

**TOWN OF FORESTPORT
REGULAR TOWN BOARD MEETING
WOODGATE FIRE HALL
12445 State Rte. 28, Woodgate, N.Y. 13494
September 21, 2022**

CALL TO ORDER:

ABSTRACTS:

GENERAL: Abstract #9, Vouchers #470- #521 in the amount of \$50,597.96

HIGHWAY: Abstract # 9, Vouchers #328 - #376 in the amount of \$58,893.19

PLANNING: Abstract #9, Vouchers #9-#12 in the amount of \$300.00.

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

- August 17, 2022: Regular Town Board Meeting Minutes
- September 13, 2022: Special Meeting: Beechwood Cemetery

MONTHLY REPORTS:

Town Clerk Report

Justice Report

Planning Report

Dog Report

Codes Report

Supervisor Report

NOCCOG:

OLD BUSINESS BOARD:

- Highway Negotiations
- Highway Truck Bond
- Beechwood Cemetery

NEW BOARD BUSINESS:

- 2023 Budget
 - Budget Worksheets
 - Tax Cap
- Mark Fuller- Variance Request- drawing in packet
- Old Forge Ambulance

NEW BUSINESS (PUBLIC):

ADJOURNMENT:

General

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description

G/L Number: 016204.01.000.00 Buildings CE GEN FD

Amazon - Gen G22-476 Blk & Decker 40V MAX hedge tr 9/1/2022 \$139.00

Total for G/L Account 016204.01.000.00 \$139.00

Total for all Vouchers \$139.00

Total for Vendor: Amazon - Gen \$139.00

G/L Number: 014104.01.000.00 Town Clerk CE GEN FD

Assoc - Towns - NYS-Gen G22-477 Town Law Mnuual 9/1/2022 \$10.00

Total for G/L Account 014104.01.000.00 \$10.00

Total for all Vouchers \$10.00

Total for Vendor: Assoc - Towns - NYS-Gen \$10.00

G/L Number: 016204.01.000.00 Buildings CE GEN FD

Benson, Matt-Gen G22-470 17.5hrs@25. Bldg & Grds Helper 9/1/2022 \$437.50 110062

Total for G/L Account 016204.01.000.00 \$437.50

Total for all Vouchers \$437.50

Total for Vendor: Benson, Matt-Gen \$437.50

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

Bookkeeper To Supervisor - Pe G22-519 postage-Dept of Treasury-IRS ##### \$1.75

Total for G/L Account 013104.01.000.00 \$1.75

G/L Number: 016204.01.000.00 Buildings CE GEN FD

Bookkeeper To Supervisor - Pe G22-519 Water parts-Woodgate -Utica Plu ##### \$43.88

Total for G/L Account 016204.01.000.00 \$43.88

Total for all Vouchers \$45.63

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description				
Total for Vendor: Bookkeeper To Supervisor - Petty Cash				\$45.63
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G/L Number: 016204.01.000.00		Buildings CE GEN FD		
C & R Hardware - Gen	G22-481	gorilla tape silver 2"x35yd	9/1/2022	\$9.99
C & R Hardware - Gen	G22-481	roller cover 9" SSM 6pk	9/1/2022	\$10.99
Total for G/L Account 016204.01.000.00				\$20.98
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G/L Number: 051324.01.000.00		Hwy Garage Bldg CE GEN FD		
C & R Hardware - Gen	G22-480	Exit Sign-40W Appliance bulb	#####	\$7.98
C & R Hardware - Gen	G22-479	garage doors-rope nylo braid 5/16	#####	\$19.99
C & R Hardware - Gen	G22-478	garage door-6'@.59 1/4" braided n	8/4/2022	\$3.54
Total for G/L Account 051324.01.000.00				\$31.51
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Total for all Vouchers				\$52.49
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Total for Vendor: C & R Hardware - Gen				\$52.49
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G/L Number: 014104.01.000.00		Town Clerk CE GEN FD		
Card Service-Gen	G22-482	Acrobat ProDc program - Town cl	9/5/2022	\$16.30
Total for G/L Account 014104.01.000.00				\$16.30
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G/L Number: 086644.01.000.00		Codes Enforcement CE GEN FD		
Card Service-Gen	G22-482	Apple I-Cloud - Codes	9/5/2022	\$9.99
Total for G/L Account 086644.01.000.00				\$9.99
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Total for all Vouchers				\$26.29
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Total for Vendor: Card Service-Gen				\$26.29
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G/L Number: 011104.01.000.00		Justices CE GEN FD		
Carroll, James-Gen	G22-483	4hrs@25. cpurt security	9/6/2022	\$100.00
Total for G/L Account 011104.01.000.00				\$100.00
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Total for all Vouchers				\$100.00
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**Town Of Forestport
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Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description				
Total for Vendor: Carroll, James-Gen				\$100.00
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G/L Number: 016204.01.000.00		Buildings CE GEN FD		
Core & Main LP (HD Supply)- G22-520	Various parts-Woodgate Bldg	#####		\$745.30
Total for G/L Account 016204.01.000.00				\$745.30
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Total for all Vouchers				\$745.30
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Total for Vendor: Core & Main LP (HD Supply)-Water				\$745.30
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G/L Number: 016704.01.000.00		Central Print/Mail GEN FD		
Ed & Ed Business-Gen	G22-485	52copies@.039 2color - Town Hal	#####	\$2.03
Ed & Ed Business-Gen	G22-485	min 35copies@.049 3color - Tow	#####	\$1.72
Ed & Ed Business-Gen	G22-485	369copies@.029 1color - Town H	#####	\$10.70
Ed & Ed Business-Gen	G22-485	1742copies@.0095 B&W-Town	#####	\$16.55
Ed & Ed Business-Gen	G22-485	logistics surcharge	#####	\$2.17
Total for G/L Account 016704.01.000.00				\$33.17
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G/L Number: 080204.01.000.00		Planning CE GEN FD		
Ed & Ed Business-Gen	G22-484	min 365copies@.0194 B & W-Pla	9/9/2022	\$7.47
Ed & Ed Business-Gen	G22-484	logistics surcharge	9/9/2022	\$1.75
Ed & Ed Business-Gen	G22-484	min 155copies@.113 color - Plan/	9/9/2022	\$17.52
Total for G/L Account 080204.01.000.00				\$26.74
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Total for all Vouchers				\$59.91
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Total for Vendor: Ed & Ed Business-Gen				\$59.91
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G/L Number: 090608.01.000.00		Medical Insurance (Town Share) GEN FD		
Excellus - Gen	G22-486	10/22 Town ER health ins share	#####	\$7,046.05
Excellus - Gen	G22-486	10/22 Town EE health ins share	#####	\$2,543.01
Total for G/L Account 090608.01.000.00				\$9,589.06

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description				
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)	G22-487	60.1gal@4.010 unleaded gasoline	9/1/2022	\$241.01
Total for G/L Account 016204.01.000.00				\$241.01
Total for all Vouchers				\$241.01
Total for Vendor: Forestport - Highway (Gen)				\$241.01
G/L Number: 016504.01.000.00 Central Communications CE GEN FD				
Frontier - General	G22-489	9/22 Town Hall #315-392-2801	9/1/2022	\$925.25
Frontier - General	G22-490	9/22 Assessors Office #315-392-5	9/1/2022	\$130.12
Total for G/L Account 016504.01.000.00				\$1,055.37
G/L Number: 051324.01.000.00 Hwy Garage Bldg CE GEN FD				
Frontier - General	G22-488	9/22 Hwy Barn #315-392-2623	9/1/2022	\$366.37
Total for G/L Account 051324.01.000.00				\$366.37
Total for all Vouchers				\$1,421.74
Total for Vendor: Frontier - General				\$1,421.74
G/L Number: 016704.01.000.00 Central Print/Mail GEN FD				
GreatAmerica Fin-Gen	G22-491	9/22 copier lease paymt - Town H	9/1/2022	\$138.99
Total for G/L Account 016704.01.000.00				\$138.99
Total for all Vouchers				\$138.99
Total for Vendor: GreatAmerica Fin-Gen				\$138.99
G/L Number: 090608.01.000.00 Medical Insurance (Town Share) GEN FD				

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description				
Howard, Patricia J. - Gen	G22-492	9/22 Medicare Reimbursement	9/1/2022	\$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	G22-493	8/22-9/22 Srvices-Comprehensive	#####	\$1,251.25
Total for G/L Account			080204.01.000.00	\$1,251.25
Total for all Vouchers				\$1,251.25
Total for Vendor: J Piper Consulting-Gen				\$1,251.25

G/L Number: 012204.01.000.00 Supervisor CE GEN FD

Kotary, LeRoy C. - Gen	G22-494	7/21/22 2hrs@115. meet-teamster	9/1/2022	\$230.00
Kotary, LeRoy C. - Gen	G22-494	7/25/22 3hrs@115.travel&meet T	9/1/2022	\$345.00
Total for G/L Account			012204.01.000.00	\$575.00
Total for all Vouchers				\$575.00
Total for Vendor: Kotary, LeRoy C. - Gen				\$575.00

G/L Number: 016204.01.000.00 Buildings CE GEN FD

Light's Auto-Gen	G22-495	lamp - 2016 Ford F250	#####	\$3.69
Light's Auto-Gen	G22-495	2@22.99 synthetic 5W30 oil-2016	#####	\$45.98
Light's Auto-Gen	G22-495	oil filter - 2016 Ford F250	#####	\$12.99
Total for G/L Account			016204.01.000.00	\$62.66
Total for all Vouchers				\$62.66
Total for Vendor: Light's Auto-Gen				\$62.66

G/L Number: 016204.01.000.00 Buildings CE GEN FD

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description					
Mackey Electric, Inc.-Gen	G22-496	install outside lights&server on ge	8/5/2022	\$8,634.00	
Total for G/L Account			016204.01.000.00	\$8,634.00	
Total for all Vouchers				\$8,634.00	
Total for Vendor: Mackey Electric, Inc.-Gen				\$8,634.00	
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G/L Number: 075504.01.000.00		Celebrations CE GEN FD			
Majestic Fireworks - Gen	G22-471	8/27/22 Fireworks-Forestport Day #####	\$2,800.00		110063
Total for G/L Account			075504.01.000.00	\$2,800.00	
Total for all Vouchers				\$2,800.00	
Total for Vendor: Majestic Fireworks - Gen				\$2,800.00	
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G/L Number: 016204.01.000.00		Buildings CE GEN FD			
Nationalgrid - Gen	G22-498	9/22 Town Hall #04649-42112	9/1/2022	\$856.95	
Nationalgrid - Gen	G22-501	9/22 Twin Bridges #39480-44007	9/1/2022	\$22.86	
Nationalgrid - Gen	G22-521	1/2 9/22 Hydro Garage #06581-57	9/1/2022	\$46.85	
Nationalgrid - Gen	G22-473	1/2 9/22 hudro garage #06581-57	9/1/2022	\$66.61	110064
Total for G/L Account			016204.01.000.00	\$993.27	
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G/L Number: 051324.01.000.00		Hwy Garage Bldg CE GEN FD			
Nationalgrid - Gen	G22-502	9/22 Hwy Barn #04849-42109	9/1/2022	\$334.33	
Total for G/L Account			051324.01.000.00	\$334.33	
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G/L Number: 051824.01.000.00		Street Lighting CE GEN FD			
Nationalgrid - Gen	G22-472	9/22 Street Lighting #69552-9210	9/1/2022	\$936.89	110064
Total for G/L Account			051824.01.000.00	\$936.89	
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G/L Number: 071404.01.000.00		Playgrounds/Recreation CE GEN FD			
Nationalgrid - Gen	G22-497	9/22 Scouten field #98284-09006	9/1/2022	\$22.86	
Total for G/L Account			071404.01.000.00	\$22.86	
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G/L Number: 071804.01.000.00		Special Recreation Facilities CE GEN FD			

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description				
Nationalgrid - Gen	G22-499	9/22 Dutch Hill Ballfield #69249-	9/1/2022	\$182.55
Total for G/L Account			071804.01.000.00	\$182.55
G/L Number: 073104.01.000.00 Youth Programs CE GEN FD				
Nationalgrid - Gen	G22-500	9/22 Woodgate Bldg #46049-411	9/1/2022	\$20.20
Total for G/L Account			073104.01.000.00	\$20.20
Total for all Vouchers				\$2,490.10
Total for Vendor: Nationalgrid - Gen				\$2,490.10
G/L Number: 073104.01.000.00 Youth Programs CE GEN FD				
Niemiec, John - Gen	G22-503	8/30/22 7.5hrs@22.72 Senior trip- #####		\$200.40
Total for G/L Account			073104.01.000.00	\$200.40
Total for all Vouchers				\$200.40
Total for Vendor: Niemiec, John - Gen				\$200.40
G/L Number: 013554.01.000.00 Assessor CE GEN FD				
Oneida Cnty Comm-Finance (	G22-504	2022/23 Annual NYS RPS V4 lic	9/1/2022	\$1,300.00
Total for G/L Account			013554.01.000.00	\$1,300.00
G/L Number: 016204.01.000.00 Buildings CE GEN FD				
Oneida Cnty Comm-Finance (	G22-504	Deed to Town of Forest[port	9/1/2022	\$84.28
Oneida Cnty Comm-Finance (	G22-504	unpaid Sewer & Water res#21-26	9/1/2022	\$5,377.35
Oneida Cnty Comm-Finance (	G22-504	Delinquent taxesRes #21-264 (20	9/1/2022	\$103.67
Oneida Cnty Comm-Finance (	G22-504	Returned taxes collectors fee	9/1/2022	(\$578.00)
Total for G/L Account			016204.01.000.00	\$4,987.30
Total for all Vouchers				\$6,287.30
Total for Vendor: Oneida Cnty Comm-Finance (Gen)				\$6,287.30
G/L Number: 013304.01.000.00 Tax Collector CE GEN FD				

**Town Of Forestport
Oneida County
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Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description				
Paschke, Shirleen - Gen	G22-505	63 miles - pickup tax roll	#####	\$31.50
Paschke, Shirleen - Gen	G22-505	672 miles - trips to bank	#####	\$347.52
Paschke, Shirleen - Gen	G22-505	63 miles - return tax roll	#####	\$32.28
Total for G/L Account			013304.01.000.00	\$411.30
Total for all Vouchers				\$411.30
Total for Vendor: Paschke, Shirleen - Gen				\$411.30

G/L Number: 014104.01.000.00 Town Clerk CE GEN FD

Quill - General	G22-507	Hp 78A black toner	#####	\$91.99
Total for G/L Account			014104.01.000.00	\$91.99

G/L Number: 080202.01.000.00 Planning EQ GEN FD

Quill - General	G22-506	rotary filing cabinet	9/7/2022	\$2,737.21
Quill - General	G22-506	shipping charge	9/7/2022	\$12.75
Total for G/L Account			080202.01.000.00	\$2,749.96

Total for all Vouchers				\$2,841.95
Total for Vendor: Quill - General				\$2,841.95

G/L Number: 016204.01.000.00 Buildings CE GEN FD

Rauscher Bros. - Gen	G22-508	8/22 trash pickup - Town Hall	9/1/2022	\$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	G22-508	8/22 trash pickup - Hwy Barn	9/1/2022	\$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	G22-508	8/22 trash pickup - Ballfield	9/1/2022	\$70.00
Total for G/L Account			071804.01.000.00	\$70.00

G/L Number: 081604.01.000.00 Refuse/Garbage CE GEN FD

**Town Of Forestport
Oneida County
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Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description				
Rauscher Bros. - Gen	G22-509	7@350. trucking for LSW	9/1/2022	\$2,450.00
Rauscher Bros. - Gen	G22-509	small roll off - electronics (unused	9/1/2022	\$200.00
Rauscher Bros. - Gen	G22-509	2.32TN@200. tires roll off	9/1/2022	\$464.00
Rauscher Bros. - Gen	G22-509	1.46TN@70. LSW Charges	9/1/2022	\$102.20
Rauscher Bros. - Gen	G22-509	fuel surcharge 2650.x.2	9/1/2022	\$530.00
Rauscher Bros. - Gen	G22-509	2.23TN@70. LSW Charges	9/1/2022	\$156.10
Rauscher Bros. - Gen	G22-509	1.56TN@70. LSW Charges	9/1/2022	\$109.20
Rauscher Bros. - Gen	G22-509	2.62TN@70. LSW Charges	9/1/2022	\$183.40
Rauscher Bros. - Gen	G22-509	2.25TN@70. LSW Charges	9/1/2022	\$157.50
Rauscher Bros. - Gen	G22-509	2.42TN@70. LSW Charges	9/1/2022	\$169.40
Rauscher Bros. - Gen	G22-509	2.84TN@70. LSW Charges	9/1/2022	\$198.80
Rauscher Bros. - Gen	G22-509	trucking for tires	9/1/2022	\$400.00
Rauscher Bros. - Gen	G22-509	labor-4/7hrs=28@65.	9/1/2022	\$1,820.00
Total for G/L Account 081604.01.000.00				\$6,940.60
			Total for all Vouchers	\$7,240.60
			Total for Vendor: Rauscher Bros. - Gen	\$7,240.60

G/L Number: 090608.01.000.00 Medical Insurance (Town Share) GEN FD				
Ritter, Mark - Gen	G22-510	9/22 Medicare Reimbursement	9/1/2022	\$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

G/L Number: 014104.01.000.00 Town Clerk CE GEN FD				
Rome Sentinel Co - Gen	G22-512	Pub hear-Statutory BAN - 2022 H #####		\$12.67
Rome Sentinel Co - Gen	G22-513	Spec meet-Beechwood Cemetery #####		\$12.67
Total for G/L Account 014104.01.000.00				\$25.34
			Total for all Vouchers	\$25.34

**Town Of Forestport
Oneida County
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Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description

Total for Vendor: Rome Sentinel Co - Gen \$25.34

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

Rubyor, MaryAnn L. G22-511 9/22 Medicare Reimbursement 9/1/2022 \$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 Insurance (Town Share) GEN FD

Schmelzle, Kathleen A. - Gen G22-514 9/22 Medicare Reimbursement 9/1/2022 \$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 G22-474 Internet serv-Town Hall 8/24-9/2/ ##### \$187.97 110065

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: 085104.01.000.00 Community Beautification GEN FD

Swartout Construction Co - Ge G22-515 fuel charge 9/2/2022 \$10.00

Swartout Construction Co - Ge G22-515 portapot-Otter Lake 8/1-8/31/22 9/2/2022 \$140.00

Swartout Construction Co - Ge G22-515 portapot-Woodhull Boat Launch 8 9/2/2022 \$140.00

Total for G/L Account 085104.01.000.00 \$290.00

Total for all Vouchers \$290.00

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description						
Total for Vendor: Swartout Construction Co - Gen					\$290.00	
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G/L Number: 014104.01.000.00		Town Clerk CE GEN FD				
Terry, Tracy-Gen	G22-516	mileage 8/11-9/13/22 to bank	9/1/2022	\$70.56		
Terry, Tracy-Gen	G22-516	online course-municipal clerks	9/1/2022	\$60.00		
Total for G/L Account 014104.01.000.00						\$130.56
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Total for all Vouchers					\$130.56	
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Total for Vendor: Terry, Tracy-Gen					\$130.56	
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G/L Number: 016804.01.000.00		Data Processing CE GEN FD				
Total Solutions-Gen	G22-517	tech support - 10/1-10/31/22	9/6/2022	\$950.00		
Total Solutions-Gen	G22-517	8@12.5 microsoft 365 Business st	9/6/2022	\$100.00		
Total Solutions-Gen	G22-517	3@6. microsoft 365 Business basi	9/6/2022	\$18.00		
Total Solutions-Gen	G22-517	microsoft 365 apps for Business	9/6/2022	\$8.25		
Total Solutions-Gen	G22-517	credit - previous payment	9/6/2022	(\$100.00)		
Total for G/L Account 016804.01.000.00						\$976.25
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Total for all Vouchers					\$976.25	
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Total for Vendor: Total Solutions-Gen					\$976.25	
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G/L Number: 016204.01.000.00		Buildings CE GEN FD				
Verizon-Gen	G22-475	Jacpacl bill #315-271-7502	#####	\$16.20	110066	
Total for G/L Account 016204.01.000.00						\$16.20
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G/L Number: 016504.01.000.00		Central Communications CE GEN FD				
Verizon-Gen	G22-475	Bldg & Grds cell bill #315-335-74	#####	\$32.61	110066	
Total for G/L Account 016504.01.000.00						\$32.61
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G/L Number: 050104.01.000.00		Highway Administration CE GEN FD				
Verizon-Gen	G22-475	Hwy Super cell bill #315-335-760	#####	\$30.38	110066	
Total for G/L Account 050104.01.000.00						\$30.38
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**Town Of Forestport
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Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description

G/L Number: 086644.01.000.00		Codes Enforcement CE GEN FD			
Verizon-Gen	G22-475	Codes cell bill #315-795-0358	#####	\$30.37	110066
Total for G/L Account		086644.01.000.00		\$30.37	
Total for all Vouchers				\$109.56	
Total for Vendor: Verizon-Gen				\$109.56	

G/L Number: 074104.01.000.00		Library CE GEN FD			
Woodgate Free Library - Gen	G22-518	2022 Woodgate Library serv & Ki	9/1/2022	\$2,800.00	
Total for G/L Account		074104.01.000.00		\$2,800.00	
Total for all Vouchers				\$2,800.00	
Total for Vendor: Woodgate Free Library - Gen				\$2,800.00	

**Town Of Forestport
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New York**

Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description

Grand Total of all Vouchers \$50,597.96

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

Highway

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description

G/L Number: 051304.03.000.00		Machinery CE HWY FD		
Allegiance Trucks Watertown-	H22-335	Trk#4-Pillar Grab Handle - 2011 i	9/6/2022	\$390.04
Total for G/L Account		051304.03.000.00		\$390.04
Total for all Vouchers				\$390.04
Total for Vendor: Allegiance Trucks Watertown-Hwy				\$390.04

G/L Number: 051304.03.000.00		Machinery CE HWY FD		
Amazon - Hwy	H22-336	red shop towels 14"x12" 150pk	9/9/2022	\$34.99
Total for G/L Account		051304.03.000.00		\$34.99
Total for all Vouchers				\$34.99
Total for Vendor: Amazon - Hwy				\$34.99

G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD		
ARAMARK-Hwy	H22-374	9/14/22 Hwy Super uniform	#####	\$48.49
ARAMARK-Hwy	H22-329	8/17/22 Hwy Super uniforms	#####	\$48.49 254721
ARAMARK-Hwy	H22-330	8/24/22 Hwy Super uniforms	#####	\$48.49 254721
ARAMARK-Hwy	H22-338	9/7/22 Hwy Super uniform	9/7/2022	\$48.49
ARAMARK-Hwy	H22-337	8/31/22 Hwy Super uniform	#####	\$48.49
Total for G/L Account		051324.03.000.00		\$242.45
Total for all Vouchers				\$242.45
Total for Vendor: ARAMARK-Hwy				\$242.45

G/L Number: 051104.03.000.00		General Repairs CE HWY FD		
Barrett Paving Materials - Hwy	H22-341	47.46TN@6.50 1" crusher run	#####	\$308.50
Barrett Paving Materials - Hwy	H22-341	243.72TN@8.85 Item 4	#####	\$2,156.93
Barrett Paving Materials - Hwy	H22-332	30.59Tn@6.50 1" crusher run	#####	\$194.84 254722
Barrett Paving Materials - Hwy	H22-331	196.41Tn@6.50 1" crucher run	#####	\$1,276.82 254722
Barrett Paving Materials - Hwy	H22-333	71.98Tn@12.50 Stone Dust	#####	\$988.24 254722

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description				
Total for G/L Account		051104.03.000.00		\$4,925.33
<hr/>				
G/L Number: 051122.03.000.00		Permanent Improvement EQ(chips) HWY FD		
Barrett Paving Materials - Hwy	H22-339	330.66TN@15. 1 & 1A blend Sto	#####	\$4,959.90
Barrett Paving Materials - Hwy	H22-342	287.95TN@6.50 1" crusher run	9/2/2022	\$3,309.61
Total for G/L Account		051122.03.000.00		\$8,269.51
<hr/>				
G/L Number: 051204.03.000.00		Bridges CE HWY FD		
Barrett Paving Materials - Hwy	H22-340	65.84TN@16.05 light stone fill	#####	\$1,056.74
Total for G/L Account		051204.03.000.00		\$1,056.74
<hr/>				
Total for all Vouchers				\$14,251.58
<hr/>				
Total for Vendor: Barrett Paving Materials - Hwy				\$14,251.58
<hr/>				
G/L Number: 051304.03.000.00		Machinery CE HWY FD		
Boonville Napa Auto Parts - H	H22-343	all trks-6@13.99 2.5 def	8/1/2022	\$83.94
Boonville Napa Auto Parts - H	H22-345	Tractor-2@38.99 sealer	#####	\$77.98
Boonville Napa Auto Parts - H	H22-344	all trks-24 175 UVB cable tie	#####	\$51.52
Boonville Napa Auto Parts - H	H22-343	Trk#7-oil filter - 2020 pickup	8/1/2022	\$9.32
Boonville Napa Auto Parts - H	H22-343	Trk#7-12@4.69 syn 5W30 oil 56.	8/1/2022	\$56.28
Total for G/L Account		051304.03.000.00		\$279.04
<hr/>				
Total for all Vouchers				\$279.04
<hr/>				
Total for Vendor: Boonville Napa Auto Parts - Hwy				\$279.04
<hr/>				
G/L Number: 051104.03.000.00		General Repairs CE HWY FD		
C & R Hardware - Hwy	H22-351	guardrails-roller cover 9" 1nap rou	#####	\$6.99
C & R Hardware - Hwy	H22-350	guardrails-2@.95 NYS paint care	8/8/2022	\$1.90
C & R Hardware - Hwy	H22-350	guardrails-2@55.99 white rusto p	8/8/2022	\$111.98
C & R Hardware - Hwy	H22-350	guardrails-paint thinner	8/8/2022	\$13.99
C & R Hardware - Hwy	H22-351	guardrails-4" thread wood ext han	#####	\$5.99
C & R Hardware - Hwy	H22-351	guardrails-roller frame 9" 4wire	#####	\$3.99

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description				
Total for G/L Account			051104.03.000.00	\$144.84
<hr/>				
G/L Number: 051304.03.000.00		Machinery CE HWY FD		
C & R Hardware - Hwy	H22-350	guardrails-2@11.99 4" softip varn	8/8/2022	\$23.98
C & R Hardware - Hwy	H22-352	Trk#4-misc nuts& bolts - 2011 int	#####	\$4.36
Total for G/L Account			051304.03.000.00	\$28.34
<hr/>				
Total for all Vouchers				\$173.18
<hr/>				
Total for Vendor: C & R Hardware - Hwy				\$173.18
<hr/>				
G/L Number: 051304.03.000.00		Machinery CE HWY FD		
C J Logging - Hwy	H22-347	37@.54 hydraulic hose	#####	\$19.98
C J Logging - Hwy	H22-347	Fitting	#####	\$9.83
C J Logging - Hwy	H22-347	Fitting	#####	\$11.61
C J Logging - Hwy	H22-348	2@23.64 fitting	#####	\$47.28
Total for G/L Account			051304.03.000.00	\$88.70
<hr/>				
Total for all Vouchers				\$88.70
<hr/>				
Total for Vendor: C J Logging - Hwy				\$88.70
<hr/>				
G/L Number: 051404.03.000.00		Brush & Weed (Misc.) CE HWY FD		
C J Motor Sports-Hwy	H22-349	6qts@3.79 mixing oil - chainsaws	9/6/2022	\$22.74
Total for G/L Account			051404.03.000.00	\$22.74
<hr/>				
Total for all Vouchers				\$22.74
<hr/>				
Total for Vendor: C J Motor Sports-Hwy				\$22.74
<hr/>				
G/L Number: 051304.03.000.00		Machinery CE HWY FD		
C. Hughes Hardware - Hwy	H22-346	3@17.99 cutting wheels	#####	\$53.97
C. Hughes Hardware - Hwy	H22-346	credit - from account#298	#####	(\$8.56)
Total for G/L Account			051304.03.000.00	\$45.41

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description			
Total for all Vouchers			\$45.41
Total for Vendor: C. Hughes Hardware - Hwy			\$45.41
<hr/>			
G/L Number: 051424.03.000.00	Snow Removal CE HWY FD		
Cargill, Inc. - Salt Div - Hwy	H22-375	fuel surcharge/item	##### (\$15.48)
Cargill, Inc. - Salt Div - Hwy	H22-375	77.4TN@73.78 Deicer Salt	##### \$5,710.58
Cargill, Inc. - Salt Div - Hwy	H22-353	fuel surcharge/item	##### (\$7.79)
Cargill, Inc. - Salt Div - Hwy	H22-353	38.96TN@73.78 deicer salt	##### \$2,874.47
Cargill, Inc. - Salt Div - Hwy	H22-354	fuel surcharge	##### (\$23.23)
Cargill, Inc. - Salt Div - Hwy	H22-354	116.21TN@73.78 deicer salt	##### \$8,573.98
Total for G/L Account 051424.03.000.00			\$17,112.53
<hr/>			
Total for all Vouchers			\$17,112.53
Total for Vendor: Cargill, Inc. - Salt Div - Hwy			\$17,112.53
<hr/>			
G/L Number: 051324.03.000.00	Hwy Garage Bldg CE HWY FD		
Cintas Corp-Hwy	H22-355	emergency tourniquet	##### \$33.15
Cintas Corp-Hwy	H22-356	hard surface disinfec svc	##### \$8.45
Cintas Corp-Hwy	H22-355	hard surface disinfec svc	##### \$8.45
Cintas Corp-Hwy	H22-356	burn care pump 2oz	##### \$16.51
Total for G/L Account 051324.03.000.00			\$66.56
<hr/>			
Total for all Vouchers			\$66.56
Total for Vendor: Cintas Corp-Hwy			\$66.56
<hr/>			
G/L Number: 051304.03.000.00	Machinery CE HWY FD		
Clinton Tractor & Implement -	H22-357	Tractor door-NHL glass	##### \$595.00
Total for G/L Account 051304.03.000.00			\$595.00
<hr/>			
Total for all Vouchers			\$595.00

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description				
Total for Vendor: Clinton Tractor & Implement - Hwy				\$595.00
<hr/>				
G/L Number: 051304.03.000.00	Machinery CE HWY FD			
Coffin's Welding & Repair - H	H22-358	8hrs@75 labor -work on JD load	#####	\$600.00
Total for G/L Account 051304.03.000.00				\$600.00
<hr/>				
Total for all Vouchers				\$600.00
<hr/>				
Total for Vendor: Coffin's Welding & Repair - Hwy				\$600.00
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G/L Number: 051304.03.000.00	Machinery CE HWY FD			
Cook Brother Truck Parts-Hwy	H22-359	Trk#4-ASA - 2011 intl	#####	\$107.38
Cook Brother Truck Parts-Hwy	H22-359	all trks-3@28.26 QRN valve	#####	\$84.78
Cook Brother Truck Parts-Hwy	H22-359	all trks-ASA - 2011 intl	#####	\$107.38
Total for G/L Account 051304.03.000.00				\$299.54
<hr/>				
Total for all Vouchers				\$299.54
<hr/>				
Total for Vendor: Cook Brother Truck Parts-Hwy				\$299.54
<hr/>				
G/L Number: 090608.03.000.00	Medical Insuance (Town Share) HWY FD			
Excellus - Hwy	H22-360	10/22 ER health ins-Hwy Clerk	#####	\$650.00
Total for G/L Account 090608.03.000.00				\$650.00
<hr/>				
Total for all Vouchers				\$650.00
<hr/>				
Total for Vendor: Excellus - Hwy				\$650.00
<hr/>				
G/L Number: 051324.03.000.00	Hwy Garage Bldg CE HWY FD			
Finger Laks Castle-Hwy	H22-361	case walnut grit handsoap	9/6/2022	\$99.80
Total for G/L Account 051324.03.000.00				\$99.80
<hr/>				
Total for all Vouchers				\$99.80
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**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description

Total for Vendor: Finger Laks Castle-Hwy \$99.80

G/L Number: 051104.03.000.00 General Repairs CE HWY FD

Gorman Brothers-Hwy H22-362 15.66TN@108.85 Duro Patch ##### \$1,704.59

Total for G/L Account 051104.03.000.00 \$1,704.59

Total for all Vouchers \$1,704.59

Total for Vendor: Gorman Brothers-Hwy \$1,704.59

G/L Number: 051304.03.000.00 Machinery CE HWY FD

Halpin's Fuel Service, Inc.-Hw H22-363 1350gal@4.099 on-rd diesel ##### \$5,533.65

Total for G/L Account 051304.03.000.00 \$5,533.65

Total for all Vouchers \$5,533.65

Total for Vendor: Halpin's Fuel Service, Inc.-Hwy \$5,533.65

G/L Number: 051304.03.000.00 Machinery CE HWY FD

Haun Welding Supply - Hwy	H22-364	31days@.40 1cyl 0140 Acetylene	9/1/2022	\$12.40
Haun Welding Supply - Hwy	H22-364	9ea@.40 cyl maint & Requalificat	9/1/2022	\$3.60
Haun Welding Supply - Hwy	H22-364	186days@.25 6cyl beyond 365	9/1/2022	\$46.50
Haun Welding Supply - Hwy	H22-364	93days@.40 3cyl 0220 Oxygen	9/1/2022	\$37.20
Haun Welding Supply - Hwy	H22-364	31days@.40 1cyl 0080 Oxygen	9/1/2022	\$12.40
Haun Welding Supply - Hwy	H22-364	credit 62days@.40 2 prepaid lease	9/1/2022	(\$24.80)
Haun Welding Supply - Hwy	H22-364	31days@.40 1cyl 0075 Acetylene	9/1/2022	\$12.40
Haun Welding Supply - Hwy	H22-364	31days@.40 1cyl 0220 25%co2 in	9/1/2022	\$12.40
Haun Welding Supply - Hwy	H22-364	31days@.40 1cyl 0140 Acetylene	9/1/2022	\$12.40
Haun Welding Supply - Hwy	H22-364	31days@.40 1cyl 0110 2.5%co2,	9/1/2022	\$12.40
Haun Welding Supply - Hwy	H22-364	31days@.40 1cyl 0390 Acetylene	9/1/2022	\$12.40
Haun Welding Supply - Hwy	H22-364	31days@.40 1cyl 0300 Acetylene	9/1/2022	\$12.40

Total for G/L Account 051304.03.000.00 \$161.70

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description	
Total for all Vouchers	\$161.70
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Total for Vendor: Haun Welding Supply - Hwy	\$161.70

G/L Number: 051304.03.000.00	Machinery CE HWY FD			
Interstate Billing Service-Hwy	H22-365	2@1.87 o-ring	#####	\$3.74
Interstate Billing Service-Hwy	H22-365	backup ring	#####	\$2.90
Interstate Billing Service-Hwy	H22-365	buffer seal	#####	\$40.34
Interstate Billing Service-Hwy	H22-365	wiper	#####	\$21.87
Interstate Billing Service-Hwy	H22-365	u-seal	#####	\$22.53
Interstate Billing Service-Hwy	H22-365	labor cost for fix	#####	\$252.90
Interstate Billing Service-Hwy	H22-376	2" dual pintle hook	8/1/2022	\$80.52
Total for G/L Account		051304.03.000.00		\$424.80
Total for all Vouchers				\$424.80
Total for Vendor: Interstate Billing Service-Hwy				\$424.80

G/L Number: 051304.03.000.00	Machinery CE HWY FD			
Lawson Products, Inc. - Hwy	H22-367	4@38.79 mega clamp fitting	#####	\$155.16
Lawson Products, Inc. - Hwy	H22-367	shipping & Handling cost	#####	\$14.51
Lawson Products, Inc. - Hwy	H22-366	6@53.27 1 3/16-12 flat fae megac	8/9/2022	\$319.62
Lawson Products, Inc. - Hwy	H22-366	shippng & handling cost	8/9/2022	\$26.69
Total for G/L Account		051304.03.000.00		\$515.98
Total for all Vouchers				\$515.98
Total for Vendor: Lawson Products, Inc. - Hwy				\$515.98

G/L Number: 051304.03.000.00	Machinery CE HWY FD			
Lee Buick GMC- Hwy	H22-368	Trk#9-labor to fix injector asm - 2	#####	\$156.45
Lee Buick GMC- Hwy	H22-368	Trk#9-Service exhaust fluid-inject	#####	\$257.17
Total for G/L Account		051304.03.000.00		\$413.62

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description					
Total for all Vouchers					\$413.62
Total for Vendor: Lee Buick GMC- Hwy					\$413.62
G/L Number: 051104.03.000.00		General Repairs CE HWY FD			
Newman Traffic Signs - Hwy	H22-369	freight charge	#####	\$16.11	
Newman Traffic Signs - Hwy	H22-369	2@29.79 24x24 no poutlet signs	#####	\$59.58	
Total for G/L Account		051104.03.000.00		\$75.69	
Total for all Vouchers					\$75.69
Total for Vendor: Newman Traffic Signs - Hwy					\$75.69
G/L Number: 090608.03.000.00		Medical Insurance (Town Share) HWY FD			
NYS Teamsters H & H - Hwy	H22-328	8/22 Hwy ER health ins share	#####	\$9,692.76	254720
NYS Teamsters H & H - Hwy	H22-328	8/22 Hwy EE health ins share	#####	\$2,361.84	254720
Total for G/L Account		090608.03.000.00		\$12,054.60	
Total for all Vouchers					\$12,054.60
Total for Vendor: NYS Teamsters H & H - Hwy					\$12,054.60
G/L Number: 051104.03.000.00		General Repairs CE HWY FD			
To The Top Tree Care-Gen	H22-370	Tree removal - Bower Rd	#####	\$600.00	
Total for G/L Account		051104.03.000.00		\$600.00	
Total for all Vouchers					\$600.00
Total for Vendor: To The Top Tree Care-Gen					\$600.00
G/L Number: 051104.03.000.00		General Repairs CE HWY FD			
Urbanik's Paint - Hwy	H22-371	guardrails-7ea@12.99 4" straight	#####	\$90.93	
Urbanik's Paint - Hwy	H22-371	guardrails-30gal@48.99 pitt-tech	#####	\$1,469.70	
Total for G/L Account		051104.03.000.00		\$1,560.63	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description					
Total for all Vouchers					\$1,560.63
Total for Vendor: Urbanik's Paint - Hwy					\$1,560.63
<hr/>					
G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD			
Verizon-Hwy	H22-334	Hwy Foreman cell bill #315-335- #####		\$36.37	254723
Total for G/L Account		051324.03.000.00		\$36.37	
Total for all Vouchers					\$36.37
Total for Vendor: Verizon-Hwy					\$36.37
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G/L Number: 051304.03.000.00		Machinery CE HWY FD			
Viking Cives USA - Hwy	H22-372	Trks#4-chipper bar - 2011 intl	#####	\$355.00	
Viking Cives USA - Hwy	H22-372	Trks#1-chipper bar - 2015 intl	#####	\$355.00	
Total for G/L Account		051304.03.000.00		\$710.00	
Total for all Vouchers					\$710.00
Total for Vendor: Viking Cives USA - Hwy					\$710.00
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G/L Number: 051304.03.000.00		Machinery CE HWY FD			
Wilson, Adam	H22-373	boondack boots reimburse	8/9/2022	\$150.00	
Total for G/L Account		051304.03.000.00		\$150.00	
Total for all Vouchers					\$150.00
Total for Vendor: Wilson, Adam					\$150.00

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description

Grand Total of all Vouchers \$58,893.19

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 Escrow Acct

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description				
G/L Number: 080904.17.014.00 Admin CE Planning Escrow Copies/fax				
Forestport, Town Of - Esc	P22-9	Osborne SUB 2022-7 -photo copi	#####	\$2.00
Forestport, Town Of - Esc	P22-10	MacAllister -pub hear -photo copi	#####	\$2.50
Total for G/L Account 080904.17.014.00				\$4.50
G/L Number: 080904.17.016.00 Admin CE Planning Escrow Mailing/postage/envelopes				
Forestport, Town Of - Esc	P22-9	Osborne SUB 2022-7 - mail,env&	#####	\$2.55
Forestport, Town Of - Esc	P22-10	MacAllister -pub hear -mail,env&	#####	\$4.25
Total for G/L Account 080904.17.016.00				\$6.80
G/L Number: 080904.17.017.00 Admin CE Planning Escrow Ads				
Forestport, Town Of - Esc	P22-10	MacAllister -pub hear - Advertisin	#####	\$14.55
Total for G/L Account 080904.17.017.00				\$14.55
G/L Number: 080904.17.018.00 Admin CE Planning Escrow checks written				
Forestport, Town Of - Esc	P22-9	Osborne SUB 2022-7 -Checks wri	#####	\$2.00
Forestport, Town Of - Esc	P22-10	MacAllister -pub hear -checks wri	#####	\$2.00
Total for G/L Account 080904.17.018.00				\$4.00
Total for all Vouchers				\$29.85
Total for Vendor: Forestport, Town Of - Esc				\$29.85
G/L Number: 080904.17.000.00 Admin CE Planning Escrow				
McAllister, William - Plan Esc	P22-11	refund monies-PH 2022-8 - McAll	#####	\$76.70
Total for G/L Account 080904.17.000.00				\$76.70
Total for all Vouchers				\$76.70
Total for Vendor: McAllister, William - Plan Esc				\$76.70
G/L Number: 080904.17.000.00 Admin CE Planning Escrow				
Osborne, John C - Plan Esc	P22-12	Refund Monies SBU 2022-7	#####	\$193.45
Total for G/L Account 080904.17.000.00				\$193.45

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description

Total for all Vouchers	\$193.45
<hr/>	
Total for Vendor: Osborne, John C - Plan Esc	\$193.45

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 8/19/2022 thru 9/20/2022

Description

Grand Total of all Vouchers \$300.00

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

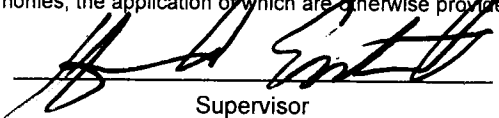
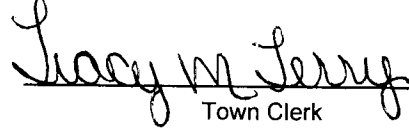
Authorized Official

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

Account#	Account Description	Fee Description	Qty	Local Share	
A1255	Clerk Fees	Certified - Death	10	100.00	
		Certified Copies	1	10.00	
	Marriage License	Marriage License	3	52.50	
		Sub-Total:			\$162.50
A2544	Dog Licensing	Female, Spayed	9	36.00	
		Male, Neutered	6	24.00	
		Rep Tags	2	6.00	
		Sub-Total:			\$66.00
Total Local Shares Remitted:				\$228.50	
Amount paid to:	New York Department of Health			67.50	
Amount paid to:	NYS Ag. & Markets for spay/neuter program			15.00	
Total State, County & Local Revenues:		\$311.00	Total Non-Local Revenues:		\$82.50

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: 9/12/22 Town Clerk Date: 9/1/2022

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 – August 2022

Hours Worked

Justice Sege – 100

Clerk, S. Paschke – 32

Number of Cases Disposed Of

Vehicle & Traffic – 19 Parks & Rec. - 0 Penal Law - 2 Civil / Codes - 1 Small Claims - 0
ENCON -1 Public Health Law- 0 Navigation Law - 0

Month	Fine, Forfeitures & Civil	Civil Fees	Mandatory Surcharges	Monthly Total
August	\$502.00	\$230.00	\$872.00	\$1604.00

6 Traffic cases were disposed through the Traffic Diversion Program.

1 Traffic Case was transferred to T/Boonville Court due to a conflict with the Judge

Respectfully submitted September 13, 2022

Signed,

Hon. Anthony W. Sege
Town Justice

TOWN OF FORESTPORT

PLANNING BOARD SUMMARY

August 10, 2022

MEMBERS:

Paul Rejman – Chairman
Dave Ultsch
Adam Daktor

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

PUBLIC HEARING(S):

6:30 PM

William McAllister (A. Bailey): *Boundary line amendment, Parcel 50.00-1-4, Rt. 28*

REQUEST WITHDRAWN

MONTHLY MEETING:

- Call Meeting to order
- Pledge of Allegiance
- Approved July 13, 2022 Minutes (Ritter/Daktor)

New Business

- TJ Entwistle updated the Board on the following
 - The Buckhorn Lake water will now be officially overseen by the Town. Buckhorn will retain ownership, and the Town will maintain the system and own the wellhouse.
 - The Town is waiting for the contract to be signed in order to proceed with the Master Plan overhaul

Adjourn Meeting: 7:20 pm (Daktor/Terry)

Next meeting scheduled for September 14, 2022

MONTHLY DCO WORKSHEET

MONTH Aug 2022

Action Initiated By: Craig Jenks

NUMBER	COMMENTS
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- Phone Calls Received
- Complaints Investigated
- Calls from Police
- Calls from Oneida Cty. Health
- Dogs Killed by Cars
- Cat Calls
- Dogs Running Deer
- Dogs Escaped
- Other

7	
2	
0	
0	
0	
1	
0	
0	

ACTION TAKEN:

- Dogs Impounded
- Dogs Redeemed
- Dangerous Dogs: Ordered to Confine
- Calls to Oneida Cty. Health Dept.
- Calls to State Police
- Dogs Adopted
- Dogs Euthanized
- Dogs Killed by Cars (Buried)
- Other: Dogs Carried Over

0	
0	
0	
0	
0	
0	
0	

OTHER:

FEES COLLECTED:

INVESTIGATION:

REMARKS:

1. Dog in Otter Lake running
 2. Dogs on Birch Rd being kept without food & water

Codes report for the last month and year to date :

(64)- Building permits this year (49-64 in the past month) (22 of this year's permits are new houses)

(24) -Septic Permits this year (17-24 in the past month)

(4)-Demo Permits this year

(5)- Certificate of Occupancies this year

PROPERTY LINE

HOUSE

SEPTIC

SIDEWALK

WATER LINE

SHED

DRIVEWAY

GARAGE

PROPOSED PAVILLION

24'

15'

35'

34'

PROPERTY LINE

Mark Fuller

BUCK LANE

