

**TOWN OF FORESTPORT  
REGULAR TOWN BOARD MEETING  
FORESTPORT TOWN HALL  
10275 State Rte. 28, Forestport, N.Y. 13338  
November 17, 2021**

**CALL TO ORDER:**

**ABSTRACTS:**

**GENERAL: Abstract #11, Vouchers #558- # 622 in the amount of \$74,573.45**

**HIGHWAY: Abstract # 11, Vouchers #362 - #418 in the amount of \$20,865.21**

**PLANNING ESCROW: Abstract # 11, Vouchers #11 - #12 in the amount of \$200.00**

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

- Town Board Regular Meeting- October 20, 2021
- Variance Hearing- Thomas Deppmeyer- October 20,2021

**MONTHLY REPORTS:**

Town Clerk Report

Justice Report

Planning Report

Dog Report

Codes Report

**NOCCOG:**

**OLD BUSINESS BOARD:**

- Budget
- Highway Uniforms
- Senior Recreation
- Youth Recreation

**NEW BOARD BUSINESS:**

- Notice of Violation for Work Place Policy
- Old Forge Ambulance

**NEW BUSINESS (PUBLIC):**

**ADJOURNMENT:**

General

**Town Of Forestport  
Oneida County  
New York**

**Abstract of Audited Vouchers for the period: 10/22/2021 thru 11/16/2021**

**Description**

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

Abundant Life Church-Gen    G21-622    Emergency Rent-Mary Ellen Moo #####    \$1,800.00

**Total for G/L Account    089894.01.000.00      \$1,800.00**

**Total for all Vouchers      \$1,800.00**

**Total for Vendor: Abundant Life Church-Gen      \$1,800.00**

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

Adirondack Bank-Gen      G21-558    2021 Prin Bond paymt-New Town #####    \$40,000.00    109657

**Total for G/L Account    097206.01.000.00      \$40,000.00**

**Total for all Vouchers      \$44,640.00**

**Total for Vendor: Adirondack Bank-Gen      \$44,640.00**

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

Amazon - Gen      G21-564    Dry Erase White board-36x24 w/f #####    \$32.99

**Total for G/L Account    012204.01.000.00      \$32.99**

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

Amazon - Gen      G21-563    Transformer motor 120V-Gym Ai #####    \$85.78

Amazon - Gen      G21-563    Shipping & Handling on part    #####    \$4.55

**Total for G/L Account    016204.01.000.00      \$90.33**

**Total for all Vouchers      \$123.32**

**Total for Vendor: Amazon - Gen      \$123.32**

**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: 10/22/2021 thru 11/16/2021**

		Description			
Benson, Matt-Gen	G21-559	15hr@20. Bldg & Grds helper	#####	\$300.00	109658
<b>Total for G/L Account</b>		<b>016204.01.000.00</b>		<b>\$300.00</b>	
<b>Total for all Vouchers</b>				<b>\$300.00</b>	
<b>Total for Vendor: Benson, Matt-Gen</b>				<b>\$300.00</b>	
<b>G/L Number: 051324.01.000.00</b>		<b>Hwy Garage Bldg CE GEN FD</b>			
Boonville Heat & Plumb-Gen	G21-566	Fan Limit Control - Hwy Barn	#####	\$166.50	
Boonville Heat & Plumb-Gen	G21-566	Service call - Hwy Barn	#####	\$94.50	
<b>Total for G/L Account</b>		<b>051324.01.000.00</b>		<b>\$261.00</b>	
<b>Total for all Vouchers</b>				<b>\$261.00</b>	
<b>Total for Vendor: Boonville Heat &amp; Plumb-Gen</b>				<b>\$261.00</b>	
<b>G/L Number: 051324.01.000.00</b>		<b>Hwy Garage Bldg CE GEN FD</b>			
Boonville Heat & Plumb-Hwy	G21-565	Nozzle for furnace - Hwy Barn	#####	\$6.95	
Boonville Heat & Plumb-Hwy	G21-565	oil filter for Furnace - Hwy Barn	#####	\$3.65	
Boonville Heat & Plumb-Hwy	G21-565	Service call for Furnace - Hwy B	#####	\$94.50	
<b>Total for G/L Account</b>		<b>051324.01.000.00</b>		<b>\$105.10</b>	
<b>Total for all Vouchers</b>				<b>\$105.10</b>	
<b>Total for Vendor: Boonville Heat &amp; Plumb-Hwy</b>				<b>\$105.10</b>	
<b>G/L Number: 016204.01.000.00</b>		<b>Buildings CE GEN FD</b>			
C & R Hardware - Gen	G21-569	2@2.79 snapoff knife large 3/4"	#####	\$5.58	
C & R Hardware - Gen	G21-568	12@3.99 antifreeze non-toxic	#####	\$47.88	
C & R Hardware - Gen	G21-569	lg angle broom	#####	\$11.99	
C & R Hardware - Gen	G21-569	utility dustpan & brush set	#####	\$6.49	
<b>Total for G/L Account</b>		<b>016204.01.000.00</b>		<b>\$71.94</b>	
<b>G/L Number: 051324.01.000.00</b>		<b>Hwy Garage Bldg CE GEN FD</b>			

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 10/22/2021 thru 11/16/2021**

Description				
C & R Hardware - Gen	G21-567	Furance-4@5.99 filter air pleat m	#####	\$23.96
<b>Total for G/L Account</b>		<b>051324.01.000.00</b>		<b>\$23.96</b>
<b>Total for all Vouchers</b>				<b>\$95.90</b>
<b>Total for Vendor: C &amp; R Hardware - Gen</b>				<b>\$95.90</b>
<b>G/L Number: 016104.01.000.00 Central Services Admin.-software/programs GEN FD</b>				
Card Service-Gen	G21-618	Acrobat ProDc Program	#####	\$16.30
<b>Total for G/L Account</b>		<b>016104.01.000.00</b>		<b>\$16.30</b>
<b>Total for all Vouchers</b>				<b>\$16.30</b>
<b>Total for Vendor: Card Service-Gen</b>				<b>\$16.30</b>
<b>G/L Number: 011104.01.000.00 Justices CE GEN FD</b>				
Carroll, James-Gen	G21-570	4hrs@25. 11/9/21 court security	#####	\$100.00
<b>Total for G/L Account</b>		<b>011104.01.000.00</b>		<b>\$100.00</b>
<b>Total for all Vouchers</b>				<b>\$100.00</b>
<b>Total for Vendor: Carroll, James-Gen</b>				<b>\$100.00</b>
<b>G/L Number: 076104.01.000.00 Programs for Aging-Seniors GEN FD</b>				
Chase, Ria - Gen	G21-571	11/21 Senior activities program	#####	\$183.33
<b>Total for G/L Account</b>		<b>076104.01.000.00</b>		<b>\$183.33</b>
<b>Total for all Vouchers</b>				<b>\$183.33</b>
<b>Total for Vendor: Chase, Ria - Gen</b>				<b>\$183.33</b>
<b>G/L Number: 081604.01.000.00 Refuse/Garbage CE GEN FD</b>				
Confidata-Gen	G21-572	3hrs@125.00 - shredding event	#####	\$375.00
<b>Total for G/L Account</b>		<b>081604.01.000.00</b>		<b>\$375.00</b>

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 10/22/2021 thru 11/16/2021**

Description			
<b>Total for all Vouchers</b>			<b>\$375.00</b>
<b>Total for Vendor: Confidata-Gen</b>			<b>\$375.00</b>
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<b>G/L Number: 014104.01.000.00</b>	<b>Town Clerk CE GEN FD</b>		
DogEnumeration.Com-Gen	G21-573	325@.45 first notice dog enumera #####	\$146.25
<b>Total for G/L Account 014104.01.000.00</b>			<b>\$146.25</b>
<hr/>			
<b>Total for all Vouchers</b>			<b>\$146.25</b>
<b>Total for Vendor: DogEnumeration.Com-Gen</b>			<b>\$146.25</b>
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<b>G/L Number: 016204.01.000.00</b>	<b>Buildings CE GEN FD</b>		
Eastern Sign Products, Inc-Gen	G21-574	art work&plot,cut,weed,transfer ta #####	\$98.00
Eastern Sign Products, Inc-Gen	G21-574	labor/apply/pump panels-Forestpo #####	\$120.00
Eastern Sign Products, Inc-Gen	G21-574	Discount on Forestport Sign #####	(\$132.04)
Eastern Sign Products, Inc-Gen	G21-574	reflective vinyl black-Forestport si #####	\$46.08
<b>Total for G/L Account 016204.01.000.00</b>			<b>\$132.04</b>
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<b>Total for all Vouchers</b>			<b>\$132.04</b>
<b>Total for Vendor: Eastern Sign Products, Inc-Gen</b>			<b>\$132.04</b>
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<b>G/L Number: 016704.01.000.00</b>	<b>Central Print/Mail GEN FD</b>		
Ed & Ed Business-Gen	G21-575	88copies@.049 3-color Town cop #####	\$4.31
Ed & Ed Business-Gen	G21-575	1618copies@.0095 B&W Town c #####	\$15.37
Ed & Ed Business-Gen	G21-575	640copies@.029 1-color Town co #####	\$18.56
Ed & Ed Business-Gen	G21-575	95copies@.039 2-color Town cop #####	\$3.71
<b>Total for G/L Account 016704.01.000.00</b>			<b>\$41.95</b>
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<b>G/L Number: 080204.01.000.00</b>	<b>Planning CE GEN FD</b>		
Ed & Ed Business-Gen	G21-619	179copies@.1076 1-color Plan&C #####	\$19.26
Ed & Ed Business-Gen	G21-619	min 310copies@.0185 B&W-Plan #####	\$5.74

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**Abstract of Audited Vouchers for the period: 10/22/2021 thru 11/16/2021**

Description				
<b>Total for G/L Account</b>		<b>080204.01.000.00</b>		<b>\$25.00</b>
<b>Total for all Vouchers</b>				<b>\$66.95</b>
<b>Total for Vendor: Ed &amp; Ed Business-Gen</b>				<b>\$66.95</b>
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<b>G/L Number: 090608.01.000.00</b>		<b>Medical Insurance (Town Share) GEN FD</b>		
Excellus - Gen	G21-576	12/21 Town EE health ins share	#####	\$2,277.68
Excellus - Gen	G21-576	12/21 Town ER health ins share	#####	\$6,616.10
<b>Total for G/L Account</b>		<b>090608.01.000.00</b>		<b>\$8,893.78</b>
<b>Total for all Vouchers</b>				<b>\$8,893.78</b>
<b>Total for Vendor: Excellus - Gen</b>				<b>\$8,893.78</b>
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<b>G/L Number: 016204.01.000.00</b>		<b>Buildings CE GEN FD</b>		
Forestport - Highway (Gen)	G21-577	60.9gal@2.769 unleaded gasoline	#####	\$168.64
<b>Total for G/L Account</b>		<b>016204.01.000.00</b>		<b>\$168.64</b>
<b>Total for all Vouchers</b>				<b>\$168.64</b>
<b>Total for Vendor: Forestport - Highway (Gen)</b>				<b>\$168.64</b>
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<b>G/L Number: 016204.01.000.00</b>		<b>Buildings CE GEN FD</b>		
Forestport - Water (Gen)	G21-579	11/21 Water Bill-11953 River St #	#####	\$22.00
Forestport - Water (Gen)	G21-582	11/21 Water Bill-Town Hall #300	#####	\$244.50
Forestport - Water (Gen)	G21-578	11/21 Water Bill-12216 Woodhull	#####	\$22.00
<b>Total for G/L Account</b>		<b>016204.01.000.00</b>		<b>\$288.50</b>
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<b>G/L Number: 051324.01.000.00</b>		<b>Hwy Garage Bldg CE GEN FD</b>		
Forestport - Water (Gen)	G21-581	11/21 Water Bill - Hwy Barn #25	#####	\$244.50
<b>Total for G/L Account</b>		<b>051324.01.000.00</b>		<b>\$244.50</b>
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<b>G/L Number: 071404.01.000.00</b>		<b>Playgrounds/Recreation CE GEN FD</b>		
Forestport - Water (Gen)	G21-580	11/21 water bil-Scouten Field #23	#####	\$37.50

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**Abstract of Audited Vouchers for the period: 10/22/2021 thru 11/16/2021**

Description				
<b>Total for G/L Account</b>		<b>071404.01.000.00</b>		<b>\$37.50</b>
<b>Total for all Vouchers</b>				<b>\$570.50</b>
<b>Total for Vendor: Forestport - Water (Gen)</b>				<b>\$570.50</b>
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<b>G/L Number: 016504.01.000.00</b>		<b>Central Communications CE GEN FD</b>		
Frontier - General	G21-584	11/21 Town Hall #315-392-2801	#####	\$724.02
Frontier - General	G21-583	11/21 Assessors office #315-392-	#####	\$135.51
<b>Total for G/L Account</b>		<b>016504.01.000.00</b>		<b>\$859.53</b>
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<b>G/L Number: 051324.01.000.00</b>		<b>Hwy Garage Bldg CE GEN FD</b>		
Frontier - General	G21-585	11/21 Hwy Barn #315-392-2623	#####	\$312.80
<b>Total for G/L Account</b>		<b>051324.01.000.00</b>		<b>\$312.80</b>
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<b>Total for all Vouchers</b>				<b>\$1,172.33</b>
<b>Total for Vendor: Frontier - General</b>				<b>\$1,172.33</b>
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<b>G/L Number: 016704.01.000.00</b>		<b>Central Print/Mail GEN FD</b>		
GreatAmerica Fin-Gen	G21-586	11/21 Town Hall copier lease pay	#####	\$138.99
<b>Total for G/L Account</b>		<b>016704.01.000.00</b>		<b>\$138.99</b>
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<b>Total for all Vouchers</b>				<b>\$138.99</b>
<b>Total for Vendor: GreatAmerica Fin-Gen</b>				<b>\$138.99</b>
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<b>G/L Number: 013304.01.000.00</b>		<b>Tax Collector CE GEN FD</b>		
Harris Systems-Gen	G21-621	Annual maintenance support 7/20	7/1/2021	\$460.00
Harris Systems-Gen	G21-621	Info tax Annual support 7/2021-6/	7/1/2021	\$1,250.00
Harris Systems-Gen	G21-620	Info Tax License-Tax Collector pr	#####	\$4,395.00
<b>Total for G/L Account</b>		<b>013304.01.000.00</b>		<b>\$6,105.00</b>
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<b>Total for all Vouchers</b>				<b>\$6,105.00</b>

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 10/22/2021 thru 11/16/2021**

**Description**

**Total for Vendor: Harris Systems-Gen \$6,105.00**

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

Howard, Patricia J. - Gen G21-587 11/21 Medicare Reimbursement ##### \$70.98

**Total for G/L Account 090608.01.000.00 \$70.98**

**Total for all Vouchers \$70.98**

**Total for Vendor: Howard, Patricia J. - Gen \$70.98**

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

Nationalgrid - Gen G21-594 1/2 11/21 Hydro garage #06581-5 ##### \$15.28

Nationalgrid - Gen G21-590 11/21 Town Hall #04649-42112 ##### \$634.03

Nationalgrid - Gen G21-591 11/21 Twin Bridge #39480-44007 ##### \$22.86

**Total for G/L Account 016204.01.000.00 \$672.17**

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

Nationalgrid - Gen G21-589 11/21 Hwy Barn #04849-42109 ##### \$487.59

**Total for G/L Account 051324.01.000.00 \$487.59**

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

Nationalgrid - Gen G21-560 11/21 Street lighting #96552-9210 ##### \$1,025.25 109659

**Total for G/L Account 051824.01.000.00 \$1,025.25**

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

Nationalgrid - Gen G21-593 11/21 Scouten Field #98284-0900 ##### \$22.86

**Total for G/L Account 071404.01.000.00 \$22.86**

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

Nationalgrid - Gen G21-588 11/21 Dutch Hill Ballfield #69249 ##### \$41.25

**Total for G/L Account 071804.01.000.00 \$41.25**

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

Nationalgrid - Gen G21-592 11/21 Woodgate Bldg #46049-41 ##### \$21.26



**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 10/22/2021 thru 11/16/2021**

Description				
<b>Total for G/L Account 073104.01.000.00</b>				<b>\$21.26</b>
<b>Total for all Vouchers</b>				<b>\$2,270.38</b>
<b>Total for Vendor: Nationalgrid - Gen</b>				<b>\$2,270.38</b>
<b>G/L Number: 016204.01.000.00 Buildings CE GEN FD</b>				
New Hartford Safe - Gen	G21-595	Service call-adjust & serv front do #####		\$125.00
<b>Total for G/L Account 016204.01.000.00</b>				<b>\$125.00</b>
<b>Total for all Vouchers</b>				<b>\$125.00</b>
<b>Total for Vendor: New Hartford Safe - Gen</b>				<b>\$125.00</b>
<b>G/L Number: 013304.01.000.00 Tax Collector CE GEN FD</b>				
Quill - General	G21-598	M325 wireless mouse - blk	#####	\$7.88
<b>Total for G/L Account 013304.01.000.00</b>				<b>\$7.88</b>
<b>G/L Number: 016604.01.000.00 Central Office Supplies GEN FD</b>				
Quill - General	G21-598	AA batteries 20pk	#####	\$17.34
Quill - General	G21-597	6ft black phone cord	#####	\$8.79
Quill - General	G21-596	plastic push pins 100ct	#####	\$3.29
Quill - General	G21-596	1ea@14.89 copy paper 5rm box	#####	\$59.56
<b>Total for G/L Account 016604.01.000.00</b>				<b>\$88.98</b>
<b>G/L Number: 051324.01.000.00 Hwy Garage Bldg CE GEN FD</b>				
Quill - General	G21-596	single fold towels 4000ct	#####	\$33.99
<b>Total for G/L Account 051324.01.000.00</b>				<b>\$33.99</b>
<b>Total for all Vouchers</b>				<b>\$130.85</b>
<b>Total for Vendor: Quill - General</b>				<b>\$130.85</b>
<b>G/L Number: 016204.01.000.00 Buildings CE GEN FD</b>				
Rauscher Bros. - Gen	G21-599	Dumpster pickup - Town Hall	#####	\$100.00

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 10/22/2021 thru 11/16/2021**

Description				
<b>Total for G/L Account</b>		<b>016204.01.000.00</b>		<b>\$100.00</b>
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<b>G/L Number: 051324.01.000.00</b>		<b>Hwy Garage Bldg CE GEN FD</b>		
Rauscher Bros. - Gen	G21-599	Dumpster pickup - Hwy Barn	#####	\$100.00
<b>Total for G/L Account</b>		<b>051324.01.000.00</b>		<b>\$100.00</b>
<hr/>				
<b>Total for all Vouchers</b>				<b>\$200.00</b>
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<b>Total for Vendor: Rauscher Bros. - Gen</b>				<b>\$200.00</b>
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<b>G/L Number: 090608.01.000.00</b>		<b>Medical Insurance (Town Share) GEN FD</b>		
Ritter, Mark - Gen	G21-600	11/21 medicare Reimbursement	#####	\$70.98
<b>Total for G/L Account</b>		<b>090608.01.000.00</b>		<b>\$70.98</b>
<hr/>				
<b>Total for all Vouchers</b>				<b>\$70.98</b>
<hr/>				
<b>Total for Vendor: Ritter, Mark - Gen</b>				<b>\$70.98</b>
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<b>G/L Number: 014104.01.000.00</b>		<b>Town Clerk CE GEN FD</b>		
Rome Sentinel Co - Gen	G21-602	lgl notice-dog enumeration licensi	#####	\$23.10
Rome Sentinel Co - Gen	G21-603	glg notice-area variance Deppmey	#####	\$14.25
Rome Sentinel Co - Gen	G21-601	notice-Senior Trip-Christmas in G	#####	\$43.50
Rome Sentinel Co - Gen	G21-604	lgl notice-2022 Preliminary budge	#####	\$19.64
<b>Total for G/L Account</b>		<b>014104.01.000.00</b>		<b>\$100.49</b>
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<b>Total for all Vouchers</b>				<b>\$100.49</b>
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<b>Total for Vendor: Rome Sentinel Co - Gen</b>				<b>\$100.49</b>
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<b>G/L Number: 090608.01.000.00</b>		<b>Medical Insurance (Town Share) GEN FD</b>		
Rubyor, MaryAnn L.	G21-605	11/21 Medicare Reoimbursement	#####	\$70.98
<b>Total for G/L Account</b>		<b>090608.01.000.00</b>		<b>\$70.98</b>
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<b>Total for all Vouchers</b>				<b>\$70.98</b>
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**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 10/22/2021 thru 11/16/2021**

Description				
<b>Total for Vendor: Rubyor, MaryAnn L.</b>				<b>\$70.98</b>
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<b>G/L Number: 011104.01.000.00</b>		<b>Justices CE GEN FD</b>		
Sam's Bussiness Service-Gen	G21-606	Justice 2020 Audit completion	#####	\$450.00
<b>Total for G/L Account</b>		<b>011104.01.000.00</b>		<b>\$450.00</b>
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<b>G/L Number: 013304.01.000.00</b>		<b>Tax Collector CE GEN FD</b>		
Sam's Bussiness Service-Gen	G21-607	Tax Collector 2020 Audit complet	#####	\$250.00
Sam's Bussiness Service-Gen	G21-609	Tax Collector 2020 Aufdit Compl	#####	\$250.00
Sam's Bussiness Service-Gen	G21-607	Tax Collector 2020 Audit complet	#####	(\$250.00)
<b>Total for G/L Account</b>		<b>013304.01.000.00</b>		<b>\$250.00</b>
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<b>G/L Number: 014104.01.000.00</b>		<b>Town Clerk CE GEN FD</b>		
Sam's Bussiness Service-Gen	G21-608	Town Clerk 2020 Audit completio	#####	\$200.00
<b>Total for G/L Account</b>		<b>014104.01.000.00</b>		<b>\$200.00</b>
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<b>Total for all Vouchers</b>				<b>\$900.00</b>
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<b>Total for Vendor: Sam's Bussiness Service-Gen</b>				<b>\$900.00</b>
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<b>G/L Number: 090608.01.000.00</b>		<b>Medical Insuance (Town Share) GEN FD</b>		
Schmelzle, Kathleen A. - Gen	G21-610	11/21 Medicare Reimbursement	#####	\$70.98
<b>Total for G/L Account</b>		<b>090608.01.000.00</b>		<b>\$70.98</b>
<hr/>				
<b>Total for all Vouchers</b>				<b>\$70.98</b>
<hr/>				
<b>Total for Vendor: Schmelzle, Kathleen A. - Gen</b>				<b>\$70.98</b>
<hr/>				
<b>G/L Number: 002610.01.000.00</b>		<b>Fines, Forfeits of Bail GEN FD</b>		
State Controller-Justice	G21-611	9/21 fines & fees-State Controller	#####	\$1,085.00
<b>Total for G/L Account</b>		<b>002610.01.000.00</b>		<b>\$1,085.00</b>
<hr/>				
<b>Total for all Vouchers</b>				<b>\$1,085.00</b>
<hr/>				

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 10/22/2021 thru 11/16/2021**

Description			
<b>Total for Vendor: State Controller-Justice</b>			<b>\$1,085.00</b>
<hr/>			
<b>G/L Number: 085104.01.000.00</b>	<b>Community Beautification GEN FD</b>		
Swartout Construction Co - Ge	G21-612	porta potty - Woodhull Boat Lau 1 #####	\$83.87
Swartout Construction Co - Ge	G21-612	porta potty - Otter Lake 10/1-10/3 #####	\$130.00
<b>Total for G/L Account 085104.01.000.00</b>			<b>\$213.87</b>
<hr/>			
<b>Total for all Vouchers</b>			<b>\$213.87</b>
<hr/>			
<b>Total for Vendor: Swartout Construction Co - Gen</b>			<b>\$213.87</b>
<hr/>			
<b>G/L Number: 014104.01.000.00</b>	<b>Town Clerk CE GEN FD</b>		
Terry, Tracy-Gen	G21-613	mileage 98@.50 10/14-11/9/21 Ba #####	\$49.00
<b>Total for G/L Account 014104.01.000.00</b>			<b>\$49.00</b>
<hr/>			
<b>Total for all Vouchers</b>			<b>\$49.00</b>
<hr/>			
<b>Total for Vendor: Terry, Tracy-Gen</b>			<b>\$49.00</b>
<hr/>			
<b>G/L Number: 016504.01.000.00</b>	<b>Central Communications CE GEN FD</b>		
Time Warner Cable-Gen	G21-561	internet service Town Hall 10/24- #####	\$167.97
			109660
<b>Total for G/L Account 016504.01.000.00</b>			<b>\$167.97</b>
<hr/>			
<b>Total for all Vouchers</b>			<b>\$167.97</b>
<hr/>			
<b>Total for Vendor: Time Warner Cable-Gen</b>			<b>\$167.97</b>
<hr/>			
<b>G/L Number: 016104.01.000.00</b>	<b>Central Services Admin.-software/programs GEN FD</b>		
Total Solutions-Gen	G21-614	SonicWall 2-year standard suppor #####	\$317.90
Total Solutions-Gen	G21-616	Dell OptiPlex Micro VESA mount #####	\$26.27
Total Solutions-Gen	G21-616	logitech meetup conference cam #####	\$738.90
Total Solutions-Gen	G21-616	logitech xl tv mount for meet up #####	\$155.32
Total Solutions-Gen	G21-616	Dell opoPlex 3090 micro #####	\$789.95
Total Solutions-Gen	G21-616	Dell Premier mult device wireles k #####	\$83.99

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**Abstract of Audited Vouchers for the period: 10/22/2021 thru 11/16/2021**

Description					
<b>Total for G/L Account</b>		<b>016104.01.000.00</b>		<b>\$2,112.33</b>	
<hr/>					
<b>G/L Number: 016804.01.000.00</b>		<b>Data Processing CE GEN FD</b>			
Total Solutions-Gen	G21-615	microsoft 365 apps 12/1-12/31/21	#####	\$66.00	
Total Solutions-Gen	G21-615	Tech support 12/1-12/31/221	#####	\$950.00	
<b>Total for G/L Account</b>		<b>016804.01.000.00</b>		<b>\$1,016.00</b>	
<hr/>					
<b>Total for all Vouchers</b>				<b>\$3,128.33</b>	
<hr/>					
<b>Total for Vendor: Total Solutions-Gen</b>				<b>\$3,128.33</b>	
<hr/>					
<b>G/L Number: 016204.01.000.00</b>		<b>Buildings CE GEN FD</b>			
Verizon-Gen	G21-562	Jackpack bill #315-271.7502	#####	\$16.19	109661
<b>Total for G/L Account</b>		<b>016204.01.000.00</b>		<b>\$16.19</b>	
<hr/>					
<b>G/L Number: 016504.01.000.00</b>		<b>Central Communications CE GEN FD</b>			
Verizon-Gen	G21-562	Bldg & Grds cell bill #315-335-74	#####	\$30.31	109661
<b>Total for G/L Account</b>		<b>016504.01.000.00</b>		<b>\$30.31</b>	
<hr/>					
<b>G/L Number: 050104.01.000.00</b>		<b>Highway Administration CE GEN FD</b>			
Verizon-Gen	G21-562	Hwty Super cell bill #315-335-76	#####	\$30.31	109661
<b>Total for G/L Account</b>		<b>050104.01.000.00</b>		<b>\$30.31</b>	
<hr/>					
<b>G/L Number: 086644.01.000.00</b>		<b>Codes Enforcement CE GEN FD</b>			
Verizon-Gen	G21-562	Codes cell bill #315-795-0358	#####	\$47.40	109661
<b>Total for G/L Account</b>		<b>086644.01.000.00</b>		<b>\$47.40</b>	
<hr/>					
<b>Total for all Vouchers</b>				<b>\$124.21</b>	
<hr/>					
<b>Total for Vendor: Verizon-Gen</b>				<b>\$124.21</b>	
<hr/>					
<b>G/L Number: 076104.01.000.00</b>		<b>Programs for Aging-Seniors GEN FD</b>			
Wholesome Living, Inc.-Gen	G21-617	9/15/21 Yoga - Seniors	#####	\$50.00	
Wholesome Living, Inc.-Gen	G21-617	11/3/21 Yoga - Seniors	#####	\$50.00	
Wholesome Living, Inc.-Gen	G21-617	10/27/21 Yoga - Seniors	#####	\$50.00	
<hr/>					
<b>Report Date: 11/16/2021 11:01:58 AM</b>		<b>Page: 12 of 14 Pages</b>			

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**Abstract of Audited Vouchers for the period: 10/22/2021 thru 11/16/2021**

		Description		
Wholesome Living, Inc.-Gen	G21-617	10/20/21 Yoga - Seniors	#####	\$50.00
Wholesome Living, Inc.-Gen	G21-617	10/13/21 Yoga - Seniors	#####	\$50.00
Wholesome Living, Inc.-Gen	G21-617	10/6/21 Yoga - Seniors	#####	\$50.00
Wholesome Living, Inc.-Gen	G21-617	9/22/21 Yoga - Seniors	#####	\$50.00
Wholesome Living, Inc.-Gen	G21-617	9/28/21 Yoga - Seniors	#####	\$50.00
<b>Total for G/L Account</b>		<b>076104.01.000.00</b>		<b>\$400.00</b>
<b>Total for all Vouchers</b>				<b>\$400.00</b>
<b>Total for Vendor: Wholesome Living, Inc.-Gen</b>				<b>\$400.00</b>

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**Town Of Forestport  
Oneida County  
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**Abstract of Audited Vouchers for the period: 10/22/2021 thru 11/16/2021**

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**Description**

**Grand Total of all Vouchers     \$74,573.45**

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  
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Abstract of Audited Vouchers for the period: 10/22/2021 thru 11/16/2021

Description

<b>G/L Number: 051424.03.000.00</b>		<b>Snow Removal CE HWY FD</b>		
Air-Flo Manufacturing-Hwy	H21-364	Trk#8-Air-Flo sander chain - 2012	#####	\$614.29
<b>Total for G/L Account</b>		<b>051424.03.000.00</b>		<b>\$614.29</b>

**Total for all Vouchers \$614.29**

**Total for Vendor: Air-Flo Manufacturing-Hwy \$614.29**

<b>G/L Number: 051324.03.000.00</b>		<b>Hwy Garage Bldg CE HWY FD</b>		
ARAMARK-Hwy	H21-366	10/19/21 Hwy Uniform services	#####	\$79.39
ARAMARK-Hwy	H21-367	11/2/21 Hwy Uniform services	#####	\$79.39
ARAMARK-Hwy	H21-368	11/9/21 Hwy uniforms services	#####	\$79.39
ARAMARK-Hwy	H21-365	9/26/21 Hwy Uniform Services	#####	\$79.39
<b>Total for G/L Account</b>		<b>051324.03.000.00</b>		<b>\$317.56</b>

**Total for all Vouchers \$317.56**

**Total for Vendor: ARAMARK-Hwy \$317.56**

<b>G/L Number: 051304.03.000.00</b>		<b>Machinery CE HWY FD</b>		
Boonville Napa Auto Parts - H	H21-377	all trks-2@69.81 air filter	#####	\$139.62
Boonville Napa Auto Parts - H	H21-377	all trks-2@105.74 air filter	#####	\$211.48
Boonville Napa Auto Parts - H	H21-377	all trks-2@15.54 fuel filter	#####	\$31.08
Boonville Napa Auto Parts - H	H21-377	all trks-2@61.23 fuel filter	#####	\$122.46
Boonville Napa Auto Parts - H	H21-377	all trks-2@88.61 oil filter	#####	\$177.22
Boonville Napa Auto Parts - H	H21-376	Trk#6-splash guard - 2009 intl	#####	\$20.99
Boonville Napa Auto Parts - H	H21-378	all trks-emery cloth roll	#####	\$25.74
Boonville Napa Auto Parts - H	H21-374	Trk#1&5-4@61.23 fuel filter-201	#####	\$244.92
Boonville Napa Auto Parts - H	H21-379	Trk#9-M C lamp - 2011 GMC du	#####	\$4.33
Boonville Napa Auto Parts - H	H21-379	Trk#9-plug - 2011 GMC dump	#####	\$1.22
Boonville Napa Auto Parts - H	H21-379	Trk#9-connect - 2011 GMC dump	#####	\$28.50
Boonville Napa Auto Parts - H	H21-377	all trks-2@16.79 engine cooling s	#####	\$33.58
Boonville Napa Auto Parts - H	H21-375	Trk#6-plug - 2009 intl	#####	\$20.99



**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 10/22/2021 thru 11/16/2021**

		Description		
Boonville Napa Auto Parts - H	H21-379	Trk#9-tubing - 2011 GMC dump	#####	\$11.82
Boonville Napa Auto Parts - H	H21-374	Trk#1&5-2@88.61oil filter-2015	#####	\$177.22
Boonville Napa Auto Parts - H	H21-377	all trks-2@22.97 cabin air filter	#####	\$45.94
Boonville Napa Auto Parts - H	H21-373	all trks-3@15.49 stone guard blk	#####	\$46.47
Boonville Napa Auto Parts - H	H21-372	shop-tire iron	#####	\$138.99
Boonville Napa Auto Parts - H	H21-372	shop-impact socket	#####	\$15.49
Boonville Napa Auto Parts - H	H21-371	Trk#8-tail lgt - 2012 chevy dump	#####	\$31.99
Boonville Napa Auto Parts - H	H21-370	chipper-ind jack	#####	\$66.72
Boonville Napa Auto Parts - H	H21-369	all trks-2@2.20 screw pin shackle	#####	\$4.40
Boonville Napa Auto Parts - H	H21-369	all trks-2@2.85 bulb	#####	\$5.70
Boonville Napa Auto Parts - H	H21-369	all trks-25@1.89 surf conditioning	#####	\$47.25
Boonville Napa Auto Parts - H	H21-369	all trucks-8@12.47 2.5 def	#####	\$99.76
Boonville Napa Auto Parts - H	H21-374	Trk#1&5-2@48.25 oil filter-2015	#####	\$96.50
Boonville Napa Auto Parts - H	H21-377	all trks-2@21.66 fuel filter primar	#####	\$43.32
<b>Total for G/L Account</b>		<b>051304.03.000.00</b>		<b>\$1,893.70</b>
<b>Total for all Vouchers</b>				<b>\$1,893.70</b>
<b>Total for Vendor: Boonville Napa Auto Parts - Hwy</b>				<b>\$1,893.70</b>

G/L Number: 051304.03.000.00		Machinery CE HWY FD		
C & R Hardware - Hwy	H21-386	Trk#1-gal voc rusto gloss black -	#####	\$37.99
C & R Hardware - Hwy	H21-382	all trks-2@.59 1" sponge brushes	#####	\$1.18
C & R Hardware - Hwy	H21-382	all trks-2@3.29 compression unio	#####	\$6.58
C & R Hardware - Hwy	H21-382	all trks-1/4 compression valve	#####	\$9.99
C & R Hardware - Hwy	H21-382	all trks-lubricant anti-seize 8oz	#####	\$8.99
C & R Hardware - Hwy	H21-382	all trks-3@3.29 wheel c/o .5"x1/1	#####	\$9.87
C & R Hardware - Hwy	H21-382	all trks-cut off wheel 4.5"x7/8 60	#####	\$4.99
C & R Hardware - Hwy	H21-381	Trailer-7" tampico roof tar brush	#####	\$5.99
C & R Hardware - Hwy	H21-380	Ford Tractor-pw qwk coupler 3/8	#####	\$10.99
C & R Hardware - Hwy	H21-380	Ford Tractor-pw qwk connect 3/8	#####	\$4.99
C & R Hardware - Hwy	H21-390	cat loader-caulk big stretch white	#####	\$7.59
C & R Hardware - Hwy	H21-382	all trks-2@.89 2" sponge brushes	#####	\$1.78
C & R Hardware - Hwy	H21-385	Trk#6-pipe hanger dmV 4" metal	#####	\$3.69

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 10/22/2021 thru 11/16/2021**

		Description		
C & R Hardware - Hwy	H21-388	welder-30A/50A cord plug	#####	\$14.99
C & R Hardware - Hwy	H21-387	gas pump-2@6.99 20watt bulb flo	#####	\$13.98
C & R Hardware - Hwy	H21-388	lysol toilet cleaner-bathroom	#####	\$3.49
C & R Hardware - Hwy	H21-388	trks-gal comp sprayer	#####	\$21.99
C & R Hardware - Hwy	H21-389	Trk#4-2@2.99 bushing brass 3/8x	#####	\$5.98
C & R Hardware - Hwy	H21-389	Trk#4-T brass 3/8" -2011 intl	#####	\$6.99
C & R Hardware - Hwy	H21-389	Trk#4-nipple galv 3/8" x close -20	#####	\$2.99
C & R Hardware - Hwy	H21-390	cat loader-gal anti-rust clear base	#####	\$47.99
C & R Hardware - Hwy	H21-390	cat loader-gal voc rusto gloss blac	#####	\$37.99
C & R Hardware - Hwy	H21-390	cat loader-4@1.99 2-1/2" brush br	#####	\$7.96
C & R Hardware - Hwy	H21-385	Trk#6-pipe hanger dmv 3" metal	#####	\$3.29
C & R Hardware - Hwy	H21-391	loader-6pk 4" paint roller cover	#####	\$8.69
C & R Hardware - Hwy	H21-388	fence-gal white barn & fence paint	#####	\$17.99
C & R Hardware - Hwy	H21-383	gas pumps-4@4.99 spray paint 2x	#####	\$19.96
C & R Hardware - Hwy	H21-392	cat loader-qt rusto caterpillar yello	#####	\$13.99
C & R Hardware - Hwy	H21-391	4.5" grinder w/case(replace broke	#####	\$82.99
C & R Hardware - Hwy	H21-384	JD Loader-gal barn&fence paint	#####	\$17.99
C & R Hardware - Hwy	H21-384	JD Loader-qt rusto john deere yell	#####	\$13.99
C & R Hardware - Hwy	H21-384	JD Loader-3pc paintbrush set	#####	\$6.49
C & R Hardware - Hwy	H21-384	JD Loader-wire brush long scrape	#####	\$3.79
C & R Hardware - Hwy	H21-383	gas pumps-2@4.99 rusto red prim	#####	\$9.98
C & R Hardware - Hwy	H21-383	gas pumps-misc cut plexiglass	#####	\$19.80
C & R Hardware - Hwy	H21-392	cat loader-2@1.19 1/2" bristle arti	#####	\$2.38
C & R Hardware - Hwy	H21-384	JD Loader-6pk 4" paint roller cov	#####	\$8.69
C & R Hardware - Hwy	H21-384	JD Loader-1/4"M aire hose couple	#####	\$7.99
C & R Hardware - Hwy	H21-384	JD Loader-bushing galv 3/8x1/4	#####	\$3.29
C & R Hardware - Hwy	H21-384	JD Loader-air hose nipple 14im-3/	#####	\$3.99
<b>Total for G/L Account</b>		<b>051304.03.000.00</b>		<b>\$524.26</b>
<b>G/L Number: 051424.03.000.00</b>		<b>Snow Removal CE HWY FD</b>		
C & R Hardware - Hwy	H21-381	sander-anti-oxidant compound	#####	\$4.49
<b>Total for G/L Account</b>		<b>051424.03.000.00</b>		<b>\$4.49</b>

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**Abstract of Audited Vouchers for the period: 10/22/2021 thru 11/16/2021**

Description				
<b>Total for all Vouchers</b>				<b>\$528.75</b>
<b>Total for Vendor: C &amp; R Hardware - Hwy</b>				<b>\$528.75</b>
<b>G/L Number: 051404.03.000.00      Brush &amp; Weed (Misc.) CE HWY FD</b>				
C J Motor Sports-Hwy	H21-393	stop button for ploe saw	#####	\$6.99
<b>Total for G/L Account    051404.03.000.00</b>				<b>\$6.99</b>
<b>Total for all Vouchers</b>				<b>\$6.99</b>
<b>Total for Vendor: C J Motor Sports-Hwy</b>				<b>\$6.99</b>
<b>G/L Number: 051324.03.000.00      Hwy Garage Bldg CE HWY FD</b>				
Card Service-Hwy- Adirondac	H21-394	final paymt-Hwy Men long/short	#####	\$854.00
<b>Total for G/L Account    051324.03.000.00</b>				<b>\$854.00</b>
<b>Total for all Vouchers</b>				<b>\$854.00</b>
<b>Total for Vendor: Card Service-Hwy- Adirondack Bank</b>				<b>\$854.00</b>
<b>G/L Number: 051304.03.000.00      Machinery CE HWY FD</b>				
Cheney Tire - Highway	H21-395	8@466.54 11R22.5G182 Tires	#####	\$3,732.32
<b>Total for G/L Account    051304.03.000.00</b>				<b>\$3,732.32</b>
<b>Total for all Vouchers</b>				<b>\$3,732.32</b>
<b>Total for Vendor: Cheney Tire - Highway</b>				<b>\$3,732.32</b>
<b>G/L Number: 051304.03.000.00      Machinery CE HWY FD</b>				
Clinton Tractor & Implement -	H21-396	Ford Tractor-direct ship charge	#####	\$32.02
Clinton Tractor & Implement -	H21-396	Ford Tractor-A-eonn569KB-kit	#####	\$150.00
<b>Total for G/L Account    051304.03.000.00</b>				<b>\$182.02</b>
<b>Total for all Vouchers</b>				<b>\$182.02</b>

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**Abstract of Audited Vouchers for the period: 10/22/2021 thru 11/16/2021**

Description

**Total for Vendor: Clinton Tractor & Implement - Hwy \$182.02**

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

Cook Brother Truck Parts-Hwy H21-398	Trk#6-2@5.45 winter blades - 200 #####	\$10.90
Cook Brother Truck Parts-Hwy H21-397	Trk#4-1/4" coupler x 1/4" FNPT - #####	\$6.14
Cook Brother Truck Parts-Hwy H21-397	Trk#4-2@25.51 QRN Valve - 201 #####	\$51.02
Cook Brother Truck Parts-Hwy H21-397	Trk#4-3@13.29 3/4" NYAB x 1/2 #####	\$39.87

**Total for G/L Account 051304.03.000.00 \$107.93**

**Total for all Vouchers \$107.93**

**Total for Vendor: Cook Brother Truck Parts-Hwy \$107.93**

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

Excellus - Hwy	H21-399	15/21 Er Health ins-Hwy Clerk	#####	\$600.00
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**Total for G/L Account 090608.03.000.00 \$600.00**

**Total for all Vouchers \$600.00**

**Total for Vendor: Excellus - Hwy \$600.00**

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

H P Farmers Co-Op-Hwy	H21-407	Tingley Bomber jacket L - Bill Ga	#####	\$49.99
H P Farmers Co-Op-Hwy	H21-408	HV class 3 therma L - Roger Hitz	#####	\$68.99
H P Farmers Co-Op-Hwy	H21-402	loose fit carpenter 44x30-Allyn K	#####	\$34.99
H P Farmers Co-Op-Hwy	H21-402	3@ 34.99 light weight dun 44x30-	#####	\$104.97
H P Farmers Co-Op-Hwy	H21-402	Tingley Bomber jacket 4XL-Allyn	#####	\$53.99
H P Farmers Co-Op-Hwy	H21-402	straight fit jean 44x30-Allyn Kels	#####	\$27.99
H P Farmers Co-Op-Hwy	H21-403	Tingley Bomber jacket L - Ryan S	#####	\$49.99
H P Farmers Co-Op-Hwy	H21-404	Relaxed fit jean 38x30 - Ben Seel	#####	\$27.99
H P Farmers Co-Op-Hwy	H21-408	light weight dun 34x30 -Roger Hit	#####	\$34.99
H P Farmers Co-Op-Hwy	H21-405	Tingley Bomber jacket 2XL - Mic	#####	\$53.99
H P Farmers Co-Op-Hwy	H21-402	relaxed fit jean 44x30-Allyn Kelse	#####	\$27.99
H P Farmers Co-Op-Hwy	H21-406	Work Dungaree E 38x32 - Charle	#####	\$34.99

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 10/22/2021 thru 11/16/2021**

		Description	
H P Farmers Co-Op-Hwy	H21-401	Wolverine hellca botts 10.5M-Cha #####	\$139.99
H P Farmers Co-Op-Hwy	H21-407	3@27.99 relaxed fit jean 40x34 - #####	\$83.97
H P Farmers Co-Op-Hwy	H21-406	HV Class 3 Therma 2XL Tc-cChar #####	\$73.99
H P Farmers Co-Op-Hwy	H21-405	Red wing 4442 8" s/ 12EE- Micha #####	\$213.99
H P Farmers Co-Op-Hwy	H21-418	2@34.99 light weight dun 34x30- #####	\$69.98
H P Farmers Co-Op-Hwy	H21-418	6@34.99 light weight dun 34x30- #####	\$209.94
H P Farmers Co-Op-Hwy	H21-404	HV class 2 therma XL - Ben Seel #####	\$68.99
<b>Total for G/L Account</b>		<b>051324.03.000.00</b>	<b>\$1,431.71</b>
<b>Total for all Vouchers</b>			<b>\$1,431.71</b>
<b>Total for Vendor: H P Farmers Co-Op-Hwy</b>			<b>\$1,431.71</b>

G/L Number: 051304.03.000.00		Machinery CE HWY FD	
Haun Welding Supply - Hwy	H21-400	31days@.38 1cyl 0110 2.5%co2, #####	\$11.78
Haun Welding Supply - Hwy	H21-400	9ea@.40 cyl maint & requalificati #####	\$3.60
Haun Welding Supply - Hwy	H21-400	31days@.38 1cyl 0140 Acetylene #####	\$11.78
Haun Welding Supply - Hwy	H21-400	217days@.20 7cyl days beyond 3 #####	\$43.40
Haun Welding Supply - Hwy	H21-400	93days@.38 3cyl 0220 Oxygen #####	\$35.34
Haun Welding Supply - Hwy	H21-400	31days@.38 1cyl 0080 Oxygen #####	\$11.78
Haun Welding Supply - Hwy	H21-400	31days@.38 1cyl 0390 Acetylene #####	\$11.78
Haun Welding Supply - Hwy	H21-400	31days@.38 1cyl 0300 Acetylene #####	\$11.78
Haun Welding Supply - Hwy	H21-400	31days@.38 1cyl 0140 Acetylene #####	\$11.78
Haun Welding Supply - Hwy	H21-400	31days@.38 1cyl 0075 Acetylene #####	\$11.78
Haun Welding Supply - Hwy	H21-400	31days@.38 1cyl 0220 25%co2 in #####	\$11.78
Haun Welding Supply - Hwy	H21-400	credit-62days@.38 2 prepaid lease #####	(\$23.56)
<b>Total for G/L Account</b>		<b>051304.03.000.00</b>	<b>\$153.02</b>
<b>Total for all Vouchers</b>			<b>\$153.02</b>
<b>Total for Vendor: Haun Welding Supply - Hwy</b>			<b>\$153.02</b>

G/L Number: 051304.03.000.00		Machinery CE HWY FD	
Lawson Products, Inc. - Hwy	H21-410	100@.1309 3/8-16 hex nut gd8 ye #####	\$13.09

Report Date: 11/16/2021 11:32:47 AM Page: 6 of 10 Pages

**Town Of Forestport  
Oneida County  
New York**

**Abstract of Audited Vouchers for the period: 10/22/2021 thru 11/16/2021**

		Description		
Lawson Products, Inc. - Hwy	H21-410	10@3.765 1-8x4 hex cap screw g	#####	\$37.65
Lawson Products, Inc. - Hwy	H21-410	6@8.425 1-1/4-7 nylon lock gd 6	#####	\$50.55
Lawson Products, Inc. - Hwy	H21-409	Trk#1 sander-5@1.218 hex cap sc	#####	\$56.09
Lawson Products, Inc. - Hwy	H21-410	shipping & handling charge on pa	#####	\$32.85
Lawson Products, Inc. - Hwy	H21-410	10@4.382 1-8 nylon lock nut gd8	#####	\$43.82
Lawson Products, Inc. - Hwy	H21-410	25@2.87 1/2-13x5 hex cap screw	#####	\$71.75
Lawson Products, Inc. - Hwy	H21-410	4@13.16 1/4-18 mle pipe rgdmeg	#####	\$52.64
Lawson Products, Inc. - Hwy	H21-409	all trk anders 20@2.4272 insert lo	#####	\$48.54
Lawson Products, Inc. - Hwy	H21-410	50@.1944 3/8-16x1-1/4 hex cap s	#####	\$9.72
Lawson Products, Inc. - Hwy	H21-410	100@.1710 3/8-16x1 hex cap scre	#####	\$17.10
Lawson Products, Inc. - Hwy	H21-409	Trk#1 sander-5@2.4272nylon ins	#####	\$12.14
Lawson Products, Inc. - Hwy	H21-410	250@.083 1/4 steel flat washer U	#####	\$20.74
Lawson Products, Inc. - Hwy	H21-410	5@7.046 1/4 psh connecy brass u	#####	\$35.23
Lawson Products, Inc. - Hwy	H21-409	shipping & handling parts	#####	\$11.99
Lawson Products, Inc. - Hwy	H21-410	5@13.23 1-1/4-7x5-1/2 hex cap s	#####	\$66.15
<b>Total for G/L Account</b>		<b>051304.03.000.00</b>		<b>\$580.05</b>
<b>Total for all Vouchers</b>				<b>\$580.05</b>
<b>Total for Vendor: Lawson Products, Inc. - Hwy</b>				<b>\$580.05</b>
<b>G/L Number: 051424.03.000.00</b>		<b>Snow Removal CE HWY FD</b>		
McQuade & Bannigan - Hwy	H21-411	Trk#6 sander-ppsp 1/4 female plug	#####	\$8.82
McQuade & Bannigan - Hwy	H21-411	Trk#6 sander-ppsp 3/8 male hose c	#####	\$9.86
<b>Total for G/L Account</b>		<b>051424.03.000.00</b>		<b>\$18.68</b>
<b>Total for all Vouchers</b>				<b>\$18.68</b>
<b>Total for Vendor: McQuade &amp; Bannigan - Hwy</b>				<b>\$18.68</b>
<b>G/L Number: 051104.03.000.00</b>		<b>General Repairs CE HWY FD</b>		
Newman Traffic Signs - Hwy	H21-412	stone quarry rd sign	#####	\$73.99
Newman Traffic Signs - Hwy	H21-412	freight charge on sign	#####	\$12.83
<b>Total for G/L Account</b>		<b>051104.03.000.00</b>		<b>\$86.82</b>

**Town Of Forestport  
Oneida County  
New York**

**Abstract of Audited Vouchers for the period: 10/22/2021 thru 11/16/2021**

Description					
<b>Total for all Vouchers</b>					<b>\$86.82</b>
<b>Total for Vendor: Newman Traffic Signs - Hwy</b>					<b>\$86.82</b>
<b>G/L Number: 051104.03.000.00      General Repairs CE HWY FD</b>					
Northern Safety - Hwy	H21-413	shipping & handling charge	#####	\$14.59	
Northern Safety - Hwy	H21-413	12@4.99 ns hi-vis cow split glove	#####	\$59.88	
Northern Safety - Hwy	H21-413	ns 12" 1multi-tool	#####	\$0.00	
<b>Total for G/L Account 051104.03.000.00</b>				<b>\$74.47</b>	
<b>Total for all Vouchers</b>					<b>\$74.47</b>
<b>Total for Vendor: Northern Safety - Hwy</b>					<b>\$74.47</b>
<b>G/L Number: 090608.03.000.00      Medical Insuance (Town Share) HWY FD</b>					
NYS Teamsters H & H - Hwy	H21-362	10/21 Hwy ER Health Ins share	#####	\$6,532.34	254501
NYS Teamsters H & H - Hwy	H21-362	10/21 Hwy EE Health Ins share	#####	\$2,712.22	254501
<b>Total for G/L Account 090608.03.000.00</b>				<b>\$9,244.56</b>	
<b>Total for all Vouchers</b>					<b>\$9,244.56</b>
<b>Total for Vendor: NYS Teamsters H &amp; H - Hwy</b>					<b>\$9,244.56</b>
<b>G/L Number: 051304.03.000.00      Machinery CE HWY FD</b>					
Salmon, Ryan - Hwy	H21-414	Reimb cost of pair workboots	#####	\$150.00	
<b>Total for G/L Account 051304.03.000.00</b>				<b>\$150.00</b>	
<b>Total for all Vouchers</b>					<b>\$150.00</b>
<b>Total for Vendor: Salmon, Ryan - Hwy</b>					<b>\$150.00</b>
<b>G/L Number: 051304.03.000.00      Machinery CE HWY FD</b>					
Sanico, Inc. - Hwy	H21-415	zenalube spray red grease 16oz/ 1	#####	\$100.44	
Sanico, Inc. - Hwy	H21-416	5gal pail car wash & wax	#####	\$100.00	

**Town Of Forestport  
Oneida County  
New York**

**Abstract of Audited Vouchers for the period: 10/22/2021 thru 11/16/2021**

Description			
<b>Total for G/L Account</b>	<b>051304.03.000.00</b>		<b>\$200.44</b>
<b>Total for all Vouchers</b>			<b>\$200.44</b>
<b>Total for Vendor: Sanico, Inc. - Hwy</b>			<b>\$200.44</b>
<hr/>			
<b>G/L Number: 051304.03.000.00</b>	<b>Machinery CE HWY FD</b>		
Stadium Internation Trucks - H H21-417	Trk#3-Spring Ped - 2005 intl	9/3/2021	\$14.55
Stadium Internation Trucks - H H21-417	Trk#3-freight charge on part - 200	9/3/2021	\$11.25
Stadium Internation Trucks - H H21-417	Trk#4-Spring Ped - 2011 intl	9/3/2021	\$14.55
Stadium Internation Trucks - H H21-417	Trk#4-freight charge on part - 201	9/3/2021	\$11.25
<b>Total for G/L Account</b>	<b>051304.03.000.00</b>		<b>\$51.60</b>
<b>Total for all Vouchers</b>			<b>\$51.60</b>
<b>Total for Vendor: Stadium Internation Trucks - Hwy</b>			<b>\$51.60</b>
<hr/>			
<b>G/L Number: 051324.03.000.00</b>	<b>Hwy Garage Bldg CE HWY FD</b>		
Verizon-Hwy	H21-363	Hwy Foreman cellbill #315-335-7 #####	\$36.30 254502
<b>Total for G/L Account</b>	<b>051324.03.000.00</b>		<b>\$36.30</b>
<b>Total for all Vouchers</b>			<b>\$36.30</b>
<b>Total for Vendor: Verizon-Hwy</b>			<b>\$36.30</b>



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**Town Of Forestport  
Oneida County  
New York**

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**Abstract of Audited Vouchers for the period: 10/22/2021 thru 11/16/2021**

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**Description**

**Grand Total of all Vouchers      \$20,865.21**

**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**

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**Authorized Official**

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**Authorized Official**

\_\_\_\_\_  
**Authorized Official**

Planning Board Escrow Acct

**Town Of Forestport  
Oneida County  
New York**

**Abstract of Audited Vouchers for the period: 10/22/2021 thru 11/16/2021**

**Description**

<b>G/L Number: 080904.17.000.00</b>	<b>Admin CE Planning Escrow</b>		
Deppmeyer, Thomas - Plan Esc P21-11	Refund monies SUB 2021-4 Depp	#####	\$162.41
<b>Total for G/L Account</b>	<b>080904.17.000.00</b>		<b>\$162.41</b>
<b>Total for all Vouchers</b>			<b>\$162.41</b>
<b>Total for Vendor: Deppmeyer, Thomas - Plan Esc</b>			<b>\$162.41</b>
<b>G/L Number: 080904.17.014.00</b>	<b>Admin CE Planning Escrow Copies/fax</b>		
Forestport, Town Of - Esc P21-12	Thomas Deppmeyer SUB 2021-4	#####	\$2.50
<b>Total for G/L Account</b>	<b>080904.17.014.00</b>		<b>\$2.50</b>
<b>G/L Number: 080904.17.016.00</b>	<b>Admin CE Planning Escrow Mailing/postage/envelopes</b>		
Forestport, Town Of - Esc P21-12	Thomas Deppmeyer SUB 2021-4	#####	\$6.52
<b>Total for G/L Account</b>	<b>080904.17.016.00</b>		<b>\$6.52</b>
<b>G/L Number: 080904.17.017.00</b>	<b>Admin CE Planning Escrow Ads</b>		
Forestport, Town Of - Esc P21-12	Thomas Deppmeyer SUB 2021-4	#####	\$26.57
<b>Total for G/L Account</b>	<b>080904.17.017.00</b>		<b>\$26.57</b>
<b>G/L Number: 080904.17.018.00</b>	<b>Admin CE Planning Escrow checks written</b>		
Forestport, Town Of - Esc P21-12	Thomas Deppmeyer SUB 2021-4	#####	\$2.00
<b>Total for G/L Account</b>	<b>080904.17.018.00</b>		<b>\$2.00</b>
<b>Total for all Vouchers</b>			<b>\$37.59</b>
<b>Total for Vendor: Forestport, Town Of - Esc</b>			<b>\$37.59</b>

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**Town Of Forestport  
Oneida County  
New York**

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**Abstract of Audited Vouchers for the period: 10/22/2021 thru 11/16/2021**

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**Description**

**Grand Total of all Vouchers      \$200.00**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Authorized Official

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Authorized Official

\_\_\_\_\_  
Authorized Official

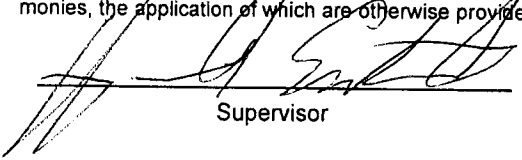
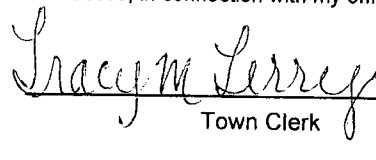
\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Authorized Official

Account#	Account Description	Fee Description	Qty	Local Share
	Enumeration Fee	Enumeration Fee	5	25.00
			<b>Sub-Total:</b>	<b>\$25.00</b>
A1255	Clerk Fees	Copies	32	8.00
			<b>Sub-Total:</b>	<b>\$8.00</b>
A2544	Dog Licensing	Female, Spayed	54	216.00
		Female, Unspayed	6	72.00
		Male, Neutered	39	164.00
		Male, Unneutered	16	192.00
		Rep Tags	3	9.00
			<b>Sub-Total:</b>	<b>\$653.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$686.00</b>
Amount paid to: NYS Ag. & Markets for spay/neuter program				161.00
<b>Total State, County &amp; Local Revenues:</b>			<b>\$847.00</b>	<b>Total Non-Local Revenues:</b>
				<b>\$161.00</b>

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. Northrop, 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 11/9/21 Town Clerk \_\_\_\_\_ Date 11/9/2021

TOWN OF FORESTPORT  
FORESTPORT, NEW YORK - 13338



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



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

Monthly Report – October 2021

Hours Worked

Justice Sege – 35

Clerk, S. Paschke – 28

Number of Cases Disposed Of

Vehicle & Traffic – 10 Parks & Rec. – 1 Penal Law - 1 Civil / Codes - 0 Small Claims - 1  
ENCON -1 Public Health Law- 0 Navigation Law - 1

Month	Fine, Forfeitures & Civil	Civil Fees	Mandatory Surcharges	Monthly Total
October	\$415.00	\$20.00	\$382.00	\$817.00

Traffic Cases were disposed through the County Traffic Diversion Program.  
Traffic Cases were transferred to T/ Boonville Court due to a conflict Judge Sege had with the defendant.

Respectfully submitted October 11, 2021

Signed,

Hon. Anthony W. Sege  
Town Justice

TOWN OF FORESTPORT PLANNING BOARD  
FORESTPORT, NEW YORK - 13338



PLANNING DEPARTMENT MONTHLY REPORT

October 13, 2021

- ❖ **PLANNING BOARD MEETING** was held October 13, 2021 at 6:30 pm at the Town Hall.
  - Duane Greenwell (A. Bailey): *Boundary line amendment, Parcel 6.000-2-6*  
A public hearing was scheduled for November 10, 2021 at 6:15 pm
  - Members were apprised of an upcoming training on Fire and Building Code through NOCCOG

The next regularly scheduled meeting is Wednesday, November 10, 2021 at 6:30 pm at the Forestport Town Hall.

**MONTHLY DCO WORKSHEET**

MONTH Oct

Action Initiated By: Craig Jenkins

	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		
<b>ACTION TAKEN:</b>		
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:

REMARKS:

1. Call on dog on obrien Rd.  
 Caller says dog looks injured  
 & sick.

**Tracy Terry**

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**From:** codes@townofforestport.org  
**Sent:** Thursday, November 11, 2021 5:25 PM  
**To:** clerk  
**Cc:** supervisor  
**Subject:** Re: Monthly report

Hi Tracy -  
In the last month from todays date 11/11/21:

15 -Building permits \$1570 Total  
2 -Septic permits \$160  
2- Certificate of occupancy





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## Notice of Violation and Order to Comply

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To: Town Supervisor  
PO Box 137  
Forestport, New York 13338

**Inspection Site:** Forestport Town  
10275 State Route 28  
Forestport, New York 13338

**Inspection Number:** 1545444  
**Inspection Date(s):** 08/03/2021-08/03/2021  
**Issuance Date:** 11/09/2021  
**CSHO ID:** N9924

*The violation(s) described in this Notice of Violation and Order to Comply is (are) alleged to have occurred on or about the day(s) the inspection was made unless otherwise indicated within the description given below.*

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This Notice of Violation and Order to Comply (this Notice) describes violations of the Public Employee Safety and Health Act of 1980. You must abate the violations cited in this Notice by the dates listed below. An employer who wishes to file an appeal of the violation(s) cited, including but not limited to appeals which raise issues concerning the application of the cited standard(s) to the employer or to the violation(s) cited, as well as issues concerning the appropriateness of the abatement period(s), must do so within 60 days of the issuance date of this Notice by filing a petition with the Industrial Board of Appeals. Appeals of the violation(s) cited, including but not limited to appeals raising the issues listed above, will be considered time barred if not filed within the 60-day period. The details of such appeal process are set forth at 12 NYCRR Part 65 et seq and Section 101 of the Labor Law. Additional information may also be obtained from the Industrial Board of Appeals at their website: [www.labor.state.ny.us/iba](http://www.labor.state.ny.us/iba).

**Posting** - The law requires that a copy of this Notice be posted immediately in a prominent place at or near the location of the violation(s) cited below. This Notice must remain posted until the violation(s) cited below have been abated, or for 3 working days (excluding weekends and State holidays), whichever is longer.

**Penalty Assessment** - An employer that fails to correct a violation by its abatement date is subject to a PER DAY penalty assessment. We will assess a penalty of up to \$50 per day for each non-serious violation, and up to \$200 per day for each serious violation, until the violations are corrected. The penalty assessed for each violation will appear in the Failure to Abate notice.

**Informal Conference** - If an informal conference is requested, it must be made to the nearest PESH district office by telephone or letter, within 20 working days from the date of issuance given on this Notice.

Be sure to bring to the conference any and all supporting documentation of existing conditions as well as any abatement steps taken thus far.

**Employer Discrimination Unlawful** - The law prohibits discrimination by an employer against an employee for filing a complaint or for exercising any rights under this Act. An employee who believes that he/she has been discriminated against may file a complaint no later than 30 days after the discrimination occurred with the PESH district office at the address shown above.

**Employer Rights and Responsibilities** - The enclosed booklet (P907) outlines additional employer rights and responsibilities and should be read in conjunction with this notification.

**Notice to Employees** - An employee (or an authorized employee representative) may object to the abatement date set for a violation if the employee believes the date to be unreasonable. The objection must be filed at the nearest PESH district office within fifteen (15) working days (excluding weekends and State holidays) from the posting of this Notice.



**Notice of Violation and Order to Comply**

Establishment: Forestport Town  
Inspection Site: 10275 State Route 28 Forestport, New York 13388

Citation 1 Item 1 Type of Violation: **Serious**

12 NYCRR Part 800.6(c): The employer did not develop and implement a written workplace violence prevention policy statement:

a) Forestport Town - The employer did not develop and implement a written policy statement on the workplace violence prevention program goals and provide for full employee participation through an authorized employee representative, the employer did not post the policy where notices are normally posted, and the employer did not include incident alert and notification policies for employees to follow in the event of a workplace violence incident (c)(1)-(2).

Date by Which Violation Must Be Abated: December 29, 2021

Citation 1 Item 2 Type of Violation: **Serious**

12 NYCRR Part 800.6(f): The employer did not evaluate the workplace to determine the presence of factors which may place employees at risk of workplace violence:

a) Forestport Town - The employer did not perform an evaluation of the workplace to determine the presence of factors which may place employees at risk of workplace violence including: an examination of the records relevant to the purposes of this Part in its possession, including records compiled in the previous year under Labor Law Section 27-a to identify patterns of injuries in particular areas of the workplace or incidents which involve specific operations or specific individuals, and records that concern workplace violence incidents to identify patterns in the type and cause of injuries; an assessment of relevant policies, work practices and work procedures that may impact the risk of workplace violence; and an evaluation of the physical environment, with the participation of the authorized employee representative, to determine the presence of factors which may place employees at risk of workplace violence (f)(1)-(3).

Date by Which Violation Must Be Abated: December 29, 2021

Citation 1 Item 3 Type of Violation: **Serious**

12 NYCRR Part 800.6(h): The employer failed to provide employee training upon initial assignment and at least annually thereafter and whenever significant changes were made to the program, the employer failed to inform employees of the requirements of this Part and risk factors that were identified and determination of measures that employees can take to protect themselves from identified risks:

a) Forestport Town - The employer did not provide employees with workplace violence prevention training upon initial assignment or annually thereafter (h)(1).

Date by Which Violation Must Be Abated: January 21, 2022



**Notice of Violation and Order to Comply**

Establishment: Forestport Town  
Inspection Site: 10275 State Route 28 Forestport, New York 13338

Citation 1 Item 1 Type of Violation: **Serious**

12 NYCRR Part 800.6(i): The employer failed to establish and implement reporting systems for incidents of workplace violence:

a) Forestport Town - The employer did not establish and implement a reporting system for workplace violence incidents (i)(1)-(5).

Note: The Workplace Violence Incident Report can be in any format but, at a minimum, shall contain the following relating to the incident being reported (i)(3)(i):

- Workplace location where incident occurred;
- Time of day / shift when incident occurred;
- A detailed description of the incident, including events leading up to the incident and how the incident ended;
- Names and job titles of involved employees;
- Name or other identifier of other individual(s) involved;
- Nature and extent of injuries arising from the incident; and
- Names of witnesses.

Date by Which Violation Must Be Abated: December 29, 2021

Citation 2 Item 1 Type of Violation: **Non-Serious**

12 NYCRR Part 801.29(a): The employer did not use the SH 900 Log of Work-Related Injuries and Illnesses, SH 900.1 Annual Summary of Work-Related Injuries and Illnesses and SH 900.2 Injury and Illness Incident Report, or equivalent forms, for recordable injuries and illnesses:

a) Forestport Town - The employer did not maintain the SH 900 Log of Work-Related Injuries and Illnesses, or equivalent form, for calendar years 2018, 2019 and 2020. The employer did not complete the SH 900.1 Annual Summary of Work-Related Injuries and Illnesses, or equivalent form, for calendar years 2018, 2019 and 2020.

Date by Which Violation Must Be Abated: December 29, 2021

  
Joseph Fuller  
Supervising Safety and Health Inspector