

**TOWN OF FORESTPORT  
REGULAR TOWN BOARD MEETING  
OTTER LAKE FIRE HALL  
13853 State Rte. 28, Forestport, N.Y. 13338  
July 20, 2022**

**CALL TO ORDER:**

**ABSTRACTS:**

**GENERAL: Abstract #7, Vouchers #357- #418 in the amount of \$23,646.54  
HIGHWAY: Abstract # 7, Vouchers #238 - #290 in the amount of \$60,740.64  
PLANNING: Abstract #7, Vouchers # 3-#8 in the amount of \$600.00**

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

- June 15, 2022: Regular Town Board Meeting Minutes

**MONTHLY REPORTS:**

**Town Clerk Report  
Justice Report  
Planning Report  
Dog Report  
Supervisor Report**

**NOCCOG:**

**OLD BUSINESS BOARD:**

- Website
- Horton Road/Kincaid speed limit
- White Lake sign
- Highway Negotiations

**NEW BOARD BUSINESS:**

- Alder Creek Solar update

**NEW BUSINESS (PUBLIC):**

**ADJOURNMENT:**



General

**Town Of Forestport  
Oneida County  
New York**

**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/19/2022**

		Description		
<b>G/L Number: 036204.01.000.00</b>		<b>Safety Inspection-Fire CE GEN FD</b>		
ABC Fire Exting-Gen	G22-364	18@.12 safety Seal - Hwy	#####	\$2.16
ABC Fire Exting-Gen	G22-363	service charge town Bldgs	#####	\$7.50
ABC Fire Exting-Gen	G22-363	12@.12 Safety seal - Town bldgs	#####	\$1.44
ABC Fire Exting-Gen	G22-363	2@106.25 0# ABC W/Wall bkt -	#####	\$212.50
ABC Fire Exting-Gen	G22-364	18@7.95 Annual Fire Exting Insp	#####	\$143.10
ABC Fire Exting-Gen	G22-364	3@37.12 10# ABC recharge - Hw	#####	\$111.36
ABC Fire Exting-Gen	G22-364	service charge - Hwy	#####	\$7.50
ABC Fire Exting-Gen	G22-363	12@7.95 Annual Fire Exting Insp	#####	\$95.40
ABC Fire Exting-Gen	G22-364	3@50 VOS Collar - Hwy	#####	\$1.50
ABC Fire Exting-Gen	G22-364	6@.70 HMCL Label - Hwy	#####	\$4.20
ABC Fire Exting-Gen	G22-364	3@1.95 o-ring/ std- Hwy	#####	\$5.85
ABC Fire Exting-Gen	G22-364	nylon cord - Hwy	#####	\$0.65
ABC Fire Exting-Gen	G22-364	3@12.5 NFPA required 6 year ma	#####	\$37.50
<b>Total for G/L Account</b>		<b>036204.01.000.00</b>		<b>\$630.66</b>
<b>Total for all Vouchers</b>				<b>\$630.66</b>
<b>Total for Vendor: ABC Fire Exting-Gen</b>				<b>\$630.66</b>
<b>G/L Number: 016204.01.000.00</b>		<b>Buildings CE GEN FD</b>		
Andrews Property Maintenance	G22-365	fix h p leak on generator-Town Ha	#####	\$160.00
<b>Total for G/L Account</b>		<b>016204.01.000.00</b>		<b>\$160.00</b>
<b>Total for all Vouchers</b>				<b>\$160.00</b>
<b>Total for Vendor: Andrews Property Maintenance-Gen</b>				<b>\$160.00</b>
<b>G/L Number: 016204.01.000.00</b>		<b>Buildings CE GEN FD</b>		
Benson, Matt-Gen	G22-357	6/22 15Hrs@25. Bldg & Grds Hel	7/1/2022	\$375.00 109989
<b>Total for G/L Account</b>		<b>016204.01.000.00</b>		<b>\$375.00</b>
<b>Total for all Vouchers</b>				<b>\$375.00</b>

**Town Of Forestport  
Oneida County  
New York**

**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/19/2022**

**Description**

**Total for Vendor: Benson, Matt-Gen \$375.00**

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

Bookkeeper To Supervisor - Pe	G22-358 2ea@58. stamps roll of 100ct	#####	\$116.00	109990
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**Total for G/L Account 013104.01.000.00 \$116.00**

**Total for all Vouchers \$116.00**

**Total for Vendor: Bookkeeper To Supervisor - Petty Cash \$116.00**

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

C & R Hardware - Gen	G22-368	Town Hall-Flex rubber paste whit	6/7/2022	\$13.99
C & R Hardware - Gen	G22-368	Town Hall-6ea@1.69 9" econmy	6/7/2022	\$10.14
C & R Hardware - Gen	G22-368	Town Hall-2@5.99 1.5" one coat	6/7/2022	\$11.98
C & R Hardware - Gen	G22-368	Town Hall-int true basic smgl pba	6/7/2022	\$30.99

**Total for G/L Account 016204.01.000.00 \$67.10**

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

C & R Hardware - Gen	G22-367	D ballfield-2@.95 NYS paintcare	#####	\$1.90
C & R Hardware - Gen	G22-367	D ballfield-gal voc rusto hunter g	#####	\$55.99
C & R Hardware - Gen	G22-367	D ballfield-int true basic eggs whi	#####	\$27.99
C & R Hardware - Gen	G22-366	6@42.99 2"x10"x16' treated YP-d	#####	\$257.94
C & R Hardware - Gen	G22-367	D ballfield-drill bit-glass 7 tile 1/	#####	\$7.59
C & R Hardware - Gen	G22-369	D ballfield-camo deck screws tan	#####	\$29.99
C & R Hardware - Gen	G22-369	D ballfield-4@8. rough cut 1x10x	#####	\$32.00
C & R Hardware - Gen	G22-369	D ballfield-2@7. rough cut 1x10x	#####	\$14.00
C & R Hardware - Gen	G22-369	D ballfield-6@3. rough cut 1x4x1	#####	\$18.00
C & R Hardware - Gen	G22-369	D ballfield-4@4.50 rough cut 2x4	#####	\$18.00
C & R Hardware - Gen	G22-369	D ballfield-camo deck screws tan	#####	\$44.99

**Total for G/L Account 071804.01.000.00 \$508.39**

**Total for all Vouchers \$575.49**

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/19/2022**

Description				
<b>Total for Vendor: C &amp; R Hardware - Gen</b>				<b>\$575.49</b>
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<b>G/L Number: 016204.01.000.00</b>		<b>Buildings CE GEN FD</b>		
C J Motor Sports-Gen	G22-372	3ea@17.99 lawn mower blades	#####	\$53.97
C J Motor Sports-Gen	G22-372	string-weed eater	#####	\$17.99
C J Motor Sports-Gen	G22-372	parts surcharge	#####	\$3.79
C J Motor Sports-Gen	G22-372	6ea@3.79 oil	#####	\$22.74
<b>Total for G/L Account 016204.01.000.00</b>				<b>\$98.49</b>
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<b>Total for all Vouchers</b>				<b>\$98.49</b>
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<b>Total for Vendor: C J Motor Sports-Gen</b>				<b>\$98.49</b>
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<b>G/L Number: 014104.01.000.00</b>		<b>Town Clerk CE GEN FD</b>		
Card Service-Gen	G22-370	Acrobat ProDc program - Tracy	#####	\$16.30
<b>Total for G/L Account 014104.01.000.00</b>				<b>\$16.30</b>
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<b>G/L Number: 086644.01.000.00</b>		<b>Codes Enforcement CE GEN FD</b>		
Card Service-Gen	G22-370	Apple I-cloud - Codes	#####	\$9.99
<b>Total for G/L Account 086644.01.000.00</b>				<b>\$9.99</b>
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<b>Total for all Vouchers</b>				<b>\$26.29</b>
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<b>Total for Vendor: Card Service-Gen</b>				<b>\$26.29</b>
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<b>G/L Number: 011104.01.000.00</b>		<b>Justices CE GEN FD</b>		
Carroll, James-Gen	G22-371	4hrs@25. Court security- 7/5/22	7/1/522	\$100.00
<b>Total for G/L Account 011104.01.000.00</b>				<b>\$100.00</b>
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<b>Total for all Vouchers</b>				<b>\$100.00</b>
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<b>Total for Vendor: Carroll, James-Gen</b>				<b>\$100.00</b>
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<b>G/L Number: 089894.01.000.00</b>		<b>Community Services GEN FD</b>		

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**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/19/2022**

		Description		
Coughlin Printing - Gen	G22-373	credit-active site update	#####	(\$60.00)
Coughlin Printing - Gen	G22-373	downloadedable application form-	#####	\$180.00
Coughlin Printing - Gen	G22-373	website foil form	#####	\$60.00
<b>Total for G/L Account</b>		<b>089894.01.000.00</b>		<b>\$180.00</b>
<b>Total for all Vouchers</b>				<b>\$180.00</b>
<b>Total for Vendor: Coughlin Printing - Gen</b>				<b>\$180.00</b>

<b>G/L Number: 016204.01.000.00</b>		<b>Buildings CE GEN FD</b>		
Eastern Sign Products, Inc-Gen	G22-374	White Lake sign-Paint & MDO bo	#####	\$284.00
Eastern Sign Products, Inc-Gen	G22-374	White Lake sign-discount 50%	#####	(\$525.02)
Eastern Sign Products, Inc-Gen	G22-374	White Lake sign-design&paint,pre	#####	\$320.00
Eastern Sign Products, Inc-Gen	G22-374	White Lake sign-stainless steel har	#####	\$36.00
Eastern Sign Products, Inc-Gen	G22-374	White Lake sign-art work&plot,cu	#####	\$115.26
Eastern Sign Products, Inc-Gen	G22-374	White Lake sign-STD vinyl black,	#####	\$170.40
Eastern Sign Products, Inc-Gen	G22-374	White Lake sign-reflec vinyl blk,	#####	\$408.38
<b>Total for G/L Account</b>		<b>016204.01.000.00</b>		<b>\$809.02</b>
<b>Total for all Vouchers</b>				<b>\$809.02</b>
<b>Total for Vendor: Eastern Sign Products, Inc-Gen</b>				<b>\$809.02</b>

<b>G/L Number: 016704.01.000.00</b>		<b>Central Print/Mail GEN FD</b>		
Ed & Ed Business-Gen	G22-376	388copies@.029 1-color - Town	#####	\$11.25
Ed & Ed Business-Gen	G22-376	3268copies@.0095 B&W - Town	#####	\$31.05
Ed & Ed Business-Gen	G22-376	41copies@.49 3-color - Town Hal	#####	\$2.01
Ed & Ed Business-Gen	G22-376	logistics surcharge	#####	\$3.15
Ed & Ed Business-Gen	G22-376	16copies@.039 2color - Town Hal	#####	\$0.62
<b>Total for G/L Account</b>		<b>016704.01.000.00</b>		<b>\$48.08</b>

<b>G/L Number: 080204.01.000.00</b>		<b>Planning CE GEN FD</b>		
Ed & Ed Business-Gen	G22-375	Min 155copies@.113 color-Codes	#####	\$17.52
Ed & Ed Business-Gen	G22-375	385copies@.0194 B & W - Codes	#####	\$7.47

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/19/2022**

Description				
Ed & Ed Business-Gen	G22-375	Logistics surcharge	#####	\$1.75
<b>Total for G/L Account</b>		<b>080204.01.000.00</b>		<b>\$26.74</b>
<b>Total for all Vouchers</b>				<b>\$74.82</b>
<b>Total for Vendor: Ed &amp; Ed Business-Gen</b>				<b>\$74.82</b>

G/L Number: 090608.01.000.00      Medical Insuance (Town Share) GEN FD				
Excellus - Gen	G22-377	8/22 Town ER health ins sahre	#####	\$7,046.05
Excellus - Gen	G22-377	8/22 Town EE health ins sahre	#####	\$2,543.01
<b>Total for G/L Account</b>		<b>090608.01.000.00</b>		<b>\$9,589.06</b>
<b>Total for all Vouchers</b>				<b>\$9,589.06</b>
<b>Total for Vendor: Excellus - Gen</b>				<b>\$9,589.06</b>

G/L Number: 016204.01.000.00      Buildings CE GEN FD				
Forestport - Highway (Gen)	G22-378	43@4.209 unleaded gasoline-Bldg	7/1/2022	\$180.98
<b>Total for G/L Account</b>		<b>016204.01.000.00</b>		<b>\$180.98</b>
<b>Total for all Vouchers</b>				<b>\$180.98</b>
<b>Total for Vendor: Forestport - Highway (Gen)</b>				<b>\$180.98</b>

G/L Number: 016504.01.000.00      Central Communications CE GEN FD				
Frontier - General	G22-381	7/22 assessors office #315-392-554	7/1/2022	\$141.42
Frontier - General	G22-379	7/22 Town Hall 3315-392-2801	7/1/2022	\$763.17
<b>Total for G/L Account</b>		<b>016504.01.000.00</b>		<b>\$904.59</b>

G/L Number: 051324.01.000.00      Hwy Garage Bldg CE GEN FD				
Frontier - General	G22-380	7/22 highway Barn 3315-392-262	7/1/2022	\$325.85
<b>Total for G/L Account</b>		<b>051324.01.000.00</b>		<b>\$325.85</b>
<b>Total for all Vouchers</b>				<b>\$1,230.44</b>

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/19/2022**

**Description**

**Total for Vendor: Frontier - General** **\$1,230.44**

**G/L Number: 080104.01.000.00      Zoning CE GEN FD**

Gleasant, Art - Gen      G22-382      geraniums - parks      #####      \$160.20

**Total for G/L Account 080104.01.000.00** **\$160.20**

**Total for all Vouchers** **\$160.20**

**Total for Vendor: Gleasant, Art - Gen** **\$160.20**

**G/L Number: 016704.01.000.00      Central Print/Mail GEN FD**

GreatAmerica Fin-Gen      G22-383      7/22 copier lease pant - Town Hal 7/4/2022      \$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: 081604.01.000.00      Refuse/Garbage CE GEN FD**

Hajdasz, Dorothy - Gen      G22-415      6hrs@20. trash day      #####      \$120.00

**Total for G/L Account 081604.01.000.00** **\$120.00**

**Total for all Vouchers** **\$120.00**

**Total for Vendor: Hajdasz, Dorothy - Gen** **\$120.00**

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

Howard, Patricia J. - Gen      G22-384      7/22 Medicare Reimbursement      7/1/2022      \$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**



**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/19/2022**

**Description**

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

Kofile, Inc. - Gen	G22-418	shipping charge	#####	\$40.00
Kofile, Inc. - Gen	G22-418	Vital Statistic book 1882 (92pages	#####	\$760.00
<b>Total for G/L Account</b>			<b>014104.01.000.00</b>	<b>\$800.00</b>

**Total for all Vouchers      \$800.00**

**Total for Vendor: Kofile, Inc. - Gen      \$800.00**

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

Light's Auto-Gen	G22-385	Rear brake pads- Bldg & Grds trk	#####	\$81.88
Light's Auto-Gen	G22-385	Front brake pads- Bldg & Grds trk	#####	\$87.18
<b>Total for G/L Account</b>			<b>016204.01.000.00</b>	<b>\$169.06</b>

**Total for all Vouchers      \$169.06**

**Total for Vendor: Light's Auto-Gen      \$169.06**

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

Main Heating, LLC-Gen	G22-386	oil plunger - Hwy Barn	#####	\$12.00
Main Heating, LLC-Gen	G22-386	9-5 nozzle - Hwy Barn	#####	\$35.00
Main Heating, LLC-Gen	G22-386	Annual service full - Hwy Barn	#####	\$439.00
<b>Total for G/L Account</b>			<b>051324.01.000.00</b>	<b>\$486.00</b>

**Total for all Vouchers      \$486.00**

**Total for Vendor: Main Heating, LLC-Gen      \$486.00**

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

Nationalgrid - Gen	G22-389	7/22 Twin Bridges #39480-44007	7/1/2022	\$22.86
Nationalgrid - Gen	G22-388	7/22 Town Hall 304649-42112	7/1/2022	\$665.40
<b>Total for G/L Account</b>			<b>016204.01.000.00</b>	<b>\$688.26</b>

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

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/19/2022**

Description					
Nationalgrid - Gen	G22-390	7/22 Hwy Barn #04849-42109	7/1/2022	\$352.25	
<b>Total for G/L Account</b>			<b>051324.01.000.00</b>	<b>\$352.25</b>	
<b>G/L Number: 051824.01.000.00 Street Lighting CE GEN FD</b>					
Nationalgrid - Gen	G22-360	7/22 Street Lighting #96552-9210	7/1/2022	\$909.15	109991
<b>Total for G/L Account</b>			<b>051824.01.000.00</b>	<b>\$909.15</b>	
<b>G/L Number: 071404.01.000.00 Playgrounds/Recreation CE GEN FD</b>					
Nationalgrid - Gen	G22-387	7/22 Scoutn filed #98284-09006	7/1/2022	\$22.86	
<b>Total for G/L Account</b>			<b>071404.01.000.00</b>	<b>\$22.86</b>	
<b>G/L Number: 071804.01.000.00 Special Recreation Facilities CE GEN FD</b>					
Nationalgrid - Gen	G22-392	7/22 Dutch Hill ballfield #69249-	7/1/2022	\$146.77	
<b>Total for G/L Account</b>			<b>071804.01.000.00</b>	<b>\$146.77</b>	
<b>G/L Number: 073104.01.000.00 Youth Programs CE GEN FD</b>					
Nationalgrid - Gen	G22-391	7/22 Woodgate Bldg #46049-411	7/1/2022	\$21.64	
<b>Total for G/L Account</b>			<b>073104.01.000.00</b>	<b>\$21.64</b>	
<b>Total for all Vouchers</b>				<b>\$2,140.93</b>	
<b>Total for Vendor: Nationalgrid - Gen</b>				<b>\$2,140.93</b>	
<b>G/L Number: 014104.01.000.00 Town Clerk CE GEN FD</b>					
NYSTC A- Gen	G22-393	7/1/22-6/30/23 NYDTCA member	7/1/2022	\$85.00	
<b>Total for G/L Account</b>			<b>014104.01.000.00</b>	<b>\$85.00</b>	
<b>Total for all Vouchers</b>				<b>\$85.00</b>	
<b>Total for Vendor: NYSTC A- Gen</b>				<b>\$85.00</b>	
<b>G/L Number: 013102.01.000.00 Bookkeeper EQ GEN FD</b>					
Quill - General	G22-416	Apc 1000Va battery backup	#####	\$137.80	
<b>Total for G/L Account</b>			<b>013102.01.000.00</b>	<b>\$137.80</b>	

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/19/2022**

Description				
<b>G/L Number: 013104.01.000.00      Bookkeeper C/E GEN FD</b>				
Quill - General	G22-394	Brother TN660 black toner	#####	\$57.94
<b>Total for G/L Account</b>			<b>013104.01.000.00</b>	<b>\$57.94</b>
<b>G/L Number: 014104.01.000.00      Town Clerk CE GEN FD</b>				
Quill - General	G22-394	Avery notarial seal 2" diamerer 44	#####	\$6.07
<b>Total for G/L Account</b>			<b>014104.01.000.00</b>	<b>\$6.07</b>
<b>G/L Number: 016204.01.000.00      Buildings CE GEN FD</b>				
Quill - General	G22-394	Paper towels 30ct	#####	\$34.19
<b>Total for G/L Account</b>			<b>016204.01.000.00</b>	<b>\$34.19</b>
<b>G/L Number: 016604.01.000.00      Central Office Supplies GEN FD</b>				
Quill - General	G22-416	3@2.65 med binder clips	#####	\$7.95
Quill - General	G22-416	hanging folders 50ct	#####	\$25.71
<b>Total for G/L Account</b>			<b>016604.01.000.00</b>	<b>\$33.66</b>
<b>G/L Number: 086644.01.000.00      Codes Enforcement CE GEN FD</b>				
Quill - General	G22-416	8.5x11 ruled pads12ct	#####	\$33.06
<b>Total for G/L Account</b>			<b>086644.01.000.00</b>	<b>\$33.06</b>
<b>Total for all Vouchers</b>				<b>\$302.72</b>
<b>Total for Vendor: Quill - General</b>				<b>\$302.72</b>
<b>G/L Number: 016204.01.000.00      Buildings CE GEN FD</b>				
Rauscher Bros. - Gen	G22-395	6/22 Town Hall trash pick up	7/1/2022	\$105.00
<b>Total for G/L Account</b>			<b>016204.01.000.00</b>	<b>\$105.00</b>
<b>G/L Number: 051324.01.000.00      Hwy Garage Bldg CE GEN FD</b>				
Rauscher Bros. - Gen	G22-395	6/22 Hwy Barn trash pick up	7/1/2022	\$105.00
<b>Total for G/L Account</b>			<b>051324.01.000.00</b>	<b>\$105.00</b>

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/19/2022**

Description				
<b>Total for all Vouchers</b>				<b>\$210.00</b>
<b>Total for Vendor: Rauscher Bros. - Gen</b>				<b>\$210.00</b>
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<b>G/L Number: 090608.01.000.00</b>		<b>Medical Insurance (Town Share) GEN FD</b>		
Ritter, Mark - Gen	G22-396	7/22 Medicare Reimbursement	7/1/2022	\$69.20
<b>Total for G/L Account 090608.01.000.00</b>				<b>\$69.20</b>
<b>Total for all Vouchers</b>				<b>\$69.20</b>
<b>Total for Vendor: Ritter, Mark - Gen</b>				<b>\$69.20</b>
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<b>G/L Number: 013554.01.000.00</b>		<b>Assessor CE GEN FD</b>		
Rome Sentinel Co - Gen	G22-402	pub notice-tentative assessment ro	#####	\$45.04
Rome Sentinel Co - Gen	G22-403	pub otie-final assessment roll	6/2/2022	\$27.92
<b>Total for G/L Account 013554.01.000.00</b>				<b>\$72.96</b>
<hr/>				
<b>G/L Number: 014104.01.000.00</b>		<b>Town Clerk CE GEN FD</b>		
Rome Sentinel Co - Gen	G22-397	notice-Eckels Area variance heari	#####	\$24.85
Rome Sentinel Co - Gen	G22-398	Pub hear-Local Law #2 of 2022	#####	\$21.94
Rome Sentinel Co - Gen	G22-399	pub hear-White Lake Inn black pa	#####	\$23.50
Rome Sentinel Co - Gen	G22-400	pub hear-Local Law #1 of 2022	#####	\$24.26
Rome Sentinel Co - Gen	G22-404	pub notice-Dump Trash Day Ad	5/3/2022	\$72.50
Rome Sentinel Co - Gen	G22-401	7/22 pub hear-Bond resolution	#####	\$155.14
<b>Total for G/L Account 014104.01.000.00</b>				<b>\$322.19</b>
<b>Total for all Vouchers</b>				<b>\$395.15</b>
<b>Total for Vendor: Rome Sentinel Co - Gen</b>				<b>\$395.15</b>
<hr/>				
<b>G/L Number: 090608.01.000.00</b>		<b>Medical Insurance (Town Share) GEN FD</b>		
Rubyor, MaryAnn L.	G22-405	7/22 Medicare Reimbursement	7/1/2022	\$69.20
<b>Total for G/L Account 090608.01.000.00</b>				<b>\$69.20</b>

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/19/2022**

Description					
<b>Total for all Vouchers</b>					<b>\$69.20</b>
<b>Total for Vendor: Rubyor, MaryAnn L.</b>					<b>\$69.20</b>
<hr/>					
<b>G/L Number: 013304.01.000.00</b>		<b>Tax Collector CE GEN FD</b>			
Sahl's Glass & Glazing - Gen	G22-406	Tax office-Install tempered safety	#####	\$350.00	
<b>Total for G/L Account</b>			<b>013304.01.000.00</b>		<b>\$350.00</b>
<b>Total for all Vouchers</b>					<b>\$350.00</b>
<b>Total for Vendor: Sahl's Glass &amp; Glazing - Gen</b>					<b>\$350.00</b>
<hr/>					
<b>G/L Number: 090608.01.000.00</b>		<b>Medical Insurance (Town Share) GEN FD</b>			
Schmelzle, Kathleen A. - Gen	G22-407	7/22 Medicare Reimbursement	7/1/2022	\$69.20	
<b>Total for G/L Account</b>			<b>090608.01.000.00</b>		<b>\$69.20</b>
<b>Total for all Vouchers</b>					<b>\$69.20</b>
<b>Total for Vendor: Schmelzle, Kathleen A. - Gen</b>					<b>\$69.20</b>
<hr/>					
<b>G/L Number: 016504.01.000.00</b>		<b>Central Communications CE GEN FD</b>			
Spectrum-Gen	G22-359	Internet serv Town Hall 6/24-7/23	#####	\$187.97	109992
<b>Total for G/L Account</b>			<b>016504.01.000.00</b>		<b>\$187.97</b>
<b>Total for all Vouchers</b>					<b>\$187.97</b>
<b>Total for Vendor: Spectrum-Gen</b>					<b>\$187.97</b>
<hr/>					
<b>G/L Number: 014104.01.000.00</b>		<b>Town Clerk CE GEN FD</b>			
Speedy Awards & Engraving, I	G22-408	15@5. plaque plate updayed - To	#####	\$75.00	
Speedy Awards & Engraving, I	G22-408	14"x20" Amer walnut plaque - To	#####	\$234.75	
<b>Total for G/L Account</b>			<b>014104.01.000.00</b>		<b>\$309.75</b>

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

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/19/2022**

		Description		
Speedy Awards & Engraving, I	G22-408	33@5. plaque plateupdated-Hwy	#####	\$165.00
Speedy Awards & Engraving, I	G22-408	14"x25" Amer walnot plaque - H	#####	\$313.75
<b>Total for G/L Account</b>		<b>016204.01.000.00</b>		<b>\$478.75</b>

**Total for all Vouchers \$788.50**

**Total for Vendor: Speedy Awards & Engraving, Inc.-Gen \$788.50**

G/L Number: 002610.01.000.00		Fines, Forfeits of Bail GEN FD		
State Controller-Justice	G22-361	5/22 fine & fees-State Controller s	#####	\$1,053.00 109993
<b>Total for G/L Account</b>		<b>002610.01.000.00</b>		<b>\$1,053.00</b>

**Total for all Vouchers \$1,053.00**

**Total for Vendor: State Controller-Justice \$1,053.00**

G/L Number: 085104.01.000.00		Community Beautification GEN FD		
Swartout Construction Co - Ge	G22-409	porta pot-Otter Lake 6/-6/30/22	7/1/2022	\$140.00
Swartout Construction Co - Ge	G22-409	porta pot-Woodhull Boat Launh 6/	7/1/2022	\$140.00
Swartout Construction Co - Ge	G22-409	Porta pot - fuel surcharge	7/1/2022	\$10.00
<b>Total for G/L Account</b>		<b>085104.01.000.00</b>		<b>\$290.00</b>

**Total for all Vouchers \$290.00**

**Total for Vendor: Swartout Construction Co - Gen \$290.00**

G/L Number: 014104.01.000.00		Town Clerk CE GEN FD		
Terry, Tracy-Gen	G22-410	mileage 112@.56 6/9-7/1/22	#####	\$62.72
<b>Total for G/L Account</b>		<b>014104.01.000.00</b>		<b>\$62.72</b>

**Total for all Vouchers \$62.72**

**Total for Vendor: Terry, Tracy-Gen \$62.72**

G/L Number: 016804.01.000.00		Data Processing CE GEN FD		
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**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/19/2022**

		Description				
Total Solutions-Gen	G22-411	8@12.50 Microsoft 365 business s	7/5/2022		\$100.00	
Total Solutions-Gen	G22-411	credit-misrosoft 365 business	7/5/2022		(\$6.00)	
Total Solutions-Gen	G22-411	8/1-8/31/22 tech support services	7/5/2022		\$950.00	
Total Solutions-Gen	G22-411	3@6. Microsoft 365 business basi	7/5/2022		\$18.00	
Total Solutions-Gen	G22-411	microsoft 365 apps-business 8/1-8	7/5/2022		\$8.25	
<b>Total for G/L Account</b>		<b>016804.01.000.00</b>			<b>\$1,070.25</b>	
<b>G/L Number: 080204.01.000.00</b>		<b>Planning CE GEN FD</b>				
Total Solutions-Gen	G22-412	equipment recycling-Planning boa	6/3/2022		\$10.00	
<b>Total for G/L Account</b>		<b>080204.01.000.00</b>			<b>\$10.00</b>	
<b>G/L Number: 086644.01.000.00</b>		<b>Codes Enforcement CE GEN FD</b>				
Total Solutions-Gen	G22-413	mcrosoft 365 bus basic prorated 7 #####			\$6.00	
Total Solutions-Gen	G22-413	mcrosoft 365 bussines basic prorat #####			\$0.80	
<b>Total for G/L Account</b>		<b>086644.01.000.00</b>			<b>\$6.80</b>	
<b>Total for all Vouchers</b>					<b>\$1,087.05</b>	
<b>Total for Vendor: Total Solutions-Gen</b>					<b>\$1,087.05</b>	
<b>G/L Number: 014104.01.000.00</b>		<b>Town Clerk CE GEN FD</b>				
Town Clerk Petty Cash-Tracy	G22-414	stamps roll of 100ct	7/1/2022		\$58.00	
Town Clerk Petty Cash-Tracy	G22-414	postage -certified mail-local law #	7/1/2022		\$7.38	
Town Clerk Petty Cash-Tracy	G22-414	postage -certified mail-local law #	7/1/2022		\$7.53	
Town Clerk Petty Cash-Tracy	G22-414	postage - Orrick mailing	7/1/2022		\$1.56	
<b>Total for G/L Account</b>		<b>014104.01.000.00</b>			<b>\$74.47</b>	
<b>Total for all Vouchers</b>					<b>\$74.47</b>	
<b>Total for Vendor: Town Clerk Petty Cash-Tracy</b>					<b>\$74.47</b>	
<b>G/L Number: 016204.01.000.00</b>		<b>Buildings CE GEN FD</b>				
Verizon-Gen	G22-362	Jackpack bill #315-271-7502	#####		\$16.16 109994	
<b>Total for G/L Account</b>		<b>016204.01.000.00</b>			<b>\$16.16</b>	

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/19/2022**

Description					
<b>G/L Number: 016504.01.000.00</b>		<b>Central Communications CE GEN FD</b>			
Verizon-Gen	G22-362	Bldg & Grds ell bill #315-335-74	#####	\$32.47	109994
<b>Total for G/L Account</b>		<b>016504.01.000.00</b>		<b>\$32.47</b>	
<b>G/L Number: 050104.01.000.00</b>		<b>Highway Administration CE GEN FD</b>			
Verizon-Gen	G22-362	Hwy Super cell bill #315-335-760	#####	\$30.24	109994
<b>Total for G/L Account</b>		<b>050104.01.000.00</b>		<b>\$30.24</b>	
<b>G/L Number: 086644.01.000.00</b>		<b>Codes Enforcement CE GEN FD</b>			
Verizon-Gen	G22-362	Codes cell bill #315-795-0358	#####	\$47.86	109994
<b>Total for G/L Account</b>		<b>086644.01.000.00</b>		<b>\$47.86</b>	
<b>Total for all Vouchers</b>				<b>\$126.73</b>	
<b>Total for Vendor: Verizon-Gen</b>				<b>\$126.73</b>	
<b>G/L Number: 081604.01.000.00</b>		<b>Refuse/Garbage CE GEN FD</b>			
Wilson, Adam	G22-417	6.5hrs@30. loader-trash day	#####	\$195.00	
<b>Total for G/L Account</b>		<b>081604.01.000.00</b>		<b>\$195.00</b>	
<b>Total for all Vouchers</b>				<b>\$195.00</b>	
<b>Total for Vendor: Wilson, Adam</b>				<b>\$195.00</b>	



**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/19/2022**

**Description**

Grand Total of all Vouchers      \$23,646.54

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

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Authorized Official

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Authorized Official

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Authorized Official

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Authorized Official



Highway

Town Of Forestport  
Oneida County  
New York

Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/19/2022

Description

G/L Number: 051304.03.000.00 Machinery CE HWY FD

Acuity Special Products-Hwy	H22-282	20gal drum big orange degreaser	#####	\$1,272.25
Acuity Special Products-Hwy	H22-282	shipping	#####	\$89.50

Total for G/L Account 051304.03.000.00 \$1,361.75

Total for all Vouchers \$1,361.75

Total for Vendor: Acuity Special Products-Hwy \$1,361.75

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

ARAMARK-Hwy	H22-242	6/15/22 Hwy Uniforms-Bill G	#####	\$42.84
ARAMARK-Hwy	H22-243	6/22/22 Hwy Uniforms-Bill G	#####	\$42.84
ARAMARK-Hwy	H22-244	6/29/22 Hwy Uniforms-Bill G	#####	\$42.84
ARAMARK-Hwy	H22-283	7/13/22 Hwy Uniforms-Bill G	#####	\$42.84

Total for G/L Account 051324.03.000.00 \$171.36

Total for all Vouchers \$171.36

Total for Vendor: ARAMARK-Hwy \$171.36

G/L Number: 051104.03.000.00 General Repairs CE HWY FD

Barrett Paving Materials - Hwy	H22-284	12.86tn@16.05 fine stone fill	#####	\$206.40
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Total for G/L Account 051104.03.000.00 \$206.40

G/L Number: 051122.03.000.00 Permanent Improvement EQ(chips) HWY FD

Barrett Paving Materials - Hwy	H22-245	1428.34tn@15. 1& 1A Blend ston	7/1/2022	\$21,425.10
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Total for G/L Account 051122.03.000.00 \$21,425.10

Total for all Vouchers \$21,631.50

Total for Vendor: Barrett Paving Materials - Hwy \$21,631.50

G/L Number: 051304.03.000.00 Machinery CE HWY FD

Boonville Napa Auto Parts - H	H22-251	all trks-thread sealant w tef	#####	\$7.88
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**Town Of Forestport  
Oneida County  
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**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/19/2022**

		Description		
Boonville Napa Auto Parts - H	H22-252	John Deere tractor-fuel filter	#####	\$3.14
Boonville Napa Auto Parts - H	H22-251	all trks-4@5.49 air fittings	#####	\$21.96
Boonville Napa Auto Parts - H	H22-250	grinder-rotary file	6/8/2022	\$5.18
Boonville Napa Auto Parts - H	H22-249	all trks-5@16.59 2.5 def	6/7/2022	\$82.95
Boonville Napa Auto Parts - H	H22-248	Trk#9-seat cvr blk buck sad - 201	6/3/2022	\$30.27
Boonville Napa Auto Parts - H	H22-247	all trks-12@5.53 prem start fl 11o	6/2/2022	\$66.36
Boonville Napa Auto Parts - H	H22-250	grinder-2@5.01 flap wheel	6/8/2022	\$10.02
Boonville Napa Auto Parts - H	H22-253	all trks-12@3.29 brake pats cleane	#####	\$39.48
Boonville Napa Auto Parts - H	H22-246	Trk#9-oil filter - 2011 GMC dump	6/1/2022	\$15.26
<b>Total for G/L Account</b>		<b>051304.03.000.00</b>		<b>\$282.50</b>

**Total for all Vouchers \$282.50**

**Total for Vendor: Boonville Napa Auto Parts - Hwy \$282.50**

G/L Number: 051404.03.000.00		Brush & Weed (Misc.) CE HWY FD		
C J Motor Sports-Hwy	H22-254	chainsaw coil-ignition module	6/7/2022	\$89.99
C J Motor Sports-Hwy	H22-254	chainsaw coil-plug cap	6/7/2022	\$6.99
C J Motor Sports-Hwy	H22-254	chainsaw coil-parts surcharge	6/7/2022	\$3.88
<b>Total for G/L Account</b>		<b>051404.03.000.00</b>		<b>\$100.86</b>

**Total for all Vouchers \$100.86**

**Total for Vendor: C J Motor Sports-Hwy \$100.86**

G/L Number: 051304.03.000.00		Machinery CE HWY FD		
Cazenovia Equipment - Hwy	H22-255	John Deere Mower-2@21.74 idler	#####	\$43.48
Cazenovia Equipment - Hwy	H22-255	John Deere Mower-Bushing	#####	\$5.13
Cazenovia Equipment - Hwy	H22-255	John Deere Mower-V-belt	#####	\$36.38
Cazenovia Equipment - Hwy	H22-239	mower-V-Belt SRG4	#####	\$23.70 254675
Cazenovia Equipment - Hwy	H22-239	mower-V-Belt SRD4	#####	\$30.03 254675
<b>Total for G/L Account</b>		<b>051304.03.000.00</b>		<b>\$138.72</b>

**Total for all Vouchers \$138.72**

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/19/2022**

**Description**

**Total for Vendor: Cazenovia Equipment - Hwy \$138.72**

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

Cintas Corp-Hwy	H22-256	emergency foil blanket	#####	\$17.64
Cintas Corp-Hwy	H22-256	hard surface disinfect svc	#####	\$8.45
Cintas Corp-Hwy	H22-256	lens/screen wipes 36/bx	#####	\$13.21
Cintas Corp-Hwy	H22-256	tweezers metal ind/3pk	#####	\$15.72
Cintas Corp-Hwy	H22-285	hard surface disinfect svc	#####	\$8.45
Cintas Corp-Hwy	H22-285	cold spray 4oz	#####	\$24.87
Cintas Corp-Hwy	H22-285	fingertip bandage sm	#####	\$11.16

**Total for G/L Account 051324.03.000.00 \$99.50**

**Total for all Vouchers \$99.50**

**Total for Vendor: Cintas Corp-Hwy \$99.50**

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

Cook Brother Truck Parts-Hwy	H22-261	Trk#5-2@98.87 ASA-40010140 -	6/9/2022	\$197.74
Cook Brother Truck Parts-Hwy	H22-258	Trk#5-8@4.60 wheel guard - 201	6/7/2022	\$36.80
Cook Brother Truck Parts-Hwy	H22-258	Trk#5-4@197.14 drum-heat equal	6/7/2022	\$788.56
Cook Brother Truck Parts-Hwy	H22-259	Trk#5-2@32.28 premium drive se	6/8/2022	\$64.56
Cook Brother Truck Parts-Hwy	H22-259	Trk#5-ASA - 2016 intl	6/8/2022	\$98.87
Cook Brother Truck Parts-Hwy	H22-260	Trk#5-snap ring - 2016 intl	6/8/2022	\$0.57
Cook Brother Truck Parts-Hwy	H22-260	Trk#5-4@.45 CAM washer - 2016	6/8/2022	\$1.80
Cook Brother Truck Parts-Hwy	H22-260	Trk#5-snap ring - 2016 intl	6/8/2022	\$0.94
Cook Brother Truck Parts-Hwy	H22-260	Trk#5-4@.78 E2411A - 2016 intl	6/8/2022	\$3.12
Cook Brother Truck Parts-Hwy	H22-260	Trk#5-4@1.17 washer (A) - 2016	6/8/2022	\$4.68
Cook Brother Truck Parts-Hwy	H22-260	Trk#5-clip - 2016 intl	6/8/2022	\$2.08
Cook Brother Truck Parts-Hwy	H22-270	Trk#5-2@9.77 3/8" QCAB x 3/8"	#####	\$19.54
Cook Brother Truck Parts-Hwy	H22-258	Trk#5-4@85.85 lined shoe kit - 2	6/7/2022	\$343.40
Cook Brother Truck Parts-Hwy	H22-271	Trk#5-prssure protection valve - 2	#####	\$39.28
Cook Brother Truck Parts-Hwy	H22-261	Trk#5-4@.94 snap ring - 2016 intl	6/9/2022	\$3.76
Cook Brother Truck Parts-Hwy	H22-270	Trk#5-1/2" QCAB x 3/8" MP - 20	#####	\$13.02

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/19/2022**

		Description		
Cook Brother Truck Parts-Hwy	H22-270	Trk#5-3/8" QCAB x 3/8" MPX -	#####	\$19.65
Cook Brother Truck Parts-Hwy	H22-270	Trk#5-1/4" QCAB x 1/8" MP-90	#####	\$6.43
Cook Brother Truck Parts-Hwy	H22-270	Trk#5-Valve - 2016 intl	#####	\$79.60
Cook Brother Truck Parts-Hwy	H22-269	Trk#6-Premium wheel seal - 200	#####	\$34.30
Cook Brother Truck Parts-Hwy	H22-269	Trk#6-GP GL-5903 - 2009 intl	#####	\$4.60
Cook Brother Truck Parts-Hwy	H22-269	Trk#6-gasket - 2009 intl	#####	\$2.05
Cook Brother Truck Parts-Hwy	H22-269	Trk#6-bearing set - 2009 intl	#####	\$142.81
Cook Brother Truck Parts-Hwy	H22-269	Trk#6-bearing set - 2009 intl	#####	\$72.78
Cook Brother Truck Parts-Hwy	H22-268	Trk#6-2@10.97 24x36 1/4" black	#####	\$21.94
Cook Brother Truck Parts-Hwy	H22-267	all trks-1/2"x28" adpt 3/8" fixed 3/	#####	\$12.08
Cook Brother Truck Parts-Hwy	H22-267	all trks-3@152.97 spare brakes	#####	\$458.91
Cook Brother Truck Parts-Hwy	H22-266	credit-4@.78 E2411A - Trk#5 201	#####	(\$3.12)
Cook Brother Truck Parts-Hwy	H22-266	credit-4@1.17 washer (A) - Trk#5	#####	(\$4.68)
Cook Brother Truck Parts-Hwy	H22-257	Trk#6-A1 SC24L Chamber - 2009	#####	\$47.66
Cook Brother Truck Parts-Hwy	H22-261	Trk#5-8@3.72 6F-NPSM x 6 MP	6/9/2022	\$29.76
Cook Brother Truck Parts-Hwy	H22-262	all trks-slack adj	#####	\$153.27
Cook Brother Truck Parts-Hwy	H22-265		#####	\$0.00
Cook Brother Truck Parts-Hwy	H22-263	Trk#5-Brake canisters - 2016 intl	#####	\$138.85
Cook Brother Truck Parts-Hwy	H22-265	Trk#5-2@15.06 1/2"x46" dp 3/8"	#####	\$30.12
Cook Brother Truck Parts-Hwy	H22-265	Trk#5-3@98.87 ASA-40010140 -	#####	\$296.61
Cook Brother Truck Parts-Hwy	H22-265	Trk#5-3@26.51 QRN valve - 201	#####	\$79.53
Cook Brother Truck Parts-Hwy	H22-264	Trk#1-2@152.97 Brake Canisters	#####	\$305.94
<b>Total for G/L Account</b>		<b>051304.03.000.00</b>		<b>\$3,547.81</b>

**Total for all Vouchers      \$3,547.81**

**Total for Vendor: Cook Brother Truck Parts-Hwy      \$3,547.81**

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

Crill's Service - Hwy	H22-272	Trk#9plugged tire - 2011 GMC du	#####	\$15.00
Crill's Service - Hwy	H22-273	Trk#5-NYS inspection - 2016 intl	6/2/2022	\$20.00
Crill's Service - Hwy	H22-272		#####	\$0.00
<b>Total for G/L Account</b>		<b>051304.03.000.00</b>		<b>\$35.00</b>

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/19/2022**

Description				
<b>Total for all Vouchers</b>				<b>\$35.00</b>
<b>Total for Vendor: Crill's Service - Hwy</b>				<b>\$35.00</b>
<b>G/L Number: 090608.03.000.00      Medical Insurance (Town Share) HWY FD</b>				
Excellus - Hwy	H22-274	8/22 ER health ins share-Hwy Cle	#####	\$650.00
<b>Total for G/L Account      090608.03.000.00</b>				<b>\$650.00</b>
<b>Total for all Vouchers</b>				<b>\$650.00</b>
<b>Total for Vendor: Excellus - Hwy</b>				<b>\$650.00</b>
<b>G/L Number: 051324.03.000.00      Hwy Garage Bldg CE HWY FD</b>				
Finger Laks Castle-Hwy	H22-275	hand pump	7/4/2022	\$4.35
Finger Laks Castle-Hwy	H22-275	1gal wall mount grit hand soap	7/4/2022	\$24.95
<b>Total for G/L Account      051324.03.000.00</b>				<b>\$29.30</b>
<b>Total for all Vouchers</b>				<b>\$29.30</b>
<b>Total for Vendor: Finger Laks Castle-Hwy</b>				<b>\$29.30</b>
<b>G/L Number: 051972.03.000.00      Highway Equipment - trucks etc HWY FD</b>				
Five Star Equip., Inc.-Hwy	H22-240	2022 tg mfg hyqc500 w/blanks-jd	#####	\$9,156.19      254678
<b>Total for G/L Account      051972.03.000.00</b>				<b>\$9,156.19</b>
<b>Total for all Vouchers</b>				<b>\$9,156.19</b>
<b>Total for Vendor: Five Star Equip., Inc.-Hwy</b>				<b>\$9,156.19</b>
<b>G/L Number: 051324.03.000.00      Hwy Garage Bldg CE HWY FD</b>				
Gardner, William - Hwy	H22-279	Red Wing 12EE boots	#####	\$150.00
<b>Total for G/L Account      051324.03.000.00</b>				<b>\$150.00</b>
<b>Total for all Vouchers</b>				<b>\$150.00</b>

**Town Of Forestport  
Oneida County  
New York**

**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/19/2022**

Description	
<b>Total for Vendor: Gardner, William - Hwy</b>	<b>\$150.00</b>

G/L Number: 051104.03.000.00	General Repairs CE HWY FD	
Gorman Brothers-Hwy	H22-276 30.76tn@108.85 cold patch-all Ro #####	\$3,348.23
<b>Total for G/L Account 051104.03.000.00</b>		<b>\$3,348.23</b>

<b>Total for all Vouchers</b>		<b>\$3,348.23</b>
<b>Total for Vendor: Gorman Brothers-Hwy</b>		<b>\$3,348.23</b>

G/L Number: 051324.03.000.00	Hwy Garage Bldg CE HWY FD	
H P Farmers Co-Op-Hwy	H22-278 2@27.99 relaxed fit jean 40x34-B #####	\$55.98
H P Farmers Co-Op-Hwy	H22-278 Tingley Bomber jacket XL-Bill G #####	\$54.99
<b>Total for G/L Account 051324.03.000.00</b>		<b>\$110.97</b>

<b>Total for all Vouchers</b>		<b>\$110.97</b>
<b>Total for Vendor: H P Farmers Co-Op-Hwy</b>		<b>\$110.97</b>

G/L Number: 051304.03.000.00	Machinery CE HWY FD	
Halpin's Fuel Service, Inc.-Hw	H22-286 425gals@4.359 on-rd diesel 7/5/2022	\$1,852.58
Halpin's Fuel Service, Inc.-Hw	H22-287 1150.1gal@4.359 on rd diesel 7/7/2022	\$5,013.29
Halpin's Fuel Service, Inc.-Hw	H22-288 590gal@3.99 unleaded gasoline 7/6/2022	\$2,354.10
<b>Total for G/L Account 051304.03.000.00</b>		<b>\$9,219.97</b>

<b>Total for all Vouchers</b>		<b>\$9,219.97</b>
<b>Total for Vendor: Halpin's Fuel Service, Inc.-Hwy</b>		<b>\$9,219.97</b>

G/L Number: 051304.03.000.00	Machinery CE HWY FD	
Haun Welding Supply - Hwy	H22-277 30days@.40 1cyl 0390 Acetylene 7/1/2022	\$12.00
Haun Welding Supply - Hwy	H22-277 9ea@.40 cyl maint 7 requalificatio 7/1/2022	\$3.60
Haun Welding Supply - Hwy	H22-277 credit-60days@.40 prepaid leases 7/1/2022	(\$24.00)
Haun Welding Supply - Hwy	H22-277 30days@.40 1cyl 0140 Acetylene 7/1/2022	\$12.00



**Town Of Forestport  
Oneida County  
New York**

**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/19/2022**

		Description				
Haun Welding Supply - Hwy	H22-277	90days@.40	3cyl	0220 Oxygen	7/1/2022	\$36.00
Haun Welding Supply - Hwy	H22-277	30days@.40	1cyl	0300 Acetylene	7/1/2022	\$12.00
Haun Welding Supply - Hwy	H22-277	30days@.40	1cyl	0110 2.5%co2,	7/1/2022	\$12.00
Haun Welding Supply - Hwy	H22-277	30days@.40	1cyl	0220 25% co2 I	7/1/2022	\$12.00
Haun Welding Supply - Hwy	H22-277	210days@.20	7cyl	days beyond 3	7/1/2022	\$42.00
Haun Welding Supply - Hwy	H22-277	30days@.40	1cyl	0075 Acetylene	7/1/2022	\$12.00
Haun Welding Supply - Hwy	H22-277	30days@.40	1cyl	0140 Acetylene	7/1/2022	\$12.00
Haun Welding Supply - Hwy	H22-277	30days@.40	1cyl	0080 Oxygen	7/1/2022	\$12.00
<b>Total for G/L Account</b>		<b>051304.03.000.00</b>				<b>\$153.60</b>
<b>Total for all Vouchers</b>						<b>\$153.60</b>
<b>Total for Vendor: Haun Welding Supply - Hwy</b>						<b>\$153.60</b>

G/L Number: 051304.03.000.00		Machinery CE HWY FD				
Interstate Billing Service-Hwy	H22-280	Trk#6-set screw - 2009 intl		#####		\$0.84
Interstate Billing Service-Hwy	H22-280	Trk#6-End yoke, 1" round - 2009		#####		\$30.10
Interstate Billing Service-Hwy	H22-280	Trk#6-Universal joint - 2009 intl		#####		\$20.27
Interstate Billing Service-Hwy	H22-280	Trk#6-glove cowhide - 2009 intl		#####		\$8.35
<b>Total for G/L Account</b>		<b>051304.03.000.00</b>				<b>\$59.56</b>
<b>Total for all Vouchers</b>						<b>\$59.56</b>
<b>Total for Vendor: Interstate Billing Service-Hwy</b>						<b>\$59.56</b>

G/L Number: 051104.03.000.00		General Repairs CE HWY FD				
Newman Traffic Signs - Hwy	H22-281	freight charge - speed signs		#####		\$17.89
Newman Traffic Signs - Hwy	H22-281	2@23.86 20MPH speed limit sign		#####		\$47.72
<b>Total for G/L Account</b>		<b>051104.03.000.00</b>				<b>\$65.61</b>
<b>Total for all Vouchers</b>						<b>\$65.61</b>
<b>Total for Vendor: Newman Traffic Signs - Hwy</b>						<b>\$65.61</b>

**Town Of Forestport  
Oneida County  
New York**

**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/19/2022**

Description

<b>G/L Number: 090608.03.000.00</b>		<b>Medical Insurance (Town Share) HWY FD</b>			
NYS Teamsters H & H - Hwy	H22-238	6/22 Hwy EE health ins share	#####	\$3,542.76	254674
NYS Teamsters H & H - Hwy	H22-238	6/22 Hwy ER health ins share	#####	\$6,100.92	254674
<b>Total for G/L Account</b>		<b>090608.03.000.00</b>		<b>\$9,643.68</b>	

**Total for all Vouchers \$9,643.68**

**Total for Vendor: NYS Teamsters H & H - Hwy \$9,643.68**

<b>G/L Number: 050104.03.000.00</b>		<b>Highway Administration CE HWY FD</b>			
Quill - Hwy	H22-289	2@10.65 time cards 100 ct	#####	\$21.30	
<b>Total for G/L Account</b>		<b>050104.03.000.00</b>		<b>\$21.30</b>	

**Total for all Vouchers \$21.30**

**Total for Vendor: Quill - Hwy \$21.30**

<b>G/L Number: 051324.03.000.00</b>		<b>Hwy Garage Bldg CE HWY FD</b>			
Verizon-Hwy	H22-241	Hwy Foreman ell bill #315-335-7	#####	\$36.24	254677
<b>Total for G/L Account</b>		<b>051324.03.000.00</b>		<b>\$36.24</b>	

**Total for all Vouchers \$36.24**

**Total for Vendor: Verizon-Hwy \$36.24**

<b>G/L Number: 090608.03.000.00</b>		<b>Medical Insurance (Town Share) HWY FD</b>			
Winters, Carl - Hwy	H22-290	reimb health ins prem 7/22 qtrly	#####	\$726.99	
<b>Total for G/L Account</b>		<b>090608.03.000.00</b>		<b>\$726.99</b>	

**Total for all Vouchers \$726.99**

**Total for Vendor: Winters, Carl - Hwy \$726.99**

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**Town Of Forestport  
Oneida County  
New York**

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**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/19/2022**

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**Description**

**Grand Total of all Vouchers     \$60,740.64**

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

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Authorized Official

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Authorized Official

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Authorized Official

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Authorized Official



Planning Board Escrow Acct

**Town Of Forestport  
Oneida County  
New York**

**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/15/2022**

**Description**

**G/L Number: 080904.17.000.00      Admin CE Planning Escrow**

Allison, James - Plan Esc      PB22-3      Refund monies SUB 2022-1 Allis #####      \$149.37

**Total for G/L Account      080904.17.000.00      \$149.37**

**Total for all Vouchers      \$149.37**

**Total for Vendor: Allison, James - Plan Esc      \$149.37**

**G/L Number: 080904.17.000.00      Admin CE Planning Escrow**

Eckels, Steven - Plan Esc      PB22-4      Refund monies SUB 2022-4 Eckel #####      \$140.18

**Total for G/L Account      080904.17.000.00      \$140.18**

**Total for all Vouchers      \$140.18**

**Total for Vendor: Eckels, Steven - Plan Esc      \$140.18**

**G/L Number: 080904.17.014.00      Admin CE Planning Escrow Copies/fax**

Forestport, Town Of - Esc      PB22-5      SUB 2022-4 Eckels - Photo copie #####      \$4.75

Forestport, Town Of - Esc      PB22-7      SUB 2022-6 Luther - Photo copie #####      \$2.75

Forestport, Town Of - Esc      PB22-6      SUB 2022-1 Allison - Photo copie #####      \$3.25

**Total for G/L Account      080904.17.014.00      \$10.75**

**G/L Number: 080904.17.016.00      Admin CE Planning Escrow Mailing/postage/envelopes**

Forestport, Town Of - Esc      PB22-6      SUB 2022-1 Allison - Mail,post& #####      \$8.25

Forestport, Town Of - Esc      PB22-5      SUB 2022-4 Eckels - Mail,post&e #####      \$12.80

Forestport, Town Of - Esc      PB22-7      SUB 2022-6 Luther - Mail,post&e #####      \$9.13

**Total for G/L Account      080904.17.016.00      \$30.18**

**G/L Number: 080904.17.017.00      Admin CE Planning Escrow Ads**

Forestport, Town Of - Esc      PB22-6      SUB 2022-1 Allison - Advertising #####      \$37.13

Forestport, Town Of - Esc      PB22-5      SUB 2022-4 Eckels - Advertising #####      \$40.27

Forestport, Town Of - Esc      PB22-7      SUB 2022-6 Luther - Advertising #####      \$12.67

**Total for G/L Account      080904.17.017.00      \$90.07**

**Town Of Forestport  
Oneida County  
New York**

**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/15/2022**

**Description**

<b>G/L Number: 080904.17.018.00</b>		<b>Admin CE Planning Escrow checks written</b>	
Forestport, Town Of - Esc	PB22-5	SUB 2022-4 Eckels - Check charg #####	\$2.00
Forestport, Town Of - Esc	PB22-7	SUB 2022-6 Luther - Check charg #####	\$2.00
Forestport, Town Of - Esc	PB22-6	SUB 2022-1 Allison - Check char #####	\$2.00
<b>Total for G/L Account 080904.17.018.00</b>			<b>\$6.00</b>
<b>Total for all Vouchers</b>			<b>\$137.00</b>
<b>Total for Vendor: Forestport, Town Of - Esc</b>			<b>\$137.00</b>
<b>G/L Number: 080904.17.000.00</b>		<b>Admin CE Planning Escrow</b>	
Luther, Chad - Plan Esc	PB22-8	Refund Monies-SUB 2022-6 luthe #####	\$173.45
<b>Total for G/L Account 080904.17.000.00</b>			<b>\$173.45</b>
<b>Total for all Vouchers</b>			<b>\$173.45</b>
<b>Total for Vendor: Luther, Chad - Plan Esc</b>			<b>\$173.45</b>

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**Town Of Forestport  
Oneida County  
New York**

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**Abstract of Audited Vouchers for the period: 6/17/2022 thru 7/15/2022**

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Description

Grand Total of all Vouchers      \$600.00

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

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Date

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Authorized Official









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 – June 2022

Hours Worked

Justice Sege – 53

Clerk, S. Paschke – 33.5

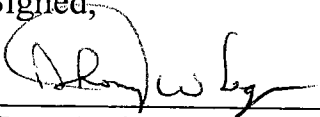
Number of Cases Disposed Of

Vehicle & Traffic – 16 Parks & Rec. - 0 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
June	\$400.00	\$210.00	\$618.00	\$1228.00

2 Traffic cases were disposed through the Traffic Diversion Program.

Respectfully submitted July 13, 2022

Signed,  
  
 \_\_\_\_\_  
 Hon. Anthony W. Sege  
 Town Justice



# TOWN OF FORESTPORT

## PLANNING BOARD SUMMARY

June 8, 2022

### MEMBERS:

Paul Rejman – Chairman  
Dave Ultsch  
Adam Daktor

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

*Note: Mr. Rejman was unable to attend; Mrs. Ritter chaired the meetings*

### PUBLIC HEARING(S):

#### 6:00 PM

Kenneth Leape: *Parcel 4.002-2-34, 13789 State Rte 28:*  
Request to add building and (Tattoo) business on current property  
No comments from the Public Meeting adjourned at 6:15 (Ultsch/Terry)

#### 6:15 PM

C. Luther/C. Mowers (A. Bailey): *2 Lot Subdivision, Parcel 86.000-3-1, O'Brien Road* No Comments from the Public Meeting adjourned 6:30 (Ultsch/Terry)

### MONTHLY MEETING: 6:30 PM

- Call Meeting to order
- Pledge of Allegiance
- May 11, 2022 Minutes approved (Ultsch/Terry)

### Old Business

- C. Luther/C. Mowers (A. Bailey): *2 Lot Subdivision, Parcel 86.000-3-1, O'Brien Road.* Subdivision approved on motion by Ultsch/Terry

- Kenneth Leape: *Parcel 4.002-2-34, 13789 State Rte 28*: Request to add building and (Tattoo) business on current property. Request approved on motion by Terry/Daktor

### New Business

- Kathleen Kahler (A. Bailey): *2 Lot Subdivision, Parcel 68.000-3-13, Bellingertown Rd.* Public hearing scheduled for July 13, 2022 at 6:15 pm
- S. Eckels attended the meeting with his surveyor, D. Frymire. However, the Board had no new information/input regarding his subdivision request, and sent him back to the Town Board, who will vote on the issue at their June 15 meeting.

Meeting Adjourned: 7:05 pm on motion from Daktor/Terry  
Next meeting scheduled for July 13, 2022