

**TOWN OF WHITEHALL
REGULAR BOARD MEETING
57 SKENESBOROUGH DRIVE
WHITEHALL, NY 12887**

FEBRUARY 15, 2023

BOARD MEMBERS PRESENT: John Rozell, Supervisor
Christopher Dudley, Councilperson
Stephanie Safka, Councilperson
Timothy Kingsley, Councilperson

ABSENT: John Hollister, Councilperson

OTHERS PRESENT: Patti Gordon, Town Clerk; Erika Seller-Ryan, Town Attorney; Louis Pratt II, Superintendent of Highways; Timothy Martindale, Rec Leader; EJ Conzola, Whitehall Times.

Public Comments: No Comments.

MOTION to approve the minutes from the January 18, 2023 regular Town Board meeting made by Councilperson Safka and Seconded by Supervisor Rozell.

ADOPTED **AYES 4 Rozell, Dudley, Safka, Kingsley**
 NAYS 0

Town Recreation Report by Timothy Martindale-Written

-The Town received a letter from David Waters concerning the rec center, it will be included in the monthly minutes.

Dog Control Report by Kathy Hall – No Report

Town Compliance Officer Report by Martin Rocque – No Report

Town Clerk Report by Patti Gordon – Written

Town Assessors Report by Roberta Stone – Written

Town Supervisor Report by John Rozell – Verbal

-Supervisor Rozell discussed with the Town Board a proposed resolution at the County pertaining the Amish and Code enforcement. After discussing it at length the Town Board members instructed Supervisor Rozell not to back the Amish waiver resolution.

Town Budget Officers Report and Transfers by Joel Carpenter -Written

Resolution #32 – Budget Transfer

MOTION to approve Resolution #32 Budget Transfer made by Councilperson Safka and Seconded by Councilperson Kingsley.

ADOPTED **AYES 4 Rozell, Dudley, Safka, Kingsley**
 NAYS 0

Resolution will be filed in the Resolution Book, Minute Book, and Town Website.

Town Planning Board Report by Gregg Chappell – Written

Town Highway Report by Louis D. Pratt II – Written

MOTION to approve the monthly reports made by Councilperson Dudley and Seconded by Councilperson Safka.

ADOPTED **AYES** **4 Rozell, Dudley, Safka, Kingsley**
 NAYS **0**

Business to Discuss

Franchise Agreement with Spectrum/Charter Communications:

Town Attorney Erika Seller-Ryan submitted the proposed changes to the contract to the Board for their approval before she submitted it to Spectrum/Charter Communications for their review. The Board approved the changes made to the contract and agreed to schedule a public hearing.

MOTION to schedule a Public Hearing to discuss the Franchise Agreement with Spectrum Northeast LLC and indirect subsidiary of Charter Communications with the Town of Whitehall on March 15, 2023 at 7:00pm made by Supervisor Rozell and Seconded by Councilperson Safka.

ADOPTED **AYES** **4 Rozell, Dudley, Safka, Kingsley**
 NAYS **0**

The Town received a \$50.00 donation from Charles & Martha Bascue for the Recreation Center.

Beth Molinero contacted the Board concerning the Festival/Fireworks. The event has already been scheduled for June 10th. As per the Town Attorney, she will need to fill out the application for the use of the Park and a deposit will be required as well as proof of insurance. Attorney Seller-Ryan will be updating the Festival Contract as well because parts of it do not pertain any longer.

Abstract #2 of 2023

General Fund V/#1-31 \$171,343.76
Highway Fund V/#1-11 \$ 83,109.46
B Fund V/#1 75.00

MOTION to approve the monthly vouchers made by Councilperson Safka and Seconded by Supervisor Rozell.

ADOPTED **AYES** **4 Rozell, Dudley, Safka, Kingsley**
 NAYS **0**

MOTION to go into Executive Session at 8:22pm for ongoing litigation and personnel made by Supervisor Rozell and Seconded by Councilperson Dudley.

ADOPTED **AYES** **4 Rozell, Dudley Safka, Kingsley**
 NAYS **0**

MOTION to come out of Executive Session with no action taken made by Supervisor Rozell and Seconded Councilperson Kingsley.

ADOPTED **AYES** **4 Rozell, Dudley, Safka, Kingsley**
 NAYS **0**

MOTION to adjourn the monthly Town Board meeting at 8:55pm made by Supervisor Rozell and Seconded by Councilperson Safka.

ADOPTED **AYES** **4 Rozell, Dudley, Safka, Kingsley**
 NAYS **0**

Adjourned
Respectfully Submitted

Patti Gordon
Town Clerk

Rec Dept Notes –

February 2023

- We held our first kid bingo on Jan 6th, we had 48 kids show up with their families. Each kid got free dinner and went home with a prize. It went over better than expected and we can't thank local community members and business for their donations.
- We have 2 events in the works – A small craft night planned for St. Patrick's Day with light snacks. We are partnering with the ELKS to host an Easter Egg hunt, with the Easter Bunny and crafts. - MARCH
- As the weather gets milder there are a few priority projects I'd like to look at: One being repainting the parking lot. Parking can get confusing down at the Rec and right now the lines are barely visible. I'd also like to make the no parking section bolder and install a sign near the 2 spots in front of the concession stand for staff parking. Next being the woodchips in the playground area. I am not sure when they were last replaced but need to be looked at to refresh our play area.
- Lastly, I just wanted to take a second to thank Mary Terry she has been spoiling all the kids with her homemade cookies and bringing down snacks for all our events

5
17

Rec dept

Roxanne Waters <dwaterscreek@icloud.com>

Wed 2/15/2023 2:47 PM

To: townofwhitehall@live.com <townofwhitehall@live.com>

Date 2-15-23

To. Whitehall town board

From. David Waters

Ref. Rec dept

Dear John Rozell and town board

I wanted to attend the meeting tonight but things changed on my plan

I'd like to ask and assist with getting the rec dept
In a better position as it's been struggling
With programs and finances.

First and foremost, is there a rec committee ?
If so, who's on it?

Second, is there a budget line for the rec dept?
If so, how much annually ?

Third. Has anybody approached the board in regards to a 3 year plan ? Reference to what needs to be done today, tomorrow , this year and the next 3 years..

Fourth Has anybody brought up any ideas on revenue (income) whether it be for the rec dept or the little league group ?

Now that's things are looking brighter at the rec with Mr Martindale taking over as director, it's an opportunity to change the format at the rec.
Which means going from a place that was just a baby sitting place to one of the best county wide Rec origination. Programs, leagues , tournaments base ball, basketball or other activities related the recreation .

Yes, I'd cost the town a little extra funding to make changes at the rec, but that's where a 3 year plan would come in.

I'd be too much to write in this email but I could advise how it works if and when there is a rec committee meeting.

Many of us Whitehallers grew up at the play ground whereas there would be activities and sports year round.

Look around at a few other townships where
These leagues and tournaments are being held.

Teams come from afar to participate in these events monthly and yearly. I know, some changes in the rec would need funding but most of it would be material and equipment which the town has already.

With the above being said, thank you for listening

And please let me know on the above questions and any meeting in the near future in regards to the rec dept

Thank you and god bless Whitehall and the USA

David Waters

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Birth Certificate	Birth Certificate	1	10.00
	Death Certificate	Death Certificate	23	230.00
	Marriage Certificate	Marriage Certificate	4	40.00
	Town Clerk Fees	Marriage License	1	17.50
			Sub-Total:	\$297.50
A2115	Site Permits Subdivision	Site Permits Subdivision	2	200.00
			Sub-Total:	\$200.00
A2401	Interest	Interest	1	1.36
			Sub-Total:	\$1.36
A2544	Dog Licensing	Female, Spayed	3	21.00
		Male, Neutered	3	21.00
		Sub-Total:	\$42.00	
A2545	Conservation Other Permits	Conservation	1	4.14
		Junk Yard Permits	3	225.00
		Sub-Total:	\$229.14	

Total Local Shares Remitted: \$770.00

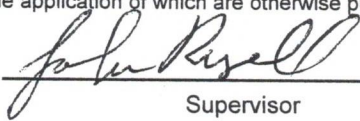
Amount paid to: NYS Ag. & Markets for spay/neuter program 6.00
 Amount paid to: NYS Dept. Of Health For Marriage Lic. 22.50
 Amount paid to: NYS Environmental Conservation 70.86

Total State, County & Local Revenues: \$869.36

Total Non-Local Revenues: \$99.36

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Patti Gordon, Town Clerk, Town of Whitehall during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.



 Supervisor

2/2/23

 Date



 Town Clerk

2/2/2023

 Date

**TOWN OF WHITEHALL TAX REPORT FOR 2023
TO TOWN SUPERVISOR**

BUDGET AMOUNT \$961,238.00

PAID OVER TO TOWN SUPERVISOR

1/13/2023	Check #1226	\$325,000.00
1/19/2023	Check #1227	\$180,000.00
1/25/2023	Check #1229	\$360,000.00
1/30/2023	Check #1230	\$ 96,238.00

TOTAL HANDED OVER TO SUPERVISOR FOR 2023 BUDGET **\$961,238.00**

PAID OVER TO TOWN SUPERVISOR FOR PENALTIES, INTEREST, CHECK FEES

2/2/2023	Check #1235	\$ 1.36
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PAID OVER TO WASHINGTON COUNTY

2/2/2023	Check #1234	\$550,000.00
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Assessors' Report
February 15, 2023

To date I have not received any property transfers since the ones reported last month.

Exemption renewals have been coming back steadily, as a reminder they are due back no later than 03/01/2023. If any taxpayer is unsure as to whether they qualify for an exemption they should call the assessor to inquire. All exemption renewals require proof of income.

Aged Exemption and Disability Exemptions – require either a 1040 form from their 2021 tax return, if they do not file taxes then income statements are required from their social security and pensions.

Agricultural Exemption Renewals – a copy of their schedule F (profit & lose *from farming*) if they are their own farmer, if they lease their land they need to be sure they have an active lease and a schedule F from the farmer that rents their land.

Enhanced Star Exemption – if you turn 65 before the end of the year, then you are entitled to this exemption pending you make less than \$93,200 and also had a basic star exemption in the 2015-2016 school tax year. You will be required to provide a copy of your 2021 tax return.

The assessor is in the office on Wednesdays.

Bobbi Stone

Devents

Resolution # 32

Motion made by Safka

Seconded by Kingsley

BUDGET TRANSFERS FOR THE TOWN OF WHITEHALL

WHEREAS, from time to time throughout the year, it is necessary for the budget officer to move money from one account to another to cover certain expenditures that have exceeded a certain line item; and

WHEREAS, it is necessary for the board to approve these budget transfers; and

THEREFORE, BE IT RESOLVED, these are the following transfers that the budget officer is requesting:

A1220.4 · SUPERVISOR - CONTRACTUAL EXP.	25.01	
A1420.4 · ATTORNEY - CONTRACTUAL EXP.	1,213.32	
A1670.4 · PRINTING & MAILING - CONT. EXP.	13.80	
A1990.4 · CONTINGENT ACCOUNT - CONTRACT	-10,446.38	
A3510.4 · ANIMAL CONTROL CONTR EXP	681.19	
A5132.4 · HIGHWAY GARAGE - CONTRACT EXP	1,671.55	
A5182.4 · STREET LIGHTING - CONTRACT EXP	586.82	
A6772.4 · PROGRAM FOR THE AGING-Contractu	2,103.60	fuel
A7110.4 · PARKS, CONTR EXP	2,830.50	
A7140.1 · WAGES-REC CENTER ATTENDANT	445.50	
A7140.4 · PLAYGR & REC CENTER CONTR EXP	75.61	
A7989.4 · MUSEUM CONTR EXP	799.48	fuel & elec

Motion Carried

John W. Rozell John W. Rozell, Town Supervisor

David Hollister, Town Councilperson & Deputy Supervisor

Christopher Dudley Sr. Christopher Dudley Sr., Town Councilperson

Stephanie Safka, Town Councilperson

Timothy Kingsley Timothy Kingsley, Town Councilperson

CERTIFICATION

I, Patti Gordon, the duly qualified and acting Town Clerk of Whitehall, New York, do hereby certify that the above resolution was adopted at a regular meeting of the Town Board of Whitehall held on 2/15/2023 and is on file and of record, and that said resolution has not been altered, amended or revoked and is in full force and effect.

Patti Gordon

SEAL:

Whitehall Town Clerk

Town of Whitehall Planning Board



57 Skenesborough Drive
Whitehall, NY 12887
(518) 499-1535

Andre Hagadorn, Chairperson

Gregg S. Chappell, Secretary

Howard Hunt

George Enny

Sally Raino

**Minutes
Public Hearing
Waters Creek Country Store Site Plan Review
338 Beckett Road
Whitehall, NY
12887
January 25th, 2023
7:15 PM**

Members Present:

Andre Hagadorn - Chairman
Gregg Chappell – Secretary
Sally Raino
Howard Hunt

Public Present:

(See attached)

Call to Order:

Chairman Hagadorn called the hearing to order at 7:14 PM.

Hearing Agenda:

Waters Creek Country Store Site Plan Review: An application was received from Waters Creek Country Store by David Waters. He wishes to open a business which is operating in the town at 338 Beckett Road in the town of Whitehall in the state of New York. He has put up a small building that will house the store. His wife Roxanne will be running it. They will be selling homemade and rustic items. They have set up greenhouses on the property for growing things that they will sell. They are selling plants. They have been selling penny candy as well. They are heating with wood. There are some crafts being sold as well. He has put in freezers and coolers. Most of the meat being sold is from his

farm. There is bacon, ground beef, etc. They also have Amish blankets for sale. They track what is taxable and what is not. The store was initially agricultural, but has expanded to include things that require it to go through site plan review. It will be open on the weekends (Saturday & Sunday) from 9-4. It will be open September - December and May - June.

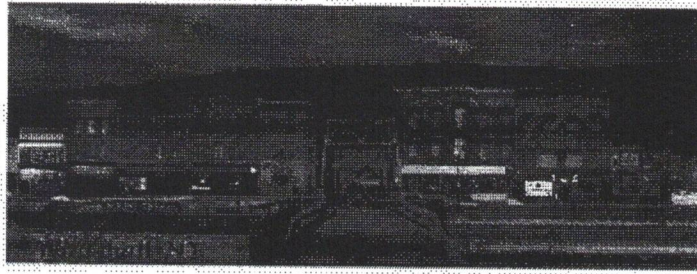
Adjournment:

A motion to adjourn the hearing was made by Gregg Chappell and seconded by Howard Hunt.

Gregg Chappell - AYE
Sally Raino - AYE
Andre Hagadorn - AYE
Howard Hunt - AYE

The motion was carried and the hearing was adjourned at 7:28 PM.

Town of Whitehall Planning Board



57 Skenesborough Drive
Whitehall, NY 12887
(518) 499-1535

Andre Hagadorn, Chairperson

Gregg S. Chappell, Secretary

Howard Hunt

George Enny

Sally Raino

Meeting Minutes January 25th, 2023

Members Present:

Gregg Chappell – Secretary
Sally Raino
Howard Hunt
Andre Hagadorn - Chairman

Absent:

George Enny

Public Present:

(See attached)

Regular Meeting Call to Order:

The meeting was called to order at 7:30 PM by Chairman Hagadorn.

Minutes:

A motion was made by Sally Raino and seconded by Howard Hunt to accept the December 28th, 2022 meeting minutes.

Gregg Chappell - AYE
Sally Raino - AYE
Howard Hunt - AYE
Andre Hagadorn - AYE

The motion was carried.

Old Business:

Got It Covered Canvas Products Site Plan Review: An application was received from Got It Covered Canvas Products by Bill Pearo to move his business to a new location in the town at 10437 State Route 4 in the town of Whitehall in the state of New York. The application was approved at the November 23rd, 2022 meeting. A letter of approval has been sent to Mr. Pearo and Washington County has been notified as to the change in the tax status for the parcel. The matter was deemed closed.

New Business:

Waters Creek Country Store: Dave & Roxanne Waters recently opened a shop that sells things in the town of Whitehall. A hearing was held prior to the meeting. There were no concerns raised about the business.

A motion to accept the application as received was made by Sally Raino. This was seconded by Howard Hunt.

Gregg Chappell - AYE
Sally Raino - AYE
Howard Hunt - AYE
Andre Hagadorn - AYE

The motion was carried. A letter of approval will be sent and the county will be notified of the change in status.

Macleod/Walker Boundary Line Adjustment: A request for a boundary line adjustment between 343 vans 353 on County Route 11 in Whitehall, New York was received by Chairman Hagadorn. A mutual exchange of property was agreed upon by Richard Dorr and April Macleod and Luenn Walker (April Macleod is selling the property to Luenn Walker). There are structures that were built on the adjacent property by mistake. The exchange of property remedies this. It is 7,554.87 square feet for each owner. It rectifies the boundary lines and will allow for the sale to progress. The survey maps have been completed.

A motion to accept the application pending submission of the mylar and the fee (\$100) was made by Howard Hunt. This was seconded by Sally Raino.

Gregg Chappell - AYE
Sally Raino - AYE
Howard Hunt - AYE
Andre Hagadorn - AYE

The motion was carried. A letter of approval will be sent once the missing items have been received.

Cranesville Block Plant: Ryder Road: A site plan review was received the night before the meeting via courier by Patti Gordon, Town Clerk. The board reviewed the application and it seems to be complete. A hearing will be scheduled for February 22nd, 2023 at 7:15 PM. The board will give the matter consideration at the meeting that follows.

Good of the Order/Communications:

Information From Training: Secretary Chappell learned some new things from the training he attended over the last month. In the future, a draft of the minutes will be sent to the town within two weeks of the planning board meeting. When voting on issues, an "Abstain" vote is tantamount to a "No" vote. Training hours allow members to be appointed to positions once their terms are up. It does not affect their ability to serve on the board. We need substitutes for when we are not present or to serve when a member has to recuse himself/herself.

Saratoga County Zoning & Planning Conference: Information has been received by planning board members as to the Saratoga County Zoning & Planning Conference. It will be held on February 1st, 2023.

Adjournment:

A motion to adjourn the meeting was made by Howard Hunt. This was seconded by Sally Raino.

Gregg Chappell - AYE
Sally Raino - AYE
Howard Hunt - AYE
Andre Hagadorn - AYE

The motion was carried. The meeting was adjourned at 7:59 PM.

Town of Whitehall

Legal Notice

PUBLIC HEARING

Be advised that the
Town of Whitehall
Planning Board shall
hold a Public Hearing
on January 25th, 2023
at 7:15pm at the Town
Office, 57

Skenesborough Drive,
Whitehall. The purpose
of said hearing shall be
to consider the site plan
review of the property
owned by Waters Creek
County Store located at
338 Beckett Road in the
town of Whitehall in the
state of New York. Any
person shall have the
opportunity to be heard
at that time.

By order of the Town of
Whitehall Planning
Board,
Gregg S. Chappell,
Secretary

A	B	C	D	E	F	G	H	I	J	K
1	TOWN OF WHITEHALL			Feb-23	GENERAL ABSTRACT #2					
2	VENDOR		DESCRIPTION		VOUCHER #	CODE	AMOUNT	TOTAL	PAID	CHECK#
3										
4	Charter Communication:	Monthly Bill			23/2/1	A7110.4	\$132.97	\$132.97	1/26/2023	23802
5	Charter Communication:	Monthly Bill			23/2/2	A7140.4	\$207.98	\$207.98	2/2/2023	23808
6	Ringsquared	Monthly Bill				A1620.4	\$213.33			
7	Ringsquared	Monthly Bill				A7989.4	\$35.00			
8	Ringsquared	Monthly Bill				A6150.4	\$38.00			
9	Ringsquared	Monthly Bill				A5132.4	\$35.00			
10	Ringsquared	Monthly Bill			23/2/3	A7140.4	\$35.00	\$356.33	1/26/2023	23801
11	Staples	Office Supplies				A1220.4	\$85.99			
12	Staples	Office Supplies				A5182.4	\$33.69			
13	Staples	Office Supplies				A1620.4	\$244.18			
14	Staples	Office Supplies			23/2/4	A3369	\$33.69	\$397.55	2/9/2023	23815
15	National Grid	Monthly Bill		210KWH		A1620.4N	\$110.53			
16	National Grid	Monthly Bill		423KWH		A1620.4S	\$161.36			
17	National Grid	Monthly Bill		241KWH		A7989.4	\$286.26			
18	National Grid	Monthly Bill		1250KWH		A5182.4	\$429.69			
19	National Grid	Monthly Bill		287KWH		A7110.42	\$21.02			
20	National Grid	Monthly Bill		542KWH		A7110.4	\$202.36			
21	National Grid	Monthly Bill		369KWH		A5132.4	\$229.10			
22	National Grid	Monthly Bill		1236KWH	23/2/5	A7140.4	\$162.25	\$1,602.57	2/9/2023	23816
23	First National Bank	Assessors Envelopes				A1355.4	\$134.00			
24	First National Bank	Postage for Assessor			23/2/6	A1670.4	\$600.00	\$734.00	2/16/2023	
25	Ringsquared	Monthly Bill				A1620.4	\$209.31			23824
26	Ringsquared	Monthly Bill				A7989.4	\$35.00			
27	Ringsquared	Monthly Bill				A6150.4	\$38.00			
28	Ringsquared	Monthly Bill				A5132.4	\$35.00			
29	Ringsquared	Monthly Bill			23/2/7	A7140.4	\$35.00	\$352.31	2/16/2023	23823
30	Bob Mowatt	Reimbursement			23/2/8	A7989.4	\$370.50	\$370.50	2/22/2023	23836
31	Greenmountain	Snacks			23/2/9	A7140.4	\$50.04	\$50.04	2/22/2023	23837
32	Greenmountain	Food/Cleaning supplies			23/2/10	A7140.4	\$24.14	\$24.14	2/22/2023	23838
33	Foresight Electronic	Quarterly Billing			23/2/11	A7140.4	\$60.00	\$60.00	2/22/2023	23839

	A	B	C	D	E	F	G	H	I	J	K
34	Issac Griswold Library		2023 Library Contract			23/2/12	A7410.4	\$10,000.00	\$10,000.00	2/22/2023	23840
35	K A Martin Engineer		Garage Roof Project			23/2/13	A5132.4	\$190.00	\$190.00	2/22/2023	23841
36	Kathy Hall		Sheltering Agreement			23/2/14	A3510.4	\$83.33	\$83.33	2/22/2023	23843
37	Kimball Midwest		Garage Supplies			23/2/15	A5132.4	\$161.30	\$161.30		
38	Lake Champlain Coal		Fuel				A1620.4	\$2,195.62			
39	Lake Champlain Coal		Fuel			23/2/16	A7110.4	\$506.48	\$2,702.10	2/22/2023	23844
40	MacLeod's Lumber		Building Supplies				A1620.4	\$54.99			
41	MacLeod's Lumber		Building Supplies				A3310.4	\$31.96			
42	MacLeod's Lumber		Building Supplies			23/2/17	A5132.4	\$148.13	\$235.08	2/22/2023	23845
43	Mahoney Notify		Quarterly Billing			23/2/18	A1620.4	\$85.50	\$85.50	2/22/2023	23846
44	Manchester Newspapers		Help wanted ad			23/2/19	A1480.4	\$70.00	\$70.00	2/22/2023	23847
45	Natures Ways		Pest Control			23/2/20	A1620.4	\$73.00	\$73.00	2/22/2023	23859
46	Post Master		Postage			23/2/21	A1670.4	\$756.00	\$756.00	2/22/2023	23848
47	Rozell Energy		Fuel			23/2/22	A5132.4	\$474.73	\$474.73	2/22/2023	23849
48	Saratoga Flag Co.		Flags for Veterans Graves			23/2/23	A6510.4	\$3,948.00	\$3,948.00	2/22/2023	23850
49	The Post Star		Public Hearing PB			23/2/24	A1480.4	\$32.65	\$32.65	2/22/2023	23851
50	Unifirst		Mops				A1620.4	\$4.10			
51	Unifirst		Uniforms			23/2/25	A5132.4	\$229.14	\$233.24	2/22/2023	23852
52	Village of Whitehall		Water/Sewer			23/2/26	A1620.4	\$109.01	\$109.01	2/22/2023	23853
53	Village of Whitehall		1st Responders			23/2/27	A4540.1	\$11,703.00	\$11,703.00	2/22/2023	23854
54	Village of Whitehall		2023 Fire Contract			23/2/28	SF3410.4	\$136,163.00	\$136,163.00	2/22/2023	23855
55	Wallace Supply Co		Garage Supplies			23/2/29	A5132.4	\$11.43	\$11.43	2/22/2023	23856
56	Washington Co Treasurer					23/2/30	A5132.4	\$24.00	\$24.00	2/22/2023	23857
57											
58											
59											
60											
61											
62											
63	Totals							\$171,343.76	\$171,343.76		
64	Added Late										
65	Whitehall Festival		Fireworks			23/2/31	A1989.4	\$1,500.00	\$1,500.00		
66	Totals							\$172,843.76	\$172,843.76		

	A	B	C	D	E	F	G	H	I	J	K
67											
68											
69											
70											
71											
72											
73											

ABSTRACT OF AUDITED VOUCHERS

TO THE SUPERVISOR:

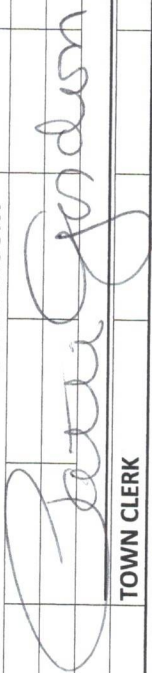
I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE TOWN BOARD

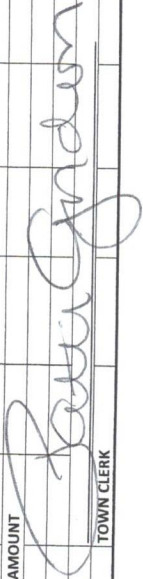
YOU ARE HEREBY AUTHORIZED AND DIRECTED TO PAY EACH OF THE CLAIMANTS THE AMOUNT OPPOSITE HIS NAME.

2/15/2023

DATE


TOWN CLERK

TOWN OF WHITEHALL	Feb-23	B FUND	ABSTRACT #	TOTAL	PAID	CHECK #
VENDOR	DESCRIPTION	V#	#2			
Saratoga Co Treasurer	Planning Board Training	23/2/1	\$ 75.00	\$ 75.00	2/22/2023	3825.00
TOTAL			\$75.00	\$ 75.00		
ABSTRACT OF AUDITED VOUCHERS						
TO THE SUPERVISOR						
I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE						
TOWN BOARD ON THE BELOW DATE AND ALLOWED IN THE AMOUNTS SHOWN.						
YOU ARE HEREBY AUTHORIZED AND DIRECTED TO PAY EACH OF THE CLAIMANTS THE AMOUNT						
OPPOSITE HIS NAME.						
2/15/2023						
DATE						
	TOWN CLERK					

TOWN OF WHITEHALL		Feb-23		HIGHWAY FUND		ABSTRACT		TOWN		PAID		CHECK #		
VENDOR	DESCRIPTION	V#	DA5130.2	DA5130.4	DA4560.4	DA5142.4	#2	DB5110.4	DB5110.4-2A	DA9730.6	DA9730.7	AMOUNT		
Adirondack 2-Way	Radio Program	23/2/1		\$105.00								\$105.00	2/22/2023	23826
Allied Auto Parts	Equip Maintenance	23/2/2		\$33.90								\$33.90	2/22/2023	23827
AT Hoostick	Truck Repair	23/2/3		\$1,051.34		\$149.90						\$1,201.24	2/22/2023	23828
Chemung Supply Corp	Plow Bades	23/2/4		\$3,615.00								\$3,615.00	2/22/2023	23829
Dudley's Truck Repair	Truck Maintenance	23/2/5		\$2,036.70								\$2,036.70	2/22/2023	23830
General Fund	Truck Loan/Principal						\$69,811.00							
General Fund	Truck Loan/Interest	23/2/6									\$190.00	\$70,001.00	Wire Transfer	
Lake Champlain Coal Co	Clear Diesel	23/2/7				\$4,160.00						\$4,160.00	2/22/2023	23831
Peckham Industries	Road Maintenance	23/2/8				\$945.35						\$945.35	2/22/2023	23832
VI Enterprises	Equip Maintenance	23/2/9		\$83.25								\$83.25	2/22/2023	23833
VP Supply Corp	M18 Grease Gun Kit	23/2/10		\$338.34								\$338.34	2/22/2023	23834
Washington Co Treasurer	Unleaded Fuel	23/2/11				\$589.68						\$589.68	2/22/2023	23835
TOTALS				\$6,841.94		\$5,255.25						\$83,109.46		
ABSTRACT OF AUDITED VOUCHERS														
TO THE SUPERVISOR														
I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE														
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DATE	2/15/2023													
														
	TOWN CLERK													