TOWN OF FORESTPORT
REGULAR TOWN BOARD MEETING
OTTER LAKE FIRE HALL
13853 State Rte. 28, Forestport, N.Y. 13338
May 18, 2022

CALL TO ORDER:

ABSTRACTS:

GENERAL: Abstract #5, Vouchers #248- #295 in the amount of $25,078.27
HIGHWAY: Abstract # 5, Vouchers #148 - #197 in the amount of $22,683.35

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

- Town Board Regular Meeting- April 20, 2022
- Public Hearing: Sewer Effluent System- April 20, 2022

MONTHLY REPORTS:
Town Clerk Report
Justice Report
Codes Report
Dog Report
Supervisor Report

NOCCOG:

OLD BUSINESS BOARD:

- Local Law-Videoconferencing
- Road Closures
- Camp Nazareth
- Quarry
- Wildcat Program
- Master Plan Committee

NEW BOARD BUSINESS:

- Old Forestport Days
- Hazard Mitigation Resolution
- Mackay electric proposal
- Round Lake Road Project

NEW BUSINESS (PUBLIC):

ADJOURNMENT:

General

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/22/2022 thru 5/17/2022

Description

G/L Number: 016204.01.000.00 Buildings CE GEN FD

Benson, Matt-Gen	G22-248	15hrs@20. Bldg & Grds Helper	5/1/2022	$300.00	109915
Total for G/L Account		**016204.01.000.00**		**$300.00**	
		Total for all Vouchers		**$300.00**	
Total for Vendor:		**Benson, Matt-Gen**		**$300.00**	

G/L Number: 016204.01.000.00 Buildings CE GEN FD

C & R Hardware - Gen	G22-254	household angle broom	4/2/2022	$13.99
C & R Hardware - Gen	G22-254	AA Battery 8pk	4/2/2022	$9.99
C & R Hardware - Gen	G22-254	24" rake leaf w/grip	4/2/2022	$13.99
Total for G/L Account		**016204.01.000.00**		**$37.97**
		Total for all Vouchers		**$37.97**
Total for Vendor:		**C & R Hardware - Gen**		**$37.97**

G/L Number: 014104.01.000.00 Town Clerk CE GEN FD

Card Service-Gen	G22-255	Acrobat ProDc Program - Tracy	5/1/2022	$16.30
Total for G/L Account		**014104.01.000.00**		**$16.30**

G/L Number: 016504.01.000.00 Central Communications CE GEN FD

Card Service-Gen	G22-255	Verizon-Bldg & Grds New cell ph	5/1/2022	$45.06
Total for G/L Account		**016504.01.000.00**		**$45.06**

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

Card Service-Gen	G22-255	Tickets-Senior trip to Stanley	5/1/2022	$1,653.25
Total for G/L Account		**076104.01.000.00**		**$1,653.25**

G/L Number: 086644.01.000.00 Codes Enforcement CE GEN FD

Card Service-Gen	G22-255	Apple I-Cloud - Codes	5/1/2022	$9.99
Total for G/L Account		**086644.01.000.00**		**$9.99**

Abstract of Audited Vouchers for the period: 4/22/2022 thru 5/17/2022

Description

G/L Number: 089894.01.000.00 **Community Services GEN FD**

Card Service-Gen	G22-255	Cloud hosig - Yearly Town Websi	5/1/2022	$190.00
Total for G/L Account		**089894.01.000.00**	**$190.00**	
		Total for all Vouchers	**$1,914.60**	
Total for Vendor:		**Card Service-Gen**	**$1,914.60**	

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

Carroll, James-Gen	G22-256	4hrs@25. 5/3/22 Court Security	5/3/2022	$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**

Ed & Ed Business-Gen	G22-257	359copies@.029 1colorTown Cop	#########	$10.41
Ed & Ed Business-Gen	G22-257	55copies@.039 2colorTown Copi	#########	$2.15
Ed & Ed Business-Gen	G22-257	min 639copies@.0095 B&W Tow	#########	$6.07
Ed & Ed Business-Gen	G22-257	130copies@.049 3colorTown Cop	#########	$6.37
Total for G/L Account		**016704.01.000.00**	**$25.00**	

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

Ed & Ed Business-Gen	G22-287	min 1170copies@.113 1color - Pl	#########	$19.21
Ed & Ed Business-Gen	G22-287	min 300copies@.0149 B&W - Pla	#########	$5.82
Total for G/L Account		**080204.01.000.00**	**$25.03**	
		Total for all Vouchers	**$50.03**	
Total for Vendor:		**Ed & Ed Business-Gen**	**$50.03**	

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

Edmunds GovTech-Gen	G22-258	Clerk 1 Maintenance 7/1/22-6/30/	5/1/2022	$793.10

Abstract of Audited Vouchers for the period: 4/22/2022 thru 5/17/2022

Description

Total for G/L Account		**014104.01.000.00**		**$793.10**
		Total for all Vouchers		**$793.10**
Total for Vendor:		**Edmunds GovTech-Gen**		**$793.10**

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

Excellus - Gen	G22-259	6/22 Town ER health ins share	#########	$7,046.05
Excellus - Gen	G22-259	6/22 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)	G22-260	29.8gal@4.019 unleaded gasoline	5/1/2022	$119.77
Total for G/L Account		**016204.01.000.00**		**$119.77**
		Total for all Vouchers		**$119.77**
Total for Vendor:		**Forestport - Highway (Gen)**		**$119.77**

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

Forestport - Sewer-(Gen)	G22-261	6/22 sewer bill-12216 Woodhll R	5/1/2022	$39.00
Forestport - Sewer-(Gen)	G22-262	6/22 Sewer Bill-11953 River St	5/1/2022	$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)	G22-263	6/22 Sewer Bill-Scouten Field	5/1/2022	$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)	G22-268	5/22 water Bill-Town Hall #300	5/1/2022	$244.50
Forestport - Water (Gen)	G22-264	5/22 Water bill-12216 Woodhul R	5/1/2022	$22.00
Forestport - Water (Gen)	G22-265	5/22 water Bill-11953 River St #2	5/1/2022	$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)	G22-267	5/22 water bill-Highway Barn #25	5/1/2022	$277.50
Total for G/L Account	**051324.01.000.00**		**$277.50**	

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

Forestport - Water (Gen)	G22-266	5/22 warer Bill-Scouten Field #23	5/1/2022	$37.50
Total for G/L Account	**071404.01.000.00**		**$37.50**	

Total for all Vouchers **$603.50**

Total for Vendor: Forestport - Water (Gen) **$603.50**

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

Frontier - General	G22-269	5/22 Assessors Office #315-392-5	5/1/2022	$136.94
Frontier - General	G22-271	5/22 Town Hall #392-2801	5/1/2022	$715.35
Total for G/L Account	**016504.01.000.00**		**$852.29**	

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

Frontier - General	G22-270	5/22 Highway Barn #392-2623	5/1/2022	$313.25
Total for G/L Account	**051324.01.000.00**		**$313.25**	

Total for all Vouchers **$1,165.54**

Total for Vendor: Frontier - General **$1,165.54**

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: 4/22/2022 thru 5/17/2022

		Description		
GreatAmerica Fin-Gen	G22-272	5/22 copier lease payment	5/3/2022	$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: 090608.01.000.00 **Medical Insuance (Town Share) GEN FD**

Howard, Patricia J. - Gen	G22-273	5/22 Medicare Reimbursement	5/1/2022	$69.20
Total for G/L Account		**090608.01.000.00**	**$69.20**	
		Total for all Vouchers	**$69.20**	
Total for Vendor:		**Howard, Patricia J. - Gen**	**$69.20**	

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

Lights Auto-Gen Remsen	G22-274	3@3.99 Napa HD30 oil-Dump Tr	########	$11.97
Lights Auto-Gen Remsen	G22-274	refund-Core Deposit-battery	########	($5.00)
Lights Auto-Gen Remsen	G22-274	Core Deposit-battery	########	$5.00
Lights Auto-Gen Remsen	G22-274	2year battery warranty-Dump trail	########	$159.99
Lights Auto-Gen Remsen	G22-274	2@5.69 clamps-Dump Trailer	########	$11.38
Total for G/L Account		**016204.01.000.00**	**$183.34**	
		Total for all Vouchers	**$183.34**	
Total for Vendor:		**Lights Auto-Gen Remsen**	**$183.34**	

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

Matteson's Market-Gen	G22-275	40@5. 14" coco liner for baskets	########	$200.00
Matteson's Market-Gen	G22-275	40@24.14" red begonia baskets	########	$960.00
Total for G/L Account		**016204.01.000.00**	**$1,160.00**	
		Total for all Vouchers	**$1,160.00**	

Abstract of Audited Vouchers for the period: 4/22/2022 thru 5/17/2022

Description

Total for Vendor: Matteson's Market-Gen **$1,160.00**

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

Nationalgrid - Gen	G22-279	5/22 Tin Bridges #39480-44007	5/1/2022	$22.86	
Nationalgrid - Gen	G22-278	5/22 Town Hall #04649-42112	5/1/2022	$535.45	
Nationalgrid - Gen	G22-282	1/2 5/22 Hydro garage #06581-57	5/1/2022	$19.87	
Total for G/L Account		**016204.01.000.00**	**$578.18**		

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

Nationalgrid - Gen	G22-277	5/22 Hwy Barn #04849-42109	5/1/2022	$838.38	
Total for G/L Account		**051324.01.000.00**	**$838.38**		

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

Nationalgrid - Gen	G22-250	5/22 Street Lighting #96552-9210	5/1/2022	$1,018.51	109916
Total for G/L Account		**051824.01.000.00**	**$1,018.51**		

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

Nationalgrid - Gen	G22-281	5/22 Scouten Field #98284-09006	5/1/2022	$22.86	
Total for G/L Account		**071404.01.000.00**	**$22.86**		

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

Nationalgrid - Gen	G22-280	5/22 Dutch Hill ballfield #69249-	5/1/2022	$24.89	
Total for G/L Account		**071804.01.000.00**	**$24.89**		

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

Nationalgrid - Gen	G22-276	5/22 Wodgate Bldg #46049-4110	5/1/2022	$38.65	
Total for G/L Account		**073104.01.000.00**	**$38.65**		

Total for all Vouchers **$2,521.47**

Total for Vendor: Nationalgrid - Gen **$2,521.47**

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

Notifer Of NY-Gen	G22-283	4/5/22 inspection-Alarm System	########	$505.00

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/22/2022 thru 5/17/2022

Description

	Total for G/L Account	**016204.01.000.00**		**$505.00**
		Total for all Vouchers		**$505.00**
	Total for Vendor:	**Notifer Of NY-Gen**		**$505.00**

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

Planning Board Petty Cash	G22-284	mailings	5/2/2022	$21.16
Planning Board Petty Cash	G22-284	mapping charge	5/2/2022	$10.00
Planning Board Petty Cash	G22-284	Tax Search	5/2/2022	$20.00
	Total for G/L Account	**080204.01.000.00**		**$51.16**
		Total for all Vouchers		**$51.16**
	Total for Vendor:	**Planning Board Petty Cash**		**$51.16**

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

Rauscher Bros. - Gen	G22-285	4/2022 Dumpster pickup - Town	5/1/2022	$105.00
	Total for G/L Account	**016204.01.000.00**		**$105.00**

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

Rauscher Bros. - Gen	G22-285	4/2022 Dumpster pickup - Hwy B	5/1/2022	$105.00
	Total for G/L Account	**051324.01.000.00**		**$105.00**
		Total for all Vouchers		**$210.00**
	Total for Vendor:	**Rauscher Bros. - Gen**		**$210.00**

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

Ritter, Mark - Gen	G22-286	5/22 Medicare Reimbursement	5/1/2022	$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: 4/22/2022 thru 5/17/2022

Description

Total for Vendor: Ritter, Mark - Gen **$69.20**

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

Rome Sentinel Co - Gen	G22-251	lgl notice-6 lot SUB - Hulser	3/3/2022	$14.55	109917
Total for G/L Account		**080204.01.000.00**	**$14.55**		
		Total for all Vouchers	**$14.55**		

Total for Vendor: Rome Sentinel Co - Gen **$14.55**

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

Rubyor, MaryAnn L.	G22-288	5/22 Medicare Reimbursement	5/1/2022	$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	G22-289	5/22 Medicare Reimbursement	5/1/2022	$69.20	
Total for G/L Account		**090608.01.000.00**	**$69.20**		
		Total for all Vouchers	**$69.20**		

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

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

Spectrum-Gen	G22-249	Internet service Town Hall 4/24-5/	########	$187.97	109918
Total for G/L Account		**016504.01.000.00**	**$187.97**		
		Total for all Vouchers	**$187.97**		

Total for Vendor: Spectrum-Gen **$187.97**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/22/2022 thru 5/17/2022

Description

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

State Controller-Justice	G22-252	3/22 fines & fees-State Controller	########	$1,945.00	109919
Total for G/L Account		**002610.01.000.00**		**$1,945.00**	
		Total for all Vouchers		**$1,945.00**	
Total for Vendor:		**State Controller-Justice**		**$1,945.00**	

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

Swartout Construction Co - Ge	G22-290	Porta-pot 4/1-4/30/22 Otter Lake	5/2/2022	$140.00
Total for G/L Account		**085104.01.000.00**		**$140.00**
		Total for all Vouchers		**$140.00**
Total for Vendor:		**Swartout Construction Co - Gen**		**$140.00**

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

Terry, Tracy-Gen	G22-291	mileage 84@.56 4/14-5/10/22	########	$47.04
Total for G/L Account		**014104.01.000.00**		**$47.04**
		Total for all Vouchers		**$47.04**
Total for Vendor:		**Terry, Tracy-Gen**		**$47.04**

G/L Number: 016804.01.000.00 **Data Processing CE GEN FD**

Total Solutions-Gen	G22-292	microsoft 365 Business Std 4/22-4	########	$3.75
Total Solutions-Gen	G22-292	microsoft 365 Business Std 5/1-5/	########	$12.50
Total Solutions-Gen	G22-293	Tech Support-6/1-6/30/22	5/1/2022	$950.00
Total Solutions-Gen	G22-293	8@12.5 miscrosoft 365 Bus std 6/	5/1/2022	$100.00
Total Solutions-Gen	G22-293	3@6. microsoft 365 bus Basic 6/1	5/1/2022	$18.00
Total Solutions-Gen	G22-293	microsoft 365 apps-bus 6/1-6/30/	5/1/2022	$8.25
Total for G/L Account		**016804.01.000.00**		**$1,092.50**

G/L Number: 080202.01.000.00 **Planning EQ GEN FD**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/22/2022 thru 5/17/2022

		Description			
Total Solutions-Gen	G22-293	Dell computer,keyboard&mouse-	5/1/2022	$789.95	
Total Solutions-Gen	G22-293	Dell 24" Monitor - Planning Clerk	5/1/2022	$299.95	
Total for G/L Account		**080202.01.000.00**	**$1,089.90**		
		Total for all Vouchers	**$2,182.40**		

Total for Vendor: Total Solutions-Gen **$2,182.40**

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

Verizon-Gen	G22-253	Jackpack bill #315-271-7502	########	$16.16	109920
Total for G/L Account		**016204.01.000.00**	**$16.16**		

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

Verizon-Gen	G22-253	Bldg & Grds cell bill #315-335-74	########	$30.25	109920
Total for G/L Account		**016504.01.000.00**	**$30.25**		

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

Verizon-Gen	G22-253	Hwy Super cell bill #315-335-760	########	$30.25	109920
Total for G/L Account		**050104.01.000.00**	**$30.25**		

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

Verizon-Gen	G22-253	Codes cell bill #315-795-0358	########	$47.32	109920
Total for G/L Account		**086644.01.000.00**	**$47.32**		
		Total for all Vouchers	**$123.98**		

Total for Vendor: Verizon-Gen **$123.98**

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

Wholesome Living, Inc.-Gen	G22-295	4/27/22 Senior Yoga classes	########	$50.00	
Wholesome Living, Inc.-Gen	G22-295	4/13/22 Senior Yoga classes	########	$50.00	
Total for G/L Account		**076104.01.000.00**	**$100.00**		
		Total for all Vouchers	**$100.00**		

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/22/2022 thru 5/17/2022

Description

Total for Vendor: Wholesome Living, Inc.-Gen **$100.00**

G/L Number: 088104.01.000.00 **Cemeteries CE GEN FD**

Woodgate Cemetery - Gen	G22-294	2022 Donation-Woodgate Cemete	5/5/2022	$500.00
Total for G/L Account	**088104.01.000.00**		**$500.00**	
		Total for all Vouchers	**$500.00**	

Total for Vendor: Woodgate Cemetery - Gen **$500.00**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/22/2022 thru 5/17/2022

Description

Grand Total of all Vouchers $25,078.27

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: 4/22/2022 thru 5/17/2022

Description

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

ARAMARK-Hwy	H22-152	4/26/22 Hwy Super uniforms	########	$41.75
ARAMARK-Hwy	H22-153	5/3/22 Hwy Super uniforms	5/3/2022	$41.75
ARAMARK-Hwy	H22-154	5/10/22 Hwy Super Uniforms	########	$41.75
ARAMARK-Hwy	H22-155	11/16/21 Hwy Uniform services	########	$68.87
ARAMARK-Hwy	H22-156	11/30/22 Hwy Informs service	########	$68.87
ARAMARK-Hwy	H22-151	4/19/22 Hwy Super Uniforms	########	$41.75
Total for G/L Account		**051324.03.000.00**		**$304.74**

Total for all Vouchers **$304.74**

Total for Vendor: ARAMARK-Hwy **$304.74**

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

Boonville Napa Auto Parts - H	H22-165	Trk#1-bracket - 2009 intl	4/6/2022	$8.04
Boonville Napa Auto Parts - H	H22-165	shop-Tie	4/6/2022	$8.82
Boonville Napa Auto Parts - H	H22-165	Trk#1-6" id bar kit - 2009 intl	4/6/2022	$35.42
Boonville Napa Auto Parts - H	H22-164	Trk#4-brcket - 2011 intl	4/7/2022	$6.06
Boonville Napa Auto Parts - H	H22-164	Trk#4-socket - 2011 intl	4/7/2022	$15.46
Boonville Napa Auto Parts - H	H22-164	returned-bracket	4/7/2022	($8.04)
Boonville Napa Auto Parts - H	H22-163	Trk#9-stoplight switch - 2011 du	########	$21.78
Boonville Napa Auto Parts - H	H22-162	Trk#5&6-8@15.49 stone guard bl	4/1/2022	$123.92
Boonville Napa Auto Parts - H	H22-161	Trk#10-2@11.01 anti sail mud fla	4/5/2022	$22.02
Boonville Napa Auto Parts - H	H22-160	Trk#10-extension handle - 2015 d	4/5/2022	$26.80
Boonville Napa Auto Parts - H	H22-159	Trk#5-3@16.61 fuel filter - 2016 i	4/1/2022	$49.83
Boonville Napa Auto Parts - H	H22-159	Trk#5-4@26.37 hydraulic filter -	4/1/2022	$105.48
Boonville Napa Auto Parts - H	H22-158	Trk#1-tubing-2015dump	4/4/2022	$7.32
Boonville Napa Auto Parts - H	H22-158	Trk#1-tie-2015dump	4/4/2022	$6.20
Boonville Napa Auto Parts - H	H22-158	Trk#1-2@12.36 mud flaps-2015d	4/4/2022	$24.72
Boonville Napa Auto Parts - H	H22-158	Trk#1-2@9.09 primary wire- 201	4/4/2022	$18.18
Boonville Napa Auto Parts - H	H22-157	all trks-6@13.81 stone guard blk	4/4/2022	$82.86
Boonville Napa Auto Parts - H	H22-160	Trk#10-adh screw mt base - 2015	4/5/2022	$6.30
Total for G/L Account		**051304.03.000.00**		**$561.17**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/22/2022 thru 5/17/2022

Description

		Total for all Vouchers	**$561.17**	
Total for Vendor:		**Boonville Napa Auto Parts - Hwy**	**$561.17**	

G/L Number: 051104.03.000.00 **General Repairs CE HWY FD**

C & R Hardware - Hwy	H22-173	rake bow fiberglass 16T	#########	$39.99
C & R Hardware - Hwy	H22-173	2@25.99 shovel lhsp fiberglass pr	#########	$51.98
Total for G/L Account		**051104.03.000.00**	**$91.97**	

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

C & R Hardware - Hwy	H22-169	tanker trk-nipple galv 2" x close	#########	$6.99
C & R Hardware - Hwy	H22-169	tanker trk-nipple galv 2" x 6"L	#########	$11.99
C & R Hardware - Hwy	H22-169	tanker trk-tee galv 2"	#########	$18.99
C & R Hardware - Hwy	H22-169	tanker trk-nipple galv 2" x 3"L	#########	$8.99
C & R Hardware - Hwy	H22-170	Tranker Trk-nipple galv 2" x close	#########	($6.99)
C & R Hardware - Hwy	H22-169	tanker trk-2@1.49 teflon tape 1/2"	#########	$2.98
C & R Hardware - Hwy	H22-172	all trks-qt lacquer thnner	#########	$10.99
C & R Hardware - Hwy	H22-177	Trk#10-screwdriver torx T10-201	4/4/2022	$4.99
C & R Hardware - Hwy	H22-172	all trks-goof off remover 6oz	#########	$6.99
C & R Hardware - Hwy	H22-170	Tranker Trk-nipple galv 2" x 3"L	#########	($8.99)
C & R Hardware - Hwy	H22-168	all trks-7" pliers diagonal	4/8/2022	$9.99
C & R Hardware - Hwy	H22-167	plows-4@1.69 2" brush -painting	4/7/2022	$6.76
C & R Hardware - Hwy	H22-178	Trk#10-wire tap splice 22-18ga	4/4/2022	$2.99
C & R Hardware - Hwy	H22-177	Trk310-primary wire blk 18gax33'	4/4/2022	$7.39
C & R Hardware - Hwy	H22-176	welder-50A 3W range receptacle	#########	$10.99
C & R Hardware - Hwy	H22-175	Trk#1-2@2.04 misc nuts & bolts-	#########	$4.08
C & R Hardware - Hwy	H22-175	credit Trk#1-2@2.10 misc nuts &	#########	($4.20)
C & R Hardware - Hwy	H22-174	Trk#1-2@2.10 pins - 2015 intl	#########	$4.20
C & R Hardware - Hwy	H22-172	all trks-Mr. Clean magiceraser 2p	#########	$2.99
C & R Hardware - Hwy	H22-170	Tranker Trk-2@3.99 2" muffler cl	#########	$7.98
C & R Hardware - Hwy	H22-177	Trk310-primary wire red 18gax33'	4/4/2022	$7.39
Total for G/L Account		**051304.03.000.00**	**$117.49**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/22/2022 thru 5/17/2022

Description

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

C & R Hardware - Hwy	H22-173	mailbox brown steel std	#########	$25.99
C & R Hardware - Hwy	H22-171	screws 1-5/8" green 100ct-mailbo	#########	$11.99
C & R Hardware - Hwy	H22-173	4x4x6 pine mailbox post	#########	$39.99
	Total for G/L Account	**051424.03.000.00**		**$77.97**
		Total for all Vouchers		**$287.43**
	Total for Vendor:	**C & R Hardware - Hwy**		**$287.43**

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

C J Motor Sports-Hwy	H22-166	husqvarna 562xP chainsaw	5/5/2022	$711.00
C J Motor Sports-Hwy	H22-166	20" chain	5/5/2022	$23.99
	Total for G/L Account	**051304.03.000.00**		**$734.99**
		Total for all Vouchers		**$734.99**
	Total for Vendor:	**C J Motor Sports-Hwy**		**$734.99**

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

Central Petroleum Co.-Hwy	H22-179	90@5.94 cartridges syntho pressu	#########	$534.60
	Total for G/L Account	**051304.03.000.00**		**$534.60**
		Total for all Vouchers		**$534.60**
	Total for Vendor:	**Central Petroleum Co.-Hwy**		**$534.60**

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

Cintas Corp-Hwy	H22-180	hard surface disinfec svc	#########	$8.45
Cintas Corp-Hwy	H22-180	1x3 plastic bandage sm	#########	$10.68
Cintas Corp-Hwy	H22-180	comfort dot med	#########	$13.10
Cintas Corp-Hwy	H22-180	alcohol spray pump 2oz	#########	$12.64
Cintas Corp-Hwy	H22-180	biofreee muscle rlf sm	#########	$18.54
Cintas Corp-Hwy	H22-180	lens/screen wipes 36bx	#########	$13.21

Description

Total for G/L Account		**051324.03.000.00**	**$76.62**	
		Total for all Vouchers	**$76.62**	
Total for Vendor: Cintas Corp-Hwy			**$76.62**	

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

Cook Brother Truck Parts-Hwy	H22-181	Trk#1-2@290.18 valve spring bak	5/4/2022	$580.36
Cook Brother Truck Parts-Hwy	H22-182	Trk#6-2@1.87 3/4x66' 8.5ml elect	4/8/2022	$3.74
Cook Brother Truck Parts-Hwy	H22-182	Trk#6-prim wire 14ga blue - 2009	4/8/2022	$7.08
Cook Brother Truck Parts-Hwy	H22-182	Trk#6-prim wire 14ga green - 200	4/8/2022	$7.04
Cook Brother Truck Parts-Hwy	H22-182	5@5.99 clear nemsis safety glasse	4/8/2022	$29.95
Cook Brother Truck Parts-Hwy	H22-182	Trk#4-alarm - 2011 intl	4/8/2022	$26.06
Cook Brother Truck Parts-Hwy	H22-183	Trk#6-back up alarm - 2009 intl	#########	$24.40
Total for G/L Account		**051304.03.000.00**	**$678.63**	
		Total for all Vouchers	**$678.63**	
Total for Vendor: Cook Brother Truck Parts-Hwy			**$678.63**	

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

Crill's Service - Hwy	H22-184	Trk#4-NYS inspection -2011 intl	#########	$20.00
Crill's Service - Hwy	H22-185	1995 HD trailer inspection	#########	$12.00
Total for G/L Account		**051304.03.000.00**	**$32.00**	
		Total for all Vouchers	**$32.00**	
Total for Vendor: Crill's Service - Hwy			**$32.00**	

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

Excellus - Hwy	H22-186	6/22 ER health ins-Hwy Clerk	#########	$650.00
Total for G/L Account		**090608.03.000.00**	**$650.00**	
		Total for all Vouchers	**$650.00**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/22/2022 thru 5/17/2022

Description

Total for Vendor: Excellus - Hwy **$650.00**

G/L Number: 051104.03.000.00 **General Repairs CE HWY FD**

Gorman Brothers-Hwy	H22-187	98.85tn@15.55 duro patch	########	$1,537.12
Total for G/L Account		**051104.03.000.00**	**$1,537.12**	
		Total for all Vouchers	**$1,537.12**	

Total for Vendor: Gorman Brothers-Hwy **$1,537.12**

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

Halpin's Fuel Service, Inc.-Hw	H22-188	926.2gal@5.899 on-rd diesel	########	$5,463.65
Total for G/L Account		**051304.03.000.00**	**$5,463.65**	
		Total for all Vouchers	**$5,463.65**	

Total for Vendor: Halpin's Fuel Service, Inc.-Hwy **$5,463.65**

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

Haun Welding Supply - Hwy	H22-190	210days@.20 7cyl beyond 365	5/1/2022	$42.00
Haun Welding Supply - Hwy	H22-190	90days@.38 3cyl 0220 Oxygen	5/1/2022	$34.20
Haun Welding Supply - Hwy	H22-190	30days@.38 1cyl 0080 Oxygen	5/1/2022	$11.40
Haun Welding Supply - Hwy	H22-190	credit-60days@.38 2prepd leases	5/1/2022	($22.80)
Haun Welding Supply - Hwy	H22-190	9ea@.40 cyl maint & requalificati	5/1/2022	$3.60
Haun Welding Supply - Hwy	H22-190	30days@.38 1cyl 0140 Acetylene	5/1/2022	$11.40
Haun Welding Supply - Hwy	H22-190	30days@.38 1cyl 0075 Acetylene	5/1/2022	$11.40
Haun Welding Supply - Hwy	H22-190	30days@.38 1cyl 0220 25%co2 in	5/1/2022	$11.40
Haun Welding Supply - Hwy	H22-190	30days@.38 1cyl 0140 Acetylene	5/1/2022	$11.40
Haun Welding Supply - Hwy	H22-190	30days@.38 1cyl 0110 2.5%co2,7	5/1/2022	$11.40
Haun Welding Supply - Hwy	H22-189	2@60. cyl lease - one year 5/3/22-	5/1/2022	$120.00
Haun Welding Supply - Hwy	H22-190	30days@.38 1cyl 0390 Acetylene	5/1/2022	$11.40
Haun Welding Supply - Hwy	H22-190	30days@.38 1cyl 0300 Acetylene	5/1/2022	$11.40
Total for G/L Account		**051304.03.000.00**	**$268.20**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/22/2022 thru 5/17/2022

Description

		Total for all Vouchers		**$268.20**
	Total for Vendor:	**Haun Welding Supply - Hwy**		**$268.20**

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

Lee Buick GMC- Hwy	H22-191	Trk#10-step package asst - 2015 d	4/5/2022	$550.00
	Total for G/L Account	**051304.03.000.00**		**$550.00**
		Total for all Vouchers		**$550.00**
	Total for Vendor:	**Lee Buick GMC- Hwy**		**$550.00**

G/L Number: 051104.03.000.00 **General Repairs CE HWY FD**

Newman Traffic Signs - Hwy	H22-193	14@38.86 u-channel post 1' #3 gr	########	$544.04
Newman Traffic Signs - Hwy	H22-193	freight charge on posts	########	$210.75
Newman Traffic Signs - Hwy	H22-192	4@49.37 16-24 std 1 post punch/s	########	$197.48
Newman Traffic Signs - Hwy	H22-192	2@27.60 18x6 no punch/no radius	########	$55.20
Newman Traffic Signs - Hwy	H22-192	freight charge on signs	########	$32.32
	Total for G/L Account	**051104.03.000.00**		**$1,039.79**
		Total for all Vouchers		**$1,039.79**
	Total for Vendor:	**Newman Traffic Signs - Hwy**		**$1,039.79**

G/L Number: 051104.03.000.00 **General Repairs CE HWY FD**

Northern Saftety - Hwy	H22-194	shipping 7 handling cost-ear plugs	5/4/2022	$15.69
Northern Saftety - Hwy	H22-194	push ins corded ear plugs 100pr/b	5/4/2022	$77.04
	Total for G/L Account	**051104.03.000.00**		**$92.73**
		Total for all Vouchers		**$92.73**
	Total for Vendor:	**Northern Saftety - Hwy**		**$92.73**

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

Abstract of Audited Vouchers for the period: 4/22/2022 thru 5/17/2022

		Description			
NYS Teamsters H & H - Hwy	H22-148	4/22 Hwy EE Health ins share	#########	$2,015.34	254630
NYS Teamsters H & H - Hwy	H22-148	4/22 Hwy ER Health ins share	#########	$6,762.06	254630
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: 050104.03.000.00 **Highway Administration CE HWY FD**

Quill - Hwy	H22-196	stapler	#########	$13.06	
Quill - Hwy	H22-196	tr letter tray side 6pk - black	#########	$32.12	
Total for G/L Account		**050104.03.000.00**		**$45.18**	
		Total for all Vouchers		**$45.18**	
Total for Vendor:		**Quill - Hwy**		**$45.18**	

G/L Number: 051404.03.000.00 **Brush & Weed (Misc.) CE HWY FD**

To The Top Tree Care-Gen	H22-195	cut down burnt tree-emergency tre	5/2/2022	$500.00	
Total for G/L Account		**051404.03.000.00**		**$500.00**	
		Total for all Vouchers		**$500.00**	
Total for Vendor:		**To The Top Tree Care-Gen**		**$500.00**	

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

Verizon-Hwy	H22-149	Hwy Foreman cell bill#315-335-7	#########	$36.23	254631
Total for G/L Account		**051324.03.000.00**		**$36.23**	
		Total for all Vouchers		**$36.23**	
Total for Vendor:		**Verizon-Hwy**		**$36.23**	

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

Whitesboro Spring Serv - Hwy	H22-197	Trk#5-6" bolt clip - 2016 intl	#########	$2.94	

Abstract of Audited Vouchers for the period: 4/22/2022 thru 5/17/2022

		Description			
Whitesboro Spring Serv - Hwy	H22-197	Trk#5-7/16 x 5 clip bolt - 2016 int	#########	$0.98	
Whitesboro Spring Serv - Hwy	H22-197	Trk#5-7/16 x 3 1/2 spacer tub - 20	#########	$0.41	
Total for G/L Account		**051304.03.000.00**	**$4.33**		
		Total for all Vouchers	**$4.33**		
Total for Vendor:		**Whitesboro Spring Serv - Hwy**	**$4.33**		

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

Winters, Richard - Hwy	H22-150	5/22 reimb health ins premium-Ri	#########	$254.27	254632
Winters, Richard - Hwy	H22-150	4/22 reimb health ins premium-Ri	#########	$254.27	254632
Total for G/L Account		**090608.03.000.00**	**$508.54**		
		Total for all Vouchers	**$508.54**		
Total for Vendor:		**Winters, Richard - Hwy**	**$508.54**		

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/22/2022 thru 5/17/2022

Description

Grand Total of all Vouchers **$22,683.35**

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
April 01, 2022 - April 30, 2022

ccount#	Account Description	Fee Description	Qty	Local Share
	EZ-Pass on the Go Fee	E-ZPass On the Go	2	50.00
			Sub-Total:	**$50.00**
255	Clerk Fees	Copies	12	3.00
			Sub-Total:	**$3.00**
544	Dog Licensing	Female, Spayed	4	16.00
		Male, Neutered	6	24.00
		Male, Unneutered	1	12.00
			Sub-Total:	**$52.00**

Total Local Shares Remitted: $105.00

mount paid to: NYS Ag. & Markets for spay/neuter program 13.00

tal State, County & Local Revenues: $118.00 **Total Non-Local Revenues: $13.00**

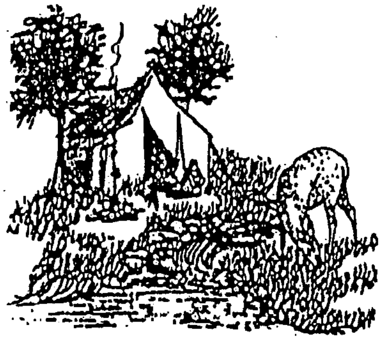
the Supervisor:
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by , Tracy M. Northrop, Town Clerk, Town of Forestport during the period stated above, in connection with my office, excepting only such fees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

[signature] 5/5/22 Tracy M Terry 5/5/2022

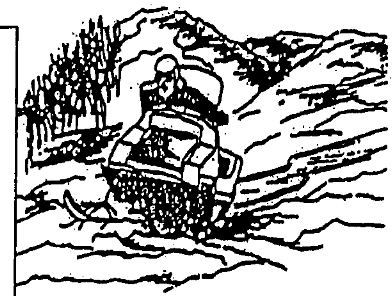
Supervisor Date Town Clerk Date

TOWN OF FORESTPORT

FORESTPORT, NEW YORK · 13338



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



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

Monthly Report – April 2022

Hours Worked

Justice Sege – 80 Clerk, S. Paschke – 18

Number of Cases Disposed Of

Vehicle & Traffic – 6 Parks & Rec. - 3 Penal Law - 0 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
April	$475.00	$20.00	$296.00	$791.00

2 Traffic cases were disposed through the Traffic Diversion Program.
1 Summary Proceeding for eviction filed in April.

Respectfully submitted May 4, 2022

Signed,

Hon. Anthony W. Sege
Town Justice

Tracy Terry

From: Tony Donatelli
Sent: Monday, May 16, 2022 7:31 PM
To: Tracy Terry
Cc: Tracy Terry
Subject: RE: monthly report

Building permit -13
Septic permits- 3
Certificate of completion -4
Certificate of occupancy- 2

Local Law Allowing Members of the Town Board to Participate in Town Board Meetings via Videoconference From Locations Outside the Town of [illegible] Boundary Lines

Local Law No 1 of the year 2022
Town of FORESTPORT, County of ONEIDA

A local law to authorize members of the Town Board and/or Planning Board / Board of Assessment Review to participate in ~~town~~ board meetings videoconferencing from locations outside the town of FORESTPORT'S geographical limits

Section 1. Legislative Intent

It is the intent of this local law to give town board and planning board members the authority to participate in board meetings via videoconference from locations that fall outside the town's geographical boundaries. Videoconferencing has proven to be an effective and useful tool for town meetings that allows members to participate despite issues such as inclement weather, illness, or travel plans. Videoconferencing also helps ameliorate potential quorum issues so that the town is able to address business and matters in a more timely fashion.

Although Public Officers Law § 102 expressly allows members of a public body to attend and participate in meetings using videoconferencing, Town Law § 62 states that town board and/or planning board meetings must take place within the town thereby making it unclear if a town board member may participate via videoconference from a location outside the town's boundaries. This local law is meant to expressly provide that authority to members of the town board and planning board.

Section 2. Authority

This local law is adopted pursuant to Municipal Home Rule Law § 10 which expressly authorizes the town board to adopt a local law superseding any provision of Town Law relating to the property, affairs or government of the town.

Section 3. Videoconferencing from Outside Town Limits

The Town Board of the Town of FORESTPORT hereby supersedes Town Law § 62 to expressly allow town board and/or Planning Board members to participate in meetings using videoconferencing from locations that fall outside the geographical limitations of the town.

Section 4. Severability.

If any clause, sentence, paragraph, subdivision, or part of this Local Law or the application thereof to any person, firm or corporation, or circumstance, shall be adjusted by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this Local Law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

Section 5. Effective date.

This local law shall take effect immediately upon filing with the Secretary of State.