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

CALL TO ORDER:

ABSTRACTS:

GENERAL: Abstract #11, Vouchers #574- #629 in the amount of $67,356.51
HIGHWAY: Abstract # 11, Vouchers #420 - #466 in the amount of $34,267.12
TOWN BOARD ESCROW: Abstract#11, Vouchers #3-#4 in the amount of $100.00
PLANNING BOARD ESCROW: Abstract #11, Vouchers#13-#14 in the amount of $200.00

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

- October 19, 2022: Public Hearing: Mark Fuller Area Variance Hearing
- October 19, 2022: Regular Town Board Meeting Minutes
- November 3, 2022: Preliminary Budget Hearing Minutes

MONTHLY REPORTS:

Town Clerk Report
Justice Report
Planning Report
Dog Report
Supervisor Report

NOCCOG:

OLD BUSINESS BOARD:

- Budget Adoption
- Mrs. Fessler
- David Corrigan Variance

NEW BOARD BUSINESS:

- BAR Reappointment
- Senior Trip/Lunch
- Worker's Comp Quotes
- Variance Request-Compoli

NEW BUSINESS (PUBLIC):

ADJOURNMENT:

General

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 10/21/2022 thru 11/15/2022

Description

G/L Number: 097206.01.000.00 **Statutory Bond Principal GEN FD**

Adirondack Bank-Gen	G22-574	2022 Prin Bond Paymt-Town Hall	#########	$40,000.00	110136
Total for G/L Account		**097206.01.000.00**		**$40,000.00**	

G/L Number: 097207.01.000.00 **Statutory bond Interest GEN FD**

Adirondack Bank-Gen	G22-574	2022 Int Bond Paymt-Town Hall	#########	$3,480.00	110136
Total for G/L Account		**097207.01.000.00**		**$3,480.00**	
		Total for all Vouchers		**$43,480.00**	
Total for Vendor:		**Adirondack Bank-Gen**		**$43,480.00**	

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

Benson, Matt-Gen	G22-575	20hrs@25. Bldg & Grds Helper	#########	$500.00	110137
Total for G/L Account		**016204.01.000.00**		**$500.00**	
		Total for all Vouchers		**$500.00**	
Total for Vendor:		**Benson, Matt-Gen**		**$500.00**	

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

Bookkeeper To Supervisor - Pe	G22-580	2ea@60. stamps roll of 100ct	#########	$120.00	
Total for G/L Account		**013104.01.000.00**		**$120.00**	
		Total for all Vouchers		**$120.00**	
Total for Vendor:		**Bookkeeper To Supervisor - Petty Cash**		**$120.00**	

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

Brown, Tonya - Gen	G22-581	2ea@60. stamps roll of 100ct	#########	$120.00	
Total for G/L Account		**013554.01.000.00**		**$120.00**	
		Total for all Vouchers		**$120.00**	

Town Of Forestport
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Abstract of Audited Vouchers for the period: 10/21/2022 thru 11/15/2022

Description

Total for Vendor: Brown, Tonya - Gen **$120.00**

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

C & R Hardware - Gen	G22-583	3ea@13.99 chrome tissue holder -	########	$41.97
C & R Hardware - Gen	G22-584	squeege curved floor 24"	########	$26.99
C & R Hardware - Gen	G22-584	glove flexigrip blue med	########	$5.69
C & R Hardware - Gen	G22-584	10oz K &B white caulk	########	$7.99
C & R Hardware - Gen	G22-583	8' washing machine hose	########	$13.99
C & R Hardware - Gen	G22-583	lockset lever sat nk	########	$22.99
C & R Hardware - Gen	G22-582	chrome tissue holder - Town Hall	########	$13.99
C & R Hardware - Gen	G22-583	soft soap refill 32oz	########	$5.99
C & R Hardware - Gen	G22-584	10pk vinly dispose gloves	########	$2.99
C & R Hardware - Gen	G22-583	Dawn Dish Detergent 19oz	########	$4.49

Total for G/L Account 016204.01.000.00 **$147.08**

Total for all Vouchers **$147.08**

Total for Vendor: C & R Hardware - Gen **$147.08**

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

Card Service-Gen	G22-625	Acrobat ProDc Program-Tracy	########	$16.30

Total for G/L Account 014104.01.000.00 **$16.30**

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

Card Service-Gen	G22-625	Apple I-cloud-Codes	########	$9.99

Total for G/L Account 086644.01.000.00 **$9.99**

Total for all Vouchers **$26.29**

Total for Vendor: Card Service-Gen **$26.29**

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

Center State Propane-Gen	G22-626	1/2 59.9gal@1.863 propane-Hydr	########	$55.79

Abstract of Audited Vouchers for the period: 10/21/2022 thru 11/15/2022

Description

	Total for G/L Account	**016204.01.000.00**		**$55.79**
		Total for all Vouchers		**$55.79**
Total for Vendor:	**Center State Propane-Gen**			**$55.79**

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

Ed & Ed Business-Gen	G22-585	75copies@.049 3color - Bldg Cop	#########	$3.68
Ed & Ed Business-Gen	G22-585	92copies@.039 2color - Bldg Cop	#########	$3.59
Ed & Ed Business-Gen	G22-585	logistics surcharge	#########	$2.33
Ed & Ed Business-Gen	G22-585	1404copies@.0095 B & W - Bldg	#########	$13.34
Ed & Ed Business-Gen	G22-585	438copies@.029 1color - Bldg Co	#########	$12.70
	Total for G/L Account	**016704.01.000.00**		**$35.64**

G/L Number: 080204.01.000.00 Planning CE GEN FD

Ed & Ed Business-Gen	G22-627	logistics surcharge	#########	$1.75
Ed & Ed Business-Gen	G22-627	min 385copies@.0194 B&W-Plan	#########	$7.47
Ed & Ed Business-Gen	G22-627	min 155copies@.113 color-Plan/C	#########	$17.52
	Total for G/L Account	**080204.01.000.00**		**$26.74**
		Total for all Vouchers		**$62.38**
Total for Vendor:	**Ed & Ed Business-Gen**			**$62.38**

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

Excellus - Gen	G22-586	12/22 Town ER Health ins share	#########	$6,568.84
Excellus - Gen	G22-586	12/22 Town EE Health ins share	#########	$2,612.21
Excellus - Gen	G22-586	10/22 credit-Patricia Howad	#########	($408.01)
	Total for G/L Account	**090608.01.000.00**		**$8,773.04**
		Total for all Vouchers		**$8,773.04**
Total for Vendor:	**Excellus - Gen**			**$8,773.04**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 10/21/2022 thru 11/15/2022

Description

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

Forestport - Highway (Gen)	G22-587	52.7gal@3.009 unleaded gasoline	########	$158.58
Total for G/L Account	**016204.01.000.00**		**$158.58**	
		Total for all Vouchers	**$158.58**	
Total for Vendor: Forestport - Highway (Gen)			**$158.58**	

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

Forestport - Water (Gen)	G22-589	11/22 Water Bill - Town Hall #30	########	$244.50
Forestport - Water (Gen)	G22-592	11/22 Water Bill-11953 River St p	########	$22.00
Forestport - Water (Gen)	G22-591	11/22 Water Bill-12216 Woodhull	########	$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)	G22-590	11/22 Water Bill - Hwy Barn #25	########	$244.50
Total for G/L Account	**051324.01.000.00**		**$244.50**	

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

Forestport - Water (Gen)	G22-588	11/22 Water Bill-Scouten Field #2	########	$37.50
Total for G/L Account	**071404.01.000.00**		**$37.50**	
		Total for all Vouchers	**$570.50**	
Total for Vendor: Forestport - Water (Gen)			**$570.50**	

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

Frontier - General	G22-594	11/22 Town Hall #315-392-2801	########	$978.31
Frontier - General	G22-595	11/22 Assessors office #315-392-	########	$144.68
Total for G/L Account	**016504.01.000.00**		**$1,122.99**	

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

Frontier - General	G22-593	11/22 Hwy Barn #315-392-2623	########	$379.35
Total for G/L Account	**051324.01.000.00**		**$379.35**	

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Abstract of Audited Vouchers for the period: 10/21/2022 thru 11/15/2022

Description

		Total for all Vouchers		**$1,502.34**
Total for Vendor: Frontier - General				**$1,502.34**
G/L Number: 016704.01.000.00		**Central Print/Mail GEN FD**		
GreatAmerica Fin-Gen	G22-596	11/22 Town Hall copier lease pay	########	$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: 051324.01.000.00		**Hwy Garage Bldg CE GEN FD**		
Halpin's Fuel Service-Gen	G22-597	435.2gal@4.999 fuel oil	########	$2,176.06
Total for G/L Account		**051324.01.000.00**		**$2,176.06**
		Total for all Vouchers		**$2,176.06**
Total for Vendor: Halpin's Fuel Service-Gen				**$2,176.06**
G/L Number: 080204.01.000.00		**Planning CE GEN FD**		
J Piper Consulting-Gen	G22-598	8/22-10/22 11hrs@65. gen serive-	########	$715.00
Total for G/L Account		**080204.01.000.00**		**$715.00**
		Total for all Vouchers		**$715.00**
Total for Vendor: J Piper Consulting-Gen				**$715.00**
G/L Number: 011104.01.000.00		**Justices CE GEN FD**		
Justice Court Petty Cash	G22-599	certified mail	########	$11.85
Justice Court Petty Cash	G22-599	Postage	########	$15.76
Total for G/L Account		**011104.01.000.00**		**$27.61**
		Total for all Vouchers		**$27.61**

Town Of Forestport
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Abstract of Audited Vouchers for the period: 10/21/2022 thru 11/15/2022

Description

Total for Vendor: Justice Court Petty Cash **$27.61**

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

Kotary, LeRoy C. - Gen	G22-600	3@115.00 travel & Negotiations-	########	$345.00	
Kotary, LeRoy C. - Gen	G22-600	Office/Proposal & Health insuranc	########	$115.00	
	Total for G/L Account	**010104.01.000.00**	**$460.00**		

Total for all Vouchers **$460.00**

Total for Vendor: Kotary, LeRoy C. - Gen **$460.00**

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

Nationalgrid - Gen	G22-605	11/22 Twin Bridges #39480-4400	########	$22.86	
Nationalgrid - Gen	G22-607	11/22 Town Hall #04649-42112	########	$654.65	
Nationalgrid - Gen	G22-602	1/2 11/22 Hydro garage #06581-5	########	$16.72	
	Total for G/L Account	**016204.01.000.00**	**$694.23**		

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

Nationalgrid - Gen	G22-606	11/22 Hwy Barn #04849-42109	########	$636.98	
	Total for G/L Account	**051324.01.000.00**	**$636.98**		

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

Nationalgrid - Gen	G22-576	11/22 Street Lighting #96552-921	########	$1,304.32	110138
	Total for G/L Account	**051824.01.000.00**	**$1,304.32**		

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

Nationalgrid - Gen	G22-601	11/22 Scouten Field #98284-0900	########	$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	G22-603	11/22 Dutch Hill Ballfield 69249-	########	$25.21	
	Total for G/L Account	**071804.01.000.00**	**$25.21**		

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

Town Of Forestport
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Abstract of Audited Vouchers for the period: 10/21/2022 thru 11/15/2022

		Description		
Nationalgrid - Gen	G22-604	11/22 Woodgate Bldg #46049-41	########	$20.20
	Total for G/L Account	**073104.01.000.00**	**$20.20**	
		Total for all Vouchers	**$2,703.80**	

Total for Vendor: Nationalgrid - Gen **$2,703.80**

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

Quill - General	G22-609	Hp 26A black Toner	########	$118.91
	Total for G/L Account	**011104.01.000.00**	**$118.91**	

G/L Number: 013102.01.000.00 **Bookkeeper EQ GEN FD**

Quill - General	G22-610	Brother MFC 2710DW	########	$233.43
	Total for G/L Account	**013102.01.000.00**	**$233.43**	

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

Quill - General	G22-610	Brother TN-730 Black toner	########	$48.55
Quill - General	G22-608	Wireless keyboard & mouse	########	$30.39
Quill - General	G22-611	Brother TN 760 black toner	########	$74.79
	Total for G/L Account	**013104.01.000.00**	**$153.73**	

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

Quill - General	G22-609	laser labels-Avery 5160	########	$35.69
	Total for G/L Account	**013554.01.000.00**	**$35.69**	

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

Quill - General	G22-608	8x11 yellow lined pad 12ct	########	$18.99
	Total for G/L Account	**016604.01.000.00**	**$18.99**	

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

Quill - General	G22-608	3 hole punch	########	$24.69
	Total for G/L Account	**086644.01.000.00**	**$24.69**	
		Total for all Vouchers	**$585.44**	

Town Of Forestport
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Abstract of Audited Vouchers for the period: 10/21/2022 thru 11/15/2022

Description

Total for Vendor: Quill - General			**$585.44**	
G/L Number: 016204.01.000.00		**Buildings CE GEN FD**		
Rauscher Bros. - Gen	G22-628	10/22 dumpters pick up-Town Hal	#########	$115.00
Total for G/L Account		**016204.01.000.00**	**$115.00**	
G/L Number: 051324.01.000.00		**Hwy Garage Bldg CE GEN FD**		
Rauscher Bros. - Gen	G22-628	10/22 dumpters pick up-Hwy Bar	#########	$115.00
Total for G/L Account		**051324.01.000.00**	**$115.00**	
		Total for all Vouchers	**$230.00**	
Total for Vendor: Rauscher Bros. - Gen			**$230.00**	
G/L Number: 090608.01.000.00		**Medical Insuance (Town Share) GEN FD**		
Ritter, Mark - Gen	G22-612	11/22 Medicare Reimbursement	#########	$69.20
Total for G/L Account		**090608.01.000.00**	**$69.20**	
		Total for all Vouchers	**$69.20**	
Total for Vendor: Ritter, Mark - Gen			**$69.20**	
G/L Number: 014104.01.000.00		**Town Clerk CE GEN FD**		
Rome Sentinel Co - Gen	G22-616	lgl ad-David Corrigan variance he	#########	$23.34
Rome Sentinel Co - Gen	G22-617	lgl notice-2023 Preliminary Budhe	#########	$79.00
Rome Sentinel Co - Gen	G22-615	lgl ad-Mark Fuller area variance h	#########	$24.09
Rome Sentinel Co - Gen	G22-614	pub notice-2023 Budget Worksho	#########	$26.89
Total for G/L Account		**014104.01.000.00**	**$153.32**	
G/L Number: 080204.01.000.00		**Planning CE GEN FD**		
Rome Sentinel Co - Gen	G22-613	pub hear-Treminio 2lot subdivisio	#########	$13.42
Total for G/L Account		**080204.01.000.00**	**$13.42**	
		Total for all Vouchers	**$166.74**	

Town Of Forestport
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Abstract of Audited Vouchers for the period: 10/21/2022 thru 11/15/2022

Description

Total for Vendor: Rome Sentinel Co - Gen **$166.74**

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

Rubyor, MaryAnn L.	G22-618	11/22 Medicare Reimbursement	########	$69.20	
	Total for G/L Account	**090608.01.000.00**	**$69.20**		
		Total for all Vouchers	**$69.20**		

Total for Vendor: Rubyor, MaryAnn L. **$69.20**

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

Schmelzle, Kathleen A. - Gen	G22-619	11/22 Medicare Reimbursement	########	$69.20	
	Total for G/L Account	**090608.01.000.00**	**$69.20**		
		Total for all Vouchers	**$69.20**		

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

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

Scouten's Auto Serv - Gen	G22-629	Buckhorn Water-dig up water mai	########	$400.00	
	Total for G/L Account	**016204.01.000.00**	**$400.00**		
		Total for all Vouchers	**$400.00**		

Total for Vendor: Scouten's Auto Serv - Gen **$400.00**

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

Spectrum-Gen	G22-577	Internet service Town Hall 10/24-	########	$187.97	110139
	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
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Abstract of Audited Vouchers for the period: 10/21/2022 thru 11/15/2022

Description

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

State Controller-Justice	G22-578	9/22 fines & fees-State Controller	#########	$1,042.00	110140
Total for G/L Account		**002610.01.000.00**		**$1,042.00**	
		Total for all Vouchers		**$1,042.00**	
Total for Vendor: State Controller-Justice				**$1,042.00**	

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

Swartout Construction Co - Ge	G22-620	10/1-10/31/22 portapot Otter Lake	#########	$140.00
Swartout Construction Co - Ge	G22-620	Fuel surcharge	#########	$10.00
Swartout Construction Co - Ge	G22-620	10/1-10/7/22 portapot Woodhull b	#########	$31.61
Total for G/L Account		**085104.01.000.00**		**$181.61**
		Total for all Vouchers		**$181.61**
Total for Vendor: Swartout Construction Co - Gen				**$181.61**

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

Terry, Tracy-Gen	G22-621	mileage 10/18-11/3/22 70@.56	#########	$39.20
Terry, Tracy-Gen	G22-621	2@50. classes-internat institute M	#########	$100.00
Total for G/L Account		**014104.01.000.00**		**$139.20**
		Total for all Vouchers		**$139.20**
Total for Vendor: Terry, Tracy-Gen				**$139.20**

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

Total Solutions-Gen	G22-622	12/1-12/31/22 3@6. microsoft 36	#########	$18.00
Total Solutions-Gen	G22-622	12/1-12/31/22 microsoft 365 apps	#########	$8.25
Total Solutions-Gen	G22-622	12/1-12/31/22 8@12.5 microsoft	#########	$100.00
Total Solutions-Gen	G22-622	12/1-12/31/22 tech services	#########	$950.00
Total for G/L Account		**016804.01.000.00**		**$1,076.25**

Town Of Forestport
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Abstract of Audited Vouchers for the period: 10/21/2022 thru 11/15/2022

Description

		Total for all Vouchers	**$1,076.25**		
Total for Vendor:		**Total Solutions-Gen**	**$1,076.25**		
G/L Number: 014104.01.000.00		**Town Clerk CE GEN FD**			
Town Clerk Petty Cash-Tracy	G22-623	stamps roll of 100ct	#########	$60.00	
Total for G/L Account		**014104.01.000.00**	**$60.00**		
		Total for all Vouchers	**$60.00**		
Total for Vendor:		**Town Clerk Petty Cash-Tracy**	**$60.00**		
G/L Number: 016204.01.000.00		**Buildings CE GEN FD**			
Verizon-Gen	G22-579	Act Monthly charge	#########	$7.83	110141
Verizon-Gen	G22-579	Jackpack bill #315-271-7502	#########	$10.38	110141
Total for G/L Account		**016204.01.000.00**	**$18.21**		
G/L Number: 016504.01.000.00		**Central Communications CE GEN FD**			
Verizon-Gen	G22-579	Acct Monthly charge	#########	$7.83	110141
Verizon-Gen	G22-579	Bldg & Grds cell bill #315-335-74	#########	$26.66	110141
Total for G/L Account		**016504.01.000.00**	**$34.49**		
G/L Number: 050104.01.000.00		**Highway Administration CE GEN FD**			
Verizon-Gen	G22-579	Acct Monthly charge	#########	$7.84	110141
Verizon-Gen	G22-579	Hy Super cell bill #315-335-7601	#########	$24.43	110141
Total for G/L Account		**050104.01.000.00**	**$32.27**		
G/L Number: 086644.01.000.00		**Codes Enforcement CE GEN FD**			
Verizon-Gen	G22-579	Acct Monthly charge	#########	$7.84	110141
Verizon-Gen	G22-579	Codes cell bill #315-795.0358	#########	$24.43	110141
Total for G/L Account		**086644.01.000.00**	**$32.27**		
		Total for all Vouchers	**$117.24**		

Description

Total for Vendor: Verizon-Gen			**$117.24**	

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

Yocum Full Service, Inc. Gen	G22-624	shipping charge	#########	$75.00
Yocum Full Service, Inc. Gen	G22-624	electric diaphram pump	#########	$1,150.00
Total for G/L Account		**051324.01.000.00**	**$1,225.00**	
		Total for all Vouchers	**$1,225.00**	
Total for Vendor: Yocum Full Service, Inc. Gen			**$1,225.00**	

Town Of Forestport
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Abstract of Audited Vouchers for the period: 10/21/2022 thru 11/15/2022

Description

Grand Total of all Vouchers **$67,356.51**

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: 10/21/2022 thru 11/15/2022

Description

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

Allegiance Trucks Watertown-	H22-462	Trk#4-step fuel tank*896 MM Ste	#########	$160.08	
Allegiance Trucks Watertown-	H22-462	Trk#4-2@387.27 strap,ftank mtg,	#########	$774.54	
Allegiance Trucks Watertown-	H22-462	Trk#4-2@28.82 pin fuel tank stra	#########	$57.64	
Allegiance Trucks Watertown-	H22-462	Trk#4-10@5.62 lining fuel tank st	#########	$56.20	
Allegiance Trucks Watertown-	H22-462	Trk#4-2@3.13 nut hex metric pre	#########	$6.26	
	Total for G/L Account	**051304.03.000.00**	**$1,054.72**		
		Total for all Vouchers	**$1,054.72**		

Total for Vendor: Allegiance Trucks Watertown-Hwy **$1,054.72**

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

ARAMARK-Hwy	H22-426	11/2/22 Hy Super uniforms	#########	$48.49	
ARAMARK-Hwy	H22-425	10/26/22 Hwy Super unifomrs	#########	$48.49	
ARAMARK-Hwy	H22-424	10/19/22 Hwy Super uniform	#########	$48.49	
ARAMARK-Hwy	H22-421	Uniform services - Inv #27100007	2/8/2022	$181.87	254775
ARAMARK-Hwy	H22-421	Uniform services - Inv #27100006	2/8/2022	$42.76	254775
ARAMARK-Hwy	H22-466	44/9/22 Hwy Super uniforms	#########	$48.49	
	Total for G/L Account	**051324.03.000.00**	**$418.59**		
		Total for all Vouchers	**$418.59**		

Total for Vendor: ARAMARK-Hwy **$418.59**

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

Boonville Napa Auto Parts - H	H22-430	Trk#10 credit-2yr wty bat - 2015	#########	($165.29)
Boonville Napa Auto Parts - H	H22-430	Trk#10-core deposit - 2015 dump	#########	$5.00
Boonville Napa Auto Parts - H	H22-433	all trks-2@73.52 fuel filters	#########	$147.04
Boonville Napa Auto Parts - H	H22-433	all trks-3@20.17 coolant filters	#########	$60.51
Boonville Napa Auto Parts - H	H22-433	all trks-8-1 2round mirror	#########	$20.45
Boonville Napa Auto Parts - H	H22-432	Trk 1&4-2@78.56fuel filter - 15&	#########	$157.12
Boonville Napa Auto Parts - H	H22-432	Trk 1&4-oil filter - 15&11 intl	#########	$57.94

Abstract of Audited Vouchers for the period: 10/21/2022 thru 11/15/2022

		Description		
Boonville Napa Auto Parts - H	H22-430	Trk#10 credit-core deposit - 2015	#########	($5.00)
Boonville Napa Auto Parts - H	H22-433	Trk#5-oil filter - 2016 intl	#########	$106.35
Boonville Napa Auto Parts - H	H22-428	Trk#6-Mirror - 2009 intl	#########	$20.45
Boonville Napa Auto Parts - H	H22-432	Trk 1&4-4@27.57 cabin air filter	#########	$110.28
Boonville Napa Auto Parts - H	H22-430	Trk#10-Prem Battery - 2015 dum	#########	$151.63
Boonville Napa Auto Parts - H	H22-427	all trks-3 4" 12P com wren	#########	$18.99
Boonville Napa Auto Parts - H	H22-427	all trks-lubriguard - anti-sei	#########	$24.21
Total for G/L Account		**051304.03.000.00**	**$709.68**	

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

Boonville Napa Auto Parts - H	H22-429	Trk #10 sander-batt cable terminal	#########	$1.95
Boonville Napa Auto Parts - H	H22-429	Trk #10 sander-battery cable lug -	#########	$2.01
Boonville Napa Auto Parts - H	H22-431	Trk 10 sander-connect - 2015 dum	#########	$3.16
Boonville Napa Auto Parts - H	H22-429	Trk #10 sander-battery cables -20	#########	$15.34
Boonville Napa Auto Parts - H	H22-429	Trk #10 sander-2yr wty battery -2	#########	$165.29
Boonville Napa Auto Parts - H	H22-429	Trk #10 sander-battery core depos	#########	$5.00
Boonville Napa Auto Parts - H	H22-429	Trk #10 sander-10@3.30 bulk batt	#########	$33.00
Total for G/L Account		**051424.03.000.00**	**$225.75**	

Total for all Vouchers **$935.43**

Total for Vendor: Boonville Napa Auto Parts - Hwy **$935.43**

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

C & R Hardware - Hwy	H22-438	Trk#2-misc nuts & bolts - 2022 in	#########	$0.75
C & R Hardware - Hwy	H22-444	Trk#10-2@5.99 9" foam roller co	#########	$11.98
C & R Hardware - Hwy	H22-443	Trk#10-4'x8'x5/8" Cd plywood pt-	#########	$59.99
C & R Hardware - Hwy	H22-442	Trk#1-power steering fluid 12oz-2	#########	$4.59
C & R Hardware - Hwy	H22-439	Trk#2-2@2.04 misc nuts & bolts -	#########	$4.08
C & R Hardware - Hwy	H22-437	Trk#2-2@3.59 airlines cap galv 1/	#########	$7.18
C & R Hardware - Hwy	H22-436	steam jenny-cord strap metal	#########	$1.09
C & R Hardware - Hwy	H22-435	Trk#2-2@54.99 4'x8'x1/2" Cd Ply	#########	$109.98
C & R Hardware - Hwy	H22-434	Trk#4-fender bolt - 2011 intl	#########	$1.12
C & R Hardware - Hwy	H22-436	steam jenny-garden hose washer r	#########	$2.99

		Description		
Total for G/L Account		**051304.03.000.00**	**$203.75**	
G/L Number: 051324.03.000.00		**Hwy Garage Bldg CE HWY FD**		
C & R Hardware - Hwy	H22-447	Hwy Barn-corn broom	#########	$12.99
C & R Hardware - Hwy	H22-446	drop light 25' 16/3-Hwy Barn	#########	$24.99
C & R Hardware - Hwy	H22-446	4@.38 misc nuts & boltss-Hwy B	#########	$1.52
C & R Hardware - Hwy	H22-446	shovel lhsp wood handle	#########	$9.99
C & R Hardware - Hwy	H22-447	Hwy Barn-lysol toilet cleaner	#########	$3.99
C & R Hardware - Hwy	H22-447	Hwy Barn-2@2.99 mouse trap w/	#########	$5.98
Total for G/L Account		**051324.03.000.00**	**$59.46**	
G/L Number: 051424.03.000.00		**Snow Removal CE HWY FD**		
C & R Hardware - Hwy	H22-445	Trk#10 sander-NYS paint care fee	#########	$0.95
C & R Hardware - Hwy	H22-445	Trk#10 sander-gal rusto black glo	#########	$74.99
C & R Hardware - Hwy	H22-440	Trk#10 sander-ratchet tie down 4p	#########	$25.99
C & R Hardware - Hwy	H22-441	Trk#10 sander-misc nuts & bolts-	#########	$1.06
Total for G/L Account		**051424.03.000.00**	**$102.99**	
		Total for all Vouchers	**$366.20**	
Total for Vendor: C & R Hardware - Hwy			**$366.20**	
G/L Number: 051324.03.000.00		**Hwy Garage Bldg CE HWY FD**		
Cintas Corp-Hwy	H22-448	eye buffered sol 4oz	#########	$21.37
Cintas Corp-Hwy	H22-448	hard surface disinfec svc	#########	$8.45
Total for G/L Account		**051324.03.000.00**	**$29.82**	
		Total for all Vouchers	**$29.82**	
Total for Vendor: Cintas Corp-Hwy			**$29.82**	
G/L Number: 051304.03.000.00		**Machinery CE HWY FD**		
Crill's Service - Hwy	H22-450	Trk#9-2@105. Labor - 2011 dum	#########	$210.00
Crill's Service - Hwy	H22-449	Trk#6-2@13.35 seal, oil ring - 20	#########	$26.70

Abstract of Audited Vouchers for the period: 10/21/2022 thru 11/15/2022

		Description		
Crill's Service - Hwy	H22-449	Trk#6-2@7.05 seal, oil ring - 200	########	$14.10
Crill's Service - Hwy	H22-449	Trk#6-3.75@125. labor - 2009 int	########	$468.75
Crill's Service - Hwy	H22-450	trk#9-cooler,power streering fluid-	########	$133.94
Crill's Service - Hwy	H22-449	Trk#6-kit,aft injector service - 200	########	$602.60
Crill's Service - Hwy	H22-450	Trk#9-2@13.25 springband hose-	########	$26.50
Total for G/L Account		**051304.03.000.00**	**$1,482.59**	
		Total for all Vouchers	**$1,482.59**	
Total for Vendor: Crill's Service - Hwy			**$1,482.59**	

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

Excellus - Hwy	H22-451	12/22 ER Health ins share-Hwy C	########	$650.00
Total for G/L Account		**090608.03.000.00**	**$650.00**	
		Total for all Vouchers	**$650.00**	
Total for Vendor: Excellus - Hwy			**$650.00**	

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

Halpin's Fuel Service, Inc.-Hw	H22-452	235gal@5.54 on rd diesel	########	$1,301.90
Halpin's Fuel Service, Inc.-Hw	H22-463	1247.9gal@5.54 on-rd diesel	########	$6,913.37
Total for G/L Account		**051424.03.000.00**	**$8,215.27**	
		Total for all Vouchers	**$8,215.27**	
Total for Vendor: Halpin's Fuel Service, Inc.-Hwy			**$8,215.27**	

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

Haun Welding Supply - Hwy	H22-453	credit-62days@.40 2 prepaid lease	########	($24.80)
Haun Welding Supply - Hwy	H22-453	9ea@.40 cyl maint & requalificati	########	$3.60
Haun Welding Supply - Hwy	H22-453	155days@.25 5cyl days beyond 3	########	$38.75
Haun Welding Supply - Hwy	H22-453	93days@.40 3cyl 0220 Oxygen	########	$37.20
Haun Welding Supply - Hwy	H22-453	31days@.40 1cyl 0080 Oxygen	########	$12.40

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 10/21/2022 thru 11/15/2022

		Description		
Haun Welding Supply - Hwy	H22-453	31days@.40 1cyl 0300 Acetylene	#########	$12.40
Haun Welding Supply - Hwy	H22-453	31days@.40 1cyl 0140 Acetylene	#########	$12.40
Haun Welding Supply - Hwy	H22-453	31days@.40 1cyl 0075 Acetylene	#########	$12.40
Haun Welding Supply - Hwy	H22-453	31days@.40 1cyl 0220 25%co2 in	#########	$12.40
Haun Welding Supply - Hwy	H22-453	31days@.40 1cyl 0140 Acetylene	#########	$12.40
Haun Welding Supply - Hwy	H22-453	31days@.40 1cyl 0110 2.5%co2,	#########	$12.40
Haun Welding Supply - Hwy	H22-453	31days@.40 1cyl 0390 Acetylene	#########	$12.40

Total for G/L Account 051304.03.000.00 $153.95

Total for all Vouchers $153.95

Total for Vendor: Haun Welding Supply - Hwy $153.95

G/L Number: 051304.03.000.00 Machinery CE HWY FD

Hitzeroth, Roger-Hwy	H22-455	reimb safty toe boots - share	#########	$150.00

Total for G/L Account 051304.03.000.00 $150.00

G/L Number: 051424.03.000.00 Snow Removal CE HWY FD

Hitzeroth, Roger-Hwy	H22-454	Trk#8 sander-3ea@5. cut up plyw	#########	$15.00

Total for G/L Account 051424.03.000.00 $15.00

Total for all Vouchers $165.00

Total for Vendor: Hitzeroth, Roger-Hwy $165.00

G/L Number: 051424.03.000.00 Snow Removal CE HWY FD

Interstate Billing Service-Hwy	H22-464	Trk#6 sander-2@2.49 8MS-8MP -	#########	$4.98
Interstate Billing Service-Hwy	H22-464	Trk#6 sander-Auger motor, 4bolt -	#########	$189.38

Total for G/L Account 051424.03.000.00 $194.36

Total for all Vouchers $194.36

Total for Vendor: Interstate Billing Service-Hwy $194.36

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 10/21/2022 thru 11/15/2022

Description

G/L Number: 051304.03.000.00 Machinery CE HWY FD

Kleis Equipment, LLC-Hwy	H22-456	bandit chipper-2@32.58 yoke spri	########	$65.16	
	Total for G/L Account	**051304.03.000.00**	**$65.16**		
		Total for all Vouchers	**$65.16**		
	Total for Vendor:	**Kleis Equipment, LLC-Hwy**	**$65.16**		

G/L Number: 051304.03.000.00 Machinery CE HWY FD

Matt Nimey Buick GMC - Hw	H22-457	Trk#7-2@129.38 rotor - 2020pick	########	$258.76	
Matt Nimey Buick GMC - Hw	H22-457	Trk#7-pad kit - 2020pickup	########	$153.19	
	Total for G/L Account	**051304.03.000.00**	**$411.95**		
		Total for all Vouchers	**$411.95**		
	Total for Vendor:	**Matt Nimey Buick GMC - Hwy**	**$411.95**		

G/L Number: 051304.03.000.00 Machinery CE HWY FD

Mohawk LTD-Hwy	H22-465	55gal prem 15W40	########	$1,065.54	
Mohawk LTD-Hwy	H22-465	55gal hydraulic oil	########	$688.60	
	Total for G/L Account	**051304.03.000.00**	**$1,754.14**		
		Total for all Vouchers	**$1,754.14**		
	Total for Vendor:	**Mohawk LTD-Hwy**	**$1,754.14**		

G/L Number: 051972.03.000.00 Highway Equipment - trucks etc HWY FD

Navistar Financial Corp-Hwy	H22-423	Balance-inv#220249-124 (check	########	$45.00	254776
	Total for G/L Account	**051972.03.000.00**	**$45.00**		
		Total for all Vouchers	**$45.00**		
	Total for Vendor:	**Navistar Financial Corp-Hwy**	**$45.00**		

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 10/21/2022 thru 11/15/2022

Description

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

NYS Teamsters H & H - Hwy	H22-420	10/22 Hwy EE Health ins share	#########	$2,361.84	254774
NYS Teamsters H & H - Hwy	H22-420	10/22 Hwy ER Health ins share	#########	$7,281.84	254774
Total for G/L Account		**090608.03.000.00**		**$9,643.68**	
		Total for all Vouchers		**$9,643.68**	
Total for Vendor:		**NYS Teamsters H & H - Hwy**		**$9,643.68**	

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

Podkowka, James-Hwy	H22-458	2@75. trap Beavers	#########	$150.00
Total for G/L Account		**051104.03.000.00**		**$150.00**
		Total for all Vouchers		**$150.00**
Total for Vendor:		**Podkowka, James-Hwy**		**$150.00**

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

Pruckno Equip - Hwy	H22-459	gradall labor-8/29/22 transfe pum	#########	$225.00
Pruckno Equip - Hwy	H22-459	gradall - New Fuel pump	#########	$168.00
Pruckno Equip - Hwy	H22-459	gradall labor-8/31/22 transfer pum	#########	$315.00
Pruckno Equip - Hwy	H22-459	gradall labor-8/25/22 swing motor	#########	$630.00
Pruckno Equip - Hwy	H22-459	gradall labor-7/15/22 swing probl	#########	$225.00
Pruckno Equip - Hwy	H22-459	gradall labor-6/7/22 swing proble	#########	$495.00
Pruckno Equip - Hwy	H22-459	gradall labor-9/6/22 lost prime 1.5	#########	$135.00
Total for G/L Account		**051304.03.000.00**		**$2,193.00**
		Total for all Vouchers		**$2,193.00**
Total for Vendor:		**Pruckno Equip - Hwy**		**$2,193.00**

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

Salmon, Ryan - Hwy	H22-460	3hrs@100. dig out beaver dam-m	#########	$300.00

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 10/21/2022 thru 11/15/2022

		Description			
Total for G/L Account		**051104.03.000.00**		**$300.00**	
		Total for all Vouchers		**$300.00**	
Total for Vendor: Salmon, Ryan - Hwy				**$300.00**	

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

Verizon-Hwy	H22-422	Acct Monthly charge	#########	$7.83	254777
Verizon-Hwy	H22-422	Hwy Foreman cell bill #335-7781	#########	$30.43	254777
Total for G/L Account		**051324.03.000.00**	**$38.26**		
		Total for all Vouchers	**$38.26**		
Total for Vendor: Verizon-Hwy			**$38.26**		

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

Yacano LLC - Hwy	H22-461	monthly lessor insurance	#########	$500.00	
Yacano LLC - Hwy	H22-461	monthly rent - gradall XL3100 - 1	#########	$5,500.00	
Total for G/L Account		**051304.03.000.00**	**$6,000.00**		
		Total for all Vouchers	**$6,000.00**		
Total for Vendor: Yacano LLC - Hwy			**$6,000.00**		

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 10/21/2022 thru 11/15/2022

Description

Grand Total of all Vouchers $34,267.12

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Town Board Escrow Acct

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 10/21/2022 thru 11/10/2022

Description

G/L Number: 080904.18.014.00 **Admin CE Town Board Escrow Copies/fax**

Forestport, Town Of -Town Es	TBE22-3	Fuller Variance - Photo Copies	########	$3.00
Total for G/L Account		**080904.18.014.00**	**$3.00**	

G/L Number: 080904.18.016.00 **Admin CE Town Board Escrow Mailing/postage/envelopes**

Forestport, Town Of -Town Es	TBE22-3	Fuller Variance - Mail,Post&Env	########	$8.50
Total for G/L Account		**080904.18.016.00**	**$8.50**	

G/L Number: 080904.18.017.00 **Admin CE Town Board Escrow Ads**

Forestport, Town Of -Town Es	TBE22-3	Fuller Variance - Advertising	########	$24.09
Total for G/L Account		**080904.18.017.00**	**$24.09**	

G/L Number: 080904.18.018.00 **Admin CE Town Board Escrow checks written**

Forestport, Town Of -Town Es	TBE22-3	Fuller Variance - Checks written c	########	$2.00
Total for G/L Account		**080904.18.018.00**	**$2.00**	

Total for all Vouchers **$37.59**

Total for Vendor: Forestport, Town Of -Town Esc **$37.59**

G/L Number: 080904.18.000.00 **Admin CE Town Board Escrow**

Fuller, Mark	TBE22-4	Mark Fuller - Refund ecrow moni	########	$62.41
Total for G/L Account		**080904.18.000.00**	**$62.41**	

Total for all Vouchers **$62.41**

Total for Vendor: Fuller, Mark **$62.41**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 10/21/2022 thru 11/10/2022

Description

Grand Total of all Vouchers $100.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Planning Board Esc Acct

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 10/21/2022 thru 11/10/2022

Description

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

Forestport, Town Of - Esc	P22-13	Treminio/Martinez SUB 2022-8 -	########	$3.25
	Total for G/L Account	**080904.17.014.00**	**$3.25**	

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

Forestport, Town Of - Esc	P22-13	Treminio/Martinez SUB 2022-8 -	########	$5.10
	Total for G/L Account	**080904.17.016.00**	**$5.10**	

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

Forestport, Town Of - Esc	P22-13	Treminio/Martinez SUB 2022-8 -	########	$13.42
	Total for G/L Account	**080904.17.017.00**	**$13.42**	

G/L Number: 080904.17.018.00 **Admin CE Planning Escrow checks written**

Forestport, Town Of - Esc	P22-13	Treminio/Martinez SUB 2022-8 -	########	$2.00
	Total for G/L Account	**080904.17.018.00**	**$2.00**	

Total for all Vouchers **$23.77**

Total for Vendor: Forestport, Town Of - Esc **$23.77**

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

LaFave, White & McGivern-Es	P22-14	Treminio/Martinez SUB 2022-8 -	########	$176.23
	Total for G/L Account	**080904.17.000.00**	**$176.23**	

Total for all Vouchers **$176.23**

Total for Vendor: LaFave, White & McGivern-Esc **$176.23**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 10/21/2022 thru 11/10/2022

Description

Grand Total of all Vouchers **$200.00**

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

Town Clerk Monthly Report Monthly Report
October 01, 2022 - October 31, 2022

Account#	Account Description	Fee Description	Qty	Local Share
A2544	Dog Licensing	Female, Spayed	23	92.00
		Male, Neutered	12	48.00
			Sub-Total:	$140.00

Total Local Shares Remitted: **$140.00**

Amount paid to: NYS Ag. & Markets for spay/neuter program 35.00

Total State, County & Local Revenues: **$175.00**

Total Non-Local Revenues: **$35.00**

To the Supervisor:

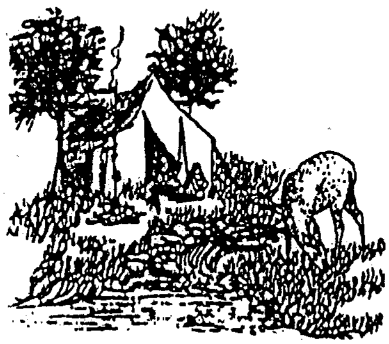
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Tracy M. Terry, Town Clerk, Town of Forestport during the period stated above, in connection with my office, excepting only such fees and monies, the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

Supervisor 11/3/22 Date

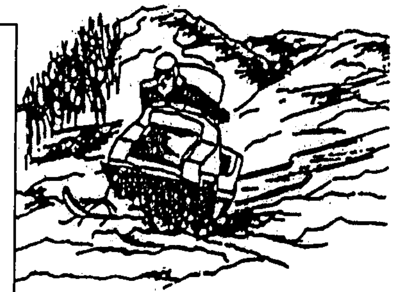
Tracy M Terry Town Clerk 11/2/2022 Date

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 – October 2022

Hours Worked

Justice Sege – 88 Clerk, S. Paschke – 35

Number of Cases Disposed Of

Vehicle & Traffic – 19 Parks & Rec. - 0 Penal Law - 3 Civil / Codes - 1 Small Claims - 0
ENCON -0 Public Health Law- 0 Navigation Law - 0

Month	Fine, Forfeitures & Civil	Civil Fees	Mandatory Surcharges	Monthly Total
October	$700.00	$140.00	$921.00	$1761.00

3 Traffic cases was disposed through the DA's Traffic Diversion Program.

Respectfully submitted November 8, 2022

Signed,

Hon. Anthony W. Sege
Town Justice

TOWN OF FORESTPORT
PLANNING BOARD SUMMARY

October 12, 2022

<u>MEMBERS PRESENT</u>:
Gerry Ritter, Co-Chairwoman
Dave Ultsch
Tyler Terry
Sandy Pascucci, Secretary

<u>PUBLIC HEARING:</u>
Meeting called to order at 6:45 pm by Chairwoman Ritter

- <u>Subdivision</u>: (A. Bailey) Treminio/Martinez (formerly Pierce)
  8038 River Street, Parcel #50.000-1-22.6
  There were no comments from the public – Meeting Closed at 7:00 pm on motion from Ultsch/Terry

<u>MONTHLY MEETING:</u>

- Meeting called to order at 7:05 pm
- September 14, 2022 Minutes approved on motion by Ultsch/Ritter
- Requested subdivision at Parcel #50.000-1-22.6 was reviewed, and approved on motion by Ultsch/Ritter.

There being no new business brought before the Board, the meeting was adjourned at 7:15 pm on motion from Terry/Ultsch.

Next meeting is scheduled for November 9, 2022

MONTLY DCO WORKSHEET MONTH Oct 2022

Action Initiated By: Craig Jenks	NUMBER	COMMENTS
Phone Calls Received	6	
Complaints Investigated	~~0~~ 1	
Calls from Police	0	
Calls from Oneida Cty. Health	0	
Dogs Killed by Cars	0	
Cat Calls	0	
Dogs Running Deer	1	
Dogs Escaped	0	
Other		
ACTION TAKEN:		
Dogs Impounded	0	
Dogs Redeemed	0	
Dangerous Dogs: Ordered to Confine	0	
Calls to Oneida Cty. Health Dept.	0	
Calls to State Police	0	
Dogs Adopted	0	
Dogs Euthanized	0	
Dogs Killed by Cars (Buried)	0	
Other: Dogs Carried Over	0	

OTHER:

FEES COLLECTED:

INVESTIGATION: 1. Dog on Kincaid Rd running deer.

REMARKS: 1. Subpoena to go to court. I went and it was ~~postpor~~ postpone for a later date.

October 30, 2022

Justin Wilcox

7517 Gulf Brook Drive

Remsen, NY 13438

Forestport Town Board

12012 Woodhull Road

Forestport, NY 13338

Forestport Town Board;

As you are aware I have sat on the Board of Assessment Review (BAR) for three terms and request my appointment extended for an additional term. I live in the town and have lived in the town for the past 14 years. I bring a professional tone to the board, I believe this is achieved by my extensive educational background and desire to treat each resident with respect and dignity as they come before the Board of Assessment Review.

Sincerely,

Justin Wilcox