

**TOWN OF FORESTPORT
REGULAR TOWN BOARD MEETING
FORESTPORT TOWN HALL
10275 State Rte. 28, Forestport, N.Y. 13338
January 19, 2022**

CALL TO ORDER:

ABSTRACTS:

GENERAL: Abstract #1, Vouchers #1- #63 in the amount of \$50,113.74

FIRE:

Forestport: Abstract #1, Voucher #1 in the amount of \$83,759.50

Otter Lake Abstract #1, Voucher #2 in the amount of \$67,434.00

Woodgate: Abstract #1, Voucher #3 in the amount of \$68,953.50

AMBULANCE:

StaR: Abstract #1, Voucher #1 in the amount of \$56,250.00

HIGHWAY: Abstract # 1, Vouchers #1 - # 20 in the amount of \$9,551.99

TOWN CLERK MINUTES (MOTION TO APPROVE): All minutes sent electronically:

- Town Board Regular Meeting- December 15, 2021
- Year End Meeting- December 29, 2021
- Organizational Meeting- January 4, 2022

MONTHLY REPORTS:

Town Clerk Report

Justice Report

Planning Report

Dog Report

NOCCOG:

OLD BUSINESS BOARD:

- Grant Awards
- Trail Counters for Trackside Blazers
- Senior Recreation
- Ski Program
- Reappointments

NEW BOARD BUSINESS:

- E-Z Pass
- Quarry

NEW BUSINESS (PUBLIC):

ADJOURNMENT:

General

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

Description					
G/L Number: 016204.01.000.00		Buildings CE GEN FD			
Amazon - Gen	G22-10	4boxes@31.19 copy paper	1/9/2022	\$124.76	
Amazon - Gen	G22-9	Hotstart Engine Heater-Generator	1/3/2022	\$139.99	
Total for G/L Account 016204.01.000.00				\$264.75	
Total for all Vouchers				\$264.75	
Total for Vendor: Amazon - Gen				\$264.75	

G/L Number: 019204.01.000.00		Municipal Assoc. Dues CE GEN FD			
Assoc - Towns - NYS-Gen	G22-11	2022 Annual Dues-Assoc. Towns	1/1/2022	\$1,000.00	
Total for G/L Account 019204.01.000.00				\$1,000.00	
Total for all Vouchers				\$1,000.00	
Total for Vendor: Assoc - Towns - NYS-Gen				\$1,000.00	

G/L Number: 016204.01.000.00		Buildings CE GEN FD			
Benson, Matt-Gen	G22-1	12.5hrs@20. Bldg & Grds helper	1/1/2022	\$250.00	109746
Total for G/L Account 016204.01.000.00				\$250.00	
Total for all Vouchers				\$250.00	
Total for Vendor: Benson, Matt-Gen				\$250.00	

G/L Number: 051324.01.000.00		Hwy Garage Bldg CE GEN FD			
Boonville Heat & Plumb-Gen	G22-12		#####	\$0.00	
Boonville Heat & Plumb-Gen	G22-12	Service labor call	#####	\$98.50	
Boonville Heat & Plumb-Gen	G22-12	nozzle - Hwy Barn	#####	\$8.95	
Boonville Heat & Plumb-Gen	G22-12	9" baromatric damper	#####	\$135.47	
Total for G/L Account 051324.01.000.00				\$242.92	
Total for all Vouchers				\$242.92	

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

Description				
Total for Vendor: Boonville Heat & Plumb-Gen				\$242.92
G/L Number: 016204.01.000.00		Buildings CE GEN FD		
C & R Hardware - Gen	G22-16	4@.07 misc nuts & bolts	#####	\$0.28
C & R Hardware - Gen	G22-14	2@15.99 25' ext cord 16/3 org	#####	\$31.98
C & R Hardware - Gen	G22-15	sin cyl deadlock sat nk	#####	\$35.99
C & R Hardware - Gen	G22-16	6@.52 misc nuts & bolts	#####	\$3.12
C & R Hardware - Gen	G22-16	4@.44 misc nuts & bolts	#####	\$1.76
C & R Hardware - Gen	G22-16	shockwave nutdriver set 4pc	#####	\$14.99
C & R Hardware - Gen	G22-13	5@8.99 50# rock salt	#####	\$44.95
C & R Hardware - Gen	G22-17	5@8.99 50# rock salt	#####	\$44.95
C & R Hardware - Gen	G22-15	key 1176 kwi	#####	\$2.29
Total for G/L Account 016204.01.000.00				\$180.31
Total for all Vouchers				\$180.31
Total for Vendor: C & R Hardware - Gen				\$180.31
G/L Number: 012204.01.000.00		Supervisor CE GEN FD		
Card Service-Gen	G22-18	Acrobat Pr0Dc program - TJ	1/2/2022	\$16.30
Total for G/L Account 012204.01.000.00				\$16.30
G/L Number: 014104.01.000.00		Town Clerk CE GEN FD		
Card Service-Gen	G22-18	Acrobat Pr0Dc program - Tracy	1/2/2022	\$16.30
Total for G/L Account 014104.01.000.00				\$16.30
G/L Number: 016204.01.000.00		Buildings CE GEN FD		
Card Service-Gen	G22-18	freight charge-door holders	1/2/2022	\$16.45
Card Service-Gen	G22-18	4ea@33.45 push down spring acti	1/2/2022	\$133.80
Total for G/L Account 016204.01.000.00				\$150.25
G/L Number: 073104.01.000.00		Youth Programs CE GEN FD		
Card Service-Gen	G22-18	Youth Trip for Gore Mountain tic	1/2/2022	\$1,029.00

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Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

Description				
Total for G/L Account 073104.01.000.00				\$1,029.00
Total for all Vouchers				\$1,211.85
Total for Vendor: Card Service-Gen				\$1,211.85
G/L Number: 011104.01.000.00 Justices CE GEN FD				
Carroll, James-Gen	G22-19	4hrs@25. court security	1/4/2022	\$100.00
Total for G/L Account 011104.01.000.00				\$100.00
Total for all Vouchers				\$100.00
Total for Vendor: Carroll, James-Gen				\$100.00
G/L Number: 016204.01.000.00 Buildings CE GEN FD				
Center State Propane-Gen	G22-62	1/2 1/22 69.6gal@2.02 propane h #####		\$70.72
Total for G/L Account 016204.01.000.00				\$70.72
Total for all Vouchers				\$70.72
Total for Vendor: Center State Propane-Gen				\$70.72
G/L Number: 071804.01.000.00 Special Recreation Facilities CE GEN FD				
Daktor, Ted-Gen	G22-20	1/1/22-12/31/27 lease agreement-	1/1/2022	\$250.00
Total for G/L Account 071804.01.000.00				\$250.00
Total for all Vouchers				\$250.00
Total for Vendor: Daktor, Ted-Gen				\$250.00
G/L Number: 019204.01.000.00 Municipal Assoc. Dues CE GEN FD				
Digital Towpath-Gen	G22-21	2022 Annual fee	#####	\$875.00
Total for G/L Account 019204.01.000.00				\$875.00

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Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

		Description		
		Total for all Vouchers	\$875.00	
		Total for Vendor: Digital Towpath-Gen	\$875.00	
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G/L Number: 016704.01.000.00		Central Print/Mail GEN FD		
Ed & Ed Business-Gen	G22-24	shpping charge-Toner town copier #####	\$24.31	
Ed & Ed Business-Gen	G22-22	333copies@.029 1color-Town cop #####	\$9.66	
Ed & Ed Business-Gen	G22-22	27copies@.039 2color-Town copi #####	\$1.05	
Ed & Ed Business-Gen	G22-22	76copies@.049 3color-Town copi #####	\$3.72	
Ed & Ed Business-Gen	G22-22	1375copies@.0095 B & W-Town #####	\$13.06	
		Total for G/L Account 016704.01.000.00	\$51.80	
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G/L Number: 080204.01.000.00		Planning CE GEN FD		
Ed & Ed Business-Gen	G22-23	min 328copies@.0185 B & W-Pla #####	\$6.07	
Ed & Ed Business-Gen	G22-23	min 176copies@.1076 1color-plan #####	\$18.94	
		Total for G/L Account 080204.01.000.00	\$25.01	
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		Total for all Vouchers	\$76.81	
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		Total for Vendor: Ed & Ed Business-Gen	\$76.81	
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G/L Number: 013104.01.000.00		Bookkeeper C/E GEN FD		
Enhanced Business Systems -	G22-2	2022 EBS software support-Accti	1/1/2022 \$1,000.00	109747
		Total for G/L Account 013104.01.000.00	\$1,000.00	
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		Total for all Vouchers	\$1,000.00	
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		Total for Vendor: Enhanced Business Systems - Gen	\$1,000.00	
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G/L Number: 090608.01.000.00		Medical Insuance (Town Share) GEN FD		
Excellus - Gen	G22-25	2/22 Town ER health ins share #####	\$7,046.05	
Excellus - Gen	G22-25	2/22 Town EE health ins share #####	\$2,543.01	
		Total for G/L Account 090608.01.000.00	\$9,589.06	

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Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

Description				
Total for all Vouchers				\$9,589.06
Total for Vendor: Excellus - Gen				\$9,589.06
G/L Number: 016204.01.000.00 Buildings CE GEN FD				
Forestport - Highway (Gen)	G22-27	60.7gal@2.769 unleaded gasoline	1/1/2022	\$168.07
Total for G/L Account 016204.01.000.00				\$168.07
Total for all Vouchers				\$168.07
Total for Vendor: Forestport - Highway (Gen)				\$168.07
G/L Number: 019104.01.000.00 Unallocated Insurance CE GEN FD				
Forestport Fire Fighters, Inc.	G22-26	reimb 1/2 fire Cancer policy	1/1/2022	\$822.00
Total for G/L Account 019104.01.000.00				\$822.00
Total for all Vouchers				\$822.00
Total for Vendor: Forestport Fire Fighters, Inc.				\$822.00
G/L Number: 016504.01.000.00 Central Communications CE GEN FD				
Frontier - General	G22-30	1/22 Town Hall #315-392-2801	1/1/2022	\$714.91
Frontier - General	G22-28	1/22 Assessors office #315-392-5	1/1/2022	\$133.76
Total for G/L Account 016504.01.000.00				\$848.67
G/L Number: 051324.01.000.00 Hwy Garage Bldg CE GEN FD				
Frontier - General	G22-29	1/22 Hwy Barn #315-392-2623	1/1/2022	\$310.35
Total for G/L Account 051324.01.000.00				\$310.35
Total for all Vouchers				\$1,159.02
Total for Vendor: Frontier - General				\$1,159.02
G/L Number: 016704.01.000.00 Central Print/Mail GEN FD				

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Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

Description				
GreatAmerica Fin-Gen	G22-31	1/22 Town Hall opier lease paymt	1/3/2022	\$138.99
Total for G/L Account 016704.01.000.00				\$138.99
Total for all Vouchers				\$138.99
Total for Vendor: GreatAmerica Fin-Gen				\$138.99

G/L Number: 051324.01.000.00 Hwy Garage Bldg CE GEN FD				
Halpin's Fuel Service-Gen	G22-32	500gal@2.999 fuel waste oil - Hw	1/5/2021	\$1,499.50
Total for G/L Account 051324.01.000.00				\$1,499.50
Total for all Vouchers				\$1,499.50
Total for Vendor: Halpin's Fuel Service-Gen				\$1,499.50

G/L Number: 090608.01.000.00 Medical Insuance (Town Share) GEN FD				
Howard, Patricia J. - Gen	G22-33	1/22 Medicare Reimbursement	1/1/2022	\$69.20
Total for G/L Account 090608.01.000.00				\$69.20
Total for all Vouchers				\$69.20
Total for Vendor: Howard, Patricia J. - Gen				\$69.20

G/L Number: 016204.01.000.00 Buildings CE GEN FD				
Light's Auto-Gen	G22-34	Trk-Battery - Bldg & Grds	#####	\$159.99
Light's Auto-Gen	G22-34	6@4.39 - -30 prem deicer	#####	\$26.34
Total for G/L Account 016204.01.000.00				\$186.33
Total for all Vouchers				\$186.33
Total for Vendor: Light's Auto-Gen				\$186.33

G/L Number: 051324.01.000.00 Hwy Garage Bldg CE GEN FD				
Main Heating, LLC-Gen	G22-35	CE-330 clean energy furnace-Hw	1/3/2022	\$11,413.00
Main Heating, LLC-Gen	G22-35	Trade in - Furnace	1/3/2022	(\$750.00)

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Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

		Description		
Main Heating, LLC-Gen	G22-35	Discount - Furnace	1/3/2022	(\$400.00)
Main Heating, LLC-Gen	G22-35	installation of Furnace	1/3/2022	\$1,900.00
Total for G/L Account		051324.01.000.00		\$12,163.00
Total for all Vouchers				\$12,163.00
Total for Vendor: Main Heating, LLC-Gen				\$12,163.00

G/L Number: 016204.01.000.00		Buildings CE GEN FD		
Nationalgrid - Gen	G22-36	LED Street Lighting-contribution	1/3/2022	\$6,342.74
Nationalgrid - Gen	G22-41	1/22 Twin Bridges #39480-44007	1/1/2022	\$22.86
Nationalgrid - Gen	G22-39	1/22 Town Hall #04649-42112	1/1/2022	\$792.46
Nationalgrid - Gen	G22-38	1/2 1/22 hydro garage #06581-57	1/1/2022	\$20.73
Total for G/L Account		016204.01.000.00		\$7,178.79

G/L Number: 051324.01.000.00		Hwy Garage Bldg CE GEN FD		
Nationalgrid - Gen	G22-40	1/22 Hwy Barn #04849-42109	1/1/2022	\$1,110.04
Total for G/L Account		051324.01.000.00		\$1,110.04

G/L Number: 051824.01.000.00		Street Lighting CE GEN FD		
Nationalgrid - Gen	G22-3	1/22 Street Lighing #96552-92102	1/1/2022	\$1,187.05 109748
Total for G/L Account		051824.01.000.00		\$1,187.05

G/L Number: 071404.01.000.00		Playgrounds/Recreation CE GEN FD		
Nationalgrid - Gen	G22-37	1/22 Scouten Field #98284-09006	1/1/2022	\$22.86
Total for G/L Account		071404.01.000.00		\$22.86

G/L Number: 071804.01.000.00		Special Recreation Facilities CE GEN FD		
Nationalgrid - Gen	G22-43	1/22 Dutch Hill ballfield #69249-	1/1/2022	\$30.49
Total for G/L Account		071804.01.000.00		\$30.49

G/L Number: 073104.01.000.00		Youth Programs CE GEN FD		
Nationalgrid - Gen	G22-42	1/22 Woodgate Bldg #46049-411	1/1/2022	\$20.04
Total for G/L Account		073104.01.000.00		\$20.04

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

Description				
Total for all Vouchers				\$9,549.27
Total for Vendor: Nationalgrid - Gen				\$9,549.27
G/L Number: 011104.01.000.00 Justices CE GEN FD				
New York State Magistrates As G22-46	2022 NYS Magistrates dues-Judg	#####		\$95.00
Total for G/L Account 011104.01.000.00				\$95.00
Total for all Vouchers				\$95.00
Total for Vendor: New York State Magistrates Association-Ge				\$95.00
G/L Number: 016204.01.000.00 Buildings CE GEN FD				
Notifier Of NY-Gen	G22-48	2022 annual digital dialer monitor	1/5/2022	\$480.00
Total for G/L Account 016204.01.000.00				\$480.00
Total for all Vouchers				\$480.00
Total for Vendor: Notifer Of NY-Gen				\$480.00
G/L Number: 014104.01.000.00 Town Clerk CE GEN FD				
NYALGRO-Records Managem G22-47	2022 Membership dues-Records	1/1/2022		\$50.00
Total for G/L Account 014104.01.000.00				\$50.00
Total for all Vouchers				\$50.00
Total for Vendor: NYALGRO-Records Management				\$50.00
G/L Number: 013554.01.000.00 Assessor CE GEN FD				
NYS Assessors Assoc - Gen	G22-44	2022 yearly Assessors dues	#####	\$125.00
Total for G/L Account 013554.01.000.00				\$125.00
Total for all Vouchers				\$125.00

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

Description						
Total for Vendor: NYS Assessors Assoc - Gen						\$125.00
G/L Number: 050104.01.000.00 Highway Administration CE GEN FD						
NYS Assoc-Town Superintend	G22-5	2022 Hwy Superintendent regiona	1/1/2022	\$200.00	109749	
Total for G/L Account 050104.01.000.00				\$200.00		
Total for all Vouchers						\$200.00
Total for Vendor: NYS Assoc-Town Superintend Hwy-Gen						\$200.00
G/L Number: 016204.01.000.00 Buildings CE GEN FD						
NYS Canal Corp. - Gen	G22-45	2022 permit#C21468 Blk River C	1/7/2022	\$316.00		
Total for G/L Account 016204.01.000.00				\$316.00		
Total for all Vouchers						\$316.00
Total for Vendor: NYS Canal Corp. - Gen						\$316.00
G/L Number: 050104.01.000.00 Highway Administration CE GEN FD						
Oneida Cnty Assoc-Town Supe	G22-6	2022 Hwy Superintendent & Dep	1/1/2022	\$200.00	109750	
Total for G/L Account 050104.01.000.00				\$200.00		
Total for all Vouchers						\$200.00
Total for Vendor: Oneida Cnty Assoc-Town Superinten (Gen)						\$200.00
G/L Number: 090408.01.000.00 Workers Comp GEN FD						
Oneida Cnty W Comp-Gen.	G22-49	2022 Premium - Worker Comp	1/3/2022	\$1,462.00		
Total for G/L Account 090408.01.000.00				\$1,462.00		
Total for all Vouchers						\$1,462.00
Total for Vendor: Oneida Cnty W Comp-Gen.						\$1,462.00

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

Description				
G/L Number: 051324.01.000.00		Hwy Garage Bldg CE GEN FD		
Oneida Electrical - General	G22-50	Hwy-oil frame found breaker off -	1/4/2022	\$11.04
Oneida Electrical - General	G22-50	Hwy-oil frame found breaker off -	1/4/2022	\$111.38
Total for G/L Account		051324.01.000.00		\$122.42
Total for all Vouchers				\$122.42
Total for Vendor: Oneida Electrical - General				\$122.42
G/L Number: 019104.01.000.00		Unallocated Insurance CE GEN FD		
Otter Lake Fire Department	G22-51	reimburse 1/22022 Cancer Ins	1/1/2022	\$1,034.00
Total for G/L Account		019104.01.000.00		\$1,034.00
Total for all Vouchers				\$1,034.00
Total for Vendor: Otter Lake Fire Department				\$1,034.00
G/L Number: 013104.01.000.00		Bookkeeper C/E GEN FD		
Quill - General	G22-53	Brother TN-660 toner	1/7/2022	\$57.99
Total for G/L Account		013104.01.000.00		\$57.99
G/L Number: 013304.01.000.00		Tax Collector CE GEN FD		
Quill - General	G22-53	red ink neat-flo	1/7/2022	\$3.49
Total for G/L Account		013304.01.000.00		\$3.49
Total for all Vouchers				\$61.48
Total for Vendor: Quill - General				\$61.48
G/L Number: 016204.01.000.00		Buildings CE GEN FD		
Rauscher Bros. - Gen	G22-54	1/21 Town Hall trash pickup	1/1/2022	\$100.00
Total for G/L Account		016204.01.000.00		\$100.00
G/L Number: 051324.01.000.00		Hwy Garage Bldg CE GEN FD		

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

Description				
Rauscher Bros. - Gen	G22-54	1/21 Hwy Barn trash pickup	1/1/2022	\$100.00
Total for G/L Account 051324.01.000.00				\$100.00
Total for all Vouchers				\$200.00
Total for Vendor: Rauscher Bros. - Gen				\$200.00

G/L Number: 090608.01.000.00		Medical Insurance (Town Share) GEN FD		
Ritter, Mark - Gen	G22-55	1/22 Medicare Reimbursement	1/1/2022	\$69.20
Total for G/L Account 090608.01.000.00				\$69.20
Total for all Vouchers				\$69.20
Total for Vendor: Ritter, Mark - Gen				\$69.20

G/L Number: 090608.01.000.00		Medical Insurance (Town Share) GEN FD		
Rubyor, MaryAnn L.	G22-56	1/22 Medicare Reimbursement	1/1/2022	\$69.20
Total for G/L Account 090608.01.000.00				\$69.20
Total for all Vouchers				\$69.20
Total for Vendor: Rubyor, MaryAnn L.				\$69.20

G/L Number: 090608.01.000.00		Medical Insurance (Town Share) GEN FD		
Schmelzle, Kathleen A. - Gen	G22-57	1/22 Medicare Reimbursement	1/1/2022	\$69.20
Total for G/L Account 090608.01.000.00				\$69.20
Total for all Vouchers				\$69.20
Total for Vendor: Schmelzle, Kathleen A. - Gen				\$69.20

G/L Number: 013304.01.000.00		Tax Collector CE GEN FD		
Stamp Fulfillment Serv - Gen	G22-52	shipping & handling charge	1/5/2022	\$24.25
Stamp Fulfillment Serv - Gen	G22-52	envelope-self address & stamp 50	1/5/2022	\$41.40
Stamp Fulfillment Serv - Gen	G22-52	3bx@343.80 window env,self add	1/5/2022	\$1,031.40

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

Description					
Total for G/L Account 013304.01.000.00					\$1,097.05
Total for all Vouchers					\$1,097.05
Total for Vendor: Stamp Fulfillment Serv - Gen					\$1,097.05
G/L Number: 002610.01.000.00		Fines, Forfeits of Bail GEN FD			
State Controller-Justice	G22-7	11/21 fines & fees-State Controlle	#####	\$1,966.00	109751
Total for G/L Account 002610.01.000.00					\$1,966.00
Total for all Vouchers					\$1,966.00
Total for Vendor: State Controller-Justice					\$1,966.00
G/L Number: 085104.01.000.00		Community Beautification GEN FD			
Swartout Construction Co - Ge	G22-58	parta pot-Otter Lake 12/1-12/31/2	1/5/2022	\$155.00	
Total for G/L Account 085104.01.000.00					\$155.00
Total for all Vouchers					\$155.00
Total for Vendor: Swartout Construction Co - Gen					\$155.00
G/L Number: 014104.01.000.00		Town Clerk CE GEN FD			
Terry, Tracy-Gen	G22-59	mileage 98@.50 12/9/21-1/6/22 B	#####	\$49.00	
Total for G/L Account 014104.01.000.00					\$49.00
Total for all Vouchers					\$49.00
Total for Vendor: Terry, Tracy-Gen					\$49.00
G/L Number: 016504.01.000.00		Central Communications CE GEN FD			
Time Warner Cable-Gen	G22-4	Internet serv Town Hall 12/24/21-	#####	\$167.97	109752
Total for G/L Account 016504.01.000.00					\$167.97

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

Description					
Total for all Vouchers					\$167.97
Total for Vendor: Time Warner Cable-Gen					\$167.97
G/L Number: 016804.01.000.00 Data Processing CE GEN FD					
Total Solutions-Gen	G22-60	microsoft 365 apps	1/3/2022	\$8.25	
Total Solutions-Gen	G22-60	TS managed Service	1/3/2022	\$950.00	
Total Solutions-Gen	G22-60	7@12.50 microsoft 365 bussiness	1/3/2022	\$87.50	
Total Solutions-Gen	G22-60	4@5. microsoft business basic	1/3/2022	\$20.00	
Total for G/L Account 016804.01.000.00					\$1,065.75
Total for all Vouchers					\$1,065.75
Total for Vendor: Total Solutions-Gen					\$1,065.75
G/L Number: 016204.01.000.00 Buildings CE GEN FD					
Utica Plumbing Supply-Gen	G22-61	2@10.73 3" ASB Free ff gasket ki #####		\$21.46	
Total for G/L Account 016204.01.000.00					\$21.46
Total for all Vouchers					\$21.46
Total for Vendor: Utica Plumbing Supply-Gen					\$21.46
G/L Number: 076104.01.000.00 Programs for Aging-Seniors GEN FD					
Vandewater, Darlene	G22-63	refund-senior ski day	#####	\$47.00	
Total for G/L Account 076104.01.000.00					\$47.00
Total for all Vouchers					\$47.00
Total for Vendor: Vandewater, Darlene					\$47.00
G/L Number: 016204.01.000.00 Buildings CE GEN FD					
Verizon-Gen	G22-8	Jackpack bill #315-271-7502	#####	\$16.19	109753
Total for G/L Account 016204.01.000.00					\$16.19

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

Description					
G/L Number: 016504.01.000.00		Central Communications CE GEN FD			
Verizon-Gen	G22-8	Bldg & Grds ell bill #315-335-74	#####	\$30.31	109753
Total for G/L Account 016504.01.000.00				\$30.31	
G/L Number: 050104.01.000.00		Highway Administration CE GEN FD			
Verizon-Gen	G22-8	Hwy Super cell bill#315-335-760	#####	\$30.31	109753
Total for G/L Account 050104.01.000.00				\$30.31	
G/L Number: 086644.01.000.00		Codes Enforcement CE GEN FD			
Verizon-Gen	G22-8	Codes cell bill #315-795-0358	#####	\$47.40	109753
Total for G/L Account 086644.01.000.00				\$47.40	
Total for all Vouchers				\$124.21	
Total for Vendor: Verizon-Gen				\$124.21	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

Description

Grand Total of all Vouchers \$50,113.74

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Forestport Fire

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

Description

G/L Number: 034104.06.000.00	Fire Protection CE FORESTPORT FIRE DISTRICT		
Forestport Fire Fighters, Inc.	F22-1	2022 Fire Contract-Forestport	1/1/2022 \$83,759.50
Total for G/L Account 034104.06.000.00			\$83,759.50
Total for all Vouchers			\$83,759.50
Total for Vendor: Forestport Fire Fighters, Inc.			\$83,759.50

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

Description

Grand Total of all Vouchers \$83,759.50

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

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Authorized Official

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Authorized Official

Otter Lake Fire

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

Description			
G/L Number: 034104.07.000.00	Fire Protection CE OTTER LAKE FIRE DISTRICT		
Otter Lake Fire Department	F22-2	2022 Fire Contract-Otter Lake	1/1/2022 \$67,434.00
Total for G/L Account 034104.07.000.00			\$67,434.00
Total for all Vouchers			\$67,434.00
Total for Vendor: Otter Lake Fire Department			\$67,434.00

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

Description

Grand Total of all Vouchers \$67,434.00

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Authorized Official

Date

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Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Woodgate Fire

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

Description			
G/L Number: 034104.05.000.00	Fire Protection CE WOODGATE FIRE DISTRICT		
Woodgate Vol Fire Dept, Inc. F22-3	2022 fire Contract-Woodgate	1/1/2022	\$68,953.50
Total for G/L Account 034104.05.000.00			\$68,953.50
Total for all Vouchers			\$68,953.50
Total for Vendor: Woodgate Vol Fire Dept, Inc.			\$68,953.50

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

Description

Grand Total of all Vouchers \$68,953.50

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

STAR Ambulance

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

Description		
G/L Number: 045404.24.000.00	Ambulance CE Ambulance-STAR	
STAR Vol. Ambulance	A22-1 2022 STAR Ambulance contract a	1/1/2022 \$56,520.00
Total for G/L Account 045404.24.000.00		\$56,520.00
Total for all Vouchers		\$56,520.00
Total for Vendor: STAR Vol. Ambulance		\$56,520.00

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

Description

Grand Total of all Vouchers \$56,520.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

Description				
G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD		
ARAMARK-Hwy	H22-2	12/28/21 Hwy Uniforms	#####	\$79.39
ARAMARK-Hwy	H22-3	1/4/22 Hwy Uniforms	1/4/2022	\$79.82
ARAMARK-Hwy	H22-4	1/11/22 Hwy Uniforms	#####	\$79.39
Total for G/L Account		051324.03.000.00		\$238.60
Total for all Vouchers				\$238.60
Total for Vendor: ARAMARK-Hwy				\$238.60

G/L Number: 051304.03.000.00		Machinery CE HWY FD		
C & R Hardware - Hwy	H22-9	Trk#5 break lines-teflon tape 3/4x	#####	\$2.59
C & R Hardware - Hwy	H22-5	Trk#9-plain flat bar 1/8"x1/2"x36	#####	\$5.69
C & R Hardware - Hwy	H22-10	trks-misc nuts & bolts	#####	\$11.99
C & R Hardware - Hwy	H22-10	trks-4@1.20 misc nuts & bolts	#####	\$4.80
Total for G/L Account		051304.03.000.00		\$25.07

G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD		
C & R Hardware - Hwy	H22-8	eye wash station-pipe PVC 1-4" s	#####	\$4.66
C & R Hardware - Hwy	H22-6	eye wash station-4oz PVC pipe cl	#####	\$4.99
C & R Hardware - Hwy	H22-8	eye wash station-adapter male PV	#####	\$1.99
C & R Hardware - Hwy	H22-6	eye wash station-1/2" CPVC male	#####	\$0.59
C & R Hardware - Hwy	H22-6	eye wash station-1/2" CPVC tee	#####	\$0.79
C & R Hardware - Hwy	H22-6	eye wash station-1/2" CPVC cap	#####	\$0.59
C & R Hardware - Hwy	H22-7	eye wash station-1/2" tubing strap	#####	\$1.69
C & R Hardware - Hwy	H22-6	eye wash station-3ea@.49 1/2" CP	#####	\$1.47
C & R Hardware - Hwy	H22-6	eye wash station-pipe CPVC 1/2"	#####	\$6.32
C & R Hardware - Hwy	H22-6	eye wash station-4oz cement PVC	#####	\$6.49
Total for G/L Account		051324.03.000.00		\$29.58
Total for all Vouchers				\$54.65
Total for Vendor: C & R Hardware - Hwy				\$54.65

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

Description				
G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD		
CAS Safety Management-Hwy	H22-15	Yearly consortium fee	1/1/2022	\$100.00
CAS Safety Management-Hwy	H22-15	3@80. Random drug test - Hwy	1/1/2022	\$240.00
Total for G/L Account		051324.03.000.00		\$340.00
Total for all Vouchers				\$340.00
Total for Vendor: CAS Safety Management-Hwy				\$340.00

G/L Number: 090608.03.000.00		Medical Insuance (Town Share) HWY FD		
Excellus - Hwy	H22-11	2/22 ER Health ins -Hwy Clerk	#####	\$650.00
Total for G/L Account		090608.03.000.00		\$650.00
Total for all Vouchers				\$650.00
Total for Vendor: Excellus - Hwy				\$650.00

G/L Number: 051304.03.000.00		Machinery CE HWY FD		
Halpin's Fuel Service, Inc.-Hw	H22-13	800gal@2.749 gasoline	1/9/2021	\$2,199.20
Total for G/L Account		051304.03.000.00		\$2,199.20

G/L Number: 051424.03.000.00		Snow Removal CE HWY FD		
Halpin's Fuel Service, Inc.-Hw	H22-12	405.2gal@2.93 diesel 50/50 on rd	#####	\$4,117.24
Total for G/L Account		051424.03.000.00		\$4,117.24
Total for all Vouchers				\$6,316.44
Total for Vendor: Halpin's Fuel Service, Inc.-Hwy				\$6,316.44

G/L Number: 051304.03.000.00		Machinery CE HWY FD		
Haun Welding Supply - Hwy	H22-14	31days@.38 1cyl 0075 Acetylene	1/1/2022	\$11.78
Haun Welding Supply - Hwy	H22-14	31days@.38 1cyl 0110 2.5%co2,	1/1/2022	\$11.78
Haun Welding Supply - Hwy	H22-14	31days@.38 1cyl 0140 Acetylene	1/1/2022	\$11.78
Haun Welding Supply - Hwy	H22-14	31days@.38 1cyl 0220 25%co2 in	1/1/2022	\$11.78

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

		Description			
Haun Welding Supply - Hwy	H22-14	credit 62days@.38 2 prepaid lease	1/1/2022	(\$23.56)	
Haun Welding Supply - Hwy	H22-14	31days@.38 1cyl 0390 Acetylene	1/1/2022	\$11.78	
Haun Welding Supply - Hwy	H22-14	31days@.38 1cyl 0080 Oxygen	1/1/2022	\$11.78	
Haun Welding Supply - Hwy	H22-14	93days@.38 3cyl 0220 Oxygen	1/1/2022	\$35.34	
Haun Welding Supply - Hwy	H22-14	248days@.20 8cyl days beyond 3	1/1/2022	\$49.60	
Haun Welding Supply - Hwy	H22-14	9ea@.40 cyl maint & requalificati	1/1/2022	\$3.60	
Haun Welding Supply - Hwy	H22-14	31days@.38 1cyl 0140 Acetylene	1/1/2022	\$11.78	
Haun Welding Supply - Hwy	H22-14	31days@.38 1cyl 0300 Acetylene	1/1/2022	\$11.78	
Total for G/L Account		051304.03.000.00		\$159.22	
Total for all Vouchers				\$159.22	
Total for Vendor: Haun Welding Supply - Hwy				\$159.22	

G/L Number: 051424.03.000.00		Snow Removal CE HWY FD			
Interstate Billing Service-Hwy	H22-16	stock-2@65.52 1/2"x5/8" Double	1/5/2022	\$131.04	
Interstate Billing Service-Hwy	H22-17	Trk#6 sander-6@38. 21" spreader	1/3/2022	\$1,140.00	
Interstate Billing Service-Hwy	H22-16	Trk#5-1/2"x5/8" Double clevis - 2	1/5/2022	\$65.52	
Interstate Billing Service-Hwy	H22-18	Trk#6 sander-6@7.54 master link-	1/3/2022	\$45.24	
Interstate Billing Service-Hwy	H22-18	Trk#6 sander-6@1.51 link pin onl	1/3/2022	\$9.06	
Total for G/L Account		051424.03.000.00		\$1,390.86	
Total for all Vouchers				\$1,390.86	
Total for Vendor: Interstate Billing Service-Hwy				\$1,390.86	

G/L Number: 051424.03.000.00		Snow Removal CE HWY FD			
Lawson Products, Inc. - Hwy	H22-20	plows-25@.8732 5/8-11x2-1/2 he	1/7/2022	\$21.83	
Lawson Products, Inc. - Hwy	H22-20	plows-50@.5298 3/8-16x3 hex ca	1/7/2022	\$26.49	
Lawson Products, Inc. - Hwy	H22-19	plows-10@2.578 1-1/2 teel flat w	1/7/2022	\$25.78	
Lawson Products, Inc. - Hwy	H22-20	plows-100@.2223 5/16-18x1-1/2	1/7/2022	\$22.23	
Lawson Products, Inc. - Hwy	H22-20	plows-100@.1158 1/4-20 hex nut	1/7/2022	\$11.58	
Lawson Products, Inc. - Hwy	H22-20	plows-50@.8328 5/8 thru-hard ste	1/7/2022	\$41.64	
Lawson Products, Inc. - Hwy	H22-20	plows-100@.1701 5/16-18x1 hex	1/7/2022	\$17.01	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

		Description			
Lawson Products, Inc. - Hwy	H22-20	plows-250@.1162 3/8 steel flat w	1/7/2022	\$29.06	
Lawson Products, Inc. - Hwy	H22-19	plows-freight charge	1/7/2022	\$13.96	
Lawson Products, Inc. - Hwy	H22-19	plows-3@38.66 1-1/2-6x5 hex ca	1/7/2022	\$115.98	
Lawson Products, Inc. - Hwy	H22-20	plows-freight charge	1/7/2022	\$15.30	
Lawson Products, Inc. - Hwy	H22-20	plows-250@.1002 5/16 steel flat	1/7/2022	\$25.06	
Total for G/L Account		051424.03.000.00		\$365.92	
Total for all Vouchers				\$365.92	
Total for Vendor: Lawson Products, Inc. - Hwy				\$365.92	

G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD			
Verizon-Hwy	H22-1	Hwy Foreman cell bill #315-335- #####		\$36.30	254558
Total for G/L Account		051324.03.000.00		\$36.30	
Total for all Vouchers				\$36.30	
Total for Vendor: Verizon-Hwy				\$36.30	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2022 thru 1/18/2022

Description

Grand Total of all Vouchers \$9,551.99

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

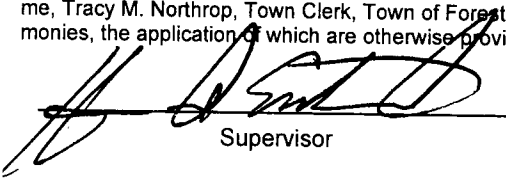
Authorized Official

Authorized Official

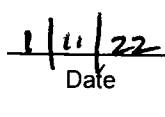
Account#	Account Description	Fee Description	Qty	Local Share
	Enumeration Fee	Enumeration Fee	2	10.00
			Sub-Total:	\$10.00
A1255	Clerk Fees	Copies	16	4.00
			Sub-Total:	\$4.00
A2544	Dog Licensing	Male, Neutered	4	16.00
			Sub-Total:	\$16.00
Total Local Shares Remitted:				\$30.00
Amount paid to: NYS Ag. & Markets for spay/neuter program				4.00
Total State, County & Local Revenues:		\$34.00	Total Non-Local Revenues:	
			\$4.00	

To the Supervisor:

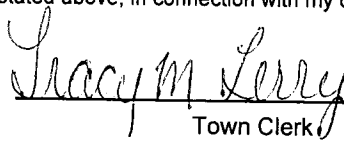
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Tracy M. Northrop, Town Clerk, Town of Forestport during the period stated above, in connection with my office, excepting only such fees and monies,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



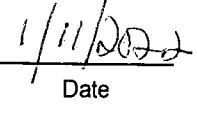
Supervisor



Date



Town Clerk



Date

TOWN OF FORESTPORT
FORESTPORT, NEW YORK - 13338



Justice Court
10275 State Route 28
PO BOX 137
Forestport, NY 13338
Phone (315) 392- 2801 ext 5
Fax (315) 392-2343
Email: Forestporttowncourt@nycourts.gov



Hon. Anthony W. Sege, Town Justice
Shirleen (sherry) Paschke, Court Clerk

Monthly Report – December 2021

Hours Worked

Justice Sege – 53

Clerk, S. Paschke – 35

Number of Cases Disposed Of

Vehicle & Traffic – 10 Parks & Rec. – 0 Penal Law - 5 Civil / Codes - 0 Small Claims - 1
AG & Mkts – 1 ENCON -0 Public Health Law- 0 Navigation Law - 0

Month	Fine, Forfeitures & Civil	Civil Fees	Mandatory Surcharges	Monthly Total
December	\$550.00	\$0.00	\$744.00	\$1294.00

- 1-Traffic Cases were disposed through the County Traffic Diversion Program.
- 1 -Criminal Case & 1 Civil Case was Received from T/ Boonville Court
- 1 – Criminal Case was transferred to T/Boonville Court Due to Conflict with Judge
- 1- Criminal Case was transferred to County Court being a Felony Charge.

Respectfully submitted January 10, 2022

Signed,

Hon. Anthony W. Sege
Town Justice

TOWN OF FORESTPORT PLANNING BOARD

FORESTPORT, NEW YORK - 13338



PLANNING DEPARTMENT MONTHLY REPORT

December 8, 2021

- ❖ **PLANNING BOARD MEETING** was held November 10, 2021 at 6:30 pm at the Town Hall.
 - Charles Bateman: *Boundary Line Adjustments, Parcel 85.004-1-37*
This is an unresolved issue from 2009. The Board requested that Mr. Bateman submit more information to allow them to make an informed determination of his request.
 - Stuart Bourgeois (A. Bailey): *Pond Construction, Parcel 9.00-1-4*
The Board reviewed, filled out, and signed the APA form necessary to move this proposed project forward.
 - There being no other business brought before the Board, the meeting was adjourned at 8:00 pm on motion from T. Terry/G. Ritter

The next regularly scheduled meeting is Wednesday, January 12, 2022 at 6:30 pm at the Forestport Town Hall.