TOWN OF FORESTPORT
REGULAR TOWN BOARD MEETING
FORESTPORT TOWN HALL
10275 State Rte. 28, Forestport, N.Y. 13338
January 18, 2023

CALL TO ORDER:

ABSTRACTS:

GENERAL: Abstract #1, Vouchers #1- #53 in the amount of $31,289.21
HIGHWAY: Abstract # 1, Vouchers #1 - #29 in the amount of $75,770.74
TOWN BOARD ESCROW: Abstract#1, Vouchers #1-#2 in the amount of $100.00
FIRE:
Forestport: Abstract #1, Voucher #1 in the amount of $88,759.50
Otter Lake: Abstract #1, Voucher #2 in the amount of $72,434.00
Woodgate: Abstract #1, Voucher #3 in the amount of $73,593.50

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

- December 21, 2022: Area Variance Hearing: Compoli
- December 21, 2022: Regular Town Board Meeting
- December 29, 2022: Year End Meeting
- January 3, 2023: Organizational Meeting

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

NOCCOG:

OLD BUSINESS BOARD:

- Lifetime Benefit Solutions
- Kraeger variance
- Beechwood Cemetery
- Master Plan committee

NEW BOARD BUSINESS:

- Planning Board vacancy
- SRL/Fee Schedule updates
- Local Law #1 of 2023: Tax Exemption for Fire Fighters and Ambulance Workers
- James Allison

NEW BUSINESS (PUBLIC):

ADJOURNMENT:

General

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

Description

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

Adirondack Park Review Boar	G23-6	2023 Annual Membership renewal	1/1/2023	$300.00	
	Total for G/L Account	**019204.01.000.00**		**$300.00**	
		Total for all Vouchers		**$300.00**	
	Total for Vendor:	**Adirondack Park Review Board-Gen**		**$300.00**	

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

Amazon - Gen	G23-1	2ea@14.74 maniola folders 3tab 1	1/3/2023	$29.48	110222
	Total for G/L Account	**012204.01.000.00**		**$29.48**	
		Total for all Vouchers		**$29.48**	
	Total for Vendor:	**Amazon - Gen**		**$29.48**	

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

Assoc - Towns - NYS-Gen	G23-7	2023 Association of Town dues	1/1/2023	$900.00	
	Total for G/L Account	**019204.01.000.00**		**$900.00**	
		Total for all Vouchers		**$900.00**	
	Total for Vendor:	**Assoc - Towns - NYS-Gen**		**$900.00**	

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

Benson, Matt-Gen	G23-2	20hrs@25. Bldg & Grds helper	1/1/2023	$500.00	110223
	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: 011104.01.000.00 **Justices CE GEN FD**

Blue360 Media - Gen	G23-8	Court-Magills NYS Snowmobile	########	$20.95	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

		Description		
Blue360 Media - Gen	G23-8	Court-Shipping & handling	#########	$8.75
Blue360 Media - Gen	G23-8	Court-Magills ENCON Law	#########	$26.95
Blue360 Media - Gen	G23-8	Court-Magills VTL	#########	$26.95
Blue360 Media - Gen	G23-8	Court-Magills Penal Law	#########	$26.95
Total for G/L Account		**011104.01.000.00**	**$110.55**	
		Total for all Vouchers	**$110.55**	
Total for Vendor:	**Blue360 Media - Gen**		**$110.55**	

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

Boonville Heat & Plumb-Gen	G23-9	Service call - Hwy Furance	#########	$120.00
Boonville Heat & Plumb-Gen	G23-9	2.50x80deg nozzle-Hwy Furnace	#########	$9.95
Total for G/L Account		**051324.01.000.00**	**$129.95**	
		Total for all Vouchers	**$129.95**	
Total for Vendor:	**Boonville Heat & Plumb-Gen**		**$129.95**	

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

C & R Hardware - Gen	G23-12	2@4.29 #88 hose clamp 5" - 6"	#########	$8.58
C & R Hardware - Gen	G23-12	NYS paint care fee	#########	$0.95
C & R Hardware - Gen	G23-12	9x11 asst pack sandpaper	#########	$5.69
C & R Hardware - Gen	G23-12	2@5.99 brush one coat Anh 1.5"	#########	$11.98
C & R Hardware - Gen	G23-12	5@1.69 9" econmy paint tray liner	#########	$8.45
C & R Hardware - Gen	G23-11	6BR RTV silicone gasket cement	#########	$7.99
C & R Hardware - Gen	G23-11	#52 hose clamp 2 3/4-3 3/4	#########	$3.29
C & R Hardware - Gen	G23-11	2ea@2.99 #40 hose clamp 2" - 3"	#########	$5.98
C & R Hardware - Gen	G23-12	2@6.99 brush one coat angle 2"	#########	$13.98
C & R Hardware - Gen	G23-10	6@.43 misc nuts & bolts	#########	$2.58
C & R Hardware - Gen	G23-12	6@5.99 fluorecent bulb 48"	#########	$35.94
C & R Hardware - Gen	G23-10	6BR RTV silicone gasket cement	#########	$7.99
C & R Hardware - Gen	G23-12	gal int prof eqqshell paint	#########	$32.99
Total for G/L Account		**016204.01.000.00**	**$146.39**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

Description

		Total for all Vouchers	**$146.39**	

Total for Vendor: C & R Hardware - Gen **$146.39**

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

Card Service-Gen	G23-13	Acrobat ProDc program - Tracy	########	$21.74
	Total for G/L Account	**014104.01.000.00**	**$21.74**	

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

Card Service-Gen	G23-13	Apple I-Cloud - Codes	########	$9.99
	Total for G/L Account	**086644.01.000.00**	**$9.99**	

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

Card Service-Gen	G23-13	Register Web Domain-Town Hall	########	$13.59
	Total for G/L Account	**089894.01.000.00**	**$13.59**	
		Total for all Vouchers	**$45.32**	

Total for Vendor: Card Service-Gen **$45.32**

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

Carroll, James-Gen	G23-14	4hrs@25. court security	1/3/2023	$100.00
	Total for G/L Account	**011104.01.000.00**	**$100.00**	
		Total for all Vouchers	**$100.00**	

Total for Vendor: Carroll, James-Gen **$100.00**

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

CR Door Service-Gen	G23-15	2@2700. garage doors w/window	########	$5,400.00
	Total for G/L Account	**016204.01.000.00**	**$5,400.00**	
		Total for all Vouchers	**$5,400.00**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

Description

Total for Vendor: CR Door Service-Gen **$5,400.00**

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

Cusworth Door & Window - G	G23-16	Fix grage doors - Hwt Barn	#########	$915.00
	Total for G/L Account	**051324.01.000.00**	**$915.00**	
		Total for all Vouchers	**$915.00**	

Total for Vendor: Cusworth Door & Window - Gen **$915.00**

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

Donatelli, Anthony	G23-17	copy maps	1/4/2023	$163.43
	Total for G/L Account	**086644.01.000.00**	**$163.43**	
		Total for all Vouchers	**$163.43**	

Total for Vendor: Donatelli, Anthony **$163.43**

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

Ed & Ed Business-Gen	G23-18	196copies@.029 1-color	#########	$5.68
Ed & Ed Business-Gen	G23-18	min 45copies@.039 2-color	#########	$1.76
Ed & Ed Business-Gen	G23-18	min 75copies@.049 3-color	#########	$3.68
Ed & Ed Business-Gen	G23-18	logistics surcharge	#########	$1.84
Ed & Ed Business-Gen	G23-18	min1600copies@.0095 B&W	#########	$15.20
	Total for G/L Account	**016704.01.000.00**	**$28.16**	

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

Ed & Ed Business-Gen	G23-49	Logistics Surcharge	#########	$1.75
Ed & Ed Business-Gen	G23-49	min 385copies@.0194 B & W Pla	#########	$7.47
Ed & Ed Business-Gen	G23-49	min 155copies@.113 Color Plan/	#########	$17.52
	Total for G/L Account	**080204.01.000.00**	**$26.74**	
		Total for all Vouchers	**$54.90**	

Total for Vendor: Ed & Ed Business-Gen **$54.90**

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

Enhanced Business Systems -	G23-19	1/1-12/31/23 EBS software suppo	1/1/2023	$1,000.00
	Total for G/L Account	**013104.01.000.00**	**$1,000.00**	
		Total for all Vouchers	**$1,000.00**	

Total for Vendor: Enhanced Business Systems - Gen **$1,000.00**

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

Excellus - Gen	G23-20	2/23 Town EE health ins share	########	$3,506.72
Excellus - Gen	G23-20	2/23 Town ER health ins share	########	$6,094.42
	Total for G/L Account	**090608.01.000.00**	**$9,601.14**	
		Total for all Vouchers	**$9,601.14**	

Total for Vendor: Excellus - Gen **$9,601.14**

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

Forestport - Highway (Gen)	G23-21	49.4gal@2.97 unleaded gas Bldg	1/1/2023	$146.72
	Total for G/L Account	**016204.01.000.00**	**$146.72**	
		Total for all Vouchers	**$146.72**	

Total for Vendor: Forestport - Highway (Gen) **$146.72**

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

Frontier - General	G23-22	1/23 Assessors Office #315-392-5	1/1/2023	$164.38
	Total for G/L Account	**016504.01.000.00**	**$164.38**	

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

Frontier - General	G23-23	1/23 Hwy Barn #315-392-2623	1/1/2023	$427.67
	Total for G/L Account	**051324.01.000.00**	**$427.67**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

Description

		Total for all Vouchers		**$592.05**
Total for Vendor: Frontier - General				**$592.05**

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

GreatAmerica Fin-Gen	G23-24	1/23 Copier lease paymt-Town Co	1/3/2023	$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	G23-25	130.6gal@3.699 fuel oil - Hwy Ba	########	$483.09
Total for G/L Account		**051324.01.000.00**	**$483.09**	
		Total for all Vouchers	**$483.09**	
Total for Vendor: Halpin's Fuel Service-Gen			**$483.09**	

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

Miller, Sandra - Gen	G23-27	2022 senior expenses	1/1/2023	$10.00
Total for G/L Account		**076104.01.000.00**	**$10.00**	
		Total for all Vouchers	**$10.00**	
Total for Vendor: Miller, Sandra - Gen			**$10.00**	

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

Nationalgrid - Gen	G23-32	1/23 Town Hall #04649-42112	1/1/2023	$1,203.55
Nationalgrid - Gen	G23-31	1/23 Twin Bridge #39480-44007	1/1/2023	$22.86
Nationalgrid - Gen	G23-50	1/2 1/23 Hydro garage #06581-57	1/1/2023	$44.79
Total for G/L Account		**016204.01.000.00**	**$1,271.20**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

Description

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

Nationalgrid - Gen	G23-33	1/23 Hwy Barn #04849-42109	1/1/2023	$1,183.51	
	Total for G/L Account	**051324.01.000.00**		**$1,183.51**	

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

Nationalgrid - Gen	G23-3	1/23 streetlinghting #96552-92102	1/1/2023	$1,541.54	110224
	Total for G/L Account	**051824.01.000.00**		**$1,541.54**	

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

Nationalgrid - Gen	G23-29	1/23 Scouten Field #98284-09006	1/1/2023	$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	G23-28	1/23 Dutch Hill ballfield #69249-	1/1/2023	$24.99	
	Total for G/L Account	**071804.01.000.00**		**$24.99**	

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

Nationalgrid - Gen	G23-30	1/23 Woodgate Bldg #46049-411	1/1/2023	$20.20	
	Total for G/L Account	**073104.01.000.00**		**$20.20**	

Total for all Vouchers **$4,064.30**

Total for Vendor: Nationalgrid - Gen **$4,064.30**

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

NOCCOG- Gen	G23-35	2023 NOCCOG Town Dues	1/1/2023	$1,000.00	
	Total for G/L Account	**019204.01.000.00**		**$1,000.00**	

Total for all Vouchers **$1,000.00**

Total for Vendor: NOCCOG- Gen **$1,000.00**

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

NYALGRO-Records Managem	G23-26	2023 Membership renewal	1/1/2023	$50.00

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

Description

	Total for G/L Account	**014104.01.000.00**		**$50.00**
		Total for all Vouchers		**$50.00**
	Total for Vendor:	**NYALGRO-Records Management**		**$50.00**

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

NYS Canal Corp. - Gen	G23-34	Permit#C21468 Black River Cana	1/1/2023	$316.00
Total for G/L Account		**016204.01.000.00**		**$316.00**
		Total for all Vouchers		**$316.00**
Total for Vendor:		**NYS Canal Corp. - Gen**		**$316.00**

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

Oneida Cnty Magistrate-Gen	G23-45	2023 membership dues-Anthony S	########	$25.00
Oneida Cnty Magistrate-Gen	G23-45	2023 membership dues-Shirleen P	########	$25.00
Total for G/L Account		**011104.01.000.00**		**$50.00**
		Total for all Vouchers		**$50.00**
Total for Vendor:		**Oneida Cnty Magistrate-Gen**		**$50.00**

G/L Number: 090408.01.000.00 **Workers Comp GEN FD**

Oneida Cnty W Comp-Gen.	G23-51	2023 Workers Compensation shar	1/9/2023	$1,036.30
Total for G/L Account		**090408.01.000.00**		**$1,036.30**
		Total for all Vouchers		**$1,036.30**
Total for Vendor:		**Oneida Cnty W Comp-Gen.**		**$1,036.30**

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

Quill - General	G23-38	plastic dividers Jan-Dec	1/4/2023	$9.69
Quill - General	G23-38	Plastic Dividers A-Z	1/4/2023	$11.71

Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

Description

Total for G/L Account		**013104.01.000.00**		**$21.40**
G/L Number: 013304.01.000.00		**Tax Collector CE GEN FD**		
Quill - General	G23-37	2ea@16.21 Ink pad	1/9/2023	$32.42
Quill - General	G23-52	2ea@7.62 red - self ink refill ink	#########	$15.24
Total for G/L Account		**013304.01.000.00**		**$47.66**
G/L Number: 014104.01.000.00		**Town Clerk CE GEN FD**		
Quill - General	G23-38	4ea@5.21 customized monthly di	1/4/2023	$20.84
Total for G/L Account		**014104.01.000.00**		**$20.84**
G/L Number: 016604.01.000.00		**Central Office Supplies GEN FD**		
Quill - General	G23-36	4" binders black 4ct case	1/6/2023	$35.29
Quill - General	G23-36	3" binders white 4ct case	1/6/2023	$20.79
Quill - General	G23-38	2ea@32.94 storage boxes 12ct	1/4/2023	$65.88
Total for G/L Account		**016604.01.000.00**		**$121.96**
		Total for all Vouchers		**$211.86**
Total for Vendor: Quill - General				**$211.86**
G/L Number: 016204.01.000.00		**Buildings CE GEN FD**		
Rauscher Bros. - Gen	G23-39	12/22 Dumpster pickup-Town Hal	1/1/2023	$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	G23-39	12/22 Dumpster pickup-Hwy Barn	1/1/2023	$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	G23-40	1/23 Medicare Reimbursement	1/1/2023	$69.10

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

		Description			
	Total for G/L Account	**090608.01.000.00**	**$69.10**		
		Total for all Vouchers	**$69.10**		
Total for Vendor: Ritter, Mark - Gen			**$69.10**		

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

Rome Sentinel Co - Gen	G23-42	lgl ad-Variance Kraeger	1/3/2023	$24.85	
Rome Sentinel Co - Gen	G23-41	pub notice-Planning Board Seat O	1/3/2023	$10.95	
	Total for G/L Account	**014104.01.000.00**	**$35.80**		
		Total for all Vouchers	**$35.80**		
Total for Vendor: Rome Sentinel Co - Gen			**$35.80**		

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

Rubyor, MaryAnn L.	G23-43	1/23 medicare Reimbursement	1/1/2023	$69.10	
	Total for G/L Account	**090608.01.000.00**	**$69.10**		
		Total for all Vouchers	**$69.10**		
Total for Vendor: Rubyor, MaryAnn L.			**$69.10**		

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

Spectrum-Gen	G23-4	Interenet service 12/24/22-1/23/23	########	$187.97	110225
	Total for G/L Account	**016504.01.000.00**	**$187.97**		
		Total for all Vouchers	**$187.97**		
Total for Vendor: Spectrum-Gen			**$187.97**		

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

Staples, Inc. - Gen	G23-44	18tubestor Fiberboard for Maps 2	########	$336.49	
	Total for G/L Account	**086644.01.000.00**	**$336.49**		

		Total for all Vouchers	**$336.49**	
Total for Vendor:		**Staples, Inc. - Gen**	**$336.49**	

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

Swartout Construction Co - Ge	G23-46	fuel surcharge	1/4/2023	$5.00
Swartout Construction Co - Ge	G23-46	Porta pot 12/1-12/31/22 Otter lake	1/4/2023	$165.00
Total for G/L Account		**085104.01.000.00**	**$170.00**	
		Total for all Vouchers	**$170.00**	
Total for Vendor:		**Swartout Construction Co - Gen**	**$170.00**	

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

Terry, Tracy-Gen	G23-47	mileage 84@.56 12/15/22 - 1/10/2	#########	$47.04
Total for G/L Account		**014104.01.000.00**	**$47.04**	
		Total for all Vouchers	**$47.04**	
Total for Vendor:		**Terry, Tracy-Gen**	**$47.04**	

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

Total Solutions-Gen	G23-53	8@12.50 2/1-2/28/23 microsoft 3	#########	$100.00
Total Solutions-Gen	G23-53	Tech support 2/1-2/28/23	#########	$950.00
Total Solutions-Gen	G23-53	3@6. 2/1-2/28/23 microsoft 365 b	#########	$18.00
Total Solutions-Gen	G23-53	2/1-2/28/23 microsoft 365 apps fo	#########	$8.25
Total for G/L Account		**016804.01.000.00**	**$1,076.25**	
		Total for all Vouchers	**$1,076.25**	
Total for Vendor:		**Total Solutions-Gen**	**$1,076.25**	

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

US Postal Service(Stamps) - G	G23-48	handling charge -envelopes	#########	$25.85

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

		Description			
US Postal Service(Stamps) - G	G23-48	4bx@357.30 window #10 envelop	########	$1,429.20	
Total for G/L Account		**013304.01.000.00**	**$1,455.05**		
		Total for all Vouchers	**$1,455.05**		
Total for Vendor: US Postal Service(Stamps) - Gen			**$1,455.05**		

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

Verizon-Gen	G23-5	Acct Monthly charge	########	$7.83	110226
Verizon-Gen	G23-5	Jackpack bill #315-271-7502	########	$10.34	110226
Total for G/L Account		**016204.01.000.00**	**$18.17**		

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

Verizon-Gen	G23-5	Acct Monthly charge	########	$7.83	110226
Verizon-Gen	G23-5	Bldg & Grds cell bill #315-335-74	########	$26.57	110226
Total for G/L Account		**016504.01.000.00**	**$34.40**		

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

Verizon-Gen	G23-5	Hwy Super cell bill #315-335-760	########	$24.35	110226
Verizon-Gen	G23-5	Acct Monthly charge	########	$7.83	110226
Total for G/L Account		**050104.01.000.00**	**$32.18**		

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

Verizon-Gen	G23-5	Codes cell bill #315-795-0358	########	$24.35	110226
Verizon-Gen	G23-5	Acct Monthl charge	########	$7.84	110226
Total for G/L Account		**086644.01.000.00**	**$32.19**		
		Total for all Vouchers	**$116.94**		
Total for Vendor: Verizon-Gen			**$116.94**		

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

Description

Grand Total of all Vouchers **$31,289.21**

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 Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

Description

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

C & R Hardware - Hwy	H23-9	Trk#5 sander-4@.49 pipe strap e	########	$1.96

Total for G/L Account 051424.03.000.00 $1.96

Total for all Vouchers $7.56

Total for Vendor: C & R Hardware - Hwy $7.56

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

Cintas Corp-Hwy	H23-11	hard serface disinfec svc	1/9/2023	$8.45

Total for G/L Account 051324.03.000.00 $8.45

Total for all Vouchers $8.45

Total for Vendor: Cintas Corp-Hwy $8.45

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

Crill's Service - Hwy	H23-12	Trk#6-2@12.94 male pipe rigid -	########	$25.88
Crill's Service - Hwy	H23-12	Trk#6-2.25@8.02 2wire 1/2"hyd	########	$18.05

Total for G/L Account 051304.03.000.00 $43.93

Total for all Vouchers $43.93

Total for Vendor: Crill's Service - Hwy $43.93

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

Excellus - Hwy	H23-13	2/23 ER Health ins-Hwy Clerk	########	$650.00

Total for G/L Account 090608.03.000.00 $650.00

Total for all Vouchers $650.00

Total for Vendor: Excellus - Hwy $650.00

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

Highway

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

Description

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

ARAMARK-Hwy	H23-26	1/11/23 Hwy Super Uniforms	########	$42.04
	Total for G/L Account	**051324.03.000.00**	**$42.04**	
		Total for all Vouchers	**$42.04**	
	Total for Vendor: ARAMARK-Hwy		**$42.04**	

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

Boonville Napa Auto Parts - H	H23-5	Trk#6-2@24.49 wiper blade 22 -	########	$48.98
Boonville Napa Auto Parts - H	H23-8	all trks-12@4.49 peak -30 all-in-o	########	$53.88
Boonville Napa Auto Parts - H	H23-6	all trks-6@16.59 2.5 def	########	$99.54
Boonville Napa Auto Parts - H	H23-4	Trk#2-scraper - 2022 intl	########	$12.99
Boonville Napa Auto Parts - H	H23-4	all Trks-6@4.99 5W30	########	$29.94
Boonville Napa Auto Parts - H	H23-4	Trk#10-6@4.99 5W30 - 2015 du	########	$29.94
Boonville Napa Auto Parts - H	H23-4	Trk#10-oil filter - 2015 dump	########	$9.32
Boonville Napa Auto Parts - H	H23-2	Air compressor-6@16.59 2.5 def	########	$99.54
Boonville Napa Auto Parts - H	H23-2	Air compressor-cable tie	########	$11.55
Boonville Napa Auto Parts - H	H23-2	Air compressor-cable tie	########	$9.92
Boonville Napa Auto Parts - H	H23-7	all trks-2@4.49 peak-30 all-in-one	########	$8.98
Boonville Napa Auto Parts - H	H23-3	Trk#5-2@24.49 wiper blades 22 -	########	$48.98
Boonville Napa Auto Parts - H	H23-2	Air compressor-2@6.18 non-deter	########	$12.36
	Total for G/L Account	**051304.03.000.00**	**$475.92**	
		Total for all Vouchers	**$475.92**	
	Total for Vendor: Boonville Napa Auto Parts - Hwy		**$475.92**	

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

C & R Hardware - Hwy	H23-10	gas pumps repair-8@.12 Misc nut	########	$0.96
C & R Hardware - Hwy	H23-10	gas pumps repair-8@.30 Misc nut	########	$2.40
C & R Hardware - Hwy	H23-10	gas pumps repair-8@.28 Misc nut	########	$2.24
	Total for G/L Account	**051304.03.000.00**	**$5.60**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

		Description		
Finger Laks Castle-Hwy	H23-14	2pails@78.90 spotless car wash so	1/9/2023	$157.80
Total for G/L Account		**051304.03.000.00**	**$157.80**	
		Total for all Vouchers	**$157.80**	
Total for Vendor:		**Finger Laks Castle-Hwy**	**$157.80**	

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

Halpin's Fuel Service, Inc.-Hw	H23-27	550gal@2.95 gasoline	########	$1,622.50
Total for G/L Account		**051304.03.000.00**	**$1,622.50**	

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

Halpin's Fuel Service, Inc.-Hw	H23-22	624.6gal@4.699 on-rd diesel 50/5	1/7/2023	$2,935.00
Halpin's Fuel Service, Inc.-Hw	H23-15	1235.8gal@4.899 on-rd diesel 50/	########	$6,054.18
Total for G/L Account		**051424.03.000.00**	**$8,989.18**	
		Total for all Vouchers	**$10,611.68**	
Total for Vendor:		**Halpin's Fuel Service, Inc.-Hwy**	**$10,611.68**	

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

Haun Welding Supply - Hwy	H23-16	31days@.40 1cyl 0110 2.5%co2,	1/1/2023	$12.40
Haun Welding Supply - Hwy	H23-16	31days@.40 1cyl 0075 Acetylene	1/1/2023	$12.40
Haun Welding Supply - Hwy	H23-16	31days@.40 1cyl 0220 25%co2 in	1/1/2023	$12.40
Haun Welding Supply - Hwy	H23-23	Bandsaw-gal coolant	1/9/2023	$47.52
Haun Welding Supply - Hwy	H23-16	31days@.40 1cyl 0140 Acetylene	1/1/2023	$12.40
Haun Welding Supply - Hwy	H23-16	31days@.40 1cyl 0300 Acetylene	1/1/2023	$12.40
Haun Welding Supply - Hwy	H23-16	31days@.40 1cyl 0390 Acetylene	1/1/2023	$12.40
Haun Welding Supply - Hwy	H23-16	31days@.40 1cyl 0080 Oxygen	1/1/2023	$12.40
Haun Welding Supply - Hwy	H23-16	93days@.40 3cyl 0220 Oxygen	1/1/2023	$37.20
Haun Welding Supply - Hwy	H23-16	155days@.25 5cyl days beyond 3	1/1/2023	$38.75
Haun Welding Supply - Hwy	H23-16	9ea@.40 cyl maint & requalificati	1/1/2023	$3.60
Haun Welding Supply - Hwy	H23-16	credit 62days@.40 2 prepaid lease	1/1/2023	($24.80)
Haun Welding Supply - Hwy	H23-16	31days@.40 1cyl 0140 Acetylene	1/1/2023	$12.40

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

Description

Total for G/L Account		**051304.03.000.00**	**$201.47**	
		Total for all Vouchers	**$201.47**	
Total for Vendor: Haun Welding Supply - Hwy			**$201.47**	

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

Interstate Billing Service-Hwy	H23-17	20MP-16FP reducer bushing	########	$8.38
Interstate Billing Service-Hwy	H23-17	Snap-tite coupler	########	$129.70
Total for G/L Account		**051304.03.000.00**	**$138.08**	
		Total for all Vouchers	**$138.08**	
Total for Vendor: Interstate Billing Service-Hwy			**$138.08**	

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

Matt Nimey Buick GMC - Hw	H23-18	Trk#10-itube 1-2015 dump	########	$33.53
Matt Nimey Buick GMC - Hw	H23-18	Trk#10-Labor for repairs-dip stick	########	$350.00
Matt Nimey Buick GMC - Hw	H23-18	Trk#10-indicatork-2015 dump	########	$36.90
Total for G/L Account		**051304.03.000.00**	**$420.43**	
		Total for all Vouchers	**$420.43**	
Total for Vendor: Matt Nimey Buick GMC - Hwy			**$420.43**	

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

McQuade & Bannigan - Hwy	H23-24	2@11.43 bansaw cutting oil 16oz	1/5/2023	$22.88
McQuade & Bannigan - Hwy	H23-28	all trks-20V flexvolt brushless im	########	$387.95
Total for G/L Account		**051304.03.000.00**	**$410.83**	
		Total for all Vouchers	**$410.83**	
Total for Vendor: McQuade & Bannigan - Hwy			**$410.83**	

G/L Number: 090408.03.000.00 **Workers Comp HWY FD**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

		Description			
Oneida Cnty W Comp-Hwy	H23-29	2023 Workers Compensation shar	1/9/2023	$545.42	
Total for G/L Account		**090408.03.000.00**	**$545.42**		
		Total for all Vouchers	**$545.42**		
Total for Vendor: Oneida Cnty W Comp-Hwy			**$545.42**		

G/L Number: 051302.03.000.00 **Machinery EQ HWY FD**

Oneida Electrical - Highway	H23-19	Air Compressor-New	#########	$1,751.43	
Total for G/L Account		**051302.03.000.00**	**$1,751.43**		

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

Oneida Electrical - Highway	H23-19	Air comp-troublehshoot bad 6hrs	#########	$623.28	
Total for G/L Account		**051304.03.000.00**	**$623.28**		
		Total for all Vouchers	**$2,374.71**		
Total for Vendor: Oneida Electrical - Highway			**$2,374.71**		

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

Steel Sales Inc.-Hwy	H23-20	12@82. Toptsie roll moldboard sh	#########	$984.00	
Steel Sales Inc.-Hwy	H23-20	hot rolled round 20'	#########	$810.00	
Total for G/L Account		**051424.03.000.00**	**$1,794.00**		
		Total for all Vouchers	**$1,794.00**		
Total for Vendor: Steel Sales Inc.-Hwy			**$1,794.00**		

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

Verizon-Hwy	H23-1	Hwy Foreman cell bill #315-335-	#########	$30.34	254828
Verizon-Hwy	H23-1	Acct Monthloy charge	#########	$7.83	254828
Total for G/L Account		**051324.03.000.00**	**$38.17**		
		Total for all Vouchers	**$38.17**		

Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

Description

Total for Vendor: Verizon-Hwy				**$38.17**
G/L Number: 090608.03.000.00		**Medical Insuance (Town Share) HWY FD**		
Winters, Carl - Hwy	H23-25	reimb health ins prem Invoice dtd	########	$1,652.25
Total for G/L Account		**090608.03.000.00**		**$1,652.25**
		Total for all Vouchers		**$1,652.25**
Total for Vendor: Winters, Carl - Hwy				**$1,652.25**
G/L Number: 051972.03.000.00		**Highway Equipment - trucks etc HWY FD**		
Yacano LLC - Hwy	H23-21	used 2003 Gradall XL3100 Serial	1/5/2023	$56,198.00
Total for G/L Account		**051972.03.000.00**		**$56,198.00**
		Total for all Vouchers		**$56,198.00**
Total for Vendor: Yacano LLC - Hwy				**$56,198.00**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

Description

Grand Total of all Vouchers $75,770.74

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: 1/1/2023 thru 1/17/2023

Description

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

Compoli, Jeff - Town Boars Ec	TB23-1	V#6-2022 Compoli, Jeff - refund	########	$62.75
	Total for G/L Account	**080904.18.000.00**	**$62.75**	
		Total for all Vouchers	**$62.75**	
	Total for Vendor:	**Compoli, Jeff - Town Boars Ecs**	**$62.75**	

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

Forestport, Town Of - Gen	TB23-2	V#6-2022 Compoli, Jeff - photo c	########	$2.75
	Total for G/L Account	**080904.18.014.00**	**$2.75**	

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

Forestport, Town Of - Gen	TB23-2	V#6-2022 Compoli, Jeff - mail,po	########	$7.65
	Total for G/L Account	**080904.18.016.00**	**$7.65**	

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

Forestport, Town Of - Gen	TB23-2	V#6-2022 Compoli, Jeff - Adverti	########	$24.85
	Total for G/L Account	**080904.18.017.00**	**$24.85**	

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

Forestport, Town Of - Gen	TB23-2	V#6-2022 Compoli, Jeff - checks	########	$2.00
	Total for G/L Account	**080904.18.018.00**	**$2.00**	
		Total for all Vouchers	**$37.25**	
	Total for Vendor:	**Forestport, Town Of - Gen**	**$37.25**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

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

Woodgate Fire

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

		Description		
G/L Number: 034104.05.000.00		**Fire Protection CE WOODGATE FIRE DISTRICT**		
Woodgate Vol Fire Dept, Inc.	F23-3	2023 Fire Contract	1/1/2023	$73,953.50
Total for G/L Account		**034104.05.000.00**	**$73,953.50**	
		Total for all Vouchers	**$73,953.50**	
Total for Vendor: Woodgate Vol Fire Dept, Inc.			**$73,953.50**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

Description

Grand Total of all Vouchers $73,953.50

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

Forestport Fire

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

Description

G/L Number: 034104.06.000.00 **Fire Protection CE FORESTPORT FIRE DISTRICT**

Forestport Fire Fighters, Inc.	F23-1	2023 Fire Contract	1/1/2023	$88,759.50
Total for G/L Account		**034104.06.000.00**	**$88,759.50**	
		Total for all Vouchers	**$88,759.50**	
Total for Vendor:		**Forestport Fire Fighters, Inc.**	**$88,759.50**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

Description

Grand Total of all Vouchers $88,759.50

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

Otter Lake Fire

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

Description

G/L Number: 034104.07.000.00 **Fire Protection CE OTTER LAKE FIRE DISTRICT**

Otter Lake Fire Department	F23-2	2023 Fire Contract	1/1/2023	$72,434.00
Total for G/L Account		**034104.07.000.00**	**$72,434.00**	
		Total for all Vouchers	**$72,434.00**	
Total for Vendor:		**Otter Lake Fire Department**	**$72,434.00**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

Description

Grand Total of all Vouchers $72,434.00

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
December 01, 2022 - December 31, 2022

Account#	Account Description	Fee Description	Qty	Local Share
	EZ-Pass on the Go Fee	E-ZPass On the Go	1	25.00
			Sub-Total:	**$25.00**
A1255	Clerk Fees	Certified - Death	40	400.00
		Certified Copies	2	20.00
		Copies	38	9.50
			Sub-Total:	**$429.50**
A2544	Dog Licensing	Female, Spayed	8	32.00
		Male, Neutered	6	24.00
		Male, Unneutered	2	24.00
			Sub-Total:	**$80.00**
			Total Local Shares Remitted:	**$534.50**

Amount paid to: NYS Ag. & Markets for spay/neuter program 20.00

Total State, County & Local Revenues: $554.50

Total Non-Local Revenues: $20.00

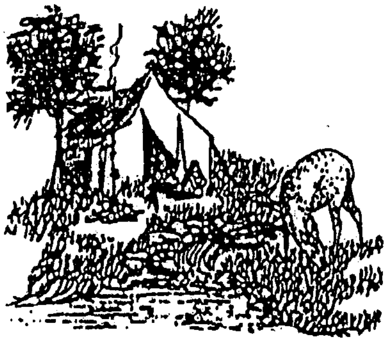
To the Supervisor:

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.

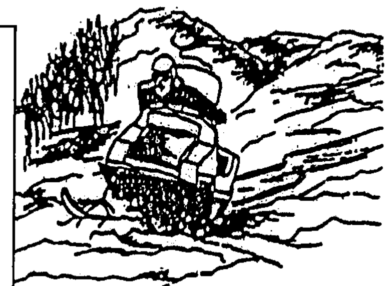
Supervisor   Date 1/10/23

Tracy M Terry
Town Clerk   Date 1/10/2023

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 – December 2022

Hours Worked

Justice Sege – 43 Clerk, S. Paschke – 27

Number of Cases Disposed Of

Vehicle & Traffic – 6 Parks & Rec. - 0 Penal Law - 0 Civil / Codes - 0 Small Claims - 0
ENCON -3 Public Health Law- 0 Navigation Law - 0

Month	Fine, Forfeitures & Civil	Civil Fees	Mandatory Surcharges	Monthly Total
December	$260.00	$50.00	$439.00	$749.00

In the Month of December the Court transferred a DWI case to T/ Boonville Court. Judge had a onflict.

– DWI case from 2000 was dismissed in the interest of justice. Non extraditable defendant.

Respectfully submitted January 9, 2023

Signed,

Hon. Anthony W. Sege
Town Justice

TOWN OF FORESTPORT
PLANNING BOARD SUMMARY

December 14, 2022

MEMBERS:

Paul Rejman – Chairman
Dave Ultsch
Adam Daktor
Gerry Ritter, Co-Chairwoman
Tyler Terry
Sandy Pascucci, Secretary

PUBLIC HEARING:

- Meeting was called to order at 6:30 pm with four members present, in addition to Supervisor Entwistle. (P. Rejman and S. Pascucci – absent)
- Happy Lake Campground (C. Luther: M. McDonald) / A. Bailey
  Parcel 863000-3-1, O'Brien Rd., 4-Lot Subdivision
  - A. Bailey presented updated maps explaining the proposed subdivision; there was discussion regarding Campground Rd and Kayuta Terr.
  - There was no public comment
  - Meeting was adjourned at 6:45 pm (Ultsch/Daktor)

MONTHLY MEETING:

- Meeting called to order with Four members present; P. Rejman absent
- November 9, 2022 Minutes were approved on motion from Terry/Ultsch; G. Ritter abstaining

New Business

- Happy Lake Campground (C. Luther: M. McDonald) / A. Bailey
  Parcel 863000-3-1, O'Brien Rd., 4-Lot Subdivision was approved on motion from Daktor/Ritter

- Wesley Kraeger: Parcel 85.004-1-18. 11252 O'Brien Rd. Variance request
  - The side lot setback is within 10 ft. on both sides: 9 ft. on the deck side, and +/-8 ft. on the entryway
  - Septic design and well/septic distance were discussed
  - A motion was made to deny the Variance request (Daktor/Ultsch), and the matter was remanded to the Town Board
- Further to the Board's discussions regarding a review of the Town's Road Frontage requirements, M. Johnson of the Tug Hill Commission has offered to meet with the Board on the subject.

Adjourn Meeting: Meeting adjourned at 7:33 pm.
Next meeting scheduled for January 11, 2023, 6:30 pm

MONTLY DCO WORKSHEET MONTH Dec 2022

Action Initiated By: Craig Jenks

	NUMBER	COMMENTS
Phone Calls Received	3	
Complaints Investigated	1	
Calls from Police	0	
Calls from Oneida Cty. Health	0	
Dogs Killed by Cars	0	
Cat Calls	0	
Dogs Running Deer	0	
Dogs Escaped	0	
Other		
ACTION TAKEN:		
Dogs Impounded	0	
Dogs Redeemed	0	
Dangerous Dogs: Ordered to Confine	0	
Calls to Oneida Cty. Health Dept.	0	
Calls to State Police	0	
Dogs Adopted	0	
Dogs Euthanized	0	
Dogs Killed by Cars (Buried)	0	
Other: Dogs Carried Over	0	

OTHER:

FEES COLLECTED:

INVESTIGATION: 1. Dog on Dades Throway/28 running & being a nuisance

REMARKS: