

**TOWN OF FORESTPORT
REGULAR TOWN BOARD MEETING
FORESTPORT TOWN HALL
10275 State Rte. 28, Forestport, N.Y. 13338
December 21, 2022**

CALL TO ORDER:

ABSTRACTS:

GENERAL: Abstract #12, Vouchers #630- #693 in the amount of \$51,563.28

HIGHWAY: Abstract # 12, Vouchers #467 - #501 in the amount of \$49,830.37

TOWN BOARD ESCROW: Abstract#12, Vouchers #5-#6 in the amount of \$100.00

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

- November 16, 2022: Public Hearing: Sewer District # 1
- November 16, 2022: Area Variance Hearing: Corrigan
- November 16, 2022: Regular Town Board Meeting Minutes

MONTHLY REPORTS:

Town Clerk Report

Justice Report

Planning Report

Dog Report

Supervisor Report

NOCCOG:

OLD BUSINESS BOARD:

- Compoli Variance
- Highway Contract
 - Lifetime Benefit Solutions

NEW BOARD BUSINESS:

- Year End
- Organizational Meeting

NEW BUSINESS (PUBLIC):

ADJOURNMENT:

General

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

Description

G/L Number: 076104.01.000.00	Programs for Aging-Seniors GEN FD			
Adirondack Central School-Ge	G22-642	117miles@1.54 Senior trips	#####	\$180.18
Total for G/L Account			076104.01.000.00	\$180.18
Total for all Vouchers				\$180.18
Total for Vendor: Adirondack Central School-Gen				\$180.18

G/L Number: 016204.01.000.00	Buildings CE GEN FD			
Amazon - Gen	G22-643	replacement ribbons-Time clock-o	#####	\$12.95
Total for G/L Account			016204.01.000.00	\$12.95
Total for all Vouchers				\$12.95
Total for Vendor: Amazon - Gen				\$12.95

G/L Number: 016204.01.000.00	Buildings CE GEN FD			
Andrews Property Maintenance	G22-644	change out circulator pump-Town	#####	\$360.00
Total for G/L Account			016204.01.000.00	\$360.00
Total for all Vouchers				\$360.00
Total for Vendor: Andrews Property Maintenance-Gen				\$360.00

G/L Number: 002770.01.000.00	Unclassified Revenues GEN FD				
Apex Clean Energy Holdings,	G22-630	Return funds-Forestport Communi	#####	\$2,000.00	110170
Total for G/L Account			002770.01.000.00	\$2,000.00	
Total for all Vouchers				\$2,000.00	
Total for Vendor: Apex Clean Energy Holdings, LLC				\$2,000.00	

G/L Number: 016204.01.000.00	Buildings CE GEN FD				
Benson, Matt-Gen	G22-631	15hrs@25. Bldg & Grds Helper	#####	\$375.00	110171

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Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

Description			
	Total for G/L Account 016204.01.000.00		\$375.00
Total for all Vouchers			\$375.00
Total for Vendor: Benson, Matt-Gen			\$375.00
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G/L Number: 013104.01.000.00	Bookkeeper C/E GEN FD		
Bookkeeper To Supervisor - Pe G22-646	Postage - IRS	#####	\$1.75
Total for G/L Account	013104.01.000.00		\$1.75
<hr/>			
G/L Number: 076104.01.000.00	Programs for Aging-Seniors GEN FD		
Bookkeeper To Supervisor - Pe G22-646	Senior trip Diner - tip	#####	\$100.00
Total for G/L Account	076104.01.000.00		\$100.00
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G/L Number: 090608.01.000.00	Medical Insurance (Town Share) GEN FD		
Bookkeeper To Supervisor - Pe G22-645	reimburse medicare-Kathy Schmel	#####	\$69.20
Total for G/L Account	090608.01.000.00		\$69.20
Total for all Vouchers			\$170.95
Total for Vendor: Bookkeeper To Supervisor - Petty Cash			\$170.95
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G/L Number: 051324.01.000.00	Hwy Garage Bldg CE GEN FD		
Boonville Auto Parts - Gen G22-647	shop-2@15.30 work Imp	#####	\$30.60
Total for G/L Account	051324.01.000.00		\$30.60
Total for all Vouchers			\$30.60
Total for Vendor: Boonville Auto Parts - Gen			\$30.60
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G/L Number: 013554.01.000.00	Assessor CE GEN FD		
Brown, Tonya - Gen G22-648	1/4 Continuing Education-10/3/22	#####	\$27.50
Total for G/L Account	013554.01.000.00		\$27.50

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Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

Description				
Total for all Vouchers				\$27.50
Total for Vendor: Brown, Tonya - Gen				\$27.50
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G/L Number: 016204.01.000.00		Buildings CE GEN FD		
C & R Hardware - Gen	G22-650	2@5.99 14oz propane fuel cylinde	#####	\$11.98
C & R Hardware - Gen	G22-650	propane torch head pencil flame	#####	\$15.99
Total for G/L Account 016204.01.000.00				\$27.97
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G/L Number: 051324.01.000.00		Hwy Garage Bldg CE GEN FD		
C & R Hardware - Gen	G22-649	1/2 hp sump pump pedestal-Hwy	#####	\$149.99
Total for G/L Account 051324.01.000.00				\$149.99
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Total for all Vouchers				\$177.96
Total for Vendor: C & R Hardware - Gen				\$177.96
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G/L Number: 014104.01.000.00		Town Clerk CE GEN FD		
Card Service-Gen	G22-651	Acrobat ProDc program - Tracy	#####	\$21.74
Total for G/L Account 014104.01.000.00				\$21.74
<hr/>				
G/L Number: 076104.01.000.00		Programs for Aging-Seniors GEN FD		
Card Service-Gen	G22-651	12/3/22 Senior trip-Buffer 34@20.	#####	\$680.00
Card Service-Gen	G22-651	11/22/22 Hobby Lobby- Senior pr	#####	\$114.38
Total for G/L Account 076104.01.000.00				\$794.38
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G/L Number: 086644.01.000.00		Codes Enforcement CE GEN FD		
Card Service-Gen	G22-651	Apple I-cloud - Codes	#####	\$9.99
Total for G/L Account 086644.01.000.00				\$9.99
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Total for all Vouchers				\$826.11
Total for Vendor: Card Service-Gen				\$826.11

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

Description				
G/L Number: 011104.01.000.00		Justices CE GEN FD		
Carroll, James-Gen	G22-652	4hrs@25. Court security	#####	\$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		
Deluxe - Gen	G22-653	Executive deskbook register-Buck	#####	\$97.99
Deluxe - Gen	G22-653	Executive deskbook cover-Buckh	#####	\$34.99
Deluxe - Gen	G22-653	checks 1part 250ct - Buckhorn wa	#####	\$180.99
Deluxe - Gen	G22-653	Ezshield on checks - Buckhorn wa	#####	\$20.50
Deluxe - Gen	G22-653	Discount on checks - Buckhorn w	#####	(\$50.00)
Deluxe - Gen	G22-653	Shipping & Handling checks-Buc	#####	\$48.39
Total for G/L Account			016204.01.000.00	\$332.86
Total for all Vouchers				\$332.86
Total for Vendor: Deluxe - Gen				\$332.86

G/L Number: 019204.01.000.00		Municipal Assoc. Dues CE GEN FD		
Digital Towpath-Gen	G22-654	Domain Registration-Non member	#####	\$20.00
Total for G/L Account			019204.01.000.00	\$20.00
Total for all Vouchers				\$20.00
Total for Vendor: Digital Towpath-Gen				\$20.00

G/L Number: 016204.01.000.00		Buildings CE GEN FD		
Eastern Sign Products, Inc-Gen	G22-656	STD Year vinyl black,white & Gr	#####	\$230.40
Eastern Sign Products, Inc-Gen	G22-656	Design&paint include prep work l	#####	\$320.00
Eastern Sign Products, Inc-Gen	G22-656	Net cost-paint & MDO Board	#####	\$284.00
Eastern Sign Products, Inc-Gen	G22-656	Town Discount	#####	(\$686.19)

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Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

		Description		
Eastern Sign Products, Inc-Gen	G22-656	Art work,plot,cut,weed,transfer ta	#####	\$287.60
Eastern Sign Products, Inc-Gen	G22-655	Town Discount	#####	(\$671.59)
Eastern Sign Products, Inc-Gen	G22-655	reflective vinyl black,green & whi	#####	\$484.10
Eastern Sign Products, Inc-Gen	G22-655	STD Year vinyl black,white & Gr	#####	\$266.98
Eastern Sign Products, Inc-Gen	G22-655	Art work,plot,cut,weed,transfer ta	#####	\$264.10
Eastern Sign Products, Inc-Gen	G22-656	Stainless hardware	#####	\$36.00
Eastern Sign Products, Inc-Gen	G22-655	new stainless hardware & 2qtrs pa	#####	\$72.00
Eastern Sign Products, Inc-Gen	G22-656	Reflective Vinyl black,green & w	#####	\$498.38
Eastern Sign Products, Inc-Gen	G22-655	Labor-strip off old-prep & replace	#####	\$256.00
Total for G/L Account		016204.01.000.00		\$1,641.78

Total for all Vouchers \$1,641.78

Total for Vendor: Eastern Sign Products, Inc-Gen \$1,641.78

G/L Number: 016704.01.000.00		Central Print/Mail GEN FD		
Ed & Ed Business-Gen	G22-658	2116copies@.0095 B&W Town	#####	\$20.10
Ed & Ed Business-Gen	G22-658	logistics surcharge	#####	\$2.30
Ed & Ed Business-Gen	G22-658	min 75copies@.049 -3color Town	#####	\$3.68
Ed & Ed Business-Gen	G22-658	min 45copies@.039 -2color Town	#####	\$1.76
Ed & Ed Business-Gen	G22-658	251copies@.029 -1color Town Ha	#####	\$7.28
Total for G/L Account		016704.01.000.00		\$35.12

G/L Number: 086644.01.000.00		Codes Enforcement CE GEN FD		
Ed & Ed Business-Gen	G22-657	min 155copies@.113 Color- Code	#####	\$17.52
Ed & Ed Business-Gen	G22-657	min 385copies@.0149 B & W - C	#####	\$7.47
Ed & Ed Business-Gen	G22-657	logistics surcharge	#####	\$1.75
Total for G/L Account		086644.01.000.00		\$26.74

Total for all Vouchers \$61.86

Total for Vendor: Ed & Ed Business-Gen \$61.86

G/L Number: 090608.01.000.00 Medical Insurance (Town Share) GEN FD

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Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

		Description			
Excellus - Gen	G22-659	1/23 Town ER health ins share	#####	\$6,094.42	
Excellus - Gen	G22-659	1/23 Town EE health ins share	#####	\$3,506.72	
Total for G/L Account		090608.01.000.00		\$9,601.14	
				Total for all Vouchers	\$9,601.14
Total for Vendor: Excellus - Gen					\$9,601.14

G/L Number: 016204.01.000.00		Buildings CE GEN FD			
Forestport - Highway (Gen)	G22-660	42.8gal@2.969 unleaded gasoline	#####	\$127.08	
Total for G/L Account		016204.01.000.00		\$127.08	
				Total for all Vouchers	\$127.08
Total for Vendor: Forestport - Highway (Gen)					\$127.08

G/L Number: 016504.01.000.00		Central Communications CE GEN FD			
Frontier - General	G22-661	12/22 Assessors office #315-362-	#####	\$161.89	
Total for G/L Account		016504.01.000.00		\$161.89	

G/L Number: 051324.01.000.00		Hwy Garage Bldg CE GEN FD			
Frontier - General	G22-662	12/22 Hwy Barn #315-392-2623	#####	\$423.02	
Total for G/L Account		051324.01.000.00		\$423.02	
				Total for all Vouchers	\$584.91
Total for Vendor: Frontier - General					\$584.91

G/L Number: 016704.01.000.00		Central Print/Mail GEN FD			
GreatAmerica Fin-Gen	G22-663	12/22 copier Lease Payment-Tow	#####	\$138.99	
Total for G/L Account		016704.01.000.00		\$138.99	
				Total for all Vouchers	\$138.99

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

Description				
Total for Vendor: GreatAmerica Fin-Gen				\$138.99
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G/L Number: 051324.01.000.00		Hwy Garage Bldg CE GEN FD		
Main Heating, LLC-Gen	G22-664	searvice call - Hwy Barn	#####	\$179.00
Main Heating, LLC-Gen	G22-664	labor-repair heating - Hwy Barn	#####	\$85.00
Total for G/L Account		051324.01.000.00		\$264.00
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Total for all Vouchers				\$264.00
Total for Vendor: Main Heating, LLC-Gen				\$264.00
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G/L Number: 016204.01.000.00		Buildings CE GEN FD		
Matteson's Market-Gen	G22-665	36" balsam wreath - Town Hall	#####	\$150.00
Total for G/L Account		016204.01.000.00		\$150.00
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Total for all Vouchers				\$150.00
Total for Vendor: Matteson's Market-Gen				\$150.00
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G/L Number: 016204.01.000.00		Buildings CE GEN FD		
Nationalgrid - Gen	G22-668	12/22 Twin Bridges #39480-4400	#####	\$22.86
Nationalgrid - Gen	G22-669	12/22 Town Hall #04649-42112	#####	\$678.53
Total for G/L Account		016204.01.000.00		\$701.39
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G/L Number: 051324.01.000.00		Hwy Garage Bldg CE GEN FD		
Nationalgrid - Gen	G22-671	12/22 Hwy Barn #04849-42109	#####	\$941.19
Total for G/L Account		051324.01.000.00		\$941.19
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G/L Number: 051824.01.000.00		Street Lighting CE GEN FD		
Nationalgrid - Gen	G22-632	12/22 Street Lighting #96552-921	#####	\$1,402.09
Total for G/L Account		051824.01.000.00		\$1,402.09
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G/L Number: 071404.01.000.00		Playgrounds/Recreation CE GEN FD		
Nationalgrid - Gen	G22-666	12/22 Scouten Field #98284-0900	#####	\$22.86

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

		Description		
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	G22-670	12/22 Dutch Hill ballfield #69249 #####	\$24.82	
Total for G/L Account		071804.01.000.00	\$24.82	
G/L Number: 073104.01.000.00 Youth Programs CE GEN FD				
Nationalgrid - Gen	G22-667	12/22 Woodgate Bldg #46049-41 #####	\$20.52	
Total for G/L Account		073104.01.000.00	\$20.52	
Total for all Vouchers			\$3,112.87	
Total for Vendor: Nationalgrid - Gen			\$3,112.87	
G/L Number: 090108.01.000.00 State Retirement GEN FD				
NYS & Local Retirement - Gen	G22-633	2023 Er Retirement Contributions #####	\$22,617.30	110173
Total for G/L Account		090108.01.000.00	\$22,617.30	
Total for all Vouchers			\$22,617.30	
Total for Vendor: NYS & Local Retirement - Gen			\$22,617.30	
G/L Number: 013554.01.000.00 Assessor CE GEN FD				
NYS Assessors Assoc - Gen	G22-672	2023 Annual Dues #####	\$125.00	
Total for G/L Account		013554.01.000.00	\$125.00	
Total for all Vouchers			\$125.00	
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	G22-673	2023 Hwy superintendent Regula #####	\$200.00	
Total for G/L Account		050104.01.000.00	\$200.00	

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

Description				
Total for all Vouchers			\$200.00	
Total for Vendor: NYS Assoc-Town Superintend Hwy-Gen			\$200.00	
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G/L Number: 051324.01.000.00		Hwy Garage Bldg CE GEN FD		
NYS DEC - Gen	G22-674	Petroleum Bulk Storage Applicati	#####	\$500.00
Total for G/L Account		051324.01.000.00		\$500.00
Total for all Vouchers			\$500.00	
Total for Vendor: NYS DEC - Gen			\$500.00	
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G/L Number: 050104.01.000.00		Highway Administration CE GEN FD		
Oneida Cnty Assoc-Town Supe	G22-675	2023 Hwy Superintendent Dues-B	#####	\$100.00
Oneida Cnty Assoc-Town Supe	G22-675	2023 Hwy Foreman Dues-Ben Se	#####	\$100.00
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	
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G/L Number: 016204.01.000.00		Buildings CE GEN FD		
Pelno, Jim - Gen	G22-634	7.33hrs@17.69 plowing water site	#####	\$129.67 110174
Total for G/L Account		016204.01.000.00		\$129.67
Total for all Vouchers			\$129.67	
Total for Vendor: Pelno, Jim - Gen			\$129.67	
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G/L Number: 012204.01.000.00		Supervisor CE GEN FD		
Quill - General	G22-637	Canon 245XL Bk & 246XL color	#####	\$57.99 110175
Total for G/L Account		012204.01.000.00		\$57.99
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G/L Number: 013104.01.000.00		Bookkeeper C/E GEN FD		

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

		Description			
Quill - General	G22-636	W2 forms - 4part	#####	\$20.98	110175
Quill - General	G22-636	1099 Misc forms - 4part	#####	\$17.15	110175
Total for G/L Account		013104.01.000.00		\$38.13	
G/L Number: 014104.01.000.00		Town Clerk CE GEN FD			
Quill - General	G22-636	Hp 78A black toner	#####	\$88.52	110175
Total for G/L Account		014104.01.000.00		\$88.52	
G/L Number: 016204.01.000.00		Buildings CE GEN FD			
Quill - General	G22-637	multifold paper towels 16pk	#####	\$38.99	110175
Quill - General	G22-637	hand wound paper towels 12roll c	#####	\$43.99	110175
Quill - General	G22-637	paper towels 8roll pk	#####	\$15.99	110175
Total for G/L Account		016204.01.000.00		\$98.97	
G/L Number: 016604.01.000.00		Central Office Supplies GEN FD			
Quill - General	G22-637	4ea@8.49 3" ring binders	#####	\$33.96	110175
Quill - General	G22-637	4ea@18.99 copy paper 5rm box	#####	\$75.96	110175
Quill - General	G22-637	3x3 sticky notes 6pk	#####	\$1.00	110175
Quill - General	G22-637	Batteries AA 24pk	#####	\$27.99	110175
Quill - General	G22-635	4ea@20.52 copy paper 5rm case	#####	\$82.08	110175
Total for G/L Account		016604.01.000.00		\$220.99	
Total for all Vouchers				\$504.60	
Total for Vendor: Quill - General				\$504.60	
G/L Number: 016204.01.000.00		Buildings CE GEN FD			
Rauscher Bros. - Gen	G22-676	11/22 Town Hall trash pickup	#####	\$115.00	
Total for G/L Account		016204.01.000.00		\$115.00	
G/L Number: 051324.01.000.00		Hwy Garage Bldg CE GEN FD			
Rauscher Bros. - Gen	G22-676	11/22 Hwy Barn trash pickup	#####	\$115.00	
Total for G/L Account		051324.01.000.00		\$115.00	

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

Description				
Total for all Vouchers				\$230.00
Total for Vendor: Rauscher Bros. - Gen				\$230.00
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G/L Number: 090608.01.000.00		Medical Insurance (Town Share) GEN FD		
Ritter, Mark - Gen	G22-677	12/22 Medicare Reimbursement	#####	\$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
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G/L Number: 014104.01.000.00		Town Clerk CE GEN FD		
Rome Sentinel Co - Gen	G22-679	Var Hear-Jeff & Linda Compoli	#####	\$24.85
Rome Sentinel Co - Gen	G22-680	Pub notice-Sewer District Rate inc	#####	\$29.00
Total for G/L Account		014104.01.000.00		\$53.85
Total for all Vouchers				\$67.54
Total for Vendor: Rome Sentinel Co - Gen				\$67.54
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G/L Number: 080204.01.000.00		Planning CE GEN FD		
Rome Sentinel Co - Gen	G22-678	Pub hear-4-lot SUB division-O'Bri	#####	\$13.69
Total for G/L Account		080204.01.000.00		\$13.69
Total for all Vouchers				\$69.20
Total for Vendor: Rubyor, MaryAnn L.				\$69.20
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G/L Number: 090608.01.000.00		Medical Insurance (Town Share) GEN FD		
Rubyor, MaryAnn L.	G22-681	12/22 Medicare Reimbursement	#####	\$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
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G/L Number: 013304.01.000.00		Tax Collector CE GEN FD		

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

		Description		
Sam's Business Service-Gen	G22-683	Town Justice Audit 12/31/21 com	#####	\$500.00
Sam's Business Service-Gen	G22-682	Tax collector Audit 12/31/21 com	#####	\$275.00
Total for G/L Account		013304.01.000.00		\$775.00
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G/L Number: 014104.01.000.00		Town Clerk CE GEN FD		
Sam's Business Service-Gen	G22-684	Town Clerk Audit 12/31/21 compl	#####	\$225.00
Total for G/L Account		014104.01.000.00		\$225.00
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Total for all Vouchers				\$1,000.00
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Total for Vendor: Sam's Business Service-Gen				\$1,000.00
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G/L Number: 016204.01.000.00		Buildings CE GEN FD		
Sharer Tech Inc.-Gen	G22-685	FEC1611 Controllor per proposal	#####	\$986.56
Total for G/L Account		016204.01.000.00		\$986.56
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Total for all Vouchers				\$986.56
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Total for Vendor: Sharer Tech Inc.-Gen				\$986.56
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G/L Number: 016504.01.000.00		Central Communications CE GEN FD		
Spectrum-Gen	G22-638	Internet service Town Hall 11/24-	#####	\$187.97 110176
Total for G/L Account		016504.01.000.00		\$187.97
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Total for all Vouchers				\$187.97
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Total for Vendor: Spectrum-Gen				\$187.97
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G/L Number: 013304.01.000.00		Tax Collector CE GEN FD		
Stamp Fulfillment Serv - Gen	G22-639	credit-Check #109792 paid	#####	(\$1,097.05) 110177
Stamp Fulfillment Serv - Gen	G22-639	handling fee	#####	\$25.85 110177
Stamp Fulfillment Serv - Gen	G22-639	3bx@354.70 envelopes Stamp&L	#####	\$1,064.10 110177
Stamp Fulfillment Serv - Gen	G22-639	box envelopes 50	#####	\$43.25 110177
Total for G/L Account		013304.01.000.00		\$36.15

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

Description					
Total for all Vouchers					\$36.15
Total for Vendor: Stamp Fulfillment Serv - Gen					\$36.15
<hr/>					
G/L Number: 002610.01.000.00		Fines, Forfeits of Bail GEN FD			
State Controller-Justice	G22-640	10/22 fines & fees-State Controlle	#####	\$1,156.00	110178
State Controller-Justice	G22-686	11/22 fines & fees-State Controlle	#####	\$994.00	
Total for G/L Account		002610.01.000.00		\$2,150.00	
Total for all Vouchers					\$2,150.00
Total for Vendor: State Controller-Justice					\$2,150.00
<hr/>					
G/L Number: 085104.01.000.00		Community Beautification GEN FD			
Swartout Construction Co - Ge	G22-687	porta-pot-11/15-11/30-22 Otter La	#####	\$88.00	
Swartout Construction Co - Ge	G22-687	fuel surcharge	#####	\$5.00	
Swartout Construction Co - Ge	G22-687	porta-pot-11/1-11/14-22 Otter Lak	#####	\$65.33	
Total for G/L Account		085104.01.000.00		\$158.33	
Total for all Vouchers					\$158.33
Total for Vendor: Swartout Construction Co - Gen					\$158.33
<hr/>					
G/L Number: 014104.01.000.00		Town Clerk CE GEN FD			
Terry, Tracy-Gen	G22-688	84miles@.56 11/10-12/13/22 Ban	#####	\$47.04	
Total for G/L Account		014104.01.000.00		\$47.04	
<hr/>					
G/L Number: 089894.01.000.00		Community Services GEN FD			
Terry, Tracy-Gen	G22-689	2022 Webmaster operator	#####	\$500.00	
Total for G/L Account		089894.01.000.00		\$500.00	
Total for all Vouchers					\$547.04
Total for Vendor: Terry, Tracy-Gen					\$547.04

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

		Description			
G/L Number: 016804.01.000.00		Data Processing CE GEN FD			
Total Solutions-Gen	G22-690	1/1-1/31/23 8@12.5 microsoft 36	#####	\$100.00	
Total Solutions-Gen	G22-690	1/1-1/31/23 Microsoft 365 Apps B	#####	\$8.25	
Total Solutions-Gen	G22-690	1/1-1/31/23 3@6 microsoft 365 B	#####	\$18.00	
Total Solutions-Gen	G22-690	1/1-1/31/23 Tech Support	#####	\$950.00	
Total for G/L Account		016804.01.000.00		\$1,076.25	
Total for all Vouchers				\$1,076.25	
Total for Vendor: Total Solutions-Gen				\$1,076.25	

G/L Number: 014104.01.000.00		Town Clerk CE GEN FD			
Town Clerk Petty Cash-Tracy	G22-691	roll of stamps - 100ct	#####	\$60.00	
Total for G/L Account		014104.01.000.00		\$60.00	
Total for all Vouchers				\$60.00	
Total for Vendor: Town Clerk Petty Cash-Tracy				\$60.00	

G/L Number: 016204.01.000.00		Buildings CE GEN FD			
US Postal Service-Gen(Forestp	G22-692	PO Box 137 Tearly Rent -Town H	#####	\$90.00	
Total for G/L Account		016204.01.000.00		\$90.00	
Total for all Vouchers				\$90.00	
Total for Vendor: US Postal Service-Gen(Forestport)				\$90.00	

G/L Number: 016204.01.000.00		Buildings CE GEN FD			
Verizon-Gen	G22-641	Jackpack bill #315-271-7502	#####	\$10.38	110179
Verizon-Gen	G22-641	Acct Monthly chrg	#####	\$7.83	110179
Total for G/L Account		016204.01.000.00		\$18.21	

G/L Number: 016504.01.000.00		Central Communications CE GEN FD			
Verizon-Gen	G22-641	Bldg & Grds cell bill #315-335-74	#####	\$26.66	110179

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

		Description			
Verizon-Gen	G22-641	Acct monthly chrg	#####	\$7.83	110179
Total for G/L Account		016504.01.000.00		\$34.49	
G/L Number: 050104.01.000.00		Highway Administration CE GEN FD			
Verizon-Gen	G22-641	Hwy Super cell bill #315-335-760	#####	\$24.43	110179
Verizon-Gen	G22-641	Acct Monthly chrg	#####	\$7.84	110179
Total for G/L Account		050104.01.000.00		\$32.27	
G/L Number: 086644.01.000.00		Codes Enforcement CE GEN FD			
Verizon-Gen	G22-641	Codes cell bill #315-795-0358	#####	\$24.43	110179
Verizon-Gen	G22-641	Acct Monthly chrg	#####	\$7.84	110179
Total for G/L Account		086644.01.000.00		\$32.27	
Total for all Vouchers				\$117.24	
Total for Vendor: Verizon-Gen				\$117.24	
G/L Number: 076104.01.000.00		Programs for Aging-Seniors GEN FD			
Williams, Dawn - Gen	G22-693	5.5hrs@26.70 Senior Bus Trip 12/	#####	\$144.49	
Total for G/L Account		076104.01.000.00		\$144.49	
Total for all Vouchers				\$144.49	
Total for Vendor: Williams, Dawn - Gen				\$144.49	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

Description

Grand Total of all Vouchers \$51,563.28

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

Highway

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

Description

G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD		
ARAMARK-Hwy	H22-473	12/7/22 Hwy Super uniforms	#####	\$48.49
ARAMARK-Hwy	H22-472	11/30/22 Hwy Super Uniforms	#####	\$48.49
ARAMARK-Hwy	H22-471	11/23/22 Hwy Super uniforms	#####	\$48.49
ARAMARK-Hwy	H22-470	11/16/22 Hwy Super uniforms	#####	\$48.49
Total for G/L Account		051324.03.000.00		\$193.96
Total for all Vouchers				\$193.96
Total for Vendor: ARAMARK-Hwy				\$193.96

G/L Number: 051304.03.000.00		Machinery CE HWY FD		
Boonville Napa Auto Parts - H	H22-475	cat loader-hydraulic filter	#####	\$129.71
Boonville Napa Auto Parts - H	H22-477	socket reducer	#####	\$12.90
Boonville Napa Auto Parts - H	H22-477	Trk#1-school bus lamp - 2015 intl	#####	\$57.45
Boonville Napa Auto Parts - H	H22-476	all trks-6@16.59 2.5 def	#####	\$99.54
Total for G/L Account		051304.03.000.00		\$299.60

G/L Number: 051424.03.000.00		Snow Removal CE HWY FD		
Boonville Napa Auto Parts - H	H22-476	Trk#1 sander-school bus lamp - 2	#####	\$57.45
Boonville Napa Auto Parts - H	H22-474	Trk#1 sander-connect - 2015 intl	#####	\$19.47
Boonville Napa Auto Parts - H	H22-474	Trk#1 sander-2@12.09 flasher-El	#####	\$24.18
Boonville Napa Auto Parts - H	H22-474	Trk#1 sander-reducer - 2015 intl	#####	\$12.90
Boonville Napa Auto Parts - H	H22-474	Trk#1 sander-3@18.06 lamp flash	#####	\$54.18
Total for G/L Account		051424.03.000.00		\$168.18
Total for all Vouchers				\$467.78
Total for Vendor: Boonville Napa Auto Parts - Hwy				\$467.78

G/L Number: 051304.03.000.00		Machinery CE HWY FD		
C & R Hardware - Hwy	H22-482	Trk#5-sealfield connector - 2016 i	#####	\$2.25
C & R Hardware - Hwy	H22-480	Trk#2-4ea@2.19 14" rubber bung	#####	\$8.76

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

Description				
Total for G/L Account		051304.03.000.00		\$11.01
G/L Number: 051324.03.000.00 Hwy Garage Bldg CE HWY FD				
C & R Hardware - Hwy	H22-481	key designer KW1 angel cats-offi	#####	\$3.99
C & R Hardware - Hwy	H22-481	office-key	#####	\$1.99
Total for G/L Account		051324.03.000.00		\$5.98
G/L Number: 051404.03.000.00 Brush & Weed (Misc.) CE HWY FD				
C & R Hardware - Hwy	H22-478	Chainsaw-2ea@14.99 oil bar & ch	#####	\$29.98
Total for G/L Account		051404.03.000.00		\$29.98
G/L Number: 051424.03.000.00 Snow Removal CE HWY FD				
C & R Hardware - Hwy	H22-481	Trk#9 plow-8' pipe galv 2" - 2011	#####	\$71.92
C & R Hardware - Hwy	H22-479	Trk#10 sander-Trailer plug 7bl ma	#####	\$19.99
Total for G/L Account		051424.03.000.00		\$91.91
Total for all Vouchers				\$138.88
Total for Vendor: C & R Hardware - Hwy				\$138.88

G/L Number: 051324.03.000.00 Hwy Garage Bldg CE HWY FD				
Cintas Corp-Hwy	H22-483	hard surface disinfect svc	#####	\$8.45
Cintas Corp-Hwy	H22-483	glucose melts	#####	\$18.24
Cintas Corp-Hwy	H22-483	glucose powder	#####	\$16.52
Total for G/L Account		051324.03.000.00		\$43.21
Total for all Vouchers				\$43.21
Total for Vendor: Cintas Corp-Hwy				\$43.21

G/L Number: 051304.03.000.00 Machinery CE HWY FD				
Empire Steel Innovations - Hw	H22-484	Trk#7-8'x2" pipe - 2020 pickup	#####	\$45.63
Total for G/L Account		051304.03.000.00		\$45.63

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

Description	
Total for all Vouchers	\$45.63
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Total for Vendor: Empire Steel Innovations - Hwy	\$45.63

G/L Number: 090608.03.000.00	Medical Insuance (Town Share) HWY FD	
Excellus - Hwy	H22-485 1/22 ER Health ins share-Hwy Cle #####	\$650.00
Total for G/L Account	090608.03.000.00	\$650.00
<hr/>		
Total for all Vouchers	\$650.00	
<hr/>		
Total for Vendor: Excellus - Hwy	\$650.00	

G/L Number: 051304.03.000.00	Machinery CE HWY FD	
Halpin's Fuel Service, Inc.-Hwy	H22-487 436.5gals@2.95 87% gasoline #####	\$1,287.68
Halpin's Fuel Service, Inc.-Hwy	H22-486 295.1gal@2.949 87% gasoline #####	\$870.25
Total for G/L Account	051304.03.000.00	\$2,157.93
<hr/>		
Total for all Vouchers	\$2,157.93	
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Total for Vendor: Halpin's Fuel Service, Inc.-Hwy	\$2,157.93	

G/L Number: 051304.03.000.00	Machinery CE HWY FD	
Haun Welding Supply - Hwy	H22-488 30days@.40 1cyl 0300 Acetylene #####	\$12.00
Haun Welding Supply - Hwy	H22-488 credit-60days@.40 2 perpaid lease #####	(\$24.00)
Haun Welding Supply - Hwy	H22-488 30days@.40 1cyl 0140 Acetylene #####	\$12.00
Haun Welding Supply - Hwy	H22-488 30days@.40 1cyl 0075 Acetylene #####	\$12.00
Haun Welding Supply - Hwy	H22-488 150days@.25 5cyl days beyond 3 #####	\$37.50
Haun Welding Supply - Hwy	H22-488 30days@.40 1cyl 0140 Acetylene #####	\$12.00
Haun Welding Supply - Hwy	H22-488 90days@.40 3cyl 0220 Oxygen #####	\$36.00
Haun Welding Supply - Hwy	H22-488 30days@.40 1cyl 0080 Oxygen #####	\$12.00
Haun Welding Supply - Hwy	H22-488 9ea@.40 cyl maint & requalificati #####	\$3.60
Haun Welding Supply - Hwy	H22-488 30days@.40 1cyl 0390 Acetylene #####	\$12.00
Haun Welding Supply - Hwy	H22-488 30days@.40 1cyl 0110 2.5%co2, #####	\$12.00
Haun Welding Supply - Hwy	H22-488 30days@.40 1cyl 0220 25%co2 in #####	\$12.00

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

Description	
Total for G/L Account	051304.03.000.00 \$149.10
Total for all Vouchers \$149.10	
Total for Vendor: Haun Welding Supply - Hwy \$149.10	

G/L Number: 051304.03.000.00		Machinery CE HWY FD	
Max Tires - Hwy	H22-489	loader-3.5hrs@140. Road servical	\$490.00
Max Tires - Hwy	H22-489	loader-pb3 bias repair screw hole	\$7.00
Max Tires - Hwy	H22-489	loader-2@5. 25" o ring thin	\$10.00
Max Tires - Hwy	H22-489	loader-2@35. tire life rust inhibito	\$70.00
Total for G/L Account		051304.03.000.00	\$577.00
Total for all Vouchers			\$577.00
Total for Vendor: Max Tires - Hwy			\$577.00

G/L Number: 051304.03.000.00		Machinery CE HWY FD	
Milton Cat - Hwy	H22-490	cat loader-freight charges	\$18.79
Milton Cat - Hwy	H22-490	cat loader-element AS	\$41.85
Milton Cat - Hwy	H22-490	cat loader-element AS	\$56.35
Total for G/L Account		051304.03.000.00	\$116.99
Total for all Vouchers			\$116.99
Total for Vendor: Milton Cat - Hwy			\$116.99

G/L Number: 051104.03.000.00		General Repairs CE HWY FD	
Newman Traffic Signs - Hwy	H22-491	freight charge	\$15.94
Newman Traffic Signs - Hwy	H22-491	2@30.99 36x36 Yield signs	\$61.98
Total for G/L Account		051104.03.000.00	\$77.92
Total for all Vouchers			\$77.92

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

Description				
Total for Vendor: Newman Traffic Signs - Hwy			\$77.92	
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G/L Number: 051304.03.000.00	Machinery CE HWY FD			
Northern Safety - Hwy	H22-493	shipping cost	#####	\$12.51
Northern Safety - Hwy	H22-492	Trk#2-shpping cost	#####	\$3.83
Northern Safety - Hwy	H22-493	12pr@8.79 fleece lined leather glo	#####	\$105.48
Northern Safety - Hwy	H22-492	Trk#2-Economy first aid kit - 202	#####	\$10.89
Total for G/L Account		051304.03.000.00		\$132.71
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Total for all Vouchers				\$132.71
<hr/>				
Total for Vendor: Northern Safety - Hwy				\$132.71
<hr/>				
G/L Number: 090108.03.000.00	State Retirement HWY FD			
NYS & Local Retirement - Hw	H22-468	2023 ER Retirement Contribution	#####	\$25,943.26 254797
Total for G/L Account		090108.03.000.00		\$25,943.26
<hr/>				
Total for all Vouchers				\$25,943.26
<hr/>				
Total for Vendor: NYS & Local Retirement - Hwy				\$25,943.26
<hr/>				
G/L Number: 090608.03.000.00	Medical Insuance (Town Share) HWY FD			
NYS Teamsters H & H - Hwy	H22-467	11/22 Hwy ER Health ins share	#####	\$8,511.84 254796
NYS Teamsters H & H - Hwy	H22-467	11/22 Hwy EE Health ins share	#####	\$3,542.76 254796
Total for G/L Account		090608.03.000.00		\$12,054.60
<hr/>				
Total for all Vouchers				\$12,054.60
<hr/>				
Total for Vendor: NYS Teamsters H & H - Hwy				\$12,054.60
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G/L Number: 051424.03.000.00	Snow Removal CE HWY FD			
Pacemaker Steel - Hwy	H22-494	Trk#10 plow-2" sch 80blk pipe 10	#####	\$116.66
Total for G/L Account		051424.03.000.00		\$116.66
<hr/>				

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

Description				
Total for all Vouchers				\$116.66
Total for Vendor: Pacemaker Steel - Hwy				\$116.66
G/L Number: 051304.03.000.00 Machinery CE HWY FD				
Pruckno Equip - Hwy	H22-495	cat loader-7.5hrs@90.reseal cylin	#####	\$675.00
Pruckno Equip - Hwy	H22-495	cat loader-Seal kit	#####	\$338.62
Total for G/L Account 051304.03.000.00				\$1,013.62
Total for all Vouchers				\$1,013.62
Total for Vendor: Pruckno Equip - Hwy				\$1,013.62
G/L Number: 051304.03.000.00 Machinery CE HWY FD				
Scouten Auto Repair-Hwy	H22-496	Trk#7-4@25. balance tires - 2020	#####	\$100.00
Scouten Auto Repair-Hwy	H22-496	Trk#7-4@4. disc ard tires - 2020 p	#####	\$16.00
Scouten Auto Repair-Hwy	H22-496	Trk#7-4@270.cooper tires - 2020	#####	\$1,080.00
Scouten Auto Repair-Hwy	H22-496		#####	\$0.00
Total for G/L Account 051304.03.000.00				\$1,196.00
Total for all Vouchers				\$1,196.00
Total for Vendor: Scouten Auto Repair-Hwy				\$1,196.00
G/L Number: 051304.03.000.00 Machinery CE HWY FD				
Seelman, Benjamin-Hwy	H22-497	reimburse new work boots-Ben	#####	\$93.49
Total for G/L Account 051304.03.000.00				\$93.49
Total for all Vouchers				\$93.49
Total for Vendor: Seelman, Benjamin-Hwy				\$93.49

G/L Number: 051424.03.000.00 Snow Removal CE HWY FD

Steel Sales Inc.-Hwy H22-498 plows-12@60. nose piece-8"top p ##### \$720.00

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

		Description			
Steel Sales Inc.-Hwy	H22-498	plows-12@140. mushroom frame	#####	\$1,680.00	
Steel Sales Inc.-Hwy	H22-498	plows-free delivery charge	#####	\$0.00	
Total for G/L Account		051424.03.000.00		\$2,400.00	
Total for all Vouchers				\$2,400.00	
Total for Vendor: Steel Sales Inc.-Hwy				\$2,400.00	

G/L Number: 050104.03.000.00		Highway Administration CE HWY FD			
Syn-Tech Systems - Hwy	H22-499	yrly fuelmaster standard maintena	#####	\$1,175.00	
Total for G/L Account		050104.03.000.00		\$1,175.00	
Total for all Vouchers				\$1,175.00	
Total for Vendor: Syn-Tech Systems - Hwy				\$1,175.00	

G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD			
Verizon-Hwy	H22-469	Hwy Foremen cell bill #315-335-	#####	\$30.43	254798
Verizon-Hwy	H22-469	Acct Monthly chrg	#####	\$7.83	254798
Total for G/L Account		051324.03.000.00		\$38.26	
Total for all Vouchers				\$38.26	
Total for Vendor: Verizon-Hwy				\$38.26	

G/L Number: 051424.03.000.00		Snow Removal CE HWY FD			
Viking Cives USA - Hwy	H22-500	Trk#2 plow-proline chain cross co	#####	\$268.43	
Viking Cives USA - Hwy	H22-501	Trk#6 plow-hinge front mast - 200	#####	\$264.78	
Viking Cives USA - Hwy	H22-501	Trk#2 plow-hinge fron mast std -	#####	\$171.21	
Viking Cives USA - Hwy	H22-501	Trk#6 plow-pin 1 1/4c10 3/8 - 200	#####	\$45.39	
Viking Cives USA - Hwy	H22-501	Trk#6 plow-wing bolt 1 1/2x5 - 2	#####	\$54.06	
Viking Cives USA - Hwy	H22-501	Trk#6 plow-flatwasher 1 1/2 USS	#####	\$4.99	
Viking Cives USA - Hwy	H22-501	Trk#6 plow-nut 1 1/2 NC slotted -	#####	\$8.79	
Viking Cives USA - Hwy	H22-500	Trk#2 plow-2@11.144 mid link 1/	#####	\$22.29	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

Description			
Viking Cives USA - Hwy	H22-500	Trk#2 plow-2@104.216 lift spring #####	\$208.43
Total for G/L Account			051424.03.000.00
			\$1,048.37
Total for all Vouchers			\$1,048.37
Total for Vendor: Viking Cives USA - Hwy			\$1,048.37

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

Description

Grand Total of all Vouchers \$49,830.37

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 Board Escrow Acct

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

		Description	
G/L Number: 080904.18.014.00		Admin CE Town Board Escrow Copies/fax	
Forestport, Town Of -Town Es	TB22-5	V#5-2022 hear-David Corrigan-p #####	\$2.50
Total for G/L Account		080904.18.014.00	\$2.50
G/L Number: 080904.18.016.00		Admin CE Town Board Escrow Mailing/postage/envelopes	
Forestport, Town Of -Town Es	TB22-5	V#5-2022 hear-David Corrigan-m #####	\$6.80
Total for G/L Account		080904.18.016.00	\$6.80
G/L Number: 080904.18.017.00		Admin CE Town Board Escrow Ads	
Forestport, Town Of -Town Es	TB22-5	V#5-2022 hear-David Corrigan-ad #####	\$23.34
Total for G/L Account		080904.18.017.00	\$23.34
G/L Number: 080904.18.018.00		Admin CE Town Board Escrow checks written	
Forestport, Town Of -Town Es	TB22-5	V#5-2022 hear-David Corrigan-ch #####	\$2.00
Total for G/L Account		080904.18.018.00	\$2.00
Total for all Vouchers			\$34.64
Total for Vendor: Forestport, Town Of -Town Esc			\$34.64
G/L Number: 080904.18.000.00		Admin CE Town Board Escrow	
Garlock, Mike - Town Esc	TB22-6	V#5-2022hear David Corrigan-ref #####	\$65.36
Total for G/L Account		080904.18.000.00	\$65.36
Total for all Vouchers			\$65.36
Total for Vendor: Garlock, Mike - Town Esc			\$65.36

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 11/18/2022 thru 12/20/2022

Description

Grand Total of all Vouchers \$100.00

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

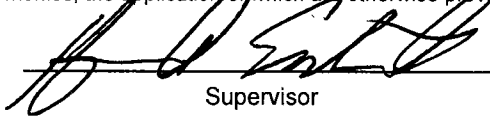

Authorized Official

Authorized Official

Account#	Account Description	Fee Description	Qty	Local Share
	EZ-Pass on the Go Fee	E-ZPass On the Go	4	100.00
		Sub-Total:		\$100.00
A1255	Clerk Fees	Certified - Death	3	30.00
		Genealogy Fees	1	22.00
		Sub-Total:		\$52.00
A2544	Dog Licensing	Female, Spayed	12	48.00
		Female, Unspayed	4	48.00
		Male, Neutered	10	40.00
		Male, Unneutered	5	60.00
		Rep Tags	1	3.00
		Sub-Total:		\$199.00
Total Local Shares Remitted:				\$351.00
Amount paid to: NYS Ag. & Markets for spay/neuter program				49.00
Total State, County & Local Revenues:			\$400.00	Total Non-Local Revenues:
				\$49.00

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. Terry, 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.


12/8/22

12/1/2022

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 – November 2022

Hours Worked

Justice Sege – 30

Clerk, S. Paschke – 27

Number of Cases Disposed Of

Vehicle & Traffic – 15 Parks & Rec. - 0 Penal Law - 2 Civil / Codes - 0 Small Claims - 1
ENCON -1 Public Health Law- 0 Navigation Law - 0

Month	Fine, Forfeitures & Civil	Civil Fees	Mandatory Surcharges	Monthly Total
November	\$510.00	\$0.00	\$759.00	\$1269.00

Respectfully submitted December 5, 2022

Signed,

Hon. Anthony W. Sege
Town Justice

TOWN OF FORESTPORT

PLANNING BOARD SUMMARY

November 9, 2022

MEMBERS:

Paul Rejman – Chairman
Dave Ultsch
Adam Daktor

Gerry Ritter, Co-Chairwoman
Tyler Terry
Sandy Pascucci, Secretary

MONTHLY MEETING:

- Meeting called to order with Four members present; G Ritter was absent
- October 12, 2022 Minutes were approved on motion from Ultsch/Terry

New Business

- Compoli, Parcel 13.004-2-36, 1436 Bear Creek Rd.: Variance request was categorically denied and sent to the Town Board for their review. On motion by Terry/Ultsch
NOTE: Fine has been paid to Codes. Structure is 7 ft. from boundary line though neighbor has sent letter stating no problem.
- Bob/Mary Reith, Parcel 8.000-1-4 and -2.1, NY 28: Parcel Line Adjustment
Approved on motion by Daktor/Ultsch
- C. Luther (A. Bailey) Parcel 86.000-3-1: Possible subdivision
Questions regarding intended subdivision lines, possible usage of the property, clarification of ingress/egress were discussed and responded to.
A Public Hearing was scheduled for 6:30 pm on December 14, 2022 to address the proposed subdivision.
- Evans/Henry (G. DeTraglia): Parcel 52.000-1-11 / -1-18.2 Lot Line Adjustment.
The proposed lot line adjustment was reviewed, and approved on motion by Daktor/Ultsch. Current maps will have a spelling correction made and be returned to be stamped by Planning for submittal to County.

Adjourn Meeting: Meeting adjourned at 7:11 pm.

Next meeting scheduled for December 14, 2022

MONTHLY DCO WORKSHEET

MONTH Nov 2022

Action Initiated By: Craig Jenks

	NUMBER	COMMENTS
Phone Calls Received	3	
Complaints Investigated	1	
Calls from Police	0	
Calls from Oneida Cty. Health	0	
Dogs Killed by Cars	0	
Cat Calls	0	
Dogs Running Deer	0	
Dogs Escaped	0	
Other		
ACTION TAKEN:		
Dogs Impounded	0	
Dogs Redeemed	0	
Dangerous Dogs: Ordered to Confine	0	
Calls to Oneida Cty. Health Dept.	0	
Calls to State Police	0	
Dogs Adopted	0	
Dogs Euthanized	0	
Dogs Killed by Cars (Buried)	0	
Other: Dogs Carried Over		

OTHER:

FEES COLLECTED:

INVESTIGATION:

REMARKS:

1. Dog on Dades Thruway running & being a nuisance

