

**TOWN OF FORESTPORT
TOWN BOARD YEAR END MEETING
FORESTPORT TOWN HALL- VIA ZOOM
DECEMBER 29, 2020 @ 11:00 AM**

MEMBERS PRESENT

Councilwoman Kardash
Councilman Scott
Councilwoman Abrial
Supervisor Entwistle
Town Clerk Tracy Terry

MEMBERS ABSENT

Councilman Scouten

CALL TO ORDER:

The meeting was called to order at 11:00 am by Supervisor Entwistle. The Pledge of Allegiance was recited.

BUDGET AMENDMENTS:

A motion was made by Councilman Scott and seconded by Councilwoman Kardash to approve the following Budget Amendments:

TO: Town of Forestport Town Board Members
FROM: Dawn Campbell

FUND: General

SUBJECT: Budget Amendment

Transfer to cover overdraft in Town Clerk EQ

Entries:

Transfer	from	14104.01 Town Clerk CE	\$73.27
	to	14102.01 Town Clerk EQ	\$73.27

Done 12/28/20

TO: Town of Forestport Town Board Members

FROM: Dawn Campbell

FUND: Sewer

SUBJECT: Budget Amendment

Transfer to cover overdraft in Social Security (Town Share)

Entries:			
Transfer	from	90408.09 Workers Comp	\$49.22
	to	90308.09 Social Security (Town Share)	\$49.22

Done 12/28/20

TO: Town of Forestport Town Board Members
FROM: Dawn Campbell

FUND: Highway

SUBJECT: Budget Amendment

Transfer to cover overdraft in Highway Garage Bldg CE

Entries:

Transfer	from	51304.03 Mchinery CE	\$666.40
	to	51324.03 Hwy Garage Bldg CE	\$666.40

Done 12/28/20

Roll Call Vote:

Councilman Scouten-absent
Councilwoman Kardash-yes
Councilman Scott-yes
Councilwoman Abrial- yes
Supervisor Entwistle-yes

ABSTRACTS:

GENERAL:

A motion was made by Councilwoman Kardash and seconded by Councilman Scott to pay Abstract #12-A – Vouchers #685-#696 in the amount of \$4,330.46.

Roll call vote:

Councilman Scouten-absent
Councilwoman Kardash-yes
Councilman Scott-yes
Councilwoman Abrial- yes
Supervisor Entwistle-yes

TOWN BOARD ESCROW:

A motion was made by Councilwoman Kardash and seconded by Councilwoman Abrial to pay Abstract #12-A – Vouchers #1-#2 in the amount of \$50.00.

Roll call vote:

Councilman Scouten-absent
Councilwoman Kardash-yes
Councilman Scott-yes
Councilwoman Abrial- yes
Supervisor Entwistle-yes

HIGHWAY:

A motion was made by Councilwoman Kardash and seconded by Councilwoman Abrial to pay Abstract #12-A – Voucher #334-#348 in the amount of \$27,083.13.

Roll call vote:

Councilman Scouten-absent
Councilwoman Kardash-yes
Councilman Scott-yes
Councilwoman Abrial- yes
Supervisor Entwistle-yes

SEWER:

A motion was made by Councilman Scott and seconded by Councilwoman Kardash to pay Abstract #12-A – Voucher #90 in the amount of \$64.00.

Roll Call Vote:

Councilman Scouten-absent
Councilwoman Kardash-yes
Councilman Scott-yes
Councilwoman Abrial- yes
Supervisor Entwistle-yes

WATER:

A motion was made by Councilwoman Abrial and seconded by Councilman Scott to pay Abstract #12-A – Voucher #175 in the amount of \$76.54.

Roll call vote:

Councilman Scouten-absent
Councilwoman Kardash-yes
Councilman Scott-yes
Councilwoman Abrial- yes
Supervisor Entwistle-yes

Supervisor Entwistle stated for the record, this was a very difficult year. The Town was successfully able to pay the bills for this year. The County still owes the Town of Forestport \$350,000 in Sales Tax. He thanked all the Departments for not spending money and Dawn for being able to pull it off. Hopefully 2021 is a better year.

ADJOURNMENT:

A motion was made by Councilwoman Kardash and seconded by Councilman Scott to adjourn the meeting.

Roll call vote:

Councilman Scouten-absent
Councilwoman Kardash-yes
Councilman Scott-yes
Councilwoman Abrial- yes
Supervisor Entwistle-yes

There being no further business, the meeting was adjourned at 11:05 am by Supervisor Entwistle.

Respectfully submitted,

Tracy M. Terry
Forestport Town Clerk