2021
842	Pyramid Business Systems, Inc. 112064/(2) Webcam Monitors for Town Hall w/ shpg.	A1680.400	532.00	4906 12/31/2021
843	SANICO 241475/Garbage Bags & Paper Towels for Town Hall	A1620.400	480.07	4907 12/31/2021
844	SCHWAAB, INC. D016993/Rubber Date Stamper	A1660.400	38.24	4908 12/31/2021
845	THE HARTFORD 948315062814/4th QTR Disability Insurance	A9055.800	179.72	4910 12/31/2021
846	US BANK EQUIPMENT FINANCE 461654576/Contract Payment for Copier- 12/25-1/15/22	A1620.400	327.25	4911 12/31/2021
847	VERIZON WIRELESS(PW) 9895728855/Cell phones - Public Works - Greg Burden	A1490.400	30.18	4912 12/31/2021
847	VERIZON WIRELESS(PW) 9895728855/Cell phone - Town - Tracy Croffutt	A1620.400	15.72	4912 12/31/2021
847	VERIZON WIRELESS(PW) 9895728855/Cell phone - DCO - Joel Troutman	A3510.400	30.18	4912 12/31/2021
847	VERIZON WIRELESS(PW) 9895728855/Cell phones - Highway - Kraack & Aukema	A5010.400	61.43	4912 12/31/2021
847	VERIZON WIRELESS(PW) 9895728855/Cell phone -Parks - Nick Keibel	A7110.400	15.72	4912 12/31/2021
847	VERIZON WIRELESS(PW) 9895728855/Cell phones - Ordinance - Stiles & Freer	A8020.400	41.42	4912 12/31/2021
848	COUGHLIN & GERHART, LLP 300110743/Legal Services- WWTP Capital Projects	A1420.400	160.00	4896 12/31/2021
849	COUGHLIN & GERHART, LLP 300110745/Legal Services- Code/Dog Enforcement	A1420.400	120.00	4896 12/31/2021
850	COUGHLIN & GERHART, LLP 300110746/Legal Services- Hwy. Union Negotiations	A1420.400	2,140.00	4896 12/31/2021
851	COUGHLIN & GERHART, LLP 300110747/Legal Services - FOIL Requests	A1420.400	440.00	4896 12/31/2021
852	COUGHLIN & GERHART, LLP 300110748/Legal Services - Labor Matters	A1420.400	200.00	4896 12/31/2021

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CHENANGO

Page 4 of 4

COUNTY, NEW YORK

DATE OF AUDIT: 12/31/2021

NUMBER 026

TOTAL CLAIMS: \$50,679.54

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
853	COUGHLIN & GERHART, LLP 300110749/Legal Services - General Matters	A1420.400	7,290.00	4896 12/31/2021
854	COUGHLIN & GERHART, LLP 300110789/Legal Services - Borrowing Disbursements	A1420.400	1,439.33	4896 12/31/2021
855	STATE COMPTROLLER 0331540-2021-12-01/Monthly Dist. Court Receipts for Court Fund	A690	16,947.75	4909 12/31/2021
856	BROOME COUNTY LANDFILL 1003906/Disposal of Hazardous Waste Electronics	A1620.400	325.00	4893 12/31/2021
857	LOWES 924986/Hoses, flashlights & nozzles for the garage	A1620.400	209.08	4902 12/31/2021
857	LOWES 967563/Shop vac for oil seperator	A1620.400	165.29	4902 12/31/2021
857	LOWES 923259/Credit for return of Sakrete Concrete	A1620.400	77.22	4902 12/31/2021

TOWN OF CHENANGO
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$50,679.54 X

12/31/2021

Number 026

Voucher #	Claimant	Account #	Amount	Check	Date
820	Belnick Retail LLC Quote SOQ-606157/Black Plastick Stack Chairs w/ Freight	A1620.402	6,730.79	X	
821	Cardmember Service 7220/Amazon- Easel Stand, Microphone System, etc.	A1620.400	512.84	X	
821	Cardmember Service 4618/Amazon.com TV for Community Room	A1620.402	699.99	X	
821	Cardmember Service 0083/Amazon.com Landline phone for Community Rm	A1620.402	88.36	X	
821	Cardmember Service 3226/Walmart.com - Return TV	A1620.402	-753.84	X	
821	Cardmember Service 2192/Walmart.com - TV for Community Room	A1620.402	753.84	X	
821	Cardmember Service 512/Indeed Advertisement	A1670.400	252.00	X	
821	Cardmember Service 3834/Indeed Credit	A1670.400	-6.35	X	
822	ALEXANDER N. URDA 683/MS4 (2021) Annual reporting & MS4 program	A1440.403	3,026.20	X	
823	ALEXANDER N. URDA 684/Town Sewer Imporvement- out of scope	A1440.400	990.00	X	
824	ALEXANDER N. URDA 685/Kelly Rd Culvert Replacement	A1440.400A	2,959.68	X	
825	ALEXANDER N. URDA 691/End of Year Expense Closeout	A1440.400	56.00	X	
826	Austin Love 272453/Reimbursement for Clothing Allowance	A7110.400	126.84	X	
827	AUTO PLUS AUTO PARTS 555053557/Battery for Parks Vehicle	A7110.400	125.78	X	
828	Auto Zone 4702373335/Oil & Filter for Parks Truck	A7110.400	22.98	X	
829	GANNETT CENTRAL NY NEWSPAPERS 00051402/Special Meeting Notice	A1670.400	62.39	X	
830	BC DIRECTOR OF OMB 830264/21 Merrill Rd Tax Bill	A1930.400	2.82	X	
830	BC DIRECTOR OF OMB 830260/716 River Rd Tax Bill	A1930.400	14.71	X	
831	CINTAS FIRST AID & SAFETY 8405487553/Medicine Refill - Sewer Dept.	A1620.400	142.70	X	

TOWN OF CHENANGO
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$50,679.54

12/31/2021

Number 026

Voucher #	Claimant	Account #	Amount	Check	Date
831	CINTAS FIRST AID & SAFETY 8405487555/Medicine Refill - Parks Dept.	A1620.400	101.55	✓	
831	CINTAS FIRST AID & SAFETY 8405487554/Medicine Refill - Highway Office	A1620.400	79.06	✗	
831	CINTAS FIRST AID & SAFETY 840587556/Medicine Refill - Municipal Building	A1620.400	57.23	✗	
832	CONSTELLATION NEW ENERGY, INC. 61166459501/716 1/2 River Rd	A1620.400	1.70	✗	
832	CONSTELLATION NEW ENERGY, INC. 61154475201/Near 1452 River Rd	A1620.400	7.14	✗	
832	CONSTELLATION NEW ENERGY, INC. 61203409201/1060 Castle Creek Rd.	A1620.400	2.17	✗	
832	CONSTELLATION NEW ENERGY, INC. 61230451901/Kattelville Rd Traffic Light	A3310.400	7.09	✗	
832	CONSTELLATION NEW ENERGY, INC. 61175108001/Street Light SC3	A5182.400	141.97	✗	
832	CONSTELLATION NEW ENERGY, INC. 61175094601/Rt. 81 GEN-ST Light SC2	A5182.400	363.42	✗	
833	DIEKOW ELECTRIC, INC. 4010/Fixed Light Pole in Town Hall Parking Lot	A1620.400	923.45	✗	
834	EASTERN MANAGED PRINT NETWORK IN3169921/Contract Billing for Town Hall Copier	A1670.400	94.55	✗	
835	FLOYD'S RENT-ALL 12267/Sign Board for Adv. of Board Vacancy	A1620.400	150.00	✗	
836	GANNETT CENTRAL NY NEWSPAPERS 5056275/Legal Notice- Public Hearing ZBA- 60 Kelly Rd	A1670.400	36.52	✗	
836	GANNETT CENTRAL NY NEWSPAPERS 5050597/Legal Notice- LL Amending Chapter 73 Zoning	A1670.400	45.38	✗	
837	Green Mountain Electric Supply S3926432.001/Spot Lights in Town Canopies & in Foyer	A1620.400	285.11	✗	
837	Green Mountain Electric Supply S3932923.001/Light Switches in Town Highway Garage	A1620.400	3.29	✗	
838	LOWES 988791/Sink & Faucet for Community Room Kitchen	A1620.402	666.67	✗	
839	MIRABITO 60446/Fuel for Dog control van	A3510.400	31.13	✗	
839	MIRABITO 60446/Fuel for Parks vehicles & equipment	A7110.400	78.63	✗	

TOWN OF CHENANGO
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$50,679.54

12/31/2021

Number 026

Voucher #	Claimant	Account #	Amount	Check	Date
839	MIRABITO 60446/Fuel for Ordinance vehicles	A8020.400	47.87	X	
839	MIRABITO 60446/Fule for Cemetery truck & equipment	A8810.400	78.62	X	
840	MUNICIPAL SOLUTIONS, INC. 16842/Financing / WWTP Project	A1320.400	200.00	X	
841	PATRICIA ALMSTEAD 12/31/2021/Prorated QTRLY. Med. Buyout- 3rd QTR 2021	A9060.800	89.10	X	
842	Pyramid Business Systems, Inc. 112060/SSD Cards for Town Clerk's Front Counter	A1410.400	269.00	X	
842	Pyramid Business Systems, Inc. 112064/(2) Webcam Monitors for Town Hall w/ shpg.	A1680.400	532.00	X	
843	SANICO 241475/Garbage Bags & Paper Towels for Town Hall	A1620.400	480.07	X	
844	SCHWAAB, INC. D016993/Rubber Date Stamper	A1660.400	38.24	X	
845	THE HARTFORD 948315062814/4th QTR Disability Insurance	A9055.800	179.72	X	
846	US BANK EQUIPMENT FINANCE 461654576/Contract Payment for Copier- 12/25-1/15/22	A1620.400	327.25	X	
847	VERIZON WIRELESS(PW) 9895728855/Cell phones - Public Works - Greg Burden	A1490.400	30.18	X	
847	VERIZON WIRELESS(PW) 9895728855/Cell phone - Town - Tracy Croffutt	A1620.400	15.72	X	
847	VERIZON WIRELESS(PW) 9895728855/Cell phone - DCO - Joel Troutman	A3510.400	30.18	X	
847	VERIZON WIRELESS(PW) 9895728855/Cell phones - Highway - Kraack & Aukema	A5010.400	61.43	X	
847	VERIZON WIRELESS(PW) 9895728855/Cell phone -Parks - Nick Keibel	A7110.400	15.72	X	
847	VERIZON WIRELESS(PW) 9895728855/Cell phones - Ordinance - Stiles & Freer	A8020.400	41.42	X	
848	COUGHLIN & GERHART, LLP 300110743/Legal Services- WWTP Capital Projects	A1420.400	160.00	X	
849	COUGHLIN & GERHART, LLP 300110745/Legal Services- Code/Dog Enforcement	A1420.400	120.00	X	
850	COUGHLIN & GERHART, LLP 300110746/Legal Services- Hwy. Union Negotiations	A1420.400	2,140.00	X	

TOWN OF CHENANGO
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$50,679.54

12/31/2021

Number 026

Voucher #	Claimant	Account #	Amount	Check	Date
851	COUGHLIN & GERHART, LLP 300110747/Legal Services - FOIL Requests	A1420.400	440.00	X	
852	COUGHLIN & GERHART, LLP 300110748/Legal Services - Labor Matters	A1420.400	200.00	X	
853	COUGHLIN & GERHART, LLP 300110749/Legal Services - General Matters	A1420.400	7,290.00	X	
854	COUGHLIN & GERHART, LLP 300110789/Legal Services - Borrowing Disbursements	A1420.400	1,439.33	X	
855	STATE COMPROLLER 0331540-2021-12-01/Monthly Dist. Court Receipts for Court Fund	A690	16,947.75	X	
856	BROOME COUNTY LANDFILL 1003906/Disposal of Hazardous Waste Electronics	A1620.400	325.00	X	
857	LOWES 924986/Hoses, flashlights & nozzles for the garage	A1620.400	209.08	X	
857	LOWES 967563/Shop vac for oil seperator	A1620.400	165.29	X	
857	LOWES 923259/Credit for return of Sakrete Concrete	A1620.400	-77.22	X	
Total:			50,679.54		

APPROVAL FOR PAYMENT

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - TOWNWIDE FUND

TOWN OF CHENANGO

Page 1 of 1

COUNTY, NEW YORK

DATE OF AUDIT: 12/31/2021

NUMBER 026

TOTAL CLAIMS: \$2,534.21

To the Supervisor:

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

1/13/2022

Date

Kathleen Rudy
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
320	CHENANGO SUPPLY CO, INC. 51914/Plow Bolts	DA5142.400	54.50	1657 12/31/2021
321	COOK BROS. TRIPLE CITIES TRUCK 1511697/Hose Assembly & fittings to # 10	DA5130.400	44.01	1658 12/31/2021
321	COOK BROS. TRIPLE CITIES TRUCK 1513493/Fittings to # 9	DA5130.400	28.32	1658 12/31/2021
322	LOWES 924995/Repair to mailbox on S. Morningside Dr.	DA5110.400	7.59	1659 12/31/2021
322	LOWES 923712/Repair to mailbox on Wallace Rd.	DA5110.400	23.74	1659 12/31/2021
323	TALLMADGE TIRE OF BINGHAMTON 1-90574/Repair Case Backhoe Tire	DA5130.400	138.00	1660 12/31/2021
324	TALLMADGE TIRE OF BINGHAMTON 1-90794/Tires to # 13	DA5130.400	2,092.20	1660 12/31/2021
325	THE HARTFORD 948315062814/Disability Insurance - 4th QTR 2021	DA9055.800	59.74	1661 12/31/2021
326	VIKING CIVES USA 4511139/Seal kit to # 13	DA5130.400	86.11	1662 12/31/2021

TOWN OF CHENANGO
Abstract of Unaudited Vouchers
HIGHWAY - TOWNWIDE FUND

Total Claims: \$2,534.21 ✕

12/31/2021

Number 026

Voucher #	Claimant	Account #	Amount	Check	Date
320	CHENANGO SUPPLY CO, INC. 51914/Plow Bolts	DA5142.400	54.50	✕	
321	COOK BROS. TRIPLE CITIES TRUCK 1511697/Hose Assembly & fittings to # 10	DA5130.400	44.01	✕	
321	COOK BROS. TRIPLE CITIES TRUCK 1513493/Fittings to # 9	DA5130.400	28.32	✕	
322	LOWES 924995/Repair to mailbox on S. Morningside Dr.	DA5110.400	7.59	✕	
322	LOWES 923712/Repair to mailbox on Wallace Rd.	DA5110.400	23.74	✕	
323	TALLMADGE TIRE OF BINGHAMTON 1-90574/Repair Case Backhoe Tire	DA5130.400	138.00	✕	
324	TALLMADGE TIRE OF BINGHAMTON 1-90794/Tires to # 13	DA5130.400	2,092.20	✕	
325	THE HARTFORD 948315062814/Disability Insurance - 4th QTR 2021	DA9055.800	59.74	✕	
326	VIKING CIVES USA 4511139/Seal kit to # 13	DA5130.400	86.11	✕	
Total:			2,534.21		

APPROVAL FOR PAYMENT

ABSTRACT OF AUDITED VOUCHERS

WATER OPERATING

TOWN OF CHENANGO

Page 1 of 2

COUNTY, NEW YORK

DATE OF AUDIT: 12/31/2021

NUMBER 026

TOTAL CLAIMS: \$5,196.63

To the Supervisor:

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

1/13/2022
Date

[Signature]
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
261	AMREX CHEMICAL CO., INC. 229197/Hypochlorite Solution	F8330.400	262.40	1658 12/31/2021
261	AMREX CHEMICAL CO., INC. 229198/Hypochlorite Solution	F8330.400	153.00	1658 12/31/2021
262	AMREX CHEMICAL CO., INC. 229112/Hypochlorite Solution	F8330.400	98.08	1658 12/31/2021
263	CONSTELLATION NEW ENERGY, INC. 61225917301/37 Patch Rd.	F8320.400	63.21	1659 12/31/2021
263	CONSTELLATION NEW ENERGY, INC. 61160759101/37 Asbury Ave.	F8320.400	579.09	1659 12/31/2021
263	CONSTELLATION NEW ENERGY, INC. 61154474701/1384 River Rd.	F8320.400	35.47	1659 12/31/2021
263	CONSTELLATION NEW ENERGY, INC. 61151924901/85 Poplar Hill Rd.	F8320.400	225.99	1659 12/31/2021
263	CONSTELLATION NEW ENERGY, INC. 61188216901/17 Hillside Dr.	F8320.400	0.17	1659 12/31/2021
263	CONSTELLATION NEW ENERGY, INC. 61160819601/5 Pennview Dr.	F8320.400	47.92	1659 12/31/2021
263	CONSTELLATION NEW ENERGY, INC. 61236486701/1250 Front St.	F8320.400	1,261.66	1659 12/31/2021
263	CONSTELLATION NEW ENERGY, INC. 61287289401/Water Dist. 1 - 3	F8320.400	22.09	1659 12/31/2021
263	CONSTELLATION NEW ENERGY, INC. 61236487901/Route 12A pump	F8320.400	1,147.64	1659 12/31/2021
263	CONSTELLATION NEW ENERGY, INC. 61154369501/85 Savitch Rd.	F8320.400	89.21	1659 12/31/2021
263	CONSTELLATION NEW ENERGY, INC. 61160753001/35 Clearview Pl.	F8320.400	139.42	1659 12/31/2021
263	CONSTELLATION NEW ENERGY, INC. 61160827001/1938 St. Rte 12	F8320.400	97.87	1659 12/31/2021
264	DIG SAFELY NY, INC. 21120475-10/2021-12/2021/November Later Responses	F8310.400	2.00	1660 12/31/2021
265	F. W. WEBB CO. 74407748/Repair parts for Poplar Hill Water Pump	F8340.400	12.53	1661 12/31/2021

ABSTRACT OF AUDITED VOUCHERS

WATER OPERATING

TOWN OF CHENANGO

Page 2 of 2

COUNTY, NEW YORK

DATE OF AUDIT: 12/31/2021

NUMBER 026

TOTAL CLAIMS: \$5,196.63

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
266	LOWES 924844/Fittings	F8340.400	15.36	1662 12/31/2021
267	Luke Mooney 12/29/2021/Reimbursement for Clothing Allowance	F8310.400	161.99	1663 12/31/2021
268	MIRABITO 60447/December Fuel for Water Vehicles	F8320.400	686.38	1664 12/31/2021
269	THE HARTFORD 948315062814/Disability Insurance - 4th QTR 2021	F9055.800	43.74	1665 12/31/2021
270	VERIZON WIRELESS(W&S) 9895843847/IPad & cell phones - Luke, Seth & On-call	F8310.400	51.41	1666 12/31/2021

TOWN OF CHENANGO
Abstract of Unaudited Vouchers
WATER OPERATING

Total Claims: \$5,196.63 ✕

12/31/2021

Number 026

Voucher #	Claimant	Account #	Amount	Check	Date
261	AMREX CHEMICAL CO., INC. 229197/Hypochlorite Solution	F8330.400	262.40	✕	
261	AMREX CHEMICAL CO., INC. 229198/Hypochlorite Solution	F8330.400	153.00	✕	
262	AMREX CHEMICAL CO., INC. 229112/Hypochlorite Solution	F8330.400	98.08	✕	
263	CONSTELLATION NEW ENERGY, INC. 61225917301/37 Patch Rd.	F8320.400	63.21	✕	
263	CONSTELLATION NEW ENERGY, INC. 61160759101/37 Asbury Ave.	F8320.400	579.09	✕	
263	CONSTELLATION NEW ENERGY, INC. 61154474701/1384 River Rd.	F8320.400	35.47	✕	
263	CONSTELLATION NEW ENERGY, INC. 61151924901/85 Poplar Hill Rd.	F8320.400	225.99	✕	
263	CONSTELLATION NEW ENERGY, INC. 61188216901/17 Hillside Dr.	F8320.400	0.17	✕	
263	CONSTELLATION NEW ENERGY, INC. 61160819601/5 Pennview Dr.	F8320.400	47.92	✕	
263	CONSTELLATION NEW ENERGY, INC. 61236486701/1250 Front St.	F8320.400	1,261.66	✕	
263	CONSTELLATION NEW ENERGY, INC. 61287289401/Water Dist. 1 - 3	F8320.400	22.09	✕	
263	CONSTELLATION NEW ENERGY, INC. 61236487901/Route 12A pump	F8320.400	1,147.64	✕	
263	CONSTELLATION NEW ENERGY, INC. 61154369501/85 Savitch Rd.	F8320.400	89.21	✕	
263	CONSTELLATION NEW ENERGY, INC. 61160753001/35 Clearview Pl.	F8320.400	139.42	✕	
263	CONSTELLATION NEW ENERGY, INC. 61160827001/1938 St. Rte 12	F8320.400	97.87	✕	
264	DIG SAFELY NY, INC. 21120475-10/2021-12/2021/November Later Responses	F8310.400	2.00	✕	
265	F. W. WEBB CO. 74407748/Repair parts for Poplar Hill Water Pump	F8340.400	12.53	✕	
266	LOWES 924844/Fittings	F8340.400	15.36	✕	
267	Luke Mooney 12/29/2021/Reimbursement for Clothing Allowance	F8310.400	161.99	✕	

TOWN OF CHENANGO
Abstract of Unaudited Vouchers
WATER OPERATING

Total Claims: \$5,196.63

12/31/2021

Number 026

Voucher #	Claimant	Account #	Amount	Check	Date
268	MIRABITO 60447/December Fuel for Water Vehicles	F8320.400	686.38	X	
269	THE HARTFORD 948315062814/Disability Insurance - 4th QTR 2021	F9055.800	43.74	X	
270	VERIZON WIRELESS(W&S) 9895843847/IPad & cell phones - Luke, Seth & On-call	F8310.400	51.41	X	
Total:			5,196.63		

APPROVAL FOR PAYMENT

ABSTRACT OF AUDITED VOUCHERS

SEWER OPERATING

Page 1 of 2

TOWN OF CHENANGO

COUNTY, NEW YORK

DATE OF AUDIT: 12/31/2021

NUMBER 026

TOTAL CLAIMS: \$8,314.89

Johnnie Alenon

To the Supervisor:

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

1/13/2022
Date

Johnnie Alenon
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
396	AMREX CHEMICAL CO., INC. 229256/Hypochlorite Solution	G8130.400	1,139.25	1967 12/31/2021
397	BODEK SEPTIC & EXCAVATING 3721/Loads Septic Pump Pennview WWTP	G8120.400	900.00	1968 12/31/2021
398	CONSTELLATION NEW ENERGY, INC. 61166399701/State Route 12	G8120.400	23.96	1969 12/31/2021
398	CONSTELLATION NEW ENERGY, INC. 61171063801/17 Carmichael Road	G8120.400	173.06	1969 12/31/2021
398	CONSTELLATION NEW ENERGY, INC. 61175140101/Front Street (Day's Inn)	G8120.400	23.96	1969 12/31/2021
398	CONSTELLATION NEW ENERGY, INC. 61166593601/Bishop Road	G8120.400	13.21	1969 12/31/2021
398	CONSTELLATION NEW ENERGY, INC. 61160779501/290 Poplar Hill Road	G8120.400	203.90	1969 12/31/2021
398	CONSTELLATION NEW ENERGY, INC. 61151924201/Rte. 12A	G8120.400	100.00	1969 12/31/2021
398	CONSTELLATION NEW ENERGY, INC. 61151963201/11 Clarendon Drive	G8120.400	389.46	1969 12/31/2021
398	CONSTELLATION NEW ENERGY, INC. 61160837701/117 Prentice Road	G8120.400	80.24	1969 12/31/2021
398	CONSTELLATION NEW ENERGY, INC. 61154365801/10 Whitcomb Dr.	G8120.400	4.55	1969 12/31/2021
398	CONSTELLATION NEW ENERGY, INC. 61160733201/Rte. 12	G8120.400	56.37	1969 12/31/2021
398	CONSTELLATION NEW ENERGY, INC. 61282375601/1146 Front St.	G8120.400	39.08	1969 12/31/2021
398	CONSTELLATION NEW ENERGY, INC. 61160787101/Rte. 12A	G8120.400	102.46	1969 12/31/2021
398	CONSTELLATION NEW ENERGY, INC. 61236474401/Chenango Plaza (Lowe's)	G8120.400	191.67	1969 12/31/2021
398	CONSTELLATION NEW ENERGY, INC. 61151911901/742 River Road	G8120.400	94.60	1969 12/31/2021
398	CONSTELLATION NEW ENERGY, INC. 61151963401/1 Fox Lane	G8120.400	97.66	1969 12/31/2021

ABSTRACT OF AUDITED VOUCHERS

SEWER OPERATING

TOWN OF CHENANGO

Page 2 of 2

COUNTY, NEW YORK

DATE OF AUDIT: 12/31/2021

NUMBER 026

TOTAL CLAIMS: \$8,314.89

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
398	CONSTELLATION NEW ENERGY, INC. 61282366001/Prescott Road Sewer Plant	G8130.400	33.01	1969 12/31/2021
398	CONSTELLATION NEW ENERGY, INC. 61236465001/Northgate Sewer Plant	G8130.400	2,306.66	1969 12/31/2021
398	CONSTELLATION NEW ENERGY, INC. 61236500401/Theresa Blvd. Sewer Plant	G8130.400	115.46	1969 12/31/2021
398	CONSTELLATION NEW ENERGY, INC. 61287444301/524 Castle Creek Rd. Sewer Plant	G8130.400	331.68	1969 12/31/2021
399	DIEKOW ELECTRIC, INC. 4004/Repaired wiring at Carmichael Lift Station	G8120.400	330.00	1970 12/31/2021
400	LOWES 24047/Parts for Pull Truck # 60-B	G8130.400	7.30	1971 12/31/2021
400	LOWES 924121/Tubing for Plant	G8130.400	9.96	1971 12/31/2021
400	LOWES 924096/Parts for Plant	G8130.400	25.41	1971 12/31/2021
400	LOWES 924920/Parts for WWTP	G8130.400	59.80	1971 12/31/2021
401	MICROBAC LABS, INC. PP1L02957/Total Suspended Solids @ NG WWTP	G8130.400	315.70	1972 12/31/2021
401	MICROBAC LABS, INC. PP1L02956/Total Suspended Solids @ Pennview	G8130.400	249.08	1972 12/31/2021
402	MICROBAC LABS, INC. PP2A00203/NYS Part 360 Subpart 4	G8130.400	369.00	1972 12/31/2021
403	MIRABITO 60448/Fuel for Sewer Vehicles - December 2021	G8120.400	464.63	1973 12/31/2021
404	THE HARTFORD 948315062814/Disability Insurance - 4th QTR 2021	G9055.800	12.36	1974 12/31/2021
405	VERIZON WIRELESS(W&S) 9895843847/IPad & Cell phones for Seth, Luke & Seth	G8110.400	51.41	1975 12/31/2021

TOWN OF CHENANGO
Abstract of Unaudited Vouchers
SEWER OPERATING

Total Claims: \$8,314.89

12/31/2021

Number 026

Voucher #	Claimant	Account #	Amount	Check	Date
396	AMREX CHEMICAL CO., INC. 229256/Hypochlorite Solution	G8130.400	1,139.25	X	
397	BODEK SEPTIC & EXCAVATING 3721/Loads Septic Pump Pennview WWTP	G8120.400	900.00	X	
398	CONSTELLATION NEW ENERGY, INC. 61166399701/State Route 12	G8120.400	23.96	X	
398	CONSTELLATION NEW ENERGY, INC. 61171063801/17 Carmichael Road	G8120.400	173.06	X	
398	CONSTELLATION NEW ENERGY, INC. 61175140101/Front Street (Day's Inn)	G8120.400	23.96	X	
398	CONSTELLATION NEW ENERGY, INC. 61166593601/Bishop Road	G8120.400	13.21	X	
398	CONSTELLATION NEW ENERGY, INC. 61160779501/290 Poplar Hill Road	G8120.400	203.90	X	
398	CONSTELLATION NEW ENERGY, INC. 61151924201/Rte. 12A	G8120.400	100.00	X	
398	CONSTELLATION NEW ENERGY, INC. 61151963201/11 Clarendon Drive	G8120.400	389.46	X	
398	CONSTELLATION NEW ENERGY, INC. 61160837701/117 Prentice Road	G8120.400	80.24	X	
398	CONSTELLATION NEW ENERGY, INC. 61154365801/10 Whitcomb Dr.	G8120.400	4.55	X	
398	CONSTELLATION NEW ENERGY, INC. 61160733201/Rte. 12	G8120.400	56.37	X	
398	CONSTELLATION NEW ENERGY, INC. 61282375601/1146 Front St.	G8120.400	39.08	X	
398	CONSTELLATION NEW ENERGY, INC. 61160787101/Rte. 12A	G8120.400	102.46	X	
398	CONSTELLATION NEW ENERGY, INC. 61236474401/Chenango Plaza (Lowe's)	G8120.400	191.67	X	
398	CONSTELLATION NEW ENERGY, INC. 61151911901/742 River Road	G8120.400	94.60	X	
398	CONSTELLATION NEW ENERGY, INC. 61151963401/1 Fox Lane	G8120.400	97.66	X	
398	CONSTELLATION NEW ENERGY, INC. 61282366001/Prescott Road Sewer Plant	G8130.400	33.01	X	
398	CONSTELLATION NEW ENERGY, INC. 61236465001/Northgate Sewer Plant	G8130.400	2,306.66	X	

TOWN OF CHENANGO
Abstract of Unaudited Vouchers
SEWER OPERATING

Total Claims: \$8,314.89

12/31/2021

Number 026

Voucher #	Claimant	Account #	Amount	Check	Date
398	CONSTELLATION NEW ENERGY, INC. 61236500401/Theresa Blvd. Sewer Plant	G8130.400	115.46	X	
398	CONSTELLATION NEW ENERGY, INC. 61287444301/524 Castle Creek Rd. Sewer Plant	G8130.400	331.68	X	
399	DIEKOW ELECTRIC, INC. 4004/Repaired wiring at Carmichael Lift Station	G8120.400	330.00	X	
400	LOWES 24047/Parts for Pull Truck # 60-B	G8130.400	7.30	X	
400	LOWES 924121/Tubing for Plant	G8130.400	9.96	X	
400	LOWES 924096/Parts for Plant	G8130.400	25.41	X	
400	LOWES 924920/Parts for WWTP	G8130.400	59.80	X	
401	MICROBAC LABS, INC. PP1L02957/Total Suspended Solids @ NG WWTP	G8130.400	315.70	X	
401	MICROBAC LABS, INC. PP1L02956/Total Suspended Solids @ Pennview	G8130.400	249.08	X	
402	MICROBAC LABS, INC. PP2A00203/NYS Part 360 Subpart 4	G8130.400	369.00	X	
403	MIRABITO 60448/Fuel for Sewer Vehicles - December 2021	G8120.400	464.63	X	
404	THE HARTFORD 948315062814/Disability Insurance - 4th QTR 2021	G9055.800	12.36	X	
405	VERIZON WIRELESS(W&S) 9895843847/IPad & Cell phones for Seth, Luke & Seth	G8110.400	51.41	X	
Total:			8,314.89		

APPROVAL FOR PAYMENT

ABSTRACT OF AUDITED VOUCHERS

SEWER DISTRICT 12

TOWN OF CHENANGO

Page 1 of 1

Wanna Klenow
COUNTY, NEW YORK

DATE OF AUDIT: 12/31/2021

NUMBER 026

TOTAL CLAIMS: \$1,805.06

To the Supervisor:

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

1/13/2022
Date

[Signature]
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
406	BODEK SEPTIC & EXCAVATING 3720/Septic Pump @ Chenango Heights	GA8130.400	900.00	1968 12/31/2021
406	BODEK SEPTIC & EXCAVATING 3719/Septic Pump @ Chenango Heights	GA8130.400	900.00	1968 12/31/2021
407	CONSTELLATION NEW ENERGY, INC. 61154477901/1250 River Road	GA8130.400	5.06	1969 12/31/2021

TOWN OF CHENANGO
Abstract of Unaudited Vouchers
SEWER DISTRICT 12

Total Claims: \$1,805.06

12/31/2021

Number 026

Voucher #	Claimant	Account #	Amount	Check	Date
406	BODEK SEPTIC & EXCAVATING 3720/Septic Pump @ Chenango Heights	GA8130.400	900.00	X	
406	BODEK SEPTIC & EXCAVATING 3719/Septic Pump @ Chenango Heights	GA8130.400	900.00	X	
407	CONSTELLATION NEW ENERGY, INC. 61154477901/1250 River Road	GA8130.400	5.06	X	
Total:			1,805.06		

APPROVAL FOR PAYMENT

ABSTRACT OF AUDITED VOUCHERS

LIGHT DISTRICT

Page 1 of 1

TOWN OF CHENANGO

COUNTY, NEW YORK

DATE OF AUDIT: 12/31/2021

NUMBER 026

TOTAL CLAIMS: \$422.72

To the Supervisor:

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

1/13/2022
Date

[Signature]
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
31	CONSTELLATION NEW ENERGY, INC. 61175112401/Nimmonsbur 4 SC3	SL5182.400	395.28	1162 12/31/2021
31	CONSTELLATION NEW ENERGY, INC. 61175100001/Rt. 81 Gen-ST Light SC1	SL5182.400	27.44	1162 12/31/2021

TOWN OF CHENANGO
Abstract of Unaudited Vouchers
LIGHT DISTRICT

Total Claims: \$422.72 X

12/31/2021

Number 026

Voucher #	Claimant	Account #	Amount	Check	Date
31	CONSTELLATION NEW ENERGY, INC. 61175112401/Nimmonsbur 4 SC3	SL5182.400	395.28	X	
31	CONSTELLATION NEW ENERGY, INC. 61175100001/Rt. 81 Gen-ST Light SC1	SL5182.400	27.44	X	
Total:			422.72		

APPROVAL FOR PAYMENT

ABSTRACT OF AUDITED VOUCHERS

SEWER CONSOLIDATED

TOWN OF CHENANGO

Page 1 of 1

Jane Klenow

COUNTY, NEW YORK

DATE OF AUDIT: 12/31/2021

NUMBER 026

TOTAL CLAIMS: \$1,093.40

To the Supervisor:

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

1/13/2022
Date

[Signature]
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
16	MUNICIPAL SOLUTIONS, INC. 16841/Prof. & Consult. Svcs- Consolidated WWTP	H2-8110.200	1,093.40	1059 12/31/2021

TOWN OF CHENANGO
Abstract of Unaudited Vouchers
SEWER CONSOLIDATED

Total Claims: \$1,093.40

12/31/2021

Number 026

Voucher #	Claimant	Account #	Amount	Check	Date
16	MUNICIPAL SOLUTIONS, INC. 16841/Prof. & Consult. Svcs- Consolidated WWTP	H2-8110.200	1,093.40	X	
Total:			1,093.40		

APPROVAL FOR PAYMENT

RESOLUTION NO. _____

RESOLUTION APPROVING ABSTRACT NO. 1

The Town Board of the Town of Chenango, duly convened in the Town Work Session on, Wednesday, January 19, 2022, does hereby RESOLVE to pay the attached and incorporated herein Abstract of Bills.

Abstract 1, dated January 12, 2022 .

General Fund - Voucher Nos. 1-13; Check Nos. 4913-4925 totaling the sum of \$8,546.61.

Highway Fund - Voucher Nos. 1-10; Check Nos. 1663-1671, totaling the sum of \$15,541.80.

Water Fund - Voucher Nos. 1-3; Check Nos. 1667-1669 totaling the sum of \$895.71.

Sewer Fund/Sewer 12 - Voucher Nos. 1-3; Check Nos. 1979-1978 totaling the sum of \$3,147.87.

Trust & Agency – Voucher Nos. 1; Check Nos. 1413 totaling the sum of \$5,000.00.

WHEREAS, this resolution shall take effect immediately.

Offered by:

Seconded by:

CERTIFICATION

I, Lizanne Tiesi-Korinek, do hereby certify that I am the Town Clerk of the Town of Chenango and that the foregoing constitutes a true, correct and complete copy of a resolution duly adopted by the Town Board of the Town of Chenango at a meeting thereof held at Town Hall, 1529 NY RT 12, Binghamton, NY on this 19th day of January, 2022. Said resolution was adopted by the following roll call vote:

Supervisor Jo Anne Klenovic _____
Councilperson Gene Hulbert Jr. _____
Councilperson Frank Carl _____
Councilperson Jim DiMascio _____

Town of Chenango Seal

Dated: January 19, 2022

Lizanne Tiesi-Korinek, Town Clerk
Town of Chenango

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CHENANGO

Page 1 of 1

COUNTY, NEW YORK

DATE OF AUDIT: 01/12/2022

NUMBER 001

TOTAL CLAIMS: \$8,546.61

To the Supervisor:

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

1/13/2022
Date

[Signature]
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1	ALEXANDER N. URDA 687/Monthly Engineering Charges - Jan. 2022	A1440.400	2,881.50	4913 01/13/2022
2	ALLSEASONS TEXTILE SERVICESINC 947453/Rubber Mats & Rags for Town Hall	A1620.400	116.50	4914 01/13/2022
3	INDUSTRIAL HEARING TESTING 20220034/Audiometric Tests (x 18) for Hwy & PW	A3989.400	965.00	4917 01/13/2022
4	LOWES 24561/Paint & Brushes for Community Room	A1620.402	124.34	4918 01/13/2022
5	MICHAEL FEDISH 1/5/2022/Monthly Magistrate Dinner/Meeting - Jan '22	A1110.400	17.81	4920 01/13/2022
6	NEW YORK STATE ASSES. ASSOC. 12/10/2021/NYSAA Membership Fee for 2022	A1355.400	125.00	4921 01/13/2022
7	NYS ASSOC. OF TOWN SUPER. OF 2021-171/Regular Dues for 2022	A5010.400	200.00	4922 01/13/2022
8	Pyramid Business Systems, Inc. 112306/Full Managed Services w/ DATTO	A1680.400	1,090.00	4923 01/13/2022
9	MATRIX COMMUNICATIONS GROUP 1414/Updated licenses, greetings & system	A1620.400	557.99	4919 01/13/2022
10	THYSSENKRUPP 3006340054/Gold Plan - Full Elevator Maintenance	A1620.400	787.50	4924 01/13/2022
11	ASSOCIATION OF TOWNS 01CA6268139/AOT Membership Dues for 2022	A1920.400	1,350.00	4915 01/13/2022
12	TRUX OUTFITTER BINGHAMTON 38228/Plow Parts	A7110.400	260.97	4925 01/13/2022
13	BROOME CO. MAGISTRATES ASSOC. 1/11/2022/BCMA Dues - Fedish & Scott	A1110.400	70.00	4916 01/13/2022

TOWN OF CHENANGO
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$8,546.61 X

01/12/2022

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	ALEXANDER N. URDA 687/Monthly Engineering Charges - Jan. 2022	A1440.400	2,881.50	X	
2	ALLSEASONS TEXTILE SERVICESINC 947453/Rubber Mats & Rags for Town Hall	A1620.400	116.50	X	
3	INDUSTRIAL HEARING TESTING 20220034/Audiometric Tests (x 18) for Hwy & PW	A3989.400	965.00	X	
4	LOWES 24561/Paint & Brushes for Community Room	A1620.402	124.34	X	
5	MICHAEL FEDISH 1/5/2022/Monthly Magistrate Dinner/Meeting - Jan '22	A1110.400	17.81	X	
6	NEW YORK STATE ASSES. ASSOC. 12/10/2021/NYSAA Membership Fee for 2022	A1355.400	125.00	X	
7	NYS ASSOC. OF TOWN SUPER. OF 2021-171/Regular Dues for 2022	A5010.400	200.00	X	
8	Pyramid Business Systems, Inc. 112306/Full Managed Services w/ DATTO	A1680.400	1,090.00	X	
9	MATRIX COMMUNICATIONS GROUP 1414/Updated licenses, greetings & system	A1620.400	557.99	X	
10	THYSSENKRUPP 3006340054/Gold Plan - Full Elevator Maintenance	A1620.400	787.50	X	
11	ASSOCIATION OF TOWNS 01CA6268139/AOT Membership Dues for 2022	A1920.400	1,350.00	X	
12	TRUX OUTFITTER BINGHAMTON 38228/Plow Parts	A7110.400	260.97	X	
13	BROOME CO. MAGISTRATES ASSOC. 1/11/2022/BCMA Dues - Fedish & Scott	A1110.400	70.00	X	
Total:			8,546.61		

APPROVAL FOR PAYMENT

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - TOWNWIDE FUND

TOWN OF CHENANGO

Page 1 of 1

John Klenow

COUNTY, NEW YORK

DATE OF AUDIT: 01/12/2022

NUMBER 001

TOTAL CLAIMS: \$15,541.80

To the Supervisor:

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

1/13/2022
Date

Kathleen Rudy
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1	CARGILL, INC. 2906791310/Bulk deicing salt deliver to the lot	DA5142.400	9,160.50	1663 01/13/2022
2	CHENANGO SALES, INC. 117199/Filter Assemblies for stock	DA5130.400	20.48	1664 01/13/2022
3	CHENANGO SUPPLY CO, INC. 52168/Plow Hardware	DA5142.400	54.50	1665 01/13/2022
4	COOK BROS. TRIPLE CITIES TRUCK 1519891/Floor Jack	DA5130.400	311.57	1666 01/13/2022
4	COOK BROS. TRIPLE CITIES TRUCK 1518044/Light Bars to # 11 & 7	DA5130.400	189.00	1666 01/13/2022
5	COOK BROS. TRIPLE CITIES TRUCK 14419/Credit	DA5130.400	12.90	1666 01/13/2022
5	COOK BROS. TRIPLE CITIES TRUCK 1518019/Stock Fittings	DA5130.400	32.48	1666 01/13/2022
5	COOK BROS. TRIPLE CITIES TRUCK 1517767/Stock Fittings & Work Light	DA5130.400	698.03	1666 01/13/2022
5	COOK BROS. TRIPLE CITIES TRUCK 1516546/Plow Hardware	DA5142.400	27.55	1666 01/13/2022
6	CROSSROADS HIGHWAY SUPPLY, INC. 22167/Frame shoes, frame shoe bracket	DA5142.400	468.00	1667 01/13/2022
6	CROSSROADS HIGHWAY SUPPLY, INC. 22175/16" Spreader chain for sanders	DA5142.400	1,404.00	1667 01/13/2022
7	FIVE STAR EQUIPMENT, INC. P71282/Part to Loader	DA5130.400	93.17	1668 01/13/2022
8	TRACEY ROAD EQUIPMENT X102039838:01/Brake Chambers (stock) for # 12	DA5130.400	213.12	1669 01/13/2022
9	TRI-CITY SPRING 3638/Spring Repair to # 13	DA5130.400	1,361.00	1670 01/13/2022
9	TRI-CITY SPRING 3675/Spring Repair to # 11	DA5130.400	1,208.00	1670 01/13/2022
10	WILLIAMS LUBRICANTS, INC. 638584/Grease and def fluid	DA5130.400	313.30	1671 01/13/2022

TOWN OF CHENANGO
Abstract of Unaudited Vouchers
HIGHWAY - TOWNWIDE FUND

Total Claims: \$15,541.80 ✕

01/12/2022

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	CARGILL, INC. 2906791310/Bulk deicing salt deliver to the lot	DA5142.400	9,160.50	✕	
2	CHENANGO SALES, INC. 117199/Filter Assemblies for stock	DA5130.400	20.48	✕	
3	CHENANGO SUPPLY CO, INC. 52168/Plow Hardware	DA5142.400	54.50	✕	
4	COOK BROS. TRIPLE CITIES TRUCK 1519891/Floor Jack	DA5130.400	311.57	✕	
4	COOK BROS. TRIPLE CITIES TRUCK 1518044/Light Bars to # 11 & 7	DA5130.400	189.00	✕	
5	COOK BROS. TRIPLE CITIES TRUCK 14419/Credit	DA5130.400	-12.90	✕	
5	COOK BROS. TRIPLE CITIES TRUCK 1518019/Stock Fittings	DA5130.400	32.48	✕	
5	COOK BROS. TRIPLE CITIES TRUCK 1517767/Stock Fittings & Work Light	DA5130.400	698.03	✕	
5	COOK BROS. TRIPLE CITIES TRUCK 1516546/Plow Hardware	DA5142.400	27.55	✕	
6	CROSSROADS HIGHWAY SUPPLY, INC. 22167/Frame shoes, frame shoe bracket	DA5142.400	468.00	✕	
6	CROSSROADS HIGHWAY SUPPLY, INC. 22175/16" Spreader chain for sanders	DA5142.400	1,404.00	✕	
7	FIVE STAR EQUIPMENT, INC. P71282/Part to Loader	DA5130.400	93.17	✕	
8	TRACEY ROAD EQUIPMENT X102039838:01/Brake Chambers (stock) for # 12	DA5130.400	213.12	✕	
9	TRI-CITY SPRING 3638/Spring Repair to # 13	DA5130.400	1,361.00	✕	
9	TRI-CITY SPRING 3675/Spring Repair to # 11	DA5130.400	1,208.00	✕	
10	WILLIAMS LUBRICANTS, INC. 638584/Grease and def fluid	DA5130.400	313.30	✕	

Total:

15,541.80

APPROVAL FOR PAYMENT

ABSTRACT OF AUDITED VOUCHERS

WATER OPERATING

Page 1 of 1

TOWN OF CHENANGO

COUNTY, NEW YORK

DATE OF AUDIT: 01/12/2022

NUMBER 001

TOTAL CLAIMS: \$895.71

John Klekova

To the Supervisor:

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

1/13/2022

Date

Karl Rudy
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1	AMERICAN WATER WORKS ASSOC. 7001959272/Membership renewal 01/01/2022 - 12/31/2022	F8310.400	389.00	1667 01/13/2022
2	MICROBAC LABS, INC. PP2A00093/Water Quality - Applewood	F8320.400	431.71	1668 01/13/2022
3	NETWORK ORIENTED SOLUTIONS 100245-973/Waterworks software maintenance for 2022	F8310.400	375.00	1669 01/13/2022

TOWN OF CHENANGO
Abstract of Unaudited Vouchers
WATER OPERATING

Total Claims: \$895.71 X

01/12/2022

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	AMERICAN WATER WORKS ASSOC. 7001959272/Membership renewal 01/01/2022 - 12/31/2022	F8310.400	389.00	X	
2	MICROBAC LABS, INC. PP2A00093/Water Quality - Applewood	F8320.400	131.71	X	
3	NETWORK ORIENTED SOLUTIONS 100245-973/Waterworks software maintenance for 2022	F8310.400	375.00	X	
Total:			895.71		

APPROVED FOR PAYMENT

ABSTRACT OF AUDITED VOUCHERS

SEWER OPERATING

Page 1 of 1

TOWN OF CHENANGO

COUNTY, NEW YORK

DATE OF AUDIT: 01/12/2022

NUMBER 001

TOTAL CLAIMS: \$2,775.00

John Kleiman

To the Supervisor:

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

1/13/2022
Date

[Signature]
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1	Donald Benjamin 01-2022/Monthly Services - January 2022	G8110.401	2,400.00	1976 01/13/2022
2	NETWORK ORIENTED SOLUTIONS 100245-973/Waterworks software maintenance for 2022	G8110.400	375.00	1977 01/13/2022

TOWN OF CHENANGO
Abstract of Unaudited Vouchers
SEWER OPERATING

Total Claims: \$2,775.00

01/12/2022

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	Donald Benjamin 01-2022/Monthly Services - January 2022	G8110.401	2,400.00	X	
2	NETWORK ORIENTED SOLUTIONS 100245-973/Waterworks software maintenance for 2022	G8110.400	375.00	X	
Total:			2,775.00		

APPROVAL FOR PAYMENT

ABSTRACT OF AUDITED VOUCHERS

SEWER DISTRICT 12

Page 1 of 1

TOWN OF CHENANGO

COUNTY, NEW YORK

DATE OF AUDIT: 01/12/2022

NUMBER 001

TOTAL CLAIMS: \$372.87

James Chenango

To the Supervisor:

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

1/13/2022

Date

[Signature]
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
3	NYSEG 1004-7476-048-GA-1.2022/Account for Chenango Heights	GA8130.400	372.87	1978 01/13/2022

TOWN OF CHENANGO
Abstract of Unaudited Vouchers
SEWER DISTRICT 12

Total Claims: \$372.87

01/12/2022

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
3	NYSEG 1004-7476-048-GA-1.2022/Account for Chenango Heights	GA8130.400	372.87	X	
Total:			372.87		

APPROVAL FOR PAYMENT

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING EXECUTION OF CONTRACT WITH THE BROOME
COUNTY DOG SHELTER**

The Town Board of the Town of Chenango, duly convened in Regular Session, on January 19, 2022 does hereby RESOLVE as follows:

SECTION 1. WHEREAS, Broome County has proposed a Contract renewal for the Front Street Dog Shelter Services with the Town (1/1/22 – 12/31/27) a copy of which is attached and incorporated herein, and

WHEREAS, this Board has carefully reviewed the same, now therefore, it is hereby

SECTION 2. RESOLVED, that this Board hereby authorizes the execution of the contract renewal for the Front Street Dog Shelter on the terms and conditions of the attached effective immediately.

Offered by:

Seconded by:

CERTIFICATION

I, Lizanne Tiesi-Korinek, do hereby certify that I am the Town Clerk of the Town of Chenango and that the foregoing constitutes a true, correct and complete copy of a resolution duly adopted by the Town Board of the Town of Chenango at a meeting thereof held at Town Hall, 1529 NY RT 12, Binghamton, NY on this day of January 19, 2022. Said resolution was adopted by the following roll call vote:

Supervisor Jo Anne Klenovic _____
Councilperson Gene Hulbert Jr. _____
Councilperson Frank Carl _____
Councilperson Jim DiMascio _____

Town of Chenango Seal

Dated: January 19, 2022

Lizanne Tiesi-Korinek, Town Clerk
Town of Chenango



State of New York
County of Broome Government Offices

Office of the Broome County Executive
Jason T. Garnar, County Executive

January 10, 2022

Town of Chenango
1529 Route 12
Binghamton, NY 13901

Re: Contract Renewal – dog control services
CA 975-3-3C

Dear Contractor:

By Permanent Resolution No. 522, duly adopted on 12/16/21, the Broome County Legislature has authorized the undersigned to forward to you this letter agreement for the purpose of renewing the previous agreement between the parties dated 3/7/17, for an additional six-year term from the date upon which the previous agreement would have terminated. All terms and conditions of the above agreement shall remain in full force and effect, with the following exceptions:

- A. Said agreement shall be modified to provide for a substitution of the sum not to exceed \$16,454.84, for the term 1/1/22-12/31/22. The fee for the term 2023-2027 shall be adjusted annually in accordance with the CPI of June of the previous year.
- B. Said agreement shall be modified to provide for a substitution of the term 1/1/22-12/31/27, for the previous term.
- C. Said agreement shall be modified to provide for the substitution of the attached insurance requirements for the previous set.

If you are in agreement with the terms of this letter, please execute where indicated, in the lower left-hand corner of the letter, and return the original to the Broome County Law Department, Edwin L. Crawford County Office Building, P. O. Box 1766, Binghamton, New York, 13902. An extra copy is enclosed herewith for your records.

Enc.
ACCEPTED:
TOWN OF CHENANGO

Very truly yours,

MICHAEL A. PONTICIELLO
Deputy County Executive

By _____

Title _____

Date _____

Intro No. 45
Date 12/16/2021
Reviewed by [Signature]
Co. Attorney
Date 12/20/21

RESOLUTION
BROOME COUNTY LEGISLATURE
BINGHAMTON, NEW YORK

Permanent No. 2021-522
Date Adopted 12/16/2021
Effective Date 12/20/21

Sponsored by: Public Safety & Emergency Services and Finance Committees
Seconded by: Hon. Scott D. Baker

RESOLUTION AUTHORIZING RENEWAL OF THE AGREEMENTS WITH THE CITY OF BINGHAMTON AND VARIOUS BROOME COUNTY TOWNS FOR DOG SHELTER SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS DIVISION OF SECURITY FOR 2022-2027

WHEREAS, this County Legislature, by Resolution 462 of 2016 authorized renewal of agreements with the City of Binghamton and various Broome County Towns for dog shelter services at the Front Street Dog Shelter for the Department of Public Works Division of Security with revenue from impoundment fees, participating municipalities' Section III rebate of licensing fees, and adoption fees, plus the City of Binghamton and the participating Towns paying an annual fee to the County for the period January 1, 2017 through December 31, 2021, and

WHEREAS, said agreements expire by their terms on December 31, 2021, and it is desired at this time to renew said agreements with the 2022 annual fee and each annual fee adjusted annually thereafter in accordance with the CPI of June the previous year for the period January 1, 2022 through December 31, 2027, now, therefore, be it

RESOLVED, that this County Legislature hereby authorizes the renewal of the agreements with the City of Binghamton and various Broome County Towns for dog shelter services for the Department of Public Works Division of Security for the period January 1, 2022 through December 31, 2027, and be it

FURTHER RESOLVED, that in consideration of said services, the County shall retain all impoundment fees as set by the Legislature and collected by the Shelter, all adoption fees collected by the Shelter and the City of Binghamton and the Towns of Barker, Chenango, Conklin, Dickinson, Fenton, Kirkwood, Nanticoke, Union and Windsor shall pay the County an annual fee for 2022 as follows:

<u>Municipality</u>	<u>2022</u>
Barker	\$ 3,949.60
Chenango	\$16,454.84
Conklin	\$ 8,534.89
Dickinson	\$ 7,672.00
Fenton	\$ 9,941.71
Kirkwood	\$ 8,125.29
Nanticoke	\$ 2,589.74
Union	\$60,776.39
Windsor	\$ 9,238.30
City of Binghamton	\$63,578.02

and be it

Intro No. 45
Date 12/16/2021
Reviewed by
Co. Attorney _____
Date _____

RESOLUTION
BROOME COUNTY LEGISLATURE
BINGHAMTON, NEW YORK

Permanent No. 2021-522
Date Adopted 12/16/2021
Effective Date 12/30/21

FURTHER RESOLVED, that the fee for 2022-2027 for the City of Binghamton and the Towns of Barker, Chenango, Conklin, Dickinson, Fenton, Kirkwood, Nanticoke, Union, and Windsor shall be adjusted annually thereafter in accordance with the CPI of June of the previous year, and be it

FURTHER RESOLVED, that the revenue hereinabove authorized shall be credited to budget line 22000103.5000187.1010 (Reimbursement Animal Shelter), and be it

FURTHER RESOLVED, that the County Executive or his duly authorized representative is hereby empowered to execute any such agreements, documents, or papers, approved as to form by the Department of Law, as may be necessary to implement the intent and purpose of this Resolution.

COUNTY OF BROOME) ss.
STATE OF NEW YORK)

I, the undersigned, Deputy Clerk of the Legislature of the County of Broome, DO HEREBY CERTIFY that the above is an original resolution of such Legislature duly adopted on the 16th day of December, 2021, by a majority of the members elected to the Legislature of said County at a regular meeting of said Legislature.

I FURTHER CERTIFY that at the time said resolution was adopted said Legislature was comprised of fifteen members.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Legislature this 17th day of December, 2021.

Date sent to County Executive December 17, 2021
Approved [Signature]
County Executive
Date 12/20, 2021

[Signature]
Deputy Clerk, County Legislature
County of Broome

Risk Management & Insurance Specifications

Project Description or Contract Number	Dog Shelter Services – CA 975-3-3C, 5-year term, 1/1/2022 – 12/31/2026	
Date Issued	December 22, 2021	
Vendor name (“Contractor”)	Town of Chenango	
County Department	DPW – Security	Brian Norris

Please read these specifications very carefully. These specifications are part of your contract with Broome County. It is advisable that you forward a copy of these specifications to your insurance agent. Broome County’s waiver of any requirement(s) set forth herein shall not constitute a waiver of any other contract provision.

Part I. General Provisions

1. The Contractor shall procure and maintain during the term of this contract, at the Contractor’s expense, the insurance policies listed in Part II with limits equal to or greater than the enumerated limits.
2. The contractor shall be solely responsible for any self-insured retention or deductible losses under each of the required policies.
3. Every required policy, including any required endorsements and any umbrella / excess policy, shall be primary insurance. Insurance carried by Broome County, its officers, or its employees, if any, shall be excess and not contributory insurance to that provided by the Contractor.
4. Every required coverage type shall be “occurrence basis”.
5. The Contractor may utilize umbrella/excess liability coverage to achieve the limits required hereunder; such coverage must be at least as broad as the primary coverage (follow form).
6. All insurance certificates must be approved by the Office of Risk & Insurance Management. See section II for specific requirements regarding insurance proof.
7. The County reserves its right to request certified copies of any policy or endorsement thereto.
8. All insurance shall be provided by insurance carriers licensed & admitted to do business in the State of New York and must be rated “A–:VII” or better by A.M. Best (Current Rate Guide).
9. If the Contractor fails to procure and maintain the required coverage(s) and minimum limits such failure shall constitute a material breach of contract, whereupon Broome County may exercise any rights it has in law or equity, including but not limited to the following:
 - (a) immediate termination of the contract
 - (b) withholding any / all payment(s) due under this contract or any other contract it has with the vendor (common law set-off) OR
 - (c) procuring or renewing any required coverage(s) or any extended reporting period thereto and paying any premiums in connection therewith. All monies so paid by Broome County shall be repaid upon demand, or at the County’s option, may be offset against any monies due to the Contractor.

Part II. Required Insurance – Minimum coverage types and amounts

Coverage Type	Minimum Limits
Commercial General Liability (CGL) including: <input type="checkbox"/> Products & completed operations shall not be excluded. <input type="checkbox"/> Broome County shall be named additional insured. The additional insured endorsement for the insurance shall not contain any exclusion for bodily injury or property damage arising from completed operations. <input type="checkbox"/> Proof of additional insured coverage shall be evidenced through a carrier issued endorsement. (ISO CG 20 10 11 85 or equivalent)	\$1,000,000 / \$2,000,000 Per occurrence / minimum annual aggregate limit
Automobile Liability (Comprehensive Form) Must cover owned, non-owned and hired vehicles	\$1,000,000 Combined Single Limit
Workers' Compensation and Employer's Liability See #3 <input type="checkbox"/> If you have no employees (sole proprietor) you may provide an affidavit of exemption. (CE-200) if the box to the left is checked	Statutory amount / \$100,000
Disability Insurance See #4 <input type="checkbox"/> If you have no employees (sole proprietor) you may provide an affidavit of exemption. (CE-200) if the box to the left is checked	Statutory limits

1. **The certificate face shall:**

- indicate coverage(s) (other than Workers' Compensation & Disability) & minimum amounts required in part II.1
- provide that the coverage(s) shall not be cancelled, terminated or materially changed (including an insurance limits reduction) unless **thirty (30) days** prior written notice has been given to the County Office of Risk & Insurance Management.
- Disclose all policy exclusions
- Disclose the amount of self-insured retention or deductibles.
- Show Products & completed operation

2. **Proof of Workers' Compensation Coverage must be provided on NYS issued WCB form C-105.2 or U-26.3. Exemption should be provided on CE-200**

3. **Proof of Disability Coverage must be provided on NYS issued WCB form DB-120.1 or DB820/829 or DB-155. Exemption should be provided on CE-200**

4. **The Additional Insured & Certificate Holder should read:**

County of Broome
Attn: Office of Risk & Insurance Management
 PO Box 1766
 Binghamton, NY 13902-1766

Part III Defense and Indemnification

The following provisions concerning indemnification shall not be construed to indemnify the County for damages arising from bodily injury to persons or property contributed to, caused by or resulting from the sole negligence of the County or its employees.

The Contractor agrees to indemnify and hold the County of Broome and any officer, employee and/or agent thereof free and harmless from any and all loss(es), penalty(ies), damages, settlement(s), cost(s), charge(s), professional fee(s) or other expense(s) or liability(ies) of every kind arising from or relating to any and all claim(s), lien(s), demand(s), obligation(s), action(s), proceedings or causes of action of any kind in connection with, or arising directly or indirectly from the negligent error(s) and/or omission(s) and/or act(s) of the Contractor (including Contractor's employees, agents or and/or subcontractors) in the performance of this agreement.

Without limiting the generality of the preceding paragraphs, the following shall be included in the indemnity hereunder: any and all such claims, etc., relating to personal injury, death, damage to property, or any actual or alleged violation of any applicable statute (including specifically but not limited to New York State Labor Law §§ 200; 202; 240 & 241), ordinance, administrative order, executive order, rule or regulation, or decree of any court of competent jurisdiction in connection with, or arising directly or indirectly from, errors and/or negligent acts by the Contractor, as aforesaid,.

Part IV Safety

Broome County specifically reserves the right to suspend or terminate all work under this contract whenever Contractor and/or contractor's employees or subcontractors are proceeding in a manner that threatens the life, health or safety of any of contractor's employees, subcontractor's employees, county employees or member(s) of the general public on county property. This reservation of rights by Broome County in no way obligates Broome County to inspect the safety practices of the Contractor.

If Broome County exercises its rights pursuant to this part, the contractor shall be given three days to cure the defect, unless Broome County, in its sole and absolute discretion, determines that the service cannot be suspended for three days due to Broome County's legal obligation to continuously provide contractor's service to the public or Broome County's immediate need for completion of the Contractor's work. In such case, Contractor shall immediately cure the defect.

If the Contractor fails to cure the identified defect(s), Broome County shall have the right to immediately terminate this contract. In the event Broome County terminates this contract, any payments for work completed by the Contractor shall be reduced by the costs incurred by Broome County in re-bidding the work and /or by the increase in cost that results from using a different vendor.

OPEN FORUM

Guests shall speak in an orderly fashion. The speaker shall deliver their comments or concerns in a civil tone and without the use of profanity, personal attacks or other disruptive behavior which may result in the offender's removal from the meeting. The speaker shall not be interrupted except in a matter of urgency.

MEETING and PUBLIC HEARING REMINDERS

February 2, 2022 – Work Session, 5PM; Board Meeting 7PM
February 9, 2022 – Work Session, 5PM PDD-R Discussion
February 16, 2022 – Work Session, 5PM; Board Meeting 7PM

FOR YOUR INFORMATION – From the Supervisor

JOIN ZOOM MEETING

Join Zoom Meeting

<https://us02web.zoom.us/j/89058667235?pwd=d2hNVVVNOS85aHFJcnczY2dtUHAzQT09>

Meeting ID: 890 5866 7235 Passcode: 850419

One tap mobile

+16465588656,,89058667235#,,,,*850419# US (New York)

Dial by your location

+1 646 558 8656 US (New York)

Meeting ID: 890 5866 7235 Passcode: 850419