

**THE REGULAR MEETING OF THE BOARD OF TRUSTEES  
OF THE VILLAGE OF NEW HARTFORD  
MET ON FEBRUARY 14, 2022  
AT BUTLER MEMORIAL HALL, 48 GENESEE STREET,  
NEW HARTFORD, NY**

1. Mayor Ryan opened the meeting with the Pledge of Allegiance of the Flag at 7:00 p.m.

**VILLAGE BOARD MEMBERS PRESENT:**

Mayor Donald J. Ryan  
Trustee Andrew N. Alesia  
Trustee John J. Grygiel  
Trustee David W. Butler  
Trustee Richard C. Sherman

**VILLAGE OFFICIALS PRESENT:** Fire Chief Scott Nicotera, Attorney  
Gustave DeTraglia, Lt. Ron Fontaine

**ABSENT:** Village Clerk Janet M. Durr, DPW Superintendent Thomas Hughes,  
Treasurer Dan Dreimiller, Codes Officer Gary Schreppel

**VISITORS:** Bill Cole, Gates-Cole Insurance

2. **MINUTES:** Upon motion Butler, seconded by Trustee Sherman, the January 10, 2022 minutes were approved with the following correction: E. Planning Board #1, add to end of first sentence, "prior to Village Board meeting."
3. **FINANCIAL REPORT:**
  - A. **ABSTRACT:** Upon motion by Trustee Grygiel, seconded by Trustee Alesia, the Village Board approved abstract for \$49,951.56
  - B. Treasurer Dreimiller submitted his monthly Financial Report (see attached).
4. **DEPARTMENT REPORTS:**
  - A. **CODES/ZONING:**
    1. Codes Officer Gary Schreppel submitted a written Codes Report for January 2022

**REGULAR VILLAGE BOARD MEETING  
FEBRUARY 14, 2022  
PAGE 2....CON'T.....**

**B. FIRE DEPARTMENT:**

1. Chief Nicotera submitted the February 2022 Fire Report.
2. The NHFD invited all members to the Memorial Day Parade Monday evening May 30, 2022. The parade and participation are dependent upon COVID developments and protocols. The parade will form at the NH Shopping Center at 6:15pm and start promptly at 7 pm.
3. Chief Nicotera presented LOSAP Points report for board approval per Firefly. Upon motion Trustee Butler, seconded by Trustee Sherman the LOSAP report was approved by all.

**C. PUBLIC WORKS DEPARTMENT:**

1. Superintendent Hughes submitted an email report.

**D. POLICE DEPARTMENT**

1. Lieutenant Fontaine submitted his monthly report.

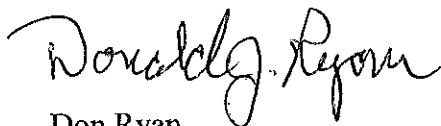
**E. PLANNING DEPARTMENT**

1. No Report

**5. OTHER BUSINESS:**

1. **Grievance Day:** Tuesday, February 15 from 4-8pm. Trustee Butler will do 4-6 pm and Trustees Alesia and Sherman
  2. Bill Cole presented 3 different Company proposals for insurance requirements 2022 - 2023. Utica National \$32,484 & VFIS \$35,497. Upon motion by Trustee Butler Trustee Grygiel Utica National was unanimously approved
6. **ADJOURNMENT:** Upon motion by Trustee Grygiel, seconded by Trustee Alesia, the Village Board approved to adjourn the meeting

Respectfully submitted,



Don Ryan  
Village Mayor

**Govt Public Notices**

**LEGAL NOTICE**  
NOTICE of Assessment and meeting of the Trustees and Assessors of the Village of New Hartford, NY to hear complaints.

NOTICE is hereby given that the Assessment Roll of the Village of New Hartford, NY has been filed with the Village Clerk where it may be seen and examined by any person at all times during business hours of the Village Office in Butler Hall until February 15, 2022 and that on February 15, 2022 the Board of Trustees and Assessors of the Village will meet at the Village Office in Butler Hall from 4-8 p.m. for the purpose of completing the Assessment Roll and of hearing and determining complaints in relation thereto.

Janet M. Durr, Village Clerk  
Village of New Hartford  
Dated: January 20, 2022  
Jan. 25, 2022 # 6812790

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND - VILLAGEWIDE

VILLAGE OF NEW HARTFORD

COUNTY, NEW YORK

DATE OF AUDIT: 02/14/2022

NUMBER 009

TOTAL CLAIMS: \$49,951.56

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Voucher #	Claimant	Account #	Amount	Check
1106	Spectrum internet and tv	A5110.4	75.82	561 01/11/2022
1107	AT&T Village phone bill	A1010.4	6.63	562 02/01/2022
1108	MVWA	A3410.4	237.89	563 02/01/2022
1108	MVWA water bill	A5410.4	103.22	563 02/01/2022
1109	National Grid gas and electric	A3410.4	1,965.28	564 02/01/2022
1109	National Grid	A5110.4	677.10	564 02/01/2022
1109	National Grid	A5141.4	32.79	564 02/01/2022
1109	National Grid	A5182.4	3,470.70	564 02/01/2022
1109	National Grid	A7110.4	140.40	564 02/01/2022
1110	Verizon Wireless 9897999649/cell phone	A3410.4	562.26	565 02/01/2022
1111	Donald J. Ryan Zoom subscription	A1010.4	149.90	566 02/15/2022
1112	Firefly Admin. Inc. Retainer - Invoice 2677	A3410.4	3,063.53	567 02/15/2022
1113	Fiscal Advisors&Marketing Inc GEC rule filing	A3410.4	2,266.00	568 02/15/2022
1114	Gateshouse Media NY Holdings Law parking on sidewalks Invoice 4286653	A1010.4	5.60	569 02/15/2022
1115	Quadient Leasing USA, Inc. lease postage	A1010.4	208.92	570 02/15/2022
1116	Williamson Law Book Co. payroll software support	A1010.4	1,009.00	571 02/15/2022
1117	NYS Teamsters Health/Hosp Fund March health insurance	A1910.4	10,272.88	572 02/15/2022
1118	Arlott Office Products Payroll supplies	A1010.4	17.94	573 02/15/2022
1119	Northland Communications Fire dept phone	A3410.4	185.48	574 02/15/2022
1120	Auto Plus- New Hartford 10932 DEF Fluid - diesel	A3410.4	129.90	575 02/15/2022
1120	Auto Plus- New Hartford 10932 Parts	A5110.4	14.06	575 02/15/2022
1121	Roy Schultz bunker gear repair	A3410.4	22.40	576 02/15/2022
1122	Scott Nicotera shipping for meter repair	A3410.4	102.97	577 02/15/2022

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND - VILLAGEWIDE

VILLAGE OF NEW HARTFORD

COUNTY, NEW YORK

DATE OF AUDIT: 02/14/2022

NUMBER 009

TOTAL CLAIMS: \$49,951.56

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Voucher #	Claimant	Account #	Amount	Check
1123	Scott Nicotera data management subscription	A3410.4	600.00	578 02/15/2022
1124	Scott Nicotera IAAI Membership Dues	A3410.4	100.00	579 02/15/2022
1125	Thomas Bolanowski Helmet shield	A3410.4	49.00	580 02/15/2022
1126	Witmer Public Safety GroupInc Firefighting gear	A3410.4	20.98	581 02/15/2022
1127	JPJ Electronic Comm. Inc. pager chargers, bank charger, 10 pagers	A3410.4	7,258.36	582 02/15/2022
1128	Yorkville Battery, Inc. 6 AED batteries	A3410.4	870.00	583 02/15/2022
1129	Spectrum Internet and TV	A1010.4	89.95	584 02/15/2022
1129	Spectrum Internet	A3410.4	139.97	584 02/15/2022
1130	Jay K Independent Lumber Corp. epoxy	A3410.4	11.98	585 02/15/2022
1131	ABC Fire Extinguisher Co, Inc. annual fire suppression inspection	A3410.4	124.00	586 02/15/2022
1132	Motorola Solutions, Inc. remote mics, remote radiator mount	A3410.4	4,056.00	587 02/15/2022
1133	Reeves Company, Inc 8' engraved name pins	A3410.4	96.89	588 02/15/2022
1134	Northern Safety Co., Inc. KN95 masks, supplies	A3410.4	134.51	589 02/15/2022
1135	Fully Involved Reliable Elect charger install, car 4 emergency	A3410.4	1,481.00	590 02/15/2022
1136	Grainger towel rolls, truck 1 maintenance supplies	A3410.4	400.71	591 02/15/2022
1137	Big State Industrial Supply winter work gloves	A5110.4	154.80	592 02/15/2022
1138	Town of New Hartford	A3410.4	353.97	593 02/15/2022
1138	Town of New Hartford gasoline	A5110.4	243.98	593 02/15/2022
1139	Oneida Herkimer Solid Waste tipping fees	A8160.4	3,318.94	594 02/15/2022
1140	FRANK'S UNIBODY & FRAME SERVIC truck inspection	A5110.4	21.00	595 02/15/2022
1141	Home Depot Credit Services lumber and supplies to replace moldy wall at dpw	A5110.4	678.24	596 02/15/2022
1142	Tom Hughes repayment for snap	A5110.4	161.00	597 02/15/2022
1143	Warner Sales and Service Inc. Parts for bobcat	A5141.4	288.22	598 02/15/2022

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND - VILLAGEWIDE

VILLAGE OF NEW HARTFORD

COUNTY, NEW YORK

DATE OF AUDIT: 02/14/2022

NUMBER 009

TOTAL CLAIMS: \$49,951.56

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Voucher #	Claimant	Account #	Amount	Check
1144	Utica Valley Electric Supply fuses/wire	A5182.4	207.69	599 02/15/2022
1145	Cazenovia Equipment Co., Inc. John Deere filters	A5141.4	72.56	600 02/15/2022
1146	Tracey Road Equipment truck parts	A8160.4	81.40	601 02/15/2022
1147	Fastenal Company hardware	A8160.4	175.59	602 02/15/2022
1148	Cook Brothers Truck Parts roll off parts	A8160.4	62.90	603 02/15/2022
1149	McQuade and Bannigan marking paint	A5110.4	73.68	604 02/15/2022
1150	Great Northern Water & Coffee drinking water	A5110.4	31.50	605 02/15/2022
1151	Dig Safely NY, Inc. location calls	A5110.4	23.00	606 02/15/2022
1152	Utica Mack, Inc. truck parts/spray clean	A8160.4	477.05	607 02/15/2022
1153	Buell Fuel SB diesel fuel	A5989.4	3,357.78	608 02/15/2022
1154	Lowe's parts	A5110.4	14.24	609 02/15/2022

Total: 49,951.56

### To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the \_\_\_\_\_  
of the above-named Village, and having been duly audited and allowed in the amounts as shown on the  
above-mentioned date, you are hereby authorized and directed to pay each of the listed claimants the amount  
allowed upon his claim appearing opposite his name.

In Witness Whereof, I have hereunto set my hand as \_\_\_\_\_ at

the above Village this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

\_\_\_\_\_  
Signature