TOWN OF FORESTPORT
REGULAR TOWN BOARD MEETING
FORESTPORT TOWN HALL
10275 State Rte. 28, Forestport, N.Y. 13338
February 16, 2022

CALL TO ORDER:

ABSTRACTS:

GENERAL: Abstract #2, Vouchers #64- #141 in the amount of $43,364.31
HIGHWAY: Abstract # 2, Vouchers #21 - #59 in the amount of $29,541.72

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

- Town Board Regular Meeting- January 19, 2022

MONTHLY REPORTS:
Town Clerk Report
Justice Report
Planning Report
Dog Report

NOCCOG:

OLD BUSINESS BOARD:

- Uniforms
- Quarry
- Local Government Conference

NEW BOARD BUSINESS:

- Kim Lambert-Variance Request
- Jamie Allison- Variance Request
- Website

NEW BUSINESS (PUBLIC):

ADJOURNMENT:

General

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/21/2022 thru 2/15/2022

Description

G/L Number: 019204.01.000.00 **Municipal Assoc. Dues CE GEN FD**

Adirondack Assoc Twn&Vill-	G22-71	2022 Fees-Adirondack Assoc of T	2/1/2022	$100.00	
	Total for G/L Account	**019204.01.000.00**		**$100.00**	
		Total for all Vouchers		**$100.00**	
	Total for Vendor:	**Adirondack Assoc Twn&Vill-Gen**		**$100.00**	

G/L Number: 016204.01.000.00 **Buildings CE GEN FD**

Amazon - Gen	G22-64	Swifter wetjet mopping pads refill	#########	$26.14	109797
Amazon - Gen	G22-64	2ea@10.99 fasten floor vinyl tape	#########	$21.98	109797
Amazon - Gen	G22-64	reg size pickleball net 22' steel fra	#########	$119.99	109797
Amazon - Gen	G22-72	2022 Membership Fee	#########	$179.00	
Amazon - Gen	G22-64	Swifter wetjet starter kit	#########	$25.99	109797
	Total for G/L Account	**016204.01.000.00**		**$373.10**	
		Total for all Vouchers		**$373.10**	
	Total for Vendor:	**Amazon - Gen**		**$373.10**	

G/L Number: 016204.01.000.00 **Buildings CE GEN FD**

Benson, Matt-Gen	G22-65	1.5hrs@20. bldg & Grds helper	2/1/2022	$250.00	109798
	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: 013104.01.000.00 **Bookkeeper C/E GEN FD**

Bookkeeper To Supervisor - Pe	G22-73	stamps roll of 100ct	#########	$58.00
Bookkeeper To Supervisor - Pe	G22-73	certified mailing-Social Security	#########	$8.56
Bookkeeper To Supervisor - Pe	G22-73	Certificate of mailing-IRS	#########	$1.65
Bookkeeper To Supervisor - Pe	G22-73	Certificate of mailing-Dept of the	#########	$1.65

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/21/2022 thru 2/15/2022

Description

		Total for G/L Account	**013104.01.000.00**	**$69.86**
		Total for all Vouchers		**$69.86**
Total for Vendor:	**Bookkeeper To Supervisor - Petty Cash**			**$69.86**

G/L Number: 013554.01.000.00 **Assessor CE GEN FD**

Brown, Tonya - Gen	G22-74	1/4 Solar Modeling Class via Zoo	2/9/2022	$13.75
Brown, Tonya - Gen	G22-75	1/4 Valuation Class via Zoom	2/7/2022	$27.50
Total for G/L Account		**013554.01.000.00**		**$41.25**
		Total for all Vouchers		**$41.25**
Total for Vendor:		**Brown, Tonya - Gen**		**$41.25**

G/L Number: 016204.01.000.00 **Buildings CE GEN FD**

C & R Hardware - Gen	G22-76	3pc handy paintbrushes	#########	$3.29
C & R Hardware - Gen	G22-76	5ea@8.99 50# rock salt	#########	$44.95
C & R Hardware - Gen	G22-77	5@8.99 50# rock salt	1/8/2022	$44.95
Total for G/L Account		**016204.01.000.00**		**$93.19**

G/L Number: 051324.01.000.00 **Hwy Garage Bldg CE GEN FD**

C & R Hardware - Gen	G22-78	Furnace-4@2.99 filter air purlator	1/3/2022	$11.96
Total for G/L Account		**051324.01.000.00**		**$11.96**
		Total for all Vouchers		**$105.15**
Total for Vendor:		**C & R Hardware - Gen**		**$105.15**

G/L Number: 010104.01.000.00 **Town Board CE GEN FD**

Card Service-Gen	G22-79	Zoom fee - Town Board Meetings	2/3/2022	$74.95
Total for G/L Account		**010104.01.000.00**		**$74.95**

G/L Number: 012204.01.000.00 **Supervisor CE GEN FD**

Card Service-Gen	G22-79	Acrobat ProDc program-TJ	2/3/2022	$16.30

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/21/2022 thru 2/15/2022

Description

	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	G22-79	Acrobat ProDc program-Tracy	2/3/2022	$16.30
	Total for G/L Account	**014104.01.000.00**		**$16.30**

G/L Number: 073104.01.000.00 **Youth Programs CE GEN FD**

Card Service-Gen	G22-79	Youth trip to McCauley Mountain	2/3/2022	$322.00
	Total for G/L Account	**073104.01.000.00**		**$322.00**

G/L Number: 076104.01.000.00 **Programs for Aging-Seniors GEN FD**

Card Service-Gen	G22-79	Senior trip to McCauley Mountain	2/3/2022	$166.00
	Total for G/L Account	**076104.01.000.00**		**$166.00**

G/L Number: 080204.01.000.00 **Planning CE GEN FD**

Card Service-Gen	G22-79	Zoom fee - Planning Board Meeti	2/3/2022	$74.95
	Total for G/L Account	**080204.01.000.00**		**$74.95**

G/L Number: 086644.01.000.00 **Codes Enforcement CE GEN FD**

Card Service-Gen	G22-79	Apple I-cloud -extra for Codes cel	2/3/2022	$9.99
	Total for G/L Account	**086644.01.000.00**		**$9.99**

Total for all Vouchers **$680.49**

Total for Vendor: Card Service-Gen **$680.49**

G/L Number: 011104.01.000.00 **Justices CE GEN FD**

Carroll, James-Gen	G22-80	4hrs@25. court security	2/1/2022	$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: 016704.01.000.00 **Central Print/Mail GEN FD**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/21/2022 thru 2/15/2022

		Description		
Ed & Ed Business-Gen	G22-81	2620copies@.029 1color Town C	########	$7.54
Ed & Ed Business-Gen	G22-81	2937copies@.0095 B & W Town	########	$27.90
Ed & Ed Business-Gen	G22-81	46copies@.039 2color Town Copi	########	$1.79
Ed & Ed Business-Gen	G22-81	9copies@.049 3color Town Copie	########	$0.44
Total for G/L Account		**016704.01.000.00**	**$37.67**	

G/L Number: 080204.01.000.00 **Planning CE GEN FD**

Ed & Ed Business-Gen	G22-82	Shipping charges-Toner	########	$26.35
Total for G/L Account		**080204.01.000.00**	**$26.35**	

G/L Number: 086644.01.000.00 **Codes Enforcement CE GEN FD**

Ed & Ed Business-Gen	G22-141	225copies@.0185 B&W Plan/Cod	2/9/2022	$43.22
Total for G/L Account		**086644.01.000.00**	**$43.22**	

Total for all Vouchers **$107.24**

Total for Vendor: Ed & Ed Business-Gen **$107.24**

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

Excellus - Gen	G22-83	3/22 Town ER health ins share	########	$7,046.05
Excellus - Gen	G22-83	3/22 Town EE health ins share	########	$2,543.01
Total for G/L Account		**090608.01.000.00**	**$9,589.06**	

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)	G22-84	93.6gal@2.769 unleaded gasoline	2/1/2022	$259.18
Total for G/L Account		**016204.01.000.00**	**$259.18**	

Total for all Vouchers **$259.18**

Total for Vendor: Forestport - Highway (Gen) **$259.18**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/21/2022 thru 2/15/2022

Description

G/L Number: 016204.01.000.00 **Buildings CE GEN FD**

Forestport - Sewer-(Gen)	G22-87	3/22 sewer bill-1953 River St	2/1/2022	$39.00
Forestport - Sewer-(Gen)	G22-86	3/22 sewer bill-12216 Woodhull	2/1/2022	$39.00
Total for G/L Account		**016204.01.000.00**	**$78.00**	

G/L Number: 071404.01.000.00 **Playgrounds/Recreation CE GEN FD**

Forestport - Sewer-(Gen)	G22-85	3/22 Sewer Bill-Scouten Field	2/1/2022	$39.00
Total for G/L Account		**071404.01.000.00**	**$39.00**	

Total for all Vouchers **$117.00**

Total for Vendor: Forestport - Sewer-(Gen) **$117.00**

G/L Number: 016204.01.000.00 **Buildings CE GEN FD**

Forestport - Water (Gen)	G22-89	2/22 water bill-11953 River St pro	2/1/2022	$22.00
Forestport - Water (Gen)	G22-90	2/22 water bill-Town Hall #300	2/1/2022	$244.50
Forestport - Water (Gen)	G22-91	2/22 water bill-12216 Woodhull R	2/1/2022	$22.00
Total for G/L Account		**016204.01.000.00**	**$288.50**	

G/L Number: 051324.01.000.00 **Hwy Garage Bldg CE GEN FD**

Forestport - Water (Gen)	G22-92	2/22 water bill-Hwy Barn #251	2/1/2022	$244.50
Total for G/L Account		**051324.01.000.00**	**$244.50**	

G/L Number: 071404.01.000.00 **Playgrounds/Recreation CE GEN FD**

Forestport - Water (Gen)	G22-88	2/22 Water bill-Scouten Field #23	2/1/2022	$37.50
Total for G/L Account		**071404.01.000.00**	**$37.50**	

Total for all Vouchers **$570.50**

Total for Vendor: Forestport - Water (Gen) **$570.50**

G/L Number: 016504.01.000.00 **Central Communications CE GEN FD**

Frontier - General	G22-93	2/22 Assessors office #315-392-5	2/1/2022	$133.76
Frontier - General	G22-95	2/22 Town Hall #315-392-2801	2/1/2022	$714.91

Description

	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	G22-94	2/22 Hwy Barn #315-392-2623	2/1/2022	$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**		
GreatAmerica Fin-Gen	G22-96	2/22 Town Office copier leae pay	2/3/2022	$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: 016204.01.000.00		**Buildings CE GEN FD**		
Halpin's Fuel Service-Gen	G22-99	2161.1gal@3.039 fuel oil-Town H	#########	$6,567.58
	Total for G/L Account	**016204.01.000.00**		**$6,567.58**
G/L Number: 051324.01.000.00		**Hwy Garage Bldg CE GEN FD**		
Halpin's Fuel Service-Gen	G22-97	628.2gal@3.039 fuel oil-Hwy Wa	#########	$1,909.10
Halpin's Fuel Service-Gen	G22-98	382.1gal@3.039 fuel oil-Hwy Gar	#########	$1,161.20
	Total for G/L Account	**051324.01.000.00**		**$3,070.30**
		Total for all Vouchers		**$9,637.88**
Total for Vendor: Halpin's Fuel Service-Gen				**$9,637.88**
G/L Number: 090608.01.000.00		**Medical Insuance (Town Share) GEN FD**		
Howard, Patricia J. - Gen	G22-100	2/22 Medicare Reimbursement	2/1/2022	$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: 014104.01.000.00 **Town Clerk CE GEN FD**

IIMC - Gen	G22-101	2022 Annual membership due - II	2/1/2022	$175.00	
Total for G/L Account		**014104.01.000.00**	**$175.00**		
		Total for all Vouchers	**$175.00**		
Total for Vendor:		**IIMC - Gen**	**$175.00**		

G/L Number: 086684.01.000.00 **Rehabilitation-contractors/grants GEN FD**

J Piper Consulting-Gen	G22-140	6@65. General proj grant service	2/2/2022	$390.00	
Total for G/L Account		**086684.01.000.00**	**$390.00**		
		Total for all Vouchers	**$390.00**		
Total for Vendor:		**J Piper Consulting-Gen**	**$390.00**		

G/L Number: 016204.01.000.00 **Buildings CE GEN FD**

National Grid Non-Utility-Gen	G22-70	LED treet Light non-utility billing	1/3/2022	$6,342.74	109804
Total for G/L Account		**016204.01.000.00**	**$6,342.74**		
		Total for all Vouchers	**$6,342.74**		
Total for Vendor:		**National Grid Non-Utility-Gen**	**$6,342.74**		

G/L Number: 016204.01.000.00 **Buildings CE GEN FD**

Nationalgrid - Gen	G22-104	1/2 2/22 Hydro garage #06581-57	2/1/2022	$23.35	
Nationalgrid - Gen	G22-107	2/22 Twin Bridges #39480-44007	2/1/2022	$23.20	
Nationalgrid - Gen	G22-108	2/22 Town Hall #04649-42112	2/1/2022	$1,625.39	
Total for G/L Account		**016204.01.000.00**	**$1,671.94**		

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/21/2022 thru 2/15/2022

Description

G/L Number: 051324.01.000.00 **Hwy Garage Bldg CE GEN FD**

Nationalgrid - Gen	G22-106	2/22 Hwy Barn #04849-42109	2/1/2022	$1,294.91	
	Total for G/L Account	**051324.01.000.00**	**$1,294.91**		

G/L Number: 051824.01.000.00 **Street Lighting CE GEN FD**

Nationalgrid - Gen	G22-66	2/22 Street Lighting #96552-9210	2/1/2022	$1,152.46	109799
	Total for G/L Account	**051824.01.000.00**	**$1,152.46**		

G/L Number: 071404.01.000.00 **Playgrounds/Recreation CE GEN FD**

Nationalgrid - Gen	G22-105	2/22 Scouten Field #98284-09006	2/1/2022	$23.20	
	Total for G/L Account	**071404.01.000.00**	**$23.20**		

G/L Number: 071804.01.000.00 **Special Recreation Facilities CE GEN FD**

Nationalgrid - Gen	G22-103	2/22Dutch Hill ballfield #69249-4	2/1/2022	$30.09	
	Total for G/L Account	**071804.01.000.00**	**$30.09**		

G/L Number: 073104.01.000.00 **Youth Programs CE GEN FD**

Nationalgrid - Gen	G22-102	2/22 Woodgate Bldg #46049-411	2/1/2022	$20.50	
	Total for G/L Account	**073104.01.000.00**	**$20.50**		

Total for all Vouchers **$4,193.10**

Total for Vendor: Nationalgrid - Gen **$4,193.10**

G/L Number: 073104.01.000.00 **Youth Programs CE GEN FD**

Niemiec, John - Gen	G22-109	11.5hrs@25.50 trip to Gore mount	########	$292.75	
	Total for G/L Account	**073104.01.000.00**	**$292.75**		

Total for all Vouchers **$292.75**

Total for Vendor: Niemiec, John - Gen **$292.75**

G/L Number: 019204.01.000.00 **Municipal Assoc. Dues CE GEN FD**

NOCCOG- Gen	G22-110	2022 Dues - NOCCOG	1/1/2022	$1,000.00	

Abstract of Audited Vouchers for the period: 1/21/2022 thru 2/15/2022

		Description		
	Total for G/L Account	**019204.01.000.00**		**$1,000.00**
		Total for all Vouchers		**$1,000.00**
	Total for Vendor:	**NOCCOG- Gen**		**$1,000.00**

G/L Number: 016204.01.000.00 **Buildings CE GEN FD**

NYS Canal Corp. - Gen	G22-112	Permit #C21388-Black River/Alde	2/1/2022	$50.00
Total for G/L Account		**016204.01.000.00**		**$50.00**
		Total for all Vouchers		**$50.00**
Total for Vendor:		**NYS Canal Corp. - Gen**		**$50.00**

G/L Number: 011104.01.000.00 **Justices CE GEN FD**

NYSAMCC, Inc.-Gen	G22-111	2022 membership dues-Court Cler	2/8/2022	$50.00
Total for G/L Account		**011104.01.000.00**		**$50.00**
		Total for all Vouchers		**$50.00**
Total for Vendor:		**NYSAMCC, Inc.-Gen**		**$50.00**

G/L Number: 016204.01.000.00 **Buildings CE GEN FD**

Office Depot - Gen	G22-114	discount on order	2/3/2022	($15.84)
Office Depot - Gen	G22-114	2cs@26.99 toilet paper 48ct	2/3/2022	$53.98
Office Depot - Gen	G22-114	Towels, Hardwound 350' 12ct	2/3/2022	$79.19
Total for G/L Account		**016204.01.000.00**		**$117.33**

G/L Number: 016604.01.000.00 **Central Office Supplies GEN FD**

Office Depot - Gen	G22-113	4@11.99 1/3 cut manilla folders 1	########	$47.96
Total for G/L Account		**016604.01.000.00**		**$47.96**
		Total for all Vouchers		**$165.29**

Abstract of Audited Vouchers for the period: 1/21/2022 thru 2/15/2022

Description

Total for Vendor: Office Depot - Gen **$165.29**

G/L Number: 011104.01.000.00 **Justices CE GEN FD**

Oneida Cnty Magistrate-Gen	G22-135	2022 OCMA Dues - Court	########	$25.00
	Total for G/L Account	**011104.01.000.00**	**$25.00**	
		Total for all Vouchers	**$25.00**	

Total for Vendor: Oneida Cnty Magistrate-Gen **$25.00**

G/L Number: 011104.01.000.00 **Justices CE GEN FD**

Quill - General	G22-116	6ea@84.99 Roaken chair w/arms	2/8/2022	$509.94
Quill - General	G22-116	tru Red 100 sheet auto shredder	2/8/2022	$269.99
Quill - General	G22-116	6ea@68.99 Task chairs	2/8/2022	$413.94
	Total for G/L Account	**011104.01.000.00**	**$1,193.87**	

G/L Number: 013104.01.000.00 **Bookkeeper C/E GEN FD**

Quill - General	G22-118	Brother TN 660 black toner	########	$46.47
	Total for G/L Account	**013104.01.000.00**	**$46.47**	

G/L Number: 013302.01.000.00 **Tax Collector EQ GEN FD**

Quill - General	G22-117	Brother MFC-J4335Dw printer-Ta	########	$147.68
	Total for G/L Account	**013302.01.000.00**	**$147.68**	

G/L Number: 013304.01.000.00 **Tax Collector CE GEN FD**

Quill - General	G22-115	Brother Ic406 black ink	########	$32.30
	Total for G/L Account	**013304.01.000.00**	**$32.30**	

G/L Number: 014104.01.000.00 **Town Clerk CE GEN FD**

Quill - General	G22-119	Hp 78A black toner cartridge	########	$81.99
	Total for G/L Account	**014104.01.000.00**	**$81.99**	

G/L Number: 016604.01.000.00 **Central Office Supplies GEN FD**

Quill - General	G22-118	1/3 cut manilla folders100ct	########	$10.41

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/21/2022 thru 2/15/2022

		Description		
Quill - General	G22-118	Dab n Seal 4pk	########	$12.65
Quill - General	G22-118	#10 envelopes plain 500ct	########	$18.82
Quill - General	G22-118	correction tape 10pk	########	$19.86
Quill - General	G22-118	9x12 envelopes 100ct	########	$21.63
Quill - General	G22-120	Tops weekly Time cards 100ct	########	$8.65
Quill - General	G22-118	plastic push pins 100ct pk	########	$2.63
	Total for G/L Account	**016604.01.000.00**	**$94.65**	

Total for all Vouchers	**$1,596.96**
Total for Vendor: Quill - General	**$1,596.96**

G/L Number: 016204.01.000.00 **Buildings CE GEN FD**

Rauscher Bros. - Gen	G22-121	1/22 Town Hall trash pickup	2/1/2022	$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**

Rauscher Bros. - Gen	G22-121	1/22 Hwy Barn trash pickup	2/1/2022	$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 Insuance (Town Share) GEN FD**

Ritter, Mark - Gen	G22-122	2/22 Medicare Reimbursement	2/1/2022	$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: 014104.01.000.00 **Town Clerk CE GEN FD**

Rome Sentinel Co - Gen	G22-130	Town Board-Year End/Organizati	########	$18.11

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/21/2022 thru 2/15/2022

		Description		
Rome Sentinel Co - Gen	G22-124	Sewer Proj-Affadavit	#########	$30.00
Rome Sentinel Co - Gen	G22-123	2022 Town Board Meeting Dates	1/5/2022	$40.33
Rome Sentinel Co - Gen	G22-124	Sewer proj-Negative declaration p	#########	$163.62
Total for G/L Account		**014104.01.000.00**	**$252.06**	

G/L Number: 076104.01.000.00 **Programs for Aging-Seniors GEN FD**

Rome Sentinel Co - Gen	G22-125	inform meeting-Senior Recreation	#########	$7.33
Total for G/L Account		**076104.01.000.00**	**$7.33**	

G/L Number: 080204.01.000.00 **Planning CE GEN FD**

Rome Sentinel Co - Gen	G22-127	Plan pub hear-line adjust(Greenwe	#########	$11.91
Rome Sentinel Co - Gen	G22-128	Plan pub hear-SUBdiv Deborah E	#########	$15.42
Rome Sentinel Co - Gen	G22-129	Plan pub hear-2 lot SUBdiv - Van	#########	$15.42
Rome Sentinel Co - Gen	G22-131	Plan Board Meeting day & Time c	#########	$8.14
Rome Sentinel Co - Gen	G22-126	Plan pub hearing-SUBdiv James&	#########	$14.55
Total for G/L Account		**080204.01.000.00**	**$65.44**	

Total for all Vouchers **$324.83**

Total for Vendor: Rome Sentinel Co - Gen **$324.83**

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

Rubyor, MaryAnn L.	G22-132	2/22 Medicare Reimbursement	2/1/2022	$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 Insuance (Town Share) GEN FD**

Schmelzle, Kathleen A. - Gen	G22-133	2/22 Medicare Reimbursement	2/1/2022	$69.20
Total for G/L Account		**090608.01.000.00**	**$69.20**	

Total for all Vouchers **$69.20**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/21/2022 thru 2/15/2022

Description

Total for Vendor: Schmelzle, Kathleen A. - Gen **$69.20**

G/L Number: 016204.01.000.00 **Buildings CE GEN FD**

Scouten's Auto Serv - Gen	G22-134	B&G Trk-outer tire rod	#########	$102.60	
Scouten's Auto Serv - Gen	G22-134	B&G Trk-2hrs@80. Labor	#########	$240.00	
Scouten's Auto Serv - Gen	G22-134	B&G Trk-4@3. Discard tires	#########	$12.00	
Scouten's Auto Serv - Gen	G22-134	B&G Trk-4@20. Mount & Balanc	#########	$80.00	
Scouten's Auto Serv - Gen	G22-134	B&G Trk-U-Joint	#########	$45.90	
Scouten's Auto Serv - Gen	G22-134	B&G Trk-4@198. Cooper Snow	#########	$792.00	
	Total for G/L Account	**016204.01.000.00**	**$1,272.50**		

Total for all Vouchers **$1,272.50**

Total for Vendor: Scouten's Auto Serv - Gen **$1,272.50**

G/L Number: 002610.01.000.00 **Fines, Forfeits of Bail GEN FD**

State Controller-Justice	G22-67	12/21 fines & fees-State Controlle	#########	$944.00	109800
	Total for G/L Account	**002610.01.000.00**	**$944.00**		

Total for all Vouchers **$944.00**

Total for Vendor: State Controller-Justice **$944.00**

G/L Number: 085104.01.000.00 **Community Beautification GEN FD**

Swartout Construction Co - Ge	G22-136	porta-pot Otter Lake - 1/1-1/31/22	2/1/2022	$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	G22-137	mileage 1/13-2/8/22 98@.50 bank	2/8/2022	$49.00
	Total for G/L Account	**014104.01.000.00**	**$49.00**	

Description

		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	G22-68	internet service Town Hall 1/24-2/	########	$167.97	109801
Total for G/L Account		**016504.01.000.00**		**$167.97**	
		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	G22-139	imisc part- camera/compter-meeti	2/1/2022	$21.84	
Total Solutions-Gen	G22-139	install camera/compter-meeting ro	2/1/2022	$396.00	
Total Solutions-Gen	G22-139	Microsoft 365 business 3/1-3/31/2	2/1/2022	$8.25	
Total Solutions-Gen	G22-139	7@12.5 Microsoft 365 standard 3/	2/1/2022	$87.50	
Total Solutions-Gen	G22-139	3@5. Microsoft 365 Basic 3/1-3/3	2/1/2022	$15.00	
Total Solutions-Gen	G22-139	Tech Support - 3/1-3/31/22	2/1/2022	$950.00	
Total Solutions-Gen	G22-138	labor-migrate email data/microsoft	2/8/2022	$792.00	
Total for G/L Account		**016804.01.000.00**		**$2,270.59**	
		Total for all Vouchers		**$2,270.59**	
Total for Vendor:		**Total Solutions-Gen**		**$2,270.59**	

G/L Number: 016204.01.000.00 **Buildings CE GEN FD**

Verizon-Gen	G22-69	Jackpack bill #315-271-7502	########	$16.18	109802
Total for G/L Account		**016204.01.000.00**		**$16.18**	

G/L Number: 016504.01.000.00 **Central Communications CE GEN FD**

Verizon-Gen	G22-69	Bldg & Grds cell bill #315-335-74	########	$30.27	109802
Total for G/L Account		**016504.01.000.00**		**$30.27**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/21/2022 thru 2/15/2022

Description

G/L Number: 050104.01.000.00 **Highway Administration CE GEN FD**

Verizon-Gen	G22-69	Hwy Super cell bill #315-335-760	#########	$30.27	109802
	Total for G/L Account	**050104.01.000.00**	**$30.27**		

G/L Number: 086644.01.000.00 **Codes Enforcement CE GEN FD**

Verizon-Gen	G22-69	Codes cell bill #315-795-0358	#########	$47.34	109802
	Total for G/L Account	**086644.01.000.00**	**$47.34**		

Total for all Vouchers **$124.06**

Total for Vendor: Verizon-Gen **$124.06**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/21/2022 thru 2/15/2022

Description

Grand Total of all Vouchers **$43,364.31**

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: 1/21/2022 thru 2/15/2022

Description

G/L Number: 051324.03.000.00 **Hwy Garage Bldg CE HWY FD**

ARAMARK-Hwy	H22-25	1/18/2 Hwy Uniforms	#########	$59.54
ARAMARK-Hwy	H22-26	1/25/22 Hwy Uniforms	#########	$318.93
ARAMARK-Hwy	H22-26	minus losses - Allyn Kesley	#########	($235.02)
ARAMARK-Hwy	H22-27	2/1/22 Hwy Uniforms	2/1/2022	$47.16
ARAMARK-Hwy	H22-28	2/8/22 Hwy Uniforms	2/8/2022	$161.84
ARAMARK-Hwy	H22-28	returned uniforms-Roger & Ben	2/8/2022	($111.63)
Total for G/L Account		**051324.03.000.00**	**$240.82**	

Total for all Vouchers **$240.82**

Total for Vendor: ARAMARK-Hwy **$240.82**

G/L Number: 051304.03.000.00 **Machinery CE HWY FD**

Boonville Napa Auto Parts - H	H22-36	all trks-4@13.7 2.5 def	1/5/2022	$54.80
Boonville Napa Auto Parts - H	H22-29	chuck-air test	1/4/2022	$16.99
Boonville Napa Auto Parts - H	H22-30	all trks-2@1.56 lamp	#########	$3.12
Boonville Napa Auto Parts - H	H22-30	shop-35tn service jack	#########	$329.00
Boonville Napa Auto Parts - H	H22-30	all trks-6@13.7 2.5 def	#########	$82.20
Boonville Napa Auto Parts - H	H22-32	2@2.59 non-deter 30qt - air comp	#########	$5.18
Boonville Napa Auto Parts - H	H22-33	loader-10@1.24 boxed miniatures	#########	$12.40
Boonville Napa Auto Parts - H	H22-34	all trks-pwr steering fl-gal	#########	$19.14
Boonville Napa Auto Parts - H	H22-35	wire cutters-6" diag cut pliers	#########	$32.49
Boonville Napa Auto Parts - H	H22-29	Trks-12@5.19 16 PB DS penetran	1/4/2022	$62.28
Boonville Napa Auto Parts - H	H22-36	all trks-QD electronic cleaner	1/5/2022	$10.49
Boonville Napa Auto Parts - H	H22-37	Trk#1-2@18.86 22" trico force bl	#########	$37.72
Boonville Napa Auto Parts - H	H22-31	all trks-12@5.49 peak -30 de-cer	#########	$65.88
Boonville Napa Auto Parts - H	H22-35	all plows-3@9.81 headlight conne	#########	$29.43
Boonville Napa Auto Parts - H	H22-30	all trks-3@1.28 plug	#########	$3.84
Total for G/L Account		**051304.03.000.00**	**$764.96**	

Total for all Vouchers **$764.96**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/21/2022 thru 2/15/2022

Description

Total for Vendor: Boonville Napa Auto Parts - Hwy **$764.96**

G/L Number: 051304.03.000.00 **Machinery CE HWY FD**

C & R Hardware - Hwy	H22-39	fix mailbox-Kincaid Rd-4@.22 mi	########	$0.88
C & R Hardware - Hwy	H22-42	AA batteries-Time clock&breakro	########	$4.99
C & R Hardware - Hwy	H22-44	loader-2@6.49 dynaflex W&D bl	########	$12.98
C & R Hardware - Hwy	H22-44	loader-rusto flat blk spray paint	########	$5.49
	Total for G/L Account	**051304.03.000.00**	**$24.34**	

G/L Number: 051324.03.000.00 **Hwy Garage Bldg CE HWY FD**

C & R Hardware - Hwy	H22-40	garden hose-hose nozzle pistol 3w	########	$14.99
	Total for G/L Account	**051324.03.000.00**	**$14.99**	

G/L Number: 051424.03.000.00 **Snow Removal CE HWY FD**

C & R Hardware - Hwy	H22-41	Trk 5 sander-3" green screws 100	########	$16.99
C & R Hardware - Hwy	H22-39	fix mailbox-Kincaid Rd-2" green s	########	$10.99
C & R Hardware - Hwy	H22-43	Trk#1 sander-2/0 straight link chai	1/3/2022	$3.98
	Total for G/L Account	**051424.03.000.00**	**$31.96**	

Total for all Vouchers **$71.29**

Total for Vendor: C & R Hardware - Hwy **$71.29**

G/L Number: 051324.03.000.00 **Hwy Garage Bldg CE HWY FD**

C. Hughes Hardware - Hwy	H22-38	garden hose nozzle - cleaning trks	########	$9.99
	Total for G/L Account	**051324.03.000.00**	**$9.99**	

Total for all Vouchers **$9.99**

Total for Vendor: C. Hughes Hardware - Hwy **$9.99**

G/L Number: 051304.03.000.00 **Machinery CE HWY FD**

Cheney Tire - Highway	H22-45	Trk#4-2@578. 315/80R22.5 20 M	2/8/2022	$1,156.00
Cheney Tire - Highway	H22-45	Trk#4-2@28.5 balance/mount tire	2/8/2022	$57.00

Abstract of Audited Vouchers for the period: 1/21/2022 thru 2/15/2022

Description					
Total for G/L Account		051304.03.000.00		$1,213.00	
		Total for all Vouchers		$1,213.00	
Total for Vendor: Cheney Tire - Highway				$1,213.00	

G/L Number: 051304.03.000.00 **Machinery CE HWY FD**

Cook Brother Truck Parts-Hwy	H22-47	3@138.85 all trks-brake canisters	#########	$416.55	
Cook Brother Truck Parts-Hwy	H22-46	3@3.76 fittings -brake cnister	#########	$11.28	
Total for G/L Account		051304.03.000.00		$427.83	
		Total for all Vouchers		$427.83	
Total for Vendor: Cook Brother Truck Parts-Hwy				$427.83	

G/L Number: 090608.03.000.00 **Medical Insuance (Town Share) HWY FD**

Excellus - Hwy	H22-48	3/22 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**

Express Auto - Hwy	H22-49	Trk#8-storage charge - 2012 chev	#########	$250.00	
Express Auto - Hwy	H22-49	Trk#8-Tow Charge - 2012 chevy	#########	$1,500.00	
Total for G/L Account		051304.03.000.00		$1,750.00	
		Total for all Vouchers		$1,750.00	
Total for Vendor: Express Auto - Hwy				$1,750.00	

G/L Number: 051424.03.000.00 **Snow Removal CE HWY FD**

Halpin's Fuel Service, Inc.-Hw	H22-22	1369.3gal@3.399 on rd diesel 60/	#########	$4,654.25	254568

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/21/2022 thru 2/15/2022

Description

	Total for G/L Account	**051424.03.000.00**		**$4,654.25**
		Total for all Vouchers		**$4,654.25**
Total for Vendor:	**Halpin's Fuel Service, Inc.-Hwy**			**$4,654.25**

G/L Number: 051304.03.000.00 **Machinery CE HWY FD**

Haun Welding Supply - Hwy	H22-50	31days@.38 1cyl 0080 Oxygen	2/1/2022	$11.78
Haun Welding Supply - Hwy	H22-50	credit-62days@.38 2 prepd leases	2/1/2022	($23.56)
Haun Welding Supply - Hwy	H22-50	31days@.38 1cyl 0220 25%co2 in	2/1/2022	$11.78
Haun Welding Supply - Hwy	H22-50	31days@.38 1cyl 0075 Acetylene	2/1/2022	$11.78
Haun Welding Supply - Hwy	H22-50	31days@.38 1cyl 0140 Acetylene	2/1/2022	$11.78
Haun Welding Supply - Hwy	H22-50	31days@.38 1cyl 0300 Acetylene	2/1/2022	$11.78
Haun Welding Supply - Hwy	H22-50	31days@.38 1cyl 0390 Acetylene	2/1/2022	$11.78
Haun Welding Supply - Hwy	H22-50	248days@.20 8cyl days beyond 3	2/1/2022	$49.60
Haun Welding Supply - Hwy	H22-50	9ea@.40 cyl maint 7 requalificatio	2/1/2022	$3.60
Haun Welding Supply - Hwy	H22-50	93days@.38 3cyl 0220 Oxygen	2/1/2022	$35.34
Haun Welding Supply - Hwy	H22-50	31days@.38 1cyl 0110 2.5%co2,	2/1/2022	$11.78
Haun Welding Supply - Hwy	H22-50	31days@.38 1cyl 0140 Acetylene	2/1/2022	$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: 051324.03.000.00 **Hwy Garage Bldg CE HWY FD**

Hitzeroth, Roger-Hwy	H22-59	4pairs@39.99 Pant LTWT bn 34x	########	$159.96
	Total for G/L Account	**051324.03.000.00**		**$159.96**
		Total for all Vouchers		**$159.96**
Total for Vendor:	**Hitzeroth, Roger-Hwy**			**$159.96**

G/L Number: 051204.03.000.00 **Bridges CE HWY FD**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/21/2022 thru 2/15/2022

Description

J Piper Consulting-Gen	H22-51	4.75hrs@65. bridge proj service-g	2/2/2022	$308.75	
Total for G/L Account		**051204.03.000.00**	**$308.75**		
		Total for all Vouchers	**$308.75**		
Total for Vendor:		**J Piper Consulting-Gen**	**$308.75**		

G/L Number: 051424.03.000.00 **Snow Removal CE HWY FD**

Lawson Products, Inc. - Hwy	H22-52	50@.30163/8-16x2 hex cap srew	#########	$16.26	
Total for G/L Account		**051424.03.000.00**	**$16.26**		
		Total for all Vouchers	**$16.26**		
Total for Vendor:		**Lawson Products, Inc. - Hwy**	**$16.26**		

G/L Number: 051304.03.000.00 **Machinery CE HWY FD**

Milton Cat - Hwy	H22-53	cat loader-heater motor gp	#########	$293.89	
Milton Cat - Hwy	H22-53	freight charge-heater motor	#########	$49.90	
Total for G/L Account		**051304.03.000.00**	**$343.79**		
		Total for all Vouchers	**$343.79**		
Total for Vendor:		**Milton Cat - Hwy**	**$343.79**		

G/L Number: 090608.03.000.00 **Medical Insuance (Town Share) HWY FD**

NYS Teamsters H & H - Hwy	H22-21	1/22 Hwy EE Health ins share	#########	$2,015.34	254567
NYS Teamsters H & H - Hwy	H22-21	1/22 Hwy ER Health ins share	#########	$6,762.06	254567
Total for G/L Account		**090608.03.000.00**	**$8,777.40**		
		Total for all Vouchers	**$8,777.40**		
Total for Vendor:		**NYS Teamsters H & H - Hwy**	**$8,777.40**		

G/L Number: 051304.03.000.00 **Machinery CE HWY FD**

Sanico, Inc. - Hwy	H22-54	5gal car wash/wax	#########	$100.00	

Abstract of Audited Vouchers for the period: 1/21/2022 thru 2/15/2022

Description

Total for G/L Account		**051304.03.000.00**		**$100.00**	
		Total for all Vouchers		**$100.00**	
Total for Vendor: Sanico, Inc. - Hwy				**$100.00**	

G/L Number: 051304.03.000.00 **Machinery CE HWY FD**

Seelman, Benjamin-Hwy	H22-23	canvas dungeres 38x30	#########	$39.99	254569
Seelman, Benjamin-Hwy	H22-23	2@29.99 Canvas pant frost gray 3	#########	$59.98	254569
Seelman, Benjamin-Hwy	H22-23	2@34.99 Canvas utility pant 38x3	#########	$69.98	254569
Total for G/L Account		**051304.03.000.00**		**$169.95**	
		Total for all Vouchers		**$169.95**	
Total for Vendor: Seelman, Benjamin-Hwy				**$169.95**	

G/L Number: 051304.03.000.00 **Machinery CE HWY FD**

Stadium Internation Trucks - H	H22-56	Trk#1-8@.18 cable tie-2015 intl	1/3/2022	$1.44
Stadium Internation Trucks - H	H22-56	Trk#1-environment fee - repir ord	1/3/2022	$10.00
Stadium Internation Trucks - H	H22-56	Trk#1-service Trk call to location-	1/3/2022	$150.00
Stadium Internation Trucks - H	H22-56	Trk#1-service call to location-201	1/3/2022	$291.38
Stadium Internation Trucks - H	H22-56	Trk#1-fluid brk&parts clnr 20oz-2	1/3/2022	$5.84
Stadium Internation Trucks - H	H22-56	Trk#1-2@11.26 fluid,fleetrite relc	1/3/2022	$22.52
Stadium Internation Trucks - H	H22-56	Trk#1-3M surf -2015 intl	1/3/2022	$2.32
Stadium Internation Trucks - H	H22-56	Trk#1-freight charge core -2015 i	1/3/2022	$45.25
Stadium Internation Trucks - H	H22-56	Trk#1-core ,kit,ht egr cooler core-	1/3/2022	$1,530.86
Stadium Internation Trucks - H	H22-56	Trk#1-core ,kit,lt egr cooler core-	1/3/2022	$1,063.17
Stadium Internation Trucks - H	H22-56	Trk#1-# 16W -2015 intl	1/3/2022	$0.50
Stadium Internation Trucks - H	H22-55	Trk#9-solvent - 2011 GMC Dump	1/4/2022	$2.48
Stadium Internation Trucks - H	H22-56	Trk#1-clamp air duct hose (t-bolt)	1/3/2022	$32.46
Stadium Internation Trucks - H	H22-56	Trk#1-penetrant-2015 intl	1/3/2022	$11.33
Stadium Internation Trucks - H	H22-56	Trk#1-fluid film corrosion prevent	1/3/2022	$14.29
Stadium Internation Trucks - H	H22-56	Trk#1-diagnose check engine ligh	1/3/2022	$3,646.72
Total for G/L Account		**051304.03.000.00**		**$6,830.56**

Abstract of Audited Vouchers for the period: 1/21/2022 thru 2/15/2022

		Description			
		Total for all Vouchers	**$6,830.56**		
Total for Vendor:		**Stadium Internation Trucks - Hwy**	**$6,830.56**		
G/L Number: 051304.03.000.00		**Machinery CE HWY FD**			
State Industrial Prod - Hwy	H22-57	shipping charge- car wash	########	$35.43	
State Industrial Prod - Hwy	H22-57	5gal pail car & Trk was	########	$232.00	
Total for G/L Account		**051304.03.000.00**	**$267.43**		
		Total for all Vouchers	**$267.43**		
Total for Vendor:		**State Industrial Prod - Hwy**	**$267.43**		
G/L Number: 051324.03.000.00		**Hwy Garage Bldg CE HWY FD**			
Verizon-Hwy	H22-24	Hwy Foreman cell bill #315-335-	########	$36.26	254570
Total for G/L Account		**051324.03.000.00**	**$36.26**		
		Total for all Vouchers	**$36.26**		
Total for Vendor:		**Verizon-Hwy**	**$36.26**		
G/L Number: 051424.03.000.00		**Snow Removal CE HWY FD**			
Wayne's Welding - Hwy	H22-58	Trk#1-21.5" ctc bed chain for tarc	########	$1,250.00	
Wayne's Welding - Hwy	H22-58	Trk#4-21 ctc bed chain 667x - 201	########	$1,340.00	
Total for G/L Account		**051424.03.000.00**	**$2,590.00**		
		Total for all Vouchers	**$2,590.00**		
Total for Vendor:		**Wayne's Welding - Hwy**	**$2,590.00**		

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/21/2022 thru 2/15/2022

Description

Grand Total of all Vouchers **$29,541.72**

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 Clerk Monthly Report Monthly Report
January 01, 2022 - January 31, 2022

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Clerk Fees	Certified - Death	5	50.00
		Copies	16	4.00
	Marriage License	Marriage License	1	17.50
			Sub-Total:	**$71.50**
A2544	Dog Licensing	Female, Spayed	6	28.00
		Male, Neutered	3	12.00
		Rep Tags	1	3.00
			Sub-Total:	**$43.00**
		Total Local Shares Remitted:		**$114.50**

Amount paid to: New York Department of Health 22.50

Amount paid to: NYS Ag. & Markets for spay/neuter program 10.00

Total State, County & Local Revenues: $147.00 | **Total Non-Local Revenues: $32.50**

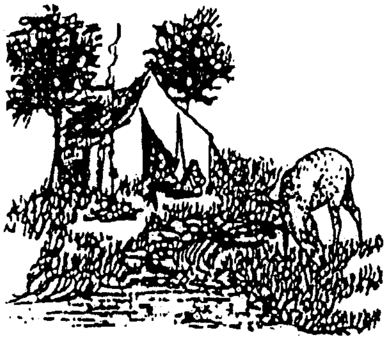
To the Supervisor:

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.

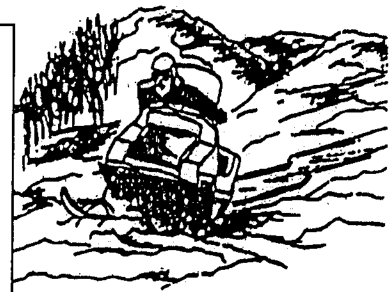
[signature] 2/8/22 Tracy M Ferry 2/8/2022

Supervisor Date Town Clerk Date

T O W N   O F   F O R E S T P O R T
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 – January 2022

Hours Worked

Justice Sege – 53   Clerk, S. Paschke – 23

Number of Cases Disposed Of

Vehicle & Traffic – 16 Parks & Rec. - 0 Penal Law - 2 Civil / Codes - 0 Small Claims - 0
ENCON -0 Public Health Law- 0 Navigation Law - 0

Month	Fine, Forfeitures & Civil	Civil Fees	Mandatory Surcharges	Monthly Total
January	$1275.00	$0.00	$884.00	$2159.00

4 Traffic Summons were disposed through the Traffic Diversion Program from the District Attorney.

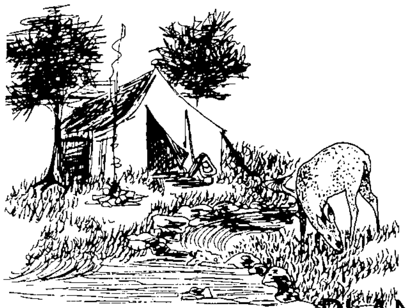
Respectfully submitted February 4, 2022

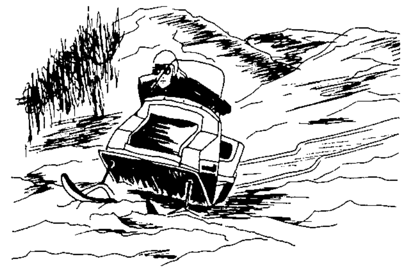
Signed,

Hon. Anthony W. Sege
Town Justice

TOWN OF FORESTPORT PLANNING BOARD

FORESTPORT, NEW YORK - 13338





PLANNING DEPARTMENT MONTHLY REPORT

January 12, 2022

The Planning Board Meeting was held January 12, 2022 at 6:30 pm at the Town Hall

- Charles Bateman (A. Bailey): *Boundary Line Amendment, Parcel 85.04-1-37*
  Approved: A. Daktor/T. Tyler

- Gateway Properties (N. Polce): *Boundary Line Adjustment on Lots 1 and 2 of Parcel 67.3000-3-23*
  Approved: G. Ritter/A. Daktor

- J. VanValkenburgh (D. Frymire): *2 Lot Subdivision, Parcels 2.003-1-2.7 & 2.003-1-2.9, Lakeview Rd.*
  Public Hearing scheduled for February 9, 6:15 pm: G. Ritter/T. Tyler

- James/Minna Allison (D. Frymire): *2 Lot Subdivision, Parcel 19.001-1-22 Bear Creek Rd.*
  Public Hearing scheduled for February 9, 6:00 pm: A. Daktor/G. Ritter

- Vincent/Lisa LaPlaca & Brian/Nicole Smith (D. Frymire): *Boundary Line Adjustment, Parcel 13.002-1-36 & -15*
  Approved: A. Daktor/T. Terry

- Steve Eckels (D. Frymire): *2 Lot Sub-division, Parcel 19.000-1-32.3*
  Public Hearing scheduled for February 9, 6:30 p.m.

- Workplace Violence Training was done by T.J. Entwistle

The next regularly scheduled meeting is Wednesday, February 9, 2022 at **6:45 pm** at the Forestport Town Hall.

MONTLY DCO WORKSHEET

MONTH Jan 2022

Action Initiated By: Craig Senks	**NUMBER**	**COMMENTS**
Phone Calls Received	6	
Complaints Investigated	3	
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	0	

OTHER:

FEES COLLECTED:

INVESTIGATION: 1. 2 dogs on Dades Thruway running & being a Nuisance

REMARKS: 2. 1 dog on Hogsback running

3. dog on Deer Run running being a Nuisance