TOWN OF FORESTPORT
REGULAR TOWN BOARD MEETING
OTTER LAKE FIRE HALL
12445 State Rte. 28, Woodgate, N.Y. 13494
August 17, 2022

CALL TO ORDER:

ABSTRACTS:

GENERAL: Abstract #8, Vouchers #419- #469 in the amount of $33,095.83
HIGHWAY: Abstract # 8, Vouchers #291 - #327 in the amount of $177,251.96

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

- **July 20, 2022: Regular Town Board Meeting Minutes**
- **July 27,2022: Special Meeting: Buckhorn Water District**

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

OLD BUSINESS BOARD:

- **Highway Negotiation**
- **White Lake sign**
- **Alder Creek Solar update**
- **Round Lake Bridge project**

NEW BOARD BUSINESS:

- **Poll sites for elections**
- **Woodhull Bridge**
- **Codes Department Local Laws**
- **Highway Truck Bond**
- **Town Audits- Town Justice, Tax Collector and Town Clerk**

NEW BUSINESS (PUBLIC):

ADJOURNMENT:

General

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 7/22/2022 thru 8/16/2022

Description

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

Adirondack Central School-Ge	G22-424	mileage 208@1.54 ski trip to Gore	########	$320.32	
	Total for G/L Account	**073104.01.000.00**		**$320.32**	
		Total for all Vouchers		**$320.32**	
	Total for Vendor:	**Adirondack Central School-Gen**		**$320.32**	

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

Benson, Matt-Gen	G22-419	12.5hrs@25. Bldg & Grds helper	8/1/2022	$312.50	110029
	Total for G/L Account	**016204.01.000.00**		**$312.50**	
		Total for all Vouchers		**$312.50**	
	Total for Vendor:	**Benson, Matt-Gen**		**$312.50**	

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

C J Motor Sports-Gen	G22-429	chainsaw-Husquavarna	########	$499.99	
C J Motor Sports-Gen	G22-429	12@1.25 7/32 files	########	$15.00	
C J Motor Sports-Gen	G22-429	parts surcharge	########	$0.60	
	Total for G/L Account	**016204.01.000.00**		**$515.59**	
		Total for all Vouchers		**$515.59**	
	Total for Vendor:	**C J Motor Sports-Gen**		**$515.59**	

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

Card Service-Gen	G22-426	Acrobat ProDc program - Tracy	########	$16.30	
	Total for G/L Account	**014104.01.000.00**		**$16.30**	

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

Card Service-Gen	G22-426	Tire 24x12 unferlof - Bldg & Grds	########	$156.59	
	Total for G/L Account	**016204.01.000.00**		**$156.59**	

Abstract of Audited Vouchers for the period: 7/22/2022 thru 8/16/2022

Description

G/L Number: 086644.01.000.00 Codes Enforcement CE GEN FD

Card Service-Gen	G22-426	Apple I-Cloud- Codes	########	$9.99
Total for G/L Account		**086644.01.000.00**	**$9.99**	
		Total for all Vouchers	**$182.88**	
Total for Vendor:		**Card Service-Gen**	**$182.88**	

G/L Number: 011104.01.000.00 Justices CE GEN FD

Carroll, James-Gen	G22-427	4hrs@25. court security	8/2/2022	$100.00
Total for G/L Account		**011104.01.000.00**	**$100.00**	
		Total for all Vouchers	**$100.00**	
Total for Vendor:		**Carroll, James-Gen**	**$100.00**	

G/L Number: 002410.01.000.00 Rental of Real Property GEN FD

Case, Susan - Gen	G22-425	reimburse key deposit-DOT office	########	$100.00
Total for G/L Account		**002410.01.000.00**	**$100.00**	
		Total for all Vouchers	**$100.00**	
Total for Vendor:		**Case, Susan - Gen**	**$100.00**	

G/L Number: 073104.01.000.00 Youth Programs CE GEN FD

Catholic Charities-Gen	G22-428	30kids@300. Summer Camp-Naz	########	$9,000.00
Total for G/L Account		**073104.01.000.00**	**$9,000.00**	
		Total for all Vouchers	**$9,000.00**	
Total for Vendor:		**Catholic Charities-Gen**	**$9,000.00**	

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

Ed & Ed Business-Gen	G22-430	45copies@.039 2-color-Town cop	########	$1.76

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 7/22/2022 thru 8/16/2022

		Description		
Ed & Ed Business-Gen	G22-430	35copies@.049 3-color-Town cop	########	$1.72
Ed & Ed Business-Gen	G22-430	min 312copies@.029 1-color-Tow	########	$9.05
Ed & Ed Business-Gen	G22-430	min 1313copies@.0095 B&W-To	########	$12.47
Ed & Ed Business-Gen	G22-430	Logistics surcharge	########	$1.75
	Total for G/L Account	**016704.01.000.00**	**$26.75**	

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

Ed & Ed Business-Gen	G22-468	425copies@.0194 B&W-codes/pl	########	$8.25
Ed & Ed Business-Gen	G22-468	logistics surcharge	########	$1.80
Ed & Ed Business-Gen	G22-468	min 155copies@.113 color-codes/	########	$17.52
	Total for G/L Account	**086644.01.000.00**	**$27.57**	

Total for all Vouchers **$54.32**

Total for Vendor: Ed & Ed Business-Gen **$54.32**

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

Excellus - Gen	G22-431	9/22 Town ER health ins share	8/9/2022	$7,046.05
Excellus - Gen	G22-431	9/22 Town EE health ins share	8/9/2022	$2,543.01
	Total for G/L Account	**090608.01.000.00**	**$9,589.06**	

Total for all Vouchers **$9,589.06**

Total for Vendor: Excellus - Gen **$9,589.06**

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

Forestport - Highway (Gen)	G22-432	61.7gal@4.019 unleaded gasoline	8/1/2022	$247.98
	Total for G/L Account	**016204.01.000.00**	**$247.98**	

Total for all Vouchers **$247.98**

Total for Vendor: Forestport - Highway (Gen) **$247.98**

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

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 7/22/2022 thru 8/16/2022

		Description		
Forestport - Water (Gen)	G22-434	8/22 Water bill-11953 River St pr	8/1/2022	$22.00
Forestport - Water (Gen)	G22-437	8/22 Water Bill-Town Hall #300	8/1/2022	$244.50
Forestport - Water (Gen)	G22-433	8/22 Water bill-12216 Woodhull	8/1/2022	$22.00
Total for G/L Account		**016204.01.000.00**	**$288.50**	

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

Forestport - Water (Gen)	G22-436	8/22 Water Bill-Hwy Barn #251	8/1/2022	$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)	G22-435	8/22 Water Bill-Svcouten Field #2	8/1/2022	$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	G22-438	8/22 Assessors office #315-392-5	8/1/2022	$124.66
Frontier - General	G22-439	8/22 Town Hall #315-392-2801	8/1/2022	$903.41
Total for G/L Account		**016504.01.000.00**	**$1,028.07**	

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

Frontier - General	G22-440	8/22 Hwy Barn #315-392-2623	8/1/2022	$360.91
Total for G/L Account		**051324.01.000.00**	**$360.91**	

Total for all Vouchers **$1,388.98**

Total for Vendor: Frontier - General **$1,388.98**

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

GreatAmerica Fin-Gen	G22-441	8/22 Town Copier lease payment	8/3/2022	$138.99
Total for G/L Account		**016704.01.000.00**	**$138.99**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 7/22/2022 thru 8/16/2022

Description

		Total for all Vouchers	**$138.99**	
Total for Vendor:		**GreatAmerica Fin-Gen**	**$138.99**	

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

Howard, Patricia J. - Gen	G22-442	8/22 Medicare Reimbursement	8/1/2022	$69.20	
Total for G/L Account		**090608.01.000.00**		**$69.20**	
		Total for all Vouchers		**$69.20**	
Total for Vendor:		**Howard, Patricia J. - Gen**		**$69.20**	

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

J Piper Consulting-Gen	G22-443	22hrs@65. Planning/Green projec	8/1/2022	$1,430.00	
J Piper Consulting-Gen	G22-444	9.5hrs@.65 Comptrhensive master	8/1/2022	$308.75	
Total for G/L Account		**080204.01.000.00**		**$1,738.75**	
		Total for all Vouchers		**$1,738.75**	
Total for Vendor:		**J Piper Consulting-Gen**		**$1,738.75**	

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

Nationalgrid - Gen	G22-469	1/2 8/22 hydro garage - #06581-5	8/1/2022	$0.26	
Nationalgrid - Gen	G22-448	8/22 Twin Bridges #39480-44007	8/1/2022	$22.86	
Nationalgrid - Gen	G22-447	8/22 Town Hall #04649-42112	8/1/2022	$734.48	
Total for G/L Account		**016204.01.000.00**		**$757.60**	

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

Nationalgrid - Gen	G22-446	8/22 Hwy Barn #04849-42109	8/1/2022	$289.14	
Total for G/L Account		**051324.01.000.00**		**$289.14**	

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

Nationalgrid - Gen	G22-421	8/22 Street Lighting #96552-9210	8/1/2022	$916.63	110030
Total for G/L Account		**051824.01.000.00**		**$916.63**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 7/22/2022 thru 8/16/2022

Description

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

Nationalgrid - Gen	G22-445	8/22 Scouten Field #98284-09006	8/1/2022	$22.86
Total for G/L Account		**071404.01.000.00**		**$22.86**

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

Nationalgrid - Gen	G22-450	8/22 Dutch Hill Ballfield #69249-	8/1/2022	$217.08
Total for G/L Account		**071804.01.000.00**		**$217.08**

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

Nationalgrid - Gen	G22-449	8/22 Woodgate bldg #46049-4110	8/1/2022	$59.35
Total for G/L Account		**073104.01.000.00**		**$59.35**

Total for all Vouchers **$2,262.66**

Total for Vendor: Nationalgrid - Gen **$2,262.66**

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

Quill - General	G22-453	2ea@6.28 post-it tabs 2"x1.5" 30p	########	$12.56
Total for G/L Account		**011104.01.000.00**		**$12.56**

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

Quill - General	G22-451	2ea@12.79 Time cards 100pk	8/3/2022	$25.58
Quill - General	G22-452	Toilet paper 96ct case	8/3/2022	$65.99
Total for G/L Account		**016204.01.000.00**		**$91.57**

Total for all Vouchers **$104.13**

Total for Vendor: Quill - General **$104.13**

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

Raquette Lake Nav - Gen	G22-454	43ea@45.49 Luncheon Cruise-Se	8/3/2022	$1,956.07
Total for G/L Account		**076104.01.000.00**		**$1,956.07**

Total for all Vouchers **$1,956.07**

Abstract of Audited Vouchers for the period: 7/22/2022 thru 8/16/2022

Description

Total for Vendor: Raquette Lake Nav - Gen				**$1,956.07**
G/L Number: 016204.01.000.00		**Buildings CE GEN FD**		
Rauscher Bros. - Gen	G22-467	7/22 Town Hall dumpster pickup	8/1/2022	$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	G22-467	7/22 Hwy Barn dumpster pickup	8/1/2022	$115.00
Total for G/L Account		**051324.01.000.00**		**$115.00**
G/L Number: 071804.01.000.00		**Special Recreation Facilities CE GEN FD**		
Rauscher Bros. - Gen	G22-467	7/22 ball field-Dutch dumpster pic	8/1/2022	$70.00
Rauscher Bros. - Gen	G22-467	8/21 ball field-Dutch dumpster pic	8/1/2022	$60.00
Total for G/L Account		**071804.01.000.00**		**$130.00**
		Total for all Vouchers		**$360.00**
Total for Vendor: Rauscher Bros. - Gen				**$360.00**
G/L Number: 080204.01.000.00		**Planning CE GEN FD**		
Ritter, Geraldine	G22-455	mileage 42@.56 Watershed conf-t	########	$23.52
Total for G/L Account		**080204.01.000.00**		**$23.52**
		Total for all Vouchers		**$23.52**
Total for Vendor: Ritter, Geraldine				**$23.52**
G/L Number: 090608.01.000.00		**Medical Insuance (Town Share) GEN FD**		
Ritter, Mark - Gen	G22-456	8/22 Medicare Reimbursement	8/1/2022	$69.20
Total for G/L Account		**090608.01.000.00**		**$69.20**
		Total for all Vouchers		**$69.20**
Total for Vendor: Ritter, Mark - Gen				**$69.20**

Description

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

Rome Sentinel Co - Gen	G22-457	Affadavit- spec meeting	#########	$20.00	
Rome Sentinel Co - Gen	G22-459	Affdavit-Est Buckhorn water distr	8/3/2022	$20.00	
Rome Sentinel Co - Gen	G22-458	pub notice-5/18/22 board meet tim	#########	$17.46	
Rome Sentinel Co - Gen	G22-457	spec meet-Buckhorn Water Distric	#########	$18.11	
Rome Sentinel Co - Gen	G22-459	lgl ad-Establish Buckhorn Water	8/3/2022	$332.55	
Total for G/L Account		**014104.01.000.00**	**$408.12**		
		Total for all Vouchers	**$408.12**		
Total for Vendor:		**Rome Sentinel Co - Gen**	**$408.12**		

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

Rubyor, MaryAnn L.	G22-460	8/22 Medicare Reimbursement	8/1/2022	$69.20	
Total for G/L Account		**090608.01.000.00**	**$69.20**		
		Total for all Vouchers	**$69.20**		
Total for Vendor:		**Rubyor, MaryAnn L.**	**$69.20**		

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

Schmelzle, Kathleen A. - Gen	G22-461	8/22 Medicare Reimbursement	8/1/2022	$69.20	
Total for G/L Account		**090608.01.000.00**	**$69.20**		
		Total for all Vouchers	**$69.20**		
Total for Vendor:		**Schmelzle, Kathleen A. - Gen**	**$69.20**		

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

Spectrum-Gen	G22-420	internet service-Town Hall 7/24-8/	#########	$187.97	110031
Total for G/L Account		**016504.01.000.00**	**$187.97**		
		Total for all Vouchers	**$187.97**		

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 7/22/2022 thru 8/16/2022

Description

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

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

State Controller-Justice	G22-422	6/22 fines & fees-State Controller	########	$883.00	110032
State Controller-Justice	G22-462	7/22 fines & fees-State Controller	8/2/2022	$783.00	
Total for G/L Account		**002610.01.000.00**		**$1,666.00**	
		Total for all Vouchers		**$1,666.00**	

Total for Vendor: State Controller-Justice **$1,666.00**

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

Swartout Construction Co - Ge	G22-463	Fuel charge - porta pots	8/1/2022	$10.00
Swartout Construction Co - Ge	G22-463	porta pot-Otter Lake 7/1-7/31/22	8/1/2022	$140.00
Swartout Construction Co - Ge	G22-463	porta pot-Woodhull Boat Launch	8/1/2022	$140.00
Total for G/L Account		**085104.01.000.00**		**$290.00**
		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	G22-464	mileage 98@.56 banking 7/14-8/9	8/9/2022	$54.88
Total for G/L Account		**014104.01.000.00**		**$54.88**
		Total for all Vouchers		**$54.88**

Total for Vendor: Terry, Tracy-Gen **$54.88**

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

Total Solutions-Gen	G22-465	microsoft 365 Apps business 9/1-	8/2/2022	$8.25
Total Solutions-Gen	G22-465	3@6. microsoft 365 business basi	8/2/2022	$18.00
Total Solutions-Gen	G22-465	8@12.5 microsoft 365 business st	8/2/2022	$100.00
Total Solutions-Gen	G22-465	Tech Support services 9/1-9/30/22	8/2/2022	$950.00

Abstract of Audited Vouchers for the period: 7/22/2022 thru 8/16/2022

		Description			
	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: 014104.01.000.00		**Town Clerk CE GEN FD**			
Town Clerk Petty Cash-Tracy	G22-466	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	G22-423	Jackpack bill #315-271-7502	########	$16.20	110033
	Total for G/L Account	**016204.01.000.00**	**$16.20**		
G/L Number: 016504.01.000.00		**Central Communications CE GEN FD**			
Verizon-Gen	G22-423	Bldg & Grds cell bill #315-335-74	########	$32.61	110033
	Total for G/L Account	**016504.01.000.00**	**$32.61**		
G/L Number: 050104.01.000.00		**Highway Administration CE GEN FD**			
Verizon-Gen	G22-423	Hwy Super cell bill #315-335-760	########	$30.38	110033
	Total for G/L Account	**050104.01.000.00**	**$30.38**		
G/L Number: 086644.01.000.00		**Codes Enforcement CE GEN FD**			
Verizon-Gen	G22-423	Codes cell bill #315-795-0358	########	$30.37	110033
	Total for G/L Account	**086644.01.000.00**	**$30.37**		
		Total for all Vouchers	**$109.56**		
Total for Vendor: Verizon-Gen			**$109.56**		

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 7/22/2022 thru 8/16/2022

Description

Grand Total of all Vouchers **$33,095.83**

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: 7/22/2022 thru 8/16/2022

Description

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

ARAMARK-Hwy	H22-297	7/20/22 Hwy Uniform-Bll G	########	$49.37
ARAMARK-Hwy	H22-298	7/27/22 Hwy Uniforms-Bill G	########	$49.37
ARAMARK-Hwy	H22-326	8/10/22 Hwy Uniforms-Bill G	########	$49.37
ARAMARK-Hwy	H22-299	8/3/22 Hwy Unifomrs-Bill G	8/3/2022	$49.37
	Total for G/L Account	**051324.03.000.00**	**$197.48**	

Total for all Vouchers **$197.48**

Total for Vendor: ARAMARK-Hwy **$197.48**

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

Boonville Napa Auto Parts - H	H22-300	Loader-3@12.78 Z hose end fittin	########	$38.34
	Total for G/L Account	**051304.03.000.00**	**$38.34**	

Total for all Vouchers **$38.34**

Total for Vendor: Boonville Napa Auto Parts - Hwy **$38.34**

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

C & R Hardware - Hwy	H22-307	2ea@23.99 4"x4"x12 trated yp	########	$47.98
C & R Hardware - Hwy	H22-310	Sprayer 2G promo - Degreaser col	########	$23.99
C & R Hardware - Hwy	H22-307	4A2.09 mics nuts & bolts	########	$8.36
C & R Hardware - Hwy	H22-307	4@4.29 black lag Screw 5/16x1.5	########	$17.16
C & R Hardware - Hwy	H22-307	4@5.99 black 4.5" flat coner brac	########	$23.96
C & R Hardware - Hwy	H22-307	4"x4"x8 trated yp	########	$13.99
C & R Hardware - Hwy	H22-307	2@3.99 7/16x5.25 lag eyebolt	########	$7.98
	Total for G/L Account	**051104.03.000.00**	**$143.42**	

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

C & R Hardware - Hwy	H22-311	Trk#4-ss mini hose clamp #2 - 20	8/2/2022	$2.58
C & R Hardware - Hwy	H22-305	all trks-cement pvc/cpvc pipe 4oz	########	$6.49
C & R Hardware - Hwy	H22-313	John Deere Yellow spray-Loader	########	$8.69
C & R Hardware - Hwy	H22-303	Trk#4-spark plug RCJ8Y (carded)	6/2/2022	$4.19

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 7/22/2022 thru 8/16/2022

		Description		
C & R Hardware - Hwy	H22-303	Trk#4-Armor all protectant 16oz -	6/2/2022	$7.99
C & R Hardware - Hwy	H22-303	Trk#4-Armor all auto cleaner m/p-	6/2/2022	$4.99
C & R Hardware - Hwy	H22-308	JD Loader-3@2.10 misc nuts & b	########	$6.30
C & R Hardware - Hwy	H22-309	Trk#5-4@1.36 misc nuts & bolts -	########	$5.44
C & R Hardware - Hwy	H22-302	Lawn mower-antifreeze gasoline 1	6/1/2022	$2.79
C & R Hardware - Hwy	H22-311	Trk#4-1/4" fuel line hose - 2011 i	8/2/2022	$1.79
C & R Hardware - Hwy	H22-313	grinding wheel 7x1/8x5/8"T metal	########	$6.99
C & R Hardware - Hwy	H22-313	rusto red primer paint-Loader buc	########	$7.49
Total for G/L Account		**051304.03.000.00**	**$65.73**	

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

C & R Hardware - Hwy	H22-306	shop-LED bulb 100W soft wht 4p	########	$16.99
C & R Hardware - Hwy	H22-304	shop-4" paint roller cover 6pk	########	$8.99
C & R Hardware - Hwy	H22-312	Hwy Bldg-50# grass seed contract	8/3/2022	$92.99
C & R Hardware - Hwy	H22-306	shop-utility knife blade 100p	########	$12.99
Total for G/L Account		**051324.03.000.00**	**$131.96**	

Total for all Vouchers **$341.11**

Total for Vendor: C & R Hardware - Hwy **$341.11**

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

C J Motor Sports-Hwy	H22-301	Chainsaw-misc shop supplies	8/3/2022	$0.89
C J Motor Sports-Hwy	H22-301	Chainsaw repair-labor	8/3/2022	$17.70
Total for G/L Account		**051404.03.000.00**	**$18.59**	

Total for all Vouchers **$18.59**

Total for Vendor: C J Motor Sports-Hwy **$18.59**

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

Cook Brother Truck Parts-Hwy	H22-324	Trk#6-24x36 1/4" black rubber fla	########	$12.59
Total for G/L Account		**051304.03.000.00**	**$12.59**	

Abstract of Audited Vouchers for the period: 7/22/2022 thru 8/16/2022

Description

		Total for all Vouchers		**$12.59**	
Total for Vendor:		**Cook Brother Truck Parts-Hwy**		**$12.59**	

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

Crill's Service - Hwy	H22-314	Trk#6-NYS inspection - 2009 intl	########	$20.00	
Total for G/L Account		**051304.03.000.00**		**$20.00**	
		Total for all Vouchers		**$20.00**	
Total for Vendor:		**Crill's Service - Hwy**		**$20.00**	

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

Eastern Sign- Hwy	H22-315	Trk#10-signage on truck doors - 2	########	$119.60	
Total for G/L Account		**051304.03.000.00**		**$119.60**	
		Total for all Vouchers		**$119.60**	
Total for Vendor:		**Eastern Sign- Hwy**		**$119.60**	

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

Excellus - Hwy	H22-316	9/22 Er health ins-Hwy Clerk	8/9/2022	$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: 051122.03.000.00 **Permanent Improvement EQ(chips) HWY FD**

Gorman Brothers-Hwy	H22-295	Chip operator 3days	########	$6,600.00	254703
Gorman Brothers-Hwy	H22-295	Drag Boom	########	$100.00	254703
Gorman Brothers-Hwy	H22-295	46820gal@2.56 Chip Seal	########	$119,859.20	254703
Gorman Brothers-Hwy	H22-295	46820gal@.79 Escalation fee	########	$36,987.80	254703
Total for G/L Account		**051122.03.000.00**		**$163,547.00**	

		Total for all Vouchers		**$163,547.00**	
Total for Vendor:	**Gorman Brothers-Hwy**			**$163,547.00**	

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

H P Farmers Co-Op-Hwy	H22-319	3@27.99 38x30 relxed fit jeans-B	########	$83.97	
H P Farmers Co-Op-Hwy	H22-320	6@34.99 34x32 carhartt pants-Ad	7/9/2022	$209.94	
H P Farmers Co-Op-Hwy	H22-291	Bill Gardner-Red Wing EH 12EE	########	$150.00	254699
Total for G/L Account		**051324.03.000.00**		**$443.91**	
		Total for all Vouchers		**$443.91**	
Total for Vendor:	**H P Farmers Co-Op-Hwy**			**$443.91**	

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

Haun Welding Supply - Hwy	H22-317	1ea Acetylene recovery charge	8/3/2022	$6.83
Haun Welding Supply - Hwy	H22-317	1ea Hazardous material transport	8/3/2022	$17.50
Haun Welding Supply - Hwy	H22-317	1cyl Acetylene size 5, 300 cu ft ac	8/3/2022	$139.17
Haun Welding Supply - Hwy	H22-317	1ea delivery charge	8/3/2022	$23.50
Haun Welding Supply - Hwy	H22-318	9ea@.40 cyl maint & requalificati	8/1/2022	$3.60
Haun Welding Supply - Hwy	H22-318	217days@.25 7cyl days beyond 3	8/1/2022	$54.25
Haun Welding Supply - Hwy	H22-318	93days@.40 3cyl 0220 Oxygen	8/1/2022	$37.20
Haun Welding Supply - Hwy	H22-318	31days@.40 1cyl 0080 Oxygen	8/1/2022	$12.40
Haun Welding Supply - Hwy	H22-318	31days@.40 1cyl 0390 Acetylene	8/1/2022	$12.40
Haun Welding Supply - Hwy	H22-318	31days@.40 1cyl 0110 2.5%co2,	8/1/2022	$12.40
Haun Welding Supply - Hwy	H22-318	31days@.40 1cyl 0300 Acetylene	8/1/2022	$12.40
Haun Welding Supply - Hwy	H22-318	31days@.40 1cyl 0140 Acetylene	8/1/2022	$12.40
Haun Welding Supply - Hwy	H22-318	31days@.40 1cyl 0075 Acetylene	8/1/2022	$12.40
Haun Welding Supply - Hwy	H22-318	credit-62days@.40 2 perpaid lease	8/1/2022	($24.80)
Haun Welding Supply - Hwy	H22-318	31days@.40 1cyl 0140 Acetylene	8/1/2022	$12.40
Haun Welding Supply - Hwy	H22-318	31days@.40 1cyl 0220 25%co2 in	8/1/2022	$12.40
Total for G/L Account		**051304.03.000.00**		**$356.45**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 7/22/2022 thru 8/16/2022

Description

		Total for all Vouchers		**$356.45**
Total for Vendor:		**Haun Welding Supply - Hwy**		**$356.45**

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

Hitzeroth, Roger-Hwy	H22-325	2ea@9. 2x8x8 hemlock lumber -	########	$18.00
Hitzeroth, Roger-Hwy	H22-325	3ea@30. 3x12x12 Hemlock lumb	########	$90.00
Total for G/L Account		**051304.03.000.00**		**$108.00**
		Total for all Vouchers		**$108.00**
Total for Vendor:		**Hitzeroth, Roger-Hwy**		**$108.00**

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

Interstate Billing Service-Hwy	H22-321	gear motor tarp	########	$222.38
Total for G/L Account		**051304.03.000.00**		**$222.38**
		Total for all Vouchers		**$222.38**
Total for Vendor:		**Interstate Billing Service-Hwy**		**$222.38**

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

JPJ Electronic Communications	H22-322	Trk#10-radio installed - 2015 Che	8/2/2022	$557.18
Total for G/L Account		**051304.03.000.00**		**$557.18**
		Total for all Vouchers		**$557.18**
Total for Vendor:		**JPJ Electronic Communications - Hwy**		**$557.18**

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

Lee Buick GMC- Hwy	H22-327	Trk#9-Tire valve stem - 2011 GM	########	$5.55
Lee Buick GMC- Hwy	H22-327	Trk#9-hankook dynapro tire - 201	########	$269.39
Lee Buick GMC- Hwy	H22-327	Trk#9-17x6.5 137MM wheel - 20	########	$350.40
Total for G/L Account		**051304.03.000.00**		**$625.34**

Abstract of Audited Vouchers for the period: 7/22/2022 thru 8/16/2022

Description

		Total for all Vouchers		**$625.34**	
Total for Vendor: Lee Buick GMC- Hwy				**$625.34**	

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

NYS Teamsters H & H - Hwy	H22-292	7/22 Hwy EE health ins share	#########	$2,361.84	254700
NYS Teamsters H & H - Hwy	H22-292	7/22 Hwy ER health ins share	#########	$7,281.84	254700
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: 090508.03.000.00 **Unemployment Insurance HWY FD**

NYS Unemployment Ins - Hwy	H22-293	5/6-7/1/22 Unemployment - Steve	7/1/2022	$160.00	254701
Total for G/L Account		**090508.03.000.00**		**$160.00**	
		Total for all Vouchers		**$160.00**	
Total for Vendor: NYS Unemployment Ins - Hwy				**$160.00**	

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

Salmon, Ryan - Hwy	H22-323	reimburse - 8" logger boots size 9	#########	$150.00	
Total for G/L Account		**051304.03.000.00**		**$150.00**	
		Total for all Vouchers		**$150.00**	
Total for Vendor: Salmon, Ryan - Hwy				**$150.00**	

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

Tolls By Mail - Hwy	H22-294	Toll Chrg-Syrcuse - pick up new t	#########	$3.94	254702
Total for G/L Account		**051324.03.000.00**		**$3.94**	
		Total for all Vouchers		**$3.94**	

Abstract of Audited Vouchers for the period: 7/22/2022 thru 8/16/2022

Description

Total for Vendor:	**Tolls By Mail - Hwy**		**$3.94**		
G/L Number: 051324.03.000.00		**Hwy Garage Bldg CE HWY FD**			
Verizon-Hwy	H22-296	Hwy Foreman cell bill #315-335-	#########	$36.37	254704
Total for G/L Account		**051324.03.000.00**	**$36.37**		
		Total for all Vouchers	**$36.37**		
Total for Vendor:	**Verizon-Hwy**		**$36.37**		

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 7/22/2022 thru 8/16/2022

Description

Grand Total of all Vouchers $177,251.96

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
July 01, 2022 - July 31, 2022

Account#	Account Description	Fee Description	Qty	Local Share
	EZ-Pass on the Go Fee	E-ZPass On the Go	2	50.00
			Sub-Total:	**$50.00**
A1255	Clerk Fees	Copies	13	3.25
			Sub-Total:	**$3.25**
A2544	Dog Licensing	Female, Spayed	6	24.00
		Male, Neutered	3	12.00
		Male, Unneutered	1	12.00
		Rep Tags	2	6.00
			Sub-Total:	**$54.00**
			Total Local Shares Remitted:	**$107.25**

Amount paid to: NYS Ag. & Markets for spay/neuter program 12.00

Total State, County & Local Revenues: $119.25

Total Non-Local Revenues: $12.00

To the Supervisor:

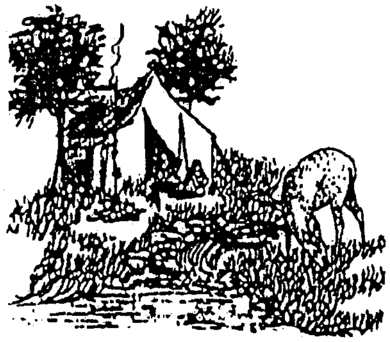
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Tracy M. Terry, Town Clerk, Town of Forestport during the period stated above, in connection with my office, excepting only such fees and monies, the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

[signature] 8/9/22 Tracy M Terry 8/2/2022

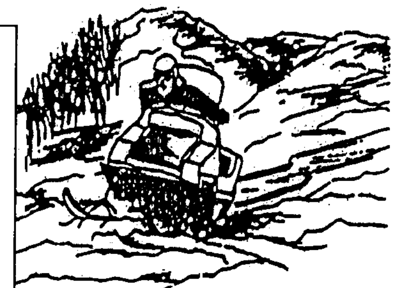
Supervisor Date Town Clerk Date

TOWN OF FORESTPORT

FORESTPORT, NEW YORK - 13338



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



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

Monthly Report – July 2022

Hours Worked

Justice Sege – 81 Clerk, S. Paschke – 32

Number of Cases Disposed Of

Vehicle & Traffic – 9 Parks & Rec. - 0 Penal Law - 0 Civil / Codes - 0 Small Claims - 0
ENCON -9 Public Health Law- 0 Navigation Law - 0

Month	Fine, Forfeitures & Civil	Civil Fees	Mandatory Surcharges	Monthly Total
July	$329.00	$0.00	$648.00	$977.00

2 Traffic cases were disposed through the Traffic Diversion Program.

Respectfully submitted August 1, 2022

Signed,

Hon. Anthony W. Sege
Town Justice

TOWN OF FORESTPORT

PLANNING BOARD Meeting Summary

July 13, 2022

MEMBERS:

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

PUBLIC HEARING(S):
6:15 PM

Kathleen Kahler (A. Bailey): *2 Lot Subdivision, Parcel 68.000-3-13, Bellingertown Road*

No public comments

Meeting adjourned at 6:30 pm (Ultsch/Daktor)

MONTHLY MEETING: 6:30 PM

- Call Meeting to order
- Pledge of Allegiance
- June 8, 2022 Minutes: Approved (Ritter/Terry)

Old Business

- Kathleen Kahler (A. Bailey): *2 Lot Subdivision, Parcel 68.000-3-13, Bellingertown Road* Subdivision Approved (Ultsch/Daktor)

New Business

- William McAllister (A. Bailey): *Boundary line amendment, Parcel 50.00-1-4,* Rt. 28 Public Hearing scheduled for August 10, 6:30 pm (Daktor/Ultsch)
- Board unanimously voted to schedule future Public Hearings beginning at 6:30 pm (Daktor/Ultsch)

Meeting Adjourned at 7:10 pm (Ritter/Terry)
Next meeting scheduled for August 10, 2022

MONTLY DCO WORKSHEET	MONTH July 2022	
Action Initiated By: Craig Jenks	NUMBER	COMMENTS
Phone Calls Received	6	
Complaints Investigated	2	
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. 2 dogs Hogsback running

REMARKS: 2. 2 dogs running Pitt Four Rd / Bear Creek golf course - running & chasing 4 wheeler

Wanda Edwards
Sam's Business Service
10810 Old Stage Road
Remsen, NY 13438
315-831-2293

July 5, 2022

Supervisor and Members of the Town Board
Town of Forestport

I have completed an audit of the records for the Town Justice, Anthony Sege, for the period January 1, 2021 through December 31, 2021..

The audit included a review of the internal controls, the recording of receipts and the disbursements of funds.

It is my opinion, that the records and reports of The Town Justice, Anthony Sege are accurate and reflect the transactions of this office.

Wanda Edwards

Town Justice
Town of Forestport

December 31, 2021

Bank Balance	$2,794.00
Outstanding Checks -	$ 0.00
Unrecorded Deposits	$1,861.00
Uncashed Staledated Checks	$ 267.00
Net Bank Balance	$4,922.00

Analysis of Available Funds

Due to State Comptroller	$ 1,294.00
Unrecorded Deposits	$ 1,861.00
Uncashed Staledated Checks	$ 267.00
Cash Bail Returned 1/6/22	$ 1,500.00
	$ 4,922.00

Wanda Edwards
Sam's Business Service
10810 Old Stage Road
Remsen, NY 13438
315-831-2293

July 5, 2022

Supervisor and Members of the Town Board
Town of Forestport

I have completed an audit of the records for the Town Tax Collector, Shirley M. Paschke for the period January 1, 2021 through December 31, 2021.

The audit included a review of the internal controls, the recording of receipts and the disbursements of funds.

It is my opinion, that the records and reports of the Town Tax Collector, Shirley M. Paschke are accurate and reflect the transactions of this office.

Wanda Edwards

Town Tax Collector
Town of Forestport

December 31, 2021

Bank Balance	$ 0.00
Outstanding Checks	$ 0.00
Net Bank Balance	$ 0.00

Wanda Edwards
Sam's Business Service
10810 Old Stage Road
Remsen, NY 13438
315-831-2293

July 5, 2022

Supervisor and Members of the Town Board
Town of Forestport

I have completed an audit of the records for the Town Clerk , Tracy Terry for the period January 1, 2021 through December 31, 2021.

The audit included a review of the internal controls, the recording of receipts and the disbursements of funds.

It is my opinion, that the records and reports of the Town Clerk, Tracy Terry are accurate and reflect the transactions of this office.

Wanda Edwards

Town Clerk
Town of Forestport

December 31, 2021

Bank Balance	$ 34.00
Outstanding Checks	$ 0.00
Net Bank Balance	$ 34.00