TOWN OF FORESTPORT REGULAR TOWN BOARD MEETING FORESTPORT TOWN HALL

10275 State Rte. 28, Forestport, N.Y. 13338 March 16, 2022

CALL TO ORDER:

ABSTRACTS:

GENERAL: Abstract #3, Vouchers #142- #192 in the amount of \$37,062.03 HIGHWAY: Abstract #3, Vouchers #60 - #100 in the amount of \$23,779.17 AMBULANCE:

Old Forge Ambulance: Abstract #3, Voucher #2 in the amount of \$18,750.00

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

• Town Board Regular Meeting- February 16, 2022

MONTHLY REPORTS:

Town Clerk Report
Justice Report
Planning Report
Dog Report
Supervisor Report

NOCCOG:

OLD BUSINESS BOARD:

- NOCCOG- 5-year Intermunicipal Agreement Renewal
- Master Plan Committee
- Website Design
- Kim Lambert and William Wheatley-Area Variance
- Jamie Allison- Area Variance
- Quarry Update
- Highway Barn camera

NEW BOARD BUSINESS:

- Yoga Room
- Camp Nazareth

	¥	

- Summer Recreation
- StaR Ambulance Merger

EXECUTIVE SESSION

NEW BUSINESS (PUBLIC):

ADJOURNMENT:



Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

	¥());	Description			
C/I N I 01/00/01	000.00	-	,		
G/L Number: 016204.01	.000.00 B	uildings CE GEN FD			
Amazon - Gen	G22-148	power sonic battery - 12V 1.4AH-	3/2/2022	\$19.79	
Total fo	or G/L Account	016204.01.000.00	\$19	.79	
		Total for all Vouchers	\$19	.79	
Total for Vend	dor: Amazon - G	en	\$19	.79	
G/L Number: 016204.01	.000.00 B	uildings CE GEN FD			
Benson, Matt-Gen	G22-142	15hrs@20. Bldg & Grds Helper	3/1/2022	\$300.00	109840
Total fo	or G/L Account	016204.01.000.00	\$300	.00	
		Total for all Vouchers	\$300	.00	
Total for Vend	lor: Benson, Ma	tt-Gen	\$300	.00	
G/L Number: 013104.01	.000.00 Be	ookkeeper C/E GEN FD		3 9,- 39	
Bookkeeper To Superviso		Stamps - roll of 100ct	3/9/2022	\$58.00	
	or G/L Account	013104.01.000.00	\$58		
		Total for all Vouchers	\$58	3.00	
Total for Vend	lor: Bookkeeper	To Supervisor - Petty Cash	\$58	3.00	
G/L Number: 016204.01	.000.00 B	uildings CE GEN FD			
C & R Hardware - Gen	G22-150	5ea@8.99 50# rock salt	\#####################################	\$44.95	
C & R Hardware - Gen	G22-150	2ea@28.99 int true basic eggs pba	!#######	\$57.98	
C & R Hardware - Gen	G22-150	roller cover 9" ssm 6pk	1########	\$6.99	
C & R Hardware - Gen	G22-150	2ea@5.99 brush one coat ang 1.5"	\#####################################	\$11.98	
C & R Hardware - Gen	G22-150	6ea@1.69 9" econmy paint tray li	\#####################################	\$10.14	
Total fo	or G/L Account	016204.01.000.00	\$132	.04	
	5 5 42 20	Total for all Vouchers	\$132	.04	

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Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

-		Description		
Total for Vend	lor: C & R Hard	dware - Gen	\$132.04	
G/L Number: 012204.01	.000.00 Si	upervisor CE GEN FD		
Card Service-Gen	G22-151	Acrobat ProDc program - TJ	3/8/2022	\$16.30
Total fo	or G/L Account	012204.01.000.00	\$10	6.30
G/L Number: 014104.01	.000.00 Т	own Clerk CE GEN FD		
Card Service-Gen	G22-151	Acrobat ProDc program - Tracy	3/8/2022	\$16.30
Total fo	or G/L Account	014104.01.000.00	\$10	6.30
G/L Number: 073104.01	.000.00 Y	outh Programs CE GEN FD		
Card Service-Gen	G22-151	Youth Trip to McCauley Mountai	3/8/2022	\$605.00
Total fo	or G/L Account	073104.01.000.00	\$605	5.00
G/L Number: 076104.01	.000.00 P	rograms for Aging-Seniors GEN F	D	
Card Service-Gen	G22-151	Senior refreshmnets for senior car	3/8/2022	\$9.16
Total fo	or G/L Account	076104.01.000.00	\$9	9.16
G/L Number: 086644.01	.000.00 C	odes Enforcement CE GEN FD		
Card Service-Gen	G22-151	Apple I-cloud - codes phone	3/8/2022	\$9.99
Total fo	or G/L Account	086644.01.000.00	\$9	9.99
		Total for all Vouchers	\$650	6.75
Total for Vend	lor: Card Servic	ce-Gen	\$650	6.75
G/L Number: 016204.01	.000.00 B	uildings CE GEN FD		
Center State Propane-Gen	G22-152	1/2 83.1 gal @2.214 propane-Hyd	·########	\$91.99
Total fo	or G/L Account	016204.01.000.00	\$91	1.99
		Total for all Vouchers	\$93	1.99
Total for Venc	lor: Center State	e Propane-Gen	\$9 1	1.99
			 	

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Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

		Description		
G/L Number: 086644.01	.000.00 C	odes Enforcement CE GEN FD		
Donatelli, Anthony	G22-153	stamps roll of 100ct	2/1/2022	\$58.00
Total fo	r G/L Account	086644.01.000.00	S	58.00
		Total for all Vouchers	\$	58.00
Total for Vend	or: Donatelli, A	anthony	\$	58.00
G/L Number: 016704.01	.000.00 C	entral Print/Mail GEN FD		
Ed & Ed Business-Gen	G22-155	44copies@.039 2color-Town cop	i	\$1.72
Ed & Ed Business-Gen	G22-155	3578copies@.0095 B&W-Town	c +####################################	\$33.99
Ed & Ed Business-Gen	G22-155	583copies@.029 1color-Town co	p [¡] #######	\$16.91
Ed & Ed Business-Gen	G22-155	54copies@.049 3color-Town cop	i <i>!#######</i>	\$2.65
Total fo	r G/L Account	016704.01.000.00	\$:	55.27
G/L Number: 080204.01	.000.00 P	lanning CE GEN FD	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Ed & Ed Business-Gen	G22-191	345copies@.1076 1color Plan/Co	3/9/2022	\$37.12
Ed & Ed Business-Gen	G22-191	min 225copies@.0185 B&W Plan	3/9/2022	\$4.16
Ed & Ed Business-Gen	G22-154	shipping charges - toner for copie	r 3/3/2022	\$13.04
Total fo	r G/L Account	080204.01.000.00	\$:	54.32
G/L Number: 086644.01	.000.00 C	odes Enforcement CE GEN FD		
Ed & Ed Business-Gen	G22-154	shipping charges - toner for copie	r 3/3/2022	\$13.04
Total fo	r G/L Account	086644.01.000.00	\$ 1	13.04
		Total for all Vouchers	. \$12	22.63
Total for Vend	or: Ed & Ed Bı	ısiness-Gen	\$12	22.63
G/L Number: 090608.01.	.000.00 M	ledical Insuance (Town Share) GI	EN FD	
Excellus - Gen	G22-156	4/22 Town ER health ins share	·#####################################	\$7,046.05
Excellus - Gen	G22-156	4/22 Town EE health ins share	·##########	\$2,543.01
Total fo	r G/L Account	090608.01.000.00	£0.50	39.06

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Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

	Description			
	Total for all Vouchers	\$9,58	9.06	
Total for Vendor: Excellus	Gen	\$9,58	9.06	
G/L Number: 016204.01.000.00	Buildings CE GEN FD			
Forestport - Highway (Gen) G22-15	63.7gal@2.769 unleaded gasoline	3/1/2022	\$176.39	
Total for G/L Accour	t 016204.01.000.00	\$17	6.39	
· · · · · · · · · · · · · · · · · · ·	Total for all Vouchers	\$17	6.39	i i
Total for Vendor: Forestpo	rt - Highway (Gen)	\$17	6.39	
G/L Number: 016504.01.000.00	Central Communications CE GEN	FD		
Frontier - General G22-159	3/22 Town Hall 3315-392-2801	3/1/2022	\$714.97	
Frontier - General G22-160	3/22 Assessors office #315-392-5	3/1/2022	\$133.76	
Total for G/L Accoun	t 016504.01.000.00	\$84	8.73	
G/L Number: 051324.01.000.00	Hwy Garage Bldg CE GEN FD			
Frontier - General G22-158	3/22 Hwy Barn #315-392-2623	3/1/2022	\$310.35	
Total for G/L Accoun	t 051324.01.000.00	\$31	0.35	
	Total for all Vouchers	\$1,15	9.08	
Total for Vendor: Frontier	- General	\$1,15	9.08	
G/L Number: 080974.01.000.00	Planning & Survey- Public Service	GEN FD		
Frymire, Duane-Plan Esc G22-14	Survey,map,survey report-Quarry	!########	\$2,500.00	10984
Total for G/L Accoun	t 080974.01.000.00		0.00	
	Total for all Vouchers	\$2,50	0.00	
Total for Vendor: Frymire,	Duane-Plan Esc	\$2,50	0.00	

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Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

		Description			
GreatAmerica Fin-Gen	G22-161	3/22 copier lease-Town Hall copie	3/3/2022	\$138.99	
Total for G	JL Account	016704.01.000.00	\$13	38.99	
		Total for all Vouchers	\$1.	38.99	-
Total for Vendor:	GreatAme	rica Fin-Gen	\$13	38.99	
G/L Number: 016204.01.00	0.00 B	Buildings CE GEN FD			
Halpin's Fuel Service-Gen	G22-162	2000gals@3.599 fuel oil-Town H	3/2/2022	\$7,198.00	
Total for G	L Account	016204.01.000.00	\$7,19	98.00	
G/L Number: 051324.01.00	0.00 H	Iwy Garage Bldg CE GEN FD			
Halpin's Fuel Service-Gen	G22-166	34.4gal@3.29 fuel oil - Garage	<i>\#######</i>	\$113.18	
Halpin's Fuel Service-Gen	G22-163	556.2gal@3.19 Fuel oil - waste oil	!#####################################	\$1,774.28	
Halpin's Fuel Service-Gen	G22-165	393gal@3.19 Fuel oil-Garage	!########	\$1,253.67	
Halpin's Fuel Service-Gen	G22-164	269gal@3.19 fuel oil - waste oil	·########	\$858.11	
Total for G	/L Account	051324.01.000.00	\$3,99		
		Total for all Vouchers	\$11,19	97.24	
Total for Vendor:	Halpin's Fu	iel Service-Gen	\$11,19	97.24	
G/L Number: 013304.01.000).00 T	ax Collector CE GEN FD			
Harris Computer Systems-Ger	G22-145	2022 billing processing/set up fee	!########	\$150.00	109842
Harris Computer Systems-Ger	G22-145	2022 Property Tax Billing-Print jo		\$2,298.34	109842
Total for G	/L Account	013304.01.000.00	\$2,44		
		Total for all Vouchers	\$2,44	18.34	
Total for Vendor:	Harris Con	nputer Systems-Gen	\$2,44	18.34	
G/L Number: 090608.01.000).00 M	Iedical Insuance (Town Share) GE	N FD		
		` ,		_	
Howard, Patricia J Gen	G22-167	3/22 Medicare Reimbursement	3/1/2022	\$69.20	

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Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

		Description	Description								
		Total for all Vouchers	\$6	9.20							
Total for Vendo	r: Howard, Pa	itricia J Gen	\$69.20								
G/L Number: 086684.01.0	00.00 R	ehabilitation-contractors/grants G	EN FD								
J Piper Consulting-Gen	G22-177	2.5hrs@65 gen-master plan grant	3/2/2022	\$162.50							
Total for	G/L Account	086684.01.000.00	\$16	52.50							
		Total for all Vouchers	\$16	52.50							
Total for Vendo	r: J Piper Con	sulting-Gen	\$16	52.50							
G/L Number: 011104.01.0	00.00 J	ustices CE GEN FD									
Justice Court Petty Cash	G22-168	postage	3/8/2022	\$4.90							
Justice Court Petty Cash	G22-168	reimburse-OCMA judge annual d	3/8/2022	\$25.00							
Justice Court Petty Cash	G22-168	reimburse -Magistrates dinner	3/8/2022	\$27.00							
Total for	G/L Account	011104.01.000.00	\$5	56.90							
		Total for all Vouchers	\$5	56.90							
Total for Vendo	r: Justice Cou	rt Petty Cash	\$5	66.90							
G/L Number: 016204.01.0	000.00 B	uildings CE GEN FD									
Nationalgrid - Gen	G22-174	3/22 Town Hall #04649-42112	3/1/2022	\$1,316.39							
Nationalgrid - Gen	G22-169	3/22 Twin Bridgs #39480-44007	3/1/2022	\$22.86							
Nationalgrid - Gen	, G22-172	1/2 3/22 hydro garage #06581-57	3/1/2022	\$22.41							
Total for	G/L Account	016204.01.000.00	\$1,36	51.66							
G/L Number: 051324.01.0	00.00 Н	wy Garage Bldg CE GEN FD									
Nationalgrid - Gen	G22-173	3/22 Hwy Barn #04849-42109	3/1/2022	\$1,153.97							
Total for	G/L Account	051324.01.000.00	\$1,15	53.97							
G/L Number: 051824.01.0	00.00 S	treet Lighting CE GEN FD									
Nationalgrid - Gen	G22-146	3/22 Street Lighting #96552-9210	3/1/2022	\$1,071.86	10984						

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Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

	Description		
Total for G/L Account	051824.01.000.00	\$1,071	1.86
G/L Number: 071404.01.000.00 P	Playgrounds/Recreation CE GEN F	'D	
Nationalgrid - Gen G22-192	3/22 Scouten Field #98284-09006	3/1/2022	\$22.86
Total for G/L Account	071404.01.000.00	\$22	2.86
G/L Number: 071804.01.000.00 S	pecial Recreation Facilities CE GE	EN FD	
Nationalgrid - Gen G22-171	3/22 Dutch Hill ballfield #69249-	3/1/2022	\$30.98
Total for G/L Account	071804.01.000.00	\$30).98
G/L Number: 073104.01.000.00 Y	outh Programs CE GEN FD		
Nationalgrid - Gen G22-170	3/22 Woodgate Bldg #46049-411	3/1/2022	\$20.20
Total for G/L Account	073104.01.000.00	\$20	0.20
	Total for all Vouchers	\$3,661	.53
Total for Vendor: Nationalgri	id - Gen	\$3,661	.53
	d - Gen own Board CE GEN FD local gov day conf-Glenyce VerSc		\$75.00
G/L Number: 010104.01.000.00 T	own Board CE GEN FD		\$75.00
G/L Number: 010104.01.000.00 T NYS Tug Hill Commission - G G22-175 Total for G/L Account	own Board CE GEN FD local gov day conf-Glenyce VerSc	·#####################################	\$75.00
G/L Number: 010104.01.000.00 T NYS Tug Hill Commission - G G22-175 Total for G/L Account	own Board CE GEN FD local gov day conf-Glenyce VerSc 010104.01.000.00	·#####################################	\$75.00
G/L Number: 010104.01.000.00 T NYS Tug Hill Commission - G G22-175 Total for G/L Account G/L Number: 012204.01.000.00 S	lown Board CE GEN FD local gov day conf-Glenyce VerSc 010104.01.000.00 upervisor CE GEN FD	<i>4######</i> \$75	\$75.00 5.00 \$75.00
G/L Number: 010104.01.000.00 T NYS Tug Hill Commission - G G22-175 Total for G/L Account G/L Number: 012204.01.000.00 S NYS Tug Hill Commission - G G22-175 Total for G/L Account	local gov day conf-Glenyce VerSc 010104.01.000.00 upervisor CE GEN FD local gov day conf-TJ Entwistle	\$75 \$75	\$75.00 5.00 \$75.00
G/L Number: 010104.01.000.00 T NYS Tug Hill Commission - G G22-175 Total for G/L Account G/L Number: 012204.01.000.00 S NYS Tug Hill Commission - G G22-175 Total for G/L Account	local gov day conf-Glenyce VerSc 010104.01.000.00 upervisor CE GEN FD local gov day conf-TJ Entwistle 012204.01.000.00	\$75 \$75 \$75 \$75	\$75.00 5.00 \$75.00
G/L Number: 010104.01.000.00 T NYS Tug Hill Commission - G G22-175 Total for G/L Account G/L Number: 012204.01.000.00 S NYS Tug Hill Commission - G G22-175 Total for G/L Account G/L Number: 013554.01.000.00 A	local gov day conf-Glenyce VerSc 010104.01.000.00 upervisor CE GEN FD local gov day conf-TJ Entwistle 012204.01.000.00 ssessor CE GEN FD	\$75 \$75 \$75 \$75	\$75.00 5.00 \$75.00 5.00
G/L Number: 010104.01.000.00 T NYS Tug Hill Commission - G G22-175 Total for G/L Account G/L Number: 012204.01.000.00 S NYS Tug Hill Commission - G G22-175 Total for G/L Account G/L Number: 013554.01.000.00 A NYS Tug Hill Commission - G G22-175 Total for G/L Account	local gov day conf-Glenyce VerSc 010104.01.000.00 upervisor CE GEN FD local gov day conf-TJ Entwistle 012204.01.000.00 ssessor CE GEN FD local gov day conf-Tonya Brown	\(\frac{4}{4}\) \(\frac{4}\) \(\frac{4}{4}\) \(\frac{4}{4}\) \(\frac{4}{4}\) \(\frac{4}{4}\) \(\frac{4}{4}\) \	\$75.00 5.00 \$75.00 5.00
G/L Number: 010104.01.000.00 T NYS Tug Hill Commission - G G22-175 Total for G/L Account G/L Number: 012204.01.000.00 S NYS Tug Hill Commission - G G22-175 Total for G/L Account G/L Number: 013554.01.000.00 A NYS Tug Hill Commission - G G22-175 Total for G/L Account	local gov day conf-Glenyce VerSc 010104.01.000.00 upervisor CE GEN FD local gov day conf-TJ Entwistle 012204.01.000.00 ssessor CE GEN FD local gov day conf-Tonya Brown 013554.01.000.00	\(\frac{4}{4}\) \(\frac{4}\) \(\frac{4}{4}\) \(\frac{4}{4}\) \(\frac{4}{4}\) \(\frac{4}{4}\) \(\frac{4}{4}\) \	\$75.00 5.00 \$75.00 5.00
G/L Number: 010104.01.000.00 T NYS Tug Hill Commission - G G22-175 Total for G/L Account G/L Number: 012204.01.000.00 S NYS Tug Hill Commission - G G22-175 Total for G/L Account G/L Number: 013554.01.000.00 A NYS Tug Hill Commission - G G22-175 Total for G/L Account G/L Number: 080204.01.000.00 P	local gov day conf-Glenyce VerSc 010104.01.000.00 upervisor CE GEN FD local gov day conf-TJ Entwistle 012204.01.000.00 ssessor CE GEN FD local gov day conf-Tonya Brown 013554.01.000.00 lanning CE GEN FD	\$75 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$75.00 \$75.00 .00 \$75.00

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Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

	,	Description		
		Total for all Vouchers	\$375	5.00
Total for Vend	or: NYS Tug H	ill Commission - Gen	\$37	5.00
G/L Number: 073104.01.	000.00 Y	outh Programs CE GEN FD		
Pedals & Petals - Gen	G22-176	10@22. ski/snowboard rental(12	4########	\$220.00
Pedals & Petals - Gen	G22-176	6@27. ski/snowboard rental(13+	\#####################################	\$162.00
Pedals & Petals - Gen	G22-176	7@8. ski helmet rental	\#####################################	\$56.00
Pedals & Petals - Gen	G22-176	6@31.50 semi-private lesson	·#########	\$189.00
Pedals & Petals - Gen	G22-176	tip	!########	\$75.00
Total fo	r G/L Account	073104.01.000.00	\$702	2.00
		Total for all Vouchers	\$70	2.00
Total for Vend	or: Pedals & Pe	etals - Gen	\$70	2.00
		ustices CE GEN FD 2ea@202.99 bestar 30x60 table w	i <i>+#######</i>	\$405.98
Quill - General	000.00 J G22-179 r G/L Account	ustices CE GEN FD 2ea@202.99 bestar 30x60 table w 011104.01.000.00	i '####### \$40	\$405.98 5.98
Quill - General Total fo	G22-179	2ea@202.99 bestar 30x60 table w 011104.01.000.00		
Quill - General Total fo G/L Number: 016604.01	G22-179 r G/L Account	2ea@202.99 bestar 30x60 table w 011104.01.000.00 entral Office Supplies GEN FD		5.98
Quill - General Total fo G/L Number: 016604.01. Quill - General	G22-179 r G/L Account 000.00 C	2ea@202.99 bestar 30x60 table w 011104.01.000.00 entral Office Supplies GEN FD 2bx@27.88 copy paper	\$40: 3/2/2022	5.98 \$55.76
Quill - General Total fo G/L Number: 016604.01. Quill - General Quill - General	G22-179 r G/L Account 000.00 C G22-178 G22-180	2ea@202.99 bestar 30x60 table w 011104.01.000.00 entral Office Supplies GEN FD 2bx@27.88 copy paper binding machine combs 3/8" navy	\$40: 3/2/2022	\$55.76 \$13.21
Quill - General Total fo JL Number: 016604.01. Quill - General Quill - General Quill - General	G22-179 r G/L Account 000.00 C	2ea@202.99 bestar 30x60 table w 011104.01.000.00 entral Office Supplies GEN FD 2bx@27.88 copy paper binding machine combs 3/8" navy prepunched clear covers	\$40: 3/2/2022 !#######	5.98 \$55.76
Quill - General Total fo G/L Number: 016604.01. Quill - General Quill - General Quill - General Quill - General	G22-179 r G/L Account 000.00 C G22-178 G22-180 G22-180	2ea@202.99 bestar 30x60 table w 011104.01.000.00 entral Office Supplies GEN FD 2bx@27.88 copy paper binding machine combs 3/8" navy	\$40: 3/2/2022 !######## !#######	\$55.76 \$13.21 \$70.91
Quill - General Total fo G/L Number: 016604.01. Quill - General Quill - General Quill - General Quill - General	G22-179 r G/L Account 000.00 C G22-178 G22-180 G22-180 G22-180	2ea@202.99 bestar 30x60 table w 011104.01.000.00 entral Office Supplies GEN FD 2bx@27.88 copy paper binding machine combs 3/8" navy prepunched clear covers Gbc binding element 1/4" black 1	\$40: 3/2/2022 *####### *####### \$15:	\$55.76 \$13.21 \$70.91 \$16.97
G/L Number: 016604.01. Quill - General Quill - General Quill - General Quill - General Total fo	G22-179 r G/L Account 000.00 C G22-178 G22-180 G22-180 G22-180	2ea@202.99 bestar 30x60 table w 011104.01.000.00 entral Office Supplies GEN FD 2bx@27.88 copy paper binding machine combs 3/8" navy prepunched clear covers Gbc binding element 1/4" black 1 016604.01.000.00 Total for all Vouchers	\$40: 3/2/2022 !######## !######## \$15:	\$55.76 \$13.21 \$70.91 \$16.97
Quill - General Total fo G/L Number: 016604.01. Quill - General Quill - General Quill - General Quill - General Total fo	G22-179 r G/L Account 000.00 C G22-178 G22-180 G22-180 G22-180 r G/L Account or: Quili - Gene	2ea@202.99 bestar 30x60 table w 011104.01.000.00 entral Office Supplies GEN FD 2bx@27.88 copy paper binding machine combs 3/8" navy prepunched clear covers Gbc binding element 1/4" black 1 016604.01.000.00 Total for all Vouchers	\$40: 3/2/2022 !######## !######## \$15:	\$55.76 \$13.21 \$70.91 \$16.97 6.85

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Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

	Description		
Total for G/L Account	016204.01.000.00	\$100	.00
G/L Number: 051324.01.000.00 H	lwy Garage Bldg CE GEN FD		9 (8)
Rauscher Bros Gen G22-181	2/22 Hwy Barn trash pickup	3/1/2022	\$100.00
Total for G/L Account	051324.01.000.00	\$100	.00
	Total for all Vouchers	\$200	.00
Total for Vendor: Rauscher B	ros Gen	\$200	.00
G/L Number: 090608.01.000.00 M	ledical Insuance (Town Share) Gl	EN FD	
Ritter, Mark - Gen G22-182	3/22 Medicare Reimbursement	3/1/2022	\$69.20
Total for G/L Account	090608.01.000.00	\$69	.20
	Total for all Vouchers	\$69	.20
Total for Vendor: Ritter, Mar	k - Gen	\$69.	.20
G/L Number: 090608.01.000.00 M	ledical Insuance (Town Share) GI	EN FD	
Rubyor, MaryAnn L. G22-183	3/22 Medicare Reimbursement	3/1/2022	\$69.20
Total for G/L Account	090608.01.000.00	\$69.	.20
	Total for all Vouchers	\$69.	20
Total for Vendor: Rubyor, Ma	aryAnn L.	\$69.	20
G/L Number: 090608.01.000.00 M	ledical Insuance (Town Share) GI	EN FD	
Schmelzle, Kathleen A Gen G22-184	3/22 Medicare Reimbursement	3/1/2022	\$69.20
Total for G/L Account	090608.01.000.00	\$69.	20
	Total for all Vouchers	\$69.	20
	Kathleen A Gen	\$69.	

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Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

		Description			
Spectrum-Gen	G22-143	Internet serive Town Hall 2/24-3/	·########	\$187.97	109844
Total for G/	L Account	016504.01.000.00	\$187	7.97	
	,	Total for all Vouchers	\$18	7.97	
Total for Vendor:	Spectrum-C	Gen	\$187	7.97	
G/L Number: 085104.01.000.	00 C	ommunity Beautification GEN FD			
Swartout Construction Co - Ge	G22-185	porta pot - Otter lake 2/1-2/28/22	3/1/2022	\$155.00	
Total for G/	L Account	085104.01.000.00	\$155	5.00	
		Total for all Vouchers	\$15	5.00	
Total for Vendor:	Swartout C	onstruction Co - Gen	\$15	5.00	
G/L Number: 014104.01.000.	00 Т	own Clerk CE GEN FD			
Terry, Tracy-Gen	G22-186	mileage 54@.50 911 center-covid	!########	\$27.00	
Terry, Tracy-Gen	G22-186	mileage 128@,50 2/10-3/8/22 ban	<i>\########</i>	\$64.00	
Total for G/	L Account	014104.01.000.00	\$9	1.00	
		Total for all Vouchers	\$9	1.00	
Total for Vendor:	Terry, Trac	ey-Gen	\$9:	1.00	
G/L Number: 014104.01.000.	00 T	own Clerk CE GEN FD			
Total Solutions-Gen	G22-189	Town clerk-wireless keyboard &	3/1/2022	\$86.39	
Total for G/	L Account	014104.01.000.00	\$80	6.39	
G/L Number: 016804.01.000.	00 D	ata Processing CE GEN FD			
Total Solutions-Gen	G22-188	TS managed services total care 4/	3/1/2022	\$950.00	
Total Solutions-Gen	G22-188	microsoft 365 Apps for business 4	3/1/2022	\$8.25	
Total Solutions-Gen	G22-188	3@6. Microsoft 365 business basi	3/1/2022	\$18.00	
Total Solutions-Gen	G22-188	7@12.5 Microsoft 365 business st	3/1/2022	\$87.50	
Total for G/	L Account	016804.01.000.00	\$1,06	3.75	

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Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

	Description			
	Total for all Vouchers	\$1,150).14	
Total for Vendor: Total Solu	tions-Gen	\$1,150).14	
G/L Number: 014104.01.000.00	Town Clerk CE GEN FD	,		
Town Clerk Petty Cash-Tracy G22-187	stamps roll of 100ct	·########	\$58.00	
Total for G/L Account	014104.01.000.00	\$58	3.00	
	Total for all Vouchers	\$58	3.00	
Total for Vendor: Town Cler	k Petty Cash-Tracy	\$58	3.00	
G/L Number: 016204.01.000.00	Buildings CE GEN FD			
Verizon-Gen G22-147	Jackpack bill #315-271-7502	<i>!#######</i>	\$16.18	109845
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 G22-147	Bldg & Grds cell bill #315-335-7	4 +#######	\$30.27	109845
Total for G/L Account	016504.01.000.00	\$30	.27	
G/L Number: 050104.01.000.00	Highway Administration CE GEN	FD		
Verizon-Gen G22-147	Hwy Super cell bill #315-335-760)	\$30.27	109845
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 G22-147	Codes cell bill #315-795-0358	!#####################################	\$47.34	109845
Total for G/L Account	086644.01.000.00	\$47	.34	
	Total for all Vouchers	\$124	.06	
Total for Vendor: Verizon-G	en	\$124	.06	
G/L Number: 076104.01.000.00 F	Programs for Aging-Seniors GEN I	FD		
Wholesome Living, IncGen G22-190	Yoga 2@50. 3/2-3/9/22	3/9/2022	\$100.00	

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Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

	Total for all Vouchers	\$65	0.00
Total for G/L Accoun	t 076104.01.000.00	\$65	0.00
Wholesome Living, IncGen G22-190	Yoga 5@50. 12/1-12/29-21	3/9/2022	\$250.00
Wholesome Living, IncGen ' G22-190	Yoga 2@50. 1/5-1/12/22	3/9/2022	\$100.00
Wholesome Living, IncGen G22-190	Yoga 4@50. 2/2-2/23/22	3/9/2022	\$200.00

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Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

Description

Grand Total of all Vouchers \$37,062.03

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

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•	
N.	

Highway

Town Of Forestport Oneida County New York

Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

		Description		
G/L Number: 051324.03.000).00 H	Iwy Garage Bldg CE HWY FD		
ARAMARK-Hwy	H22-62	2/15/22 Hwy Uniforms	·#####################################	\$37.70
ARAMARK-Hwy	H22-63	2/22 Hwy Uniforms	<i>!#######</i> #	\$357.94
ARAMARK-Hwy	H22-63	credit 2/8/22 returned Rogers clot	<i>\########</i>	(\$283.00)
ARAMARK-Hwy	H22-64	3/1/22 Hwy Uniforms-Gardner	3/1/2022	\$54.50
ARAMARK-Hwy	H22-65	3/8/22 Hwy Uniforms-Gardner	3/8/2022	\$38.49
Total for G	L Account	051324.03.000.00	\$20	5.63
		Total for all Vouchers	\$20	5.63
Total for Vendor:	ARAMARI	K-Hwy	\$20	5.63
G/L Number: 051304.03.000	.00 M	Iachinery CE HWY FD		
Boonville Napa Auto Parts - H	H22-69	Trk#5-2@20.99 wiper blade 22 -	2/8/2022	\$41.98
Boonville Napa Auto Parts - H	H22-72	JD loader-fuel filter	<i>\#######</i>	\$130.18
Boonville Napa Auto Parts - H	H22-72	JD loader-fuel filter	<i>!#######</i> #	\$14.71
Boonville Napa Auto Parts - H	H22-72	JD loader-fuel filter	<i>\#######</i>	\$38.67
Boonville Napa Auto Parts - H	H22-72	JD loader-fuel filter	<i>!#######</i>	\$40.16
Boonville Napa Auto Parts - H	H22-69	Trk#5-2@6.49 tire val - 2016 intl	2/8/2022	\$12.98
Boonville Napa Auto Parts - H	H22-68	Trk#7-2@18.57 rain-X - 2020 pic	2/8/2022	\$37.14
Boonville Napa Auto Parts - H	H22-67	all trks-6@16.59 2.5 def	2/8/2022	\$99.54
Boonville Napa Auto Parts - H	H22-66	Trk#4-ext unit - 2011 intl	·#########	\$5.18
Boonville Napa Auto Parts - H	H22-66	Trk#4-bolt - 2011 intl	<i>\#######</i>	\$5.18
Boonville Napa Auto Parts - H	H22-66	JD loader-fuel filter	·#####################################	\$14.71
Boonville Napa Auto Parts - H	H22-66	JD loader-fuel filter	<i>\#######</i>	\$130.18
Boonville Napa Auto Parts - H	H22-66	JD loader-fuel filter	·#####################################	\$40.16
Boonville Napa Auto Parts - H	H22-66	JD loader-oil filter	<i>\#######</i>	\$24.01
Boonville Napa Auto Parts - H	H22-66	JD loader-2@10.65 blister pack ca	1########	\$21.30
Boonville Napa Auto Parts - H	H22-66	JD loader-fuel filter	<i>\#######</i>	\$38.67
Total for G/	L Account	051304.03.000.00	\$694	4.75
G/L Number: 051324.03.000.	00 H	wy Garage Bldg CE HWY FD		······································
Boonville Napa Auto Parts - H	H22-71	shop-20T Truck jack	<i>\#######</i>	\$449.00

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Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

		Description	-	
Boonville Napa Auto Parts -	Н Н22-71	shop-6tn bottle jack	1##########	\$35.49
Boonville Napa Auto Parts -	H H22-71	shop-20tn bottle jack	<i>!#######</i>	\$82.56
Boonville Napa Auto Parts -	Н Н22-71	shop-impact socket	<i>!#######</i> #	\$22.55
Total for	G/L Account	051324.03.000.00	\$589	9.60
G/L Number: 051424.03.00	00.00 S	now Removal CE HWY FD	, -	
Boonville Napa Auto Parts -	Н Н22-70	Trk#9 plow-motor	2/9/2022	\$203.95
Total for	G/L Account	051424.03.000.00	\$203	3.95
		Total for all Vouchers	\$1,488	8.30
Total for Vendor	r: Boonville N	apa Auto Parts - Hwy	\$1,488	3.30
C/L N/ 1 0512040204	00.00			
G/L Number: 051304.03.00	00.00 N	Sachinery CE HWY FD		
C & R Hardware - Hwy	H22-74	Trk#4-2e@3.29 bulb 15W clear -	2/2/2022	\$6.58
C & R Hardware - Hwy	H22-79	Trk#4-2pk@3.99 automobile ligh		\$7.98
C & R Hardware - Hwy	H22-77	Trk#1-2@2.99 springs - 2015 intl		\$5.98
C & R Hardware - Hwy	H22-76	cat loader-misc nuts & bolts-light	!#####################################	\$0.64
C & R Hardware - Hwy	H22-75	Trk#4-high temp black silicone-2		\$8.99
Total for (G/L Account	051304.03.000.00	\$30	0.17
G/L Number: 051424.03.00	00.00 Si	now Removal CE HWY FD		
C & R Hardware - Hwy	H22-78	replacemt-insulated lg leather glo	v !########	\$17.99
Total for (G/L Account	051424.03.000.00	\$17	7.99
		Total for all Vouchers	\$48	3.16
Total for Vendor	: C & R Hare	dware - Hwy	\$48	3.16
G/L Number: 051304.03.00	00 00 M	Iachinery CE HWY FD		
		<u>-</u>	1444444	010.00
C. Hughes Hardware - Hwy	H22-73 G/L Account	cutting wheel for cutoff saw 051304.03.000.00	*####### *****************************	\$12.99 2.99
10141101	J.L. Account	001204.00.000.00	J 12	·· <i>Э</i> Э
		Total for all Vouchers		2.99

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Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

		Description		
Total for Vendor: C. Hughes Hardware - Hwy				12.99
G/L Number: 051324.03.00	00.00 H	wy Garage Bldg CE HWY FD		
Cintas Corp-Hwy	H22-80	large patch 2"x3" - med	3/7/2022	\$12.81
Cintas Corp-Hwy	H22-80	alcohol swabs small	3/7/2022	\$6.56
Cintas Corp-Hwy	H22-80	hard surface disinfec svc	3/7/2022	\$7.95
Cintas Corp-Hwy	H22-80	hydrocortisone cream sm	3/7/2022	\$8.89
Cintas Corp-Hwy	H22-80	lubricant eye drops	3/7/2022	\$13.61
Total for	G/L Account	051324.03.000.00	\$4	19.82
		Total for all Vouchers	. \$4	19.82
Total for Vendor	r: Cintas Corj	p-Hwy	\$4	19.82
G/L Number: 051304.03.00	00.00 M	Sachinery CE HWY FD		
Cook Brother Truck Parts-H	wy H22-82	Trk#4-AD9-Purge - spare part - 2	!#####################################	\$60.85
Cook Brother Truck Parts-H	wy H22-81	Trk#5-relay valve - 2016 intl	!#####################################	\$126.11
Total for	G/L Account	051304.03.000.00	\$18	36.96
		Total for all Vouchers	\$18	36.96
Total for Vendor	r: Cook Broth	er Truck Parts-Hwy	\$18	36.96
G/L Number: 051424.03.00	00.00 Si	now Removal CE HWY FD		
Halpin's Fuel Service, IncH	lw H22-84	1707.4gal@3.489 on-rd diesel 50/	¹ ########	\$5,957.12
Halpin's Fuel Service, IncH		438.9gal@3.489 on-rd diesel 50/5		\$1,531.32
	G/L Account	051424.03.000.00	\$7,48	
		Total for all Vouchers	\$7,48	38.44
Total for Vendor	r: Halpin's Fu	iel Service, IncHwy	\$7,48	38.44
G/L Number: 051304.03.00	00.00 M	Sachinery CE HWY FD		
Haun Welding Supply - Hwy	/ H22-86	84days@.38 3cyl 0220 Oxygen	3/1/2022	\$31.92
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Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

		Description		
Haun Welding Supply - Hwy H	22-86	credit-56days@,38 2 prepd leases	3/1/2022	(\$21.28)
Haun Welding Supply - Hwy H	22-86	28days@.38 1cyl 0075 Acetylene	3/1/2022	\$10.64
Haun Welding Supply - Hwy H	22-85	2cyl@35.73 110 oxygen gas indus	3/3/2022	\$71.46
Haun Welding Supply - Hwy H	22-86	28days@.38 1cyl 0140 Acetylene	3/1/2022	\$10.64
Haun Welding Supply - Hwy H	22-85	hazardous material transport	3/3/2022	\$17.50
Haun Welding Supply - Hwy H	22-86	28days@.38 1cyl 0080 Oxygen	3/1/2022	\$10.64
Haun Welding Supply - Hwy H	22-86	224days@.20 8cyl beyond 365	3/1/2022	\$44.80
Haun Welding Supply - Hwy H	22-86	28days@.38 1cyl 0390 Acetylene	3/1/2022	\$10.64
Haun Welding Supply - Hwy HZ	22-85	Delivery charges	3/3/2022	\$23.50
Haun Welding Supply - Hwy H	22-86	28days@.38 1cyl 0140 Acetylene	3/1/2022	\$10.64
Haun Welding Supply - Hwy H	22-86	28days@.38 1cyl 0110 2.5%co2,	3/1/2022	\$10.64
Haun Welding Supply - Hwy H	22-86	28days@.38 1cyl 0220 25%co2 in	3/1/2022	\$10.64
Haun Welding Supply - Hwy · H	22-86	9ea@.40 cyl maint & requalificati	3/1/2022	\$3.60
Haun Welding Supply - Hwy H	22-86	28days@.38 1cyl 0300 Acetylene	3/1/2022	\$10.64
Total for G/L A	ccount	051304.03.000.00	\$250	6.62
		Total for all Vouchers	\$250	6.62
Total for Vendor: Ha	un Weld	ing Supply - Hwy	\$250	6.62
G/L Number: 051304.03.000.00	M	achinery CE HWY FD		
	22-87	Trk#1 sander-2@3.75 10morb-08f	!########	\$7.50
Interstate Billing Service-Hwy H.		1110/1 Sunder 2(0,5.75 Tolliero 001		
•		Trk#1 sander-4 bolt combo spinne		\$196.84
•	22-87	• •		
Interstate Billing Service-Hwy HZ Interstate Billing Service-Hwy HZ Total for G/L A G/L Number: 051424.03.000.00	22-87	Trk#1 sander-4 bolt combo spinne	!####### 	
Interstate Billing Service-Hwy H. Total for G/L A	22-87 Account	Trk#1 sander-4 bolt combo spinne 051304.03.000.00	\$204 \$204	
Total for G/L A G/L Number: 051424.03.000.00	22-87 Account Si 22-88	Trk#1 sander-4 bolt combo spinne 051304.03.000.00 now Removal CE HWY FD	\$204 \$204	\$126.00
Interstate Billing Service-Hwy H. Total for G/L A G/L Number: 051424.03.000.00 Interstate Billing Service-Hwy H.	22-87 Account Si 22-88	Trk#1 sander-4 bolt combo spinne 051304.03.000.00 now Removal CE HWY FD Trk#6 sander-poly spinner disc - 2	\$204 \$204	\$126.00 6.00

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Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

		Description			
J Piper Consulting-Gen	H22-89	3.25hrs@65. Bridge Project grant	3/2/2022	\$211.25	
Total for G	L Account	051204.03.000.00	· \$2]	11.25	
		Total for all Vouchers	\$21	11.25	
Total for Vendor:	J Piper Cor	sulting-Gen	\$2 1	11.25	
G/L Number: 051424.03.000	.00 Si	now Removal CE HWY FD			
Lawson Products, Inc Hwy	H22-92	plows-4@35.065 1-5/16-12 mega	2/8/2022	\$140.26	
Lawson Products, Inc Hwy	H22-92	plows-4@25.545 1-1/16-12 mega	2/8/2022	\$102.18	
Lawson Products, Inc Hwy	H22-91	shipping on parts	<i>!########</i>	\$11.99	
Lawson Products, Inc Hwy	H22-91	100@.2668 5/16-18x1-1/2 hex ca	<i>!########</i>	\$26.68	
Lawson Products, Inc Hwy	H22-90	all plows-Shipping &hnadling part	<i>!########</i>	\$13.86	
Lawson Products, Inc Hwy	H22-90	all plows-10@5.014 3/4-10x4 hex	<i>!#######</i>	\$50.14	
Lawson Products, Inc Hwy	H22-90	all plows-10@9.06 1-1/4-7 nylon l	<i>!#######</i>	\$90.60	
Lawson Products, Inc Hwy	H22-92	all plows-shipping parts	2/8/2022	\$19.03	
Total for G	L Account	051424.03.000.00	\$45	54.74	
		Total for all Vouchers	\$45	54.74	
Total for Vendor:	Lawson Pro	oducts, Inc Hwy	´ \$45	54.74	
G/L Number: 051304.03.000	.00 M	lachinery CE HWY FD			
Mohawk LTD-Hwy	H22-93	2@557.00 55gal hydraulic oil	3/1/2022	\$1,114.00	
Total for G		051304.03.000.00	\$1,11		
		Total for all Vouchers	\$1,11	14.00	
Total for Vendor:	Mohawk L	ГD-Hwy	\$1,11	4.00	
G/L Number: 090608.03.000	.00 M	ledical Insuance (Town Share) HW	Y FD		
NYS Teamsters H & H - Hwy	H22-60	2/22 Hwy ER Health ins share	·##########	\$6,762.06	254588
•	1122 60	2/22 Hwy EE Health ins share	!#####################################	\$2,015.34	254588
NYS Teamsters H & H - Hwy	H2Z-00	2/22 IIWy DD Health his share		Ψ2,015.57	234300

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Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

	Description			
	Total for all Vouchers	\$8,77	7.40	
Total for Vendor: NYS Tea	msters H & H - Hwy	\$8,77	7.40	
G/L Number: 051304.03.000.00	Machinery CE HWY FD			
Piluso's Service - Hwy H22-94	Trk#1-spring redal r - 2015 intl	£#########	\$14.48	
Piluso's Service - Hwy H22-94	Trk#4-spring redal r - 2011 intl	<i>!#######</i>	\$14.48	
Total for G/L Accoun	t 051304.03.000.00	\$28	8.96	
	Total for all Vouchers	\$28	8.96	
Total for Vendor: Piluso's S	ervice - Hwy	\$28	8.96	
G/L Number: 051304.03.000.00	Machinery CE HWY FD			
Scouten Auto Repair-Hwy H22-95	Trk#4-paint fender - 2011 intl	3/1/2022	\$250.00	
Scouten Auto Repair-Hwy H22-95	Trk#4-paint & Material-fix fender	3/1/2022	\$50.00	
Total for G/L Accoun	t 051304.03.000.00	\$300	0.00	
	Total for all Vouchers	\$300	0.00	
Total for Vendor: Scouten A	Auto Repair-Hwy	\$300	0.00	
G/L Number: 051304.03.000.00	Machinery CE HWY FD			
Stadium Internation Trucks - H H22-96	Trk#4 - Extension - 2011 intl	2/7/2022	\$498.65	
Stadium Internation Trucks - H H22-96	Trk#4 - guard frt - 2011 intl	2/7/2022	\$293.38	
Total for G/L Accoun	t 051304.03.000.00	\$792	2.03	
	Total for all Vouchers	\$792	2.03	
Total for Vendor: Stadium	Internation Trucks - Hwy	\$792	2.03	
G/L Number: 051324.03.000.00	Hwy Garage Bldg CE HWY FD			
Verizon-Hwy H22-61	Hwy Foremn cell bill #315-335-7	·#####################################	\$36.26	254589
Total for G/L Accoun	t 051324.03.000.00	\$30	6.26 ·	

Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

		Description		
		Total for all Vouchers	\$3	6.26
Total for Vendor	:: Verizon-H	wy	\$3	6.26
G/L Number: 051424.03.00	00.00 S	Snow Removal CE HWY FD		
Viking Cives USA - Hwy	H22-99	all plows Frieght charge	·#########	\$35.51
Viking Cives USA - Hwy	H22-99	all plows-8@12.92 bolt 1 1/4-7x5	!########	\$103.36
Viking Cives USA - Hwy	H22-99	all plows-8@42.736 pivot block a	<i>!#######</i>	\$341.89
Viking Cives USA - Hwy	H22-98	Trk#1 plow-cyl 4x10da poly seal	3/3/2022	\$328.49
Viking Cives USA - Hwy	H22-97	all plows-4@42.736 pivot block a	3/2/2022	\$170.94
Total for (G/L Account	051424.03.000.00	\$98	0.19
		Total for all Vouchers	\$98	0.19
Total for Vendor: Viking Cives USA - Hwy			\$98	0.19
G/L Number: 090608.03.00	7 00.00	Medical Insuance (Town Share) HV	WY FD	
Winters, Richard - Hwy	H22-100	4mos@254.27 reimb health ins pr	<i>\#######</i>	\$1,017.08
Total for (G/L Account	090608.03.000.00	\$1,01	7.08
		Total for all Vouchers	\$1,01	7.08
Total for Vendor	· Winters, R	ichard - Hwy	\$1,01	7.08

Report Date: 3/15/2022 10:00:45 AM Page: 7 of 8 Pages

Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

Description

Grand Total of all Vouchers

\$23,779.17

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

Report Date: 3/15/2022 10:00:45 AM Page: 8 of 8 Pages

Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

Description

G/L Number: 045404.23.000.00

Ambulance CE Ambulance-Old Forge

Old Forge Vol Ambulance

A22-2

2022 Contract - Old Forge Vol A

3/1/2022 \$18,750.00

Total for G/L Account

045404.23.000.00

\$18,750.00

Total for all Vouchers

\$18,750.00

Total for Vendor: Old Forge Vol Ambulance

\$18,750.00

Report Date: 3/15/2022 10:06:08 AM Page: 1 of 2 Pages

Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

Description

Grand Total of all Vouchers

\$18,750.00

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

Report Date: 3/15/2022 10:06:08 AM Page: 2 of 2 Pages

Account#	Account Descripti	on	Fee Description		Qty	Local Share
A1255	Clerk Fees		Certified - Death		22	220.00
			Certified Copies		2	20.00
			Copies		35	8.75
					Sub-Total:	\$248.75
A2544	Dog Licensing		Female, Spayed		3	12.00
A2044	- 19		Male, Neutered		2	8.00
			Rep Tags		2	6.00
					Sub-Total:	\$26.00
				Total Local Sha	res Remitted:	\$274.75
Amount paid to:	NYS Ag. & Markets for spay	/neuter program	namental (ab)	The state of the s		5.00
Total State, Cour	nty & Local Revenues:	\$279.75		Total Non-Loca	l Revenues:	\$5.00
To the Supervisor:	ction 27 Sub 1 of the Town Law.	I hereby certify the	at the foregoing is a	full and true statem	ent of all fees and n	nonies received by

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 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

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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 – February 2022

Hours Worked

Justice Sege – 55

Clerk, S. Paschke – 37

Number of Cases Disposed Of

Vehicle & Traffic – 4 Parks & Rec. - 0 Penal Law - 0 Civil / Codes - 0 Small Claims - 0 ENCON -2 Public Health Law - 0 Navigation Law - 0

Month	Fine, Forfeitures & Civil	Civil Fees	Mandatory Surcharges	Monthly Total
February	\$75.00	\$1000.00	\$98.00	\$1173.00

2 Traffic cases were disposed through the Traffic Diversion Program.

Respectfully submitted March 1, 2022

Signed,

Hon. Anthony W. Sege

Town Justice

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TOWN OF FORESTPORT

Planning Board Meeting Summary

February 9, 2022

MEMBERS:

Paul Rejman – Chairman

Dave Ultsch

Adam Daktor

Gerry Ritter, Co-Chairwoman

Tyler Terry

Sandy Pascucci, Secretary

PUBLIC HEARINGS

6:00 PM

James/Minna Allison: 2-Lot Subdivision, Parcel 19.003-1-22

Bear Creek Road

No public comments. Meeting closed at 6:15 pm on motion by Ultsch/A. Daktor

6:15 PM J. VanValkenburg: 2-Lot Subdivision, Parcels 2.003-1-2.7 & 2.003-1-2.9, Lakeview Road

Surrounding property owners attending the meeting had questions regarding placement of the division, and how it would affect their properties. After viewing the maps they had no further issue with the proposed division. Meeting closed at 6:30 pm on motion by T. Terry/ G. Ritter

6:30 PM Deborah Eckels: 2-Lot Subdivision, Parcel 19.00-1-32.3, Rt 28 No public comments. Meeting closed at 6:45 pm on motion by A. Daktor/D. Ultsch

2/09/22 MONTHLY MEETING: 6:45 PM

• January 12, 2022 Minutes approved (Ritter/Daktor)

New Business

- K. Lambert/W. Wheatley (A. Bailey / Codes): Setback variance on Parcel 85.001-2-50, 10436 Dustin Road
 Request denied as it does not conform to requirements of Site Review Law; on motion by A. Daktor/D. Ultsch. Owners will apply to Town Board for a variance.
- Ruben Treminio (A. Bailey): 2 Lot Subdivision on Parcel 50.000-1-22.6, River Road Information was incomplete, and Mr. Bailey requested that the item be tabled until next month. Done, on motion by G. Ritter/T. Tyler



Summary: Planning Board Meeting

February 9, 2022

• T. Sunderlin - Red Rock Assoc., regarding White Lake Quarry
DEC/APA have approved the Quarry application, and the final step is to meet
all Town requirements for operating a business within in the Town. Many of
the requirements and guidelines are already laid out in the DEC Permit; and
a list of the Town's business requirements was provided to Mr. Sunderlin.

An adjoining landowner, Mr. J. Turczyn, raised an issue regarding ownership of the roadway to the quarry. The Town lawyer will be consulted, and the matter investigated.

A public hearing was scheduled for March 9, 2022 (open, and via Zoom); time to be announced.

The next regularly scheduled meeting of the Planning Board is March 9, 2022 at the Forestport Town Hall; time to be announced when Zoom setup is in place.

Open Discussion

Adjourn Meeting

The next regularly scheduled meeting of the Planning Board is March 9, 2022, 6:30 PM, at the Forestport Town Hall.

	NAONTH /	eh 2027
MONTLY DCO WORKSHEET	MONTH	<u> </u>
Action Initiated By: Crara Senks	NUMBER	COMMENTS
Phone Calls Received	4	
Complaints Investigated	2	/.
Calls from Police		
Calls from Oneida Cty. Health	\bigcirc	
Dogs Killed by Cars	0.	
Cat Calls		
Dogs Running Deer		
Dogs Escaped	0.	
Other		
200		
ACTION TAKEN:		
Dogs Impounded	0	
Dogs Redeemed	0	
Dangerous Dogs: Ordered to Confine	0	1
Calls to Oneida Cty. Health Dept.	0	
Calls to State Police	0	
Dogs Adopted	· <u> </u>	
Dogs Euthanized	0	
Dogs Killed by Cars (Buried)	0	
Other: Dogs Carried Over		<u> </u>
OTHER:		
EES COLLECTED:	10. 1	on our Trostlo
NVESTIGATION: 1. Vog atlach on an	other 40	of Orline
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REMARKS: 2. Dog ronning on	Hogs bac	(
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Municipal Projects Coordinator John Healt (315)941-2818 <u>jhealt@tughill.org</u>

Northern Oneida County Council of Governments Northern Oneida County Since 1981 Providing Municipal Assistance to Northern Oneida County Since 1981

Executive Committee
Robert Sauer, Chairman
John Doiron, Vice-Chairman
Betsy Mack, Fiscal Officer
Edward Davis, Director

www.noccog.org

To:

Member Town Supervisors, Village Mayors and Clerks

From:

Robert Sauer, Chairman

Date:

January 3, 2021

Subject:

5-year Intermunicipal Agreement (IMA) Renewal

We would like to thank all of our member towns and villages for your continued support. NOCCOG remains committed to providing services to all of our 17-member municipalities. You may remember the amendments to the IMA were reviewed and approved at our annual meeting held in October of 2021.

Attached, please find the revised NOCCOG IMA This agreement, by law, runs for five years. We are asking our member communities to review the IMA and act on the resolution below before April 1, 2022.

important to both the town/village and the region, a	reaffirms that continued membership nd	in NOCCOG is
WHEREAS, NYS General Municipal Law Article 5 within a five year period.	-G requires that any intermunicipal agre	eement be renewed
BE IT RESOLVED, that the town/village ofagreement, and be it further	approves renewing the into	ermunicipal
RESOLVED, that a copy of this resolution be transm	mitted to NOCCOG for its records.	
Approved at a meeting of the town/village of	on	, 2021.
Mayor/Supervisor Signature		

The IMA requires the signature of all municipalities that are party to the agreement. The sample resolution above is for each member to present to their board for approval. Once this resolution is approved, please send a signed copy of the approved resolution to John Healt at jhealt@tughill.org or NYS Tug Hill Commission, 317 Washington Street, Watertown, NY 13601.

At the close of 2021, the NOCCOG Executive Committee bid farewell to longtime director Mark Trnchik. Mark was a valuable asset to the Board and will be missed. His resignation leaves a vacancy that has yet to be filled. We are asking each municipality if there might be an interest from any current board member. If so, please reach out to John Healt at the email address listed above.

If you have any questions or concerns about the IMA or the executive committee vacancy, please let me know as soon as possible. I can be reached at 315-335-2492.

As always, thank you for your support of our local council of governments.

-Bob S.

Northern Oneida County Council of Governments Intermunicipal Agreement

Adopted August 2015 Adopted October 2021

Mission Statement

To provide technical assistance, including planning, grant writing and training, and to create a framework for intermunicipal cooperation and communication among members and with outside organizations, on behalf of the 17 NOCCOG member communities.

Purpose

In order to provide service and affect issues of common and individual concern to the municipalities located in the northern part of Oneida County in the Tug Hill Region, the Northern Oneida County Council of Governments (NOCCOG) is comprised of the undersigned towns and villages, pursuant to Article 5-G of General Municipal Law.

It is the intention of the Northern Oneida County Council of Governments, through cooperation and a system of regular communication with member communities, to represent these municipalities in bringing resources to bear on issues of common concern including, but not limited to, community development and planning; matters affecting the natural environment; and local government management information needs.

Primary Objectives

- 1. To provide staff who will, through regular contact with member municipalities identify possible areas of assistance and provide requested services where possible, and who will coordinate activities designed to address all such issues.
- 2. To establish a representative forum by which issues and opportunities of common or individual concern can be affected, both through making recommendations for action, as well as through providing direct support to local government activities.
- 3. To establish a communication system by which all representatives to the Northern Oneida County Council of Governments report on a regular basis to their respective governing boards.
- 4. To explore avenues of cooperation by and between member municipalities, and carry out cooperative projects when desirable and feasible.
- 5. To visualize the future from a big picture or multi-municipal perspective and to create opportunities through cooperation for achieving such vision.
- 6. To provide technical and project review assistance, as requested, to Northern Oneida County municipalities.

Membership

Each of the member municipalities shall designate annually, at their organizational meeting, a person to serve as their NOCCOG representative. The representative shall be the chief elected official of the member municipality, unless he/she designates another local official of that municipality to represent the governing board. For purpose of business of the Northern Oneida County Council of Governments, the municipal representatives shall be the voting members. Attendance and participation at the Northern Oneida County Council of Governments meetings by all interested local officers is encouraged. A quorum shall be

constituted when a majority of the member municipalities are present. Members must be present in order to vote.

Meetings

The Northern Oneida County Council of Governments shall meet on an annual basis to agree on a budget, establish membership dues, elect an Executive Board, and accomplish other business as may be necessary. Other meetings may be called at the request of two or more member municipalities, or upon the initiative of the Chairman, following due and proper notice given to all representatives. Prior to any official meeting, each municipality shall designate an individual to vote on its behalf.

Fiscal Officer

An elected officer in a member NOCCOG community shall be the NOCCOG fiscal officer and shall have the following responsibilities:

- 1. To receive and disburse funds of NOCCOG.
- 2. To oversee an accurate accounting of all receipts and expenditures of NOCCOG.
- 3. To sign all NOCCOG expenditure checks.

Finances

NOCCOG shall establish and approve an annual budget prior to November 1 of each year. In doing so, the member municipalities shall be requested to consider their share of the budget. The NOCCOG fiscal year shall be the calendar year. Each member municipality shall pay its annual appropriation within 60 days of receipt of its warrant from NOCCOG.

Amendments

All amendments to this agreement shall be signed by all municipalities that are parties to the agreement.

Bylaws

The Northern Oneida County Council of Governments may adopt bylaws to govern the conduct of its activities. Bylaws may be adopted at any regular or special meeting of the board, and shall require a 2/3 vote of the municipalities present

Withdrawal

Any member municipality may withdraw from the Northern Oneida County Council of Governments and from the conditions of this agreement by giving written notice of withdrawal to the NOCCOG fiscal officer. Such withdrawal shall become effective at the end of the fiscal year for which the municipality has already contributed.

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